Hancock County Board of Supervisors

Regular Meeting Agenda

September 19, 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 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.

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

B. Pine Belt Mental Health - Mona Gauthier

1. Pine Belt Mental Health yearly update from Executive Director, Mona Gauthier.

C. SMPDD - County Services

1. Presentation from SMPDD regarding county services update

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.
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.

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

C. Animal Shelter

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.

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.

G. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on September 1, 2022.
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.
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.
4. Discussion regarding increasing the Rental Facility Custodian Cleaning fee from $50.00 to $75.00.

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

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

J. Comptroller

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

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Tuesday September 6th, 2022
2. Motion to approve Recessed Meeting Minutes of Tuesday September 6th, 2022
3. Motion to approve Special Meeting Minutes of Wednesday September 14th, 2022

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.

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.

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.
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.
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.
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.

H. Road Manager

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

I. Grant Administrator

1. Motion to approve and authorize Board President to sign the Cooperative Service Agreement between Hancock County and the United States Department of Agriculture Animal and Plant Health Inspection Service for annual services of nutria, muskrat and beaver nuisance damage management in the amount of $7,500.00.
2. Motion to authorize April Shiyou to submit applications for the Mississippi Municipality & County Water Infrastructure Grant Program.
3. 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, and Parker Drive.
4. Motion to spread on the Minutes, the MS811 Membership Application. This is a requirement to apply for MCWI grant program.

5. GRPC

1. Motion to approve and authorize Board President to sign Payment Request 13 for FY20 McLeod Park RV Park Expansion and Pier Construction.
2. Motion to approve and authorize Board President to sign Payment Request 5 for FY16 Washington Street Waterfront Improvements.

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.
2. Motion to approve the employee compensation for FY2022-2023 for the EMA Director and Sheriff as listed on the attached schedule.
3. Motion to spread on the Minutes, American Medical Response's Hancock County All Zones Report for August 2022.

K. County Attorney

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

9. Public Comments

10. Executive Session

11. Adjourn/Recess

1. Motion to adjourn the meeting at _____.

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	September 12, 2022
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20220912-02
	CLAIMS DOCKET SEPTEMBER 12, 2022

ATTACHED:
23-SEPTEMBER 12, 2022

Attachment: Resolution# 20220912-02 Claims Docket September 12, 2022 (11396 : Approve HCPHC September 12, 2022 Docket of Claims)

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HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20220912-02

Claims Docket

BE IT RESOLVED, that the September 12, 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 12th day of September 2022.

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
23-SEPTEMBER 12, 2022

Attachment: Resolution# 20220912-02 Claims Docket September 12, 2022 (11396 : Approve HCPHC September 12, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
G O DOCKET
SEPTEMBER 12, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AFLAC	AFLAC INSURANCE	$ 1,520.16
2	AGJ SYSTEMS & NETWORKS INC.	IT SUPPORT/E-MAIL/ANTI-SPAM/TWO-FACTOR	$ 3,403.00
3	AGJ SYSTEMS & NETWORKS INC.	HARDWARE/SOFTWARE-PC/SOLID STATE DRIVES	$ 3,129.30
4	ALTEC PRODUCTS, INC	1099 FORMS	$ 72.00
5	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	MEDICAL INSURANCE	$ 24,659.72
6	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,254.06
7	CADENCE INSURANCE	2023 WORKER COMPENSATION INSURANCE	$ 7,041.89
8	CAROTHERS, JANEL	TRAVEL REIMBURSEMENT	$ 383.50
9	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 578.32
10	COMMUNITY COFFEE COMPANY, LLC	WATER SERVICES	$ 50.00
11	FEDEX	POSTAGE	$ 91.77
12	FLEXCARE	TELEHEALTH VIRTUAL DOCTOR	$ 85.55
13	GRANICUS, LLC	MINUTETRAQ ANNUAL SOFTWARE FEE	$ 7,920.00
14	GULF BREEZE LANDSCAPING, LLC	LANDSCAPING MAINTENANCE	$ 560.00
15	INTERNAL REVENUE SERVICE	PAYROLL TAXES	$ 28,902.34
16	ISOLVED BENEFIT SERVICES	MEDICAL HRA PLAN	$ 11,870.40
17	JAMIE'S MOBILE DETAILING, LLC	R&M-ADMIN BLDG POWER WASH	$ 825.00
18	KILN UTILITY & FIRE DISTRICT	MONTHLY UTILITIES	$ 50.00
19	MAYLEY'S PEST CONTROL LLC	PEST CONTROL	$ 90.00
20	MS DEPART. OF HUMAN SERVICES	CHILD SUPPORT WITHHOLDING	$ 399.00
21	METLIFE INSURANCE	INSURANCE	$ 3,910.00
22	MS ECONOMIC DEVELOPMENT COUNCIL	ASSOCIATION DUES	$ 198.00
23	MS STATE TAX COMMISSION	MS STATE WITHHOLDING TAX	$ 5,093.00
24	NATIONAL BUSINESS AVIATION ASSOC	ASSOCIATION DUES	$ 410.00
25	NECAISE, DEREK	COMMISSION MEETINGS	$ 183.21
26	PERS OF MISSISSIPPI	PERS	$ 30,526.27
27	PETTY CASH	REPLENISH PETTY CASH	$ 117.59
28	PONGO, LLC	FEASIBILITY STUDY & WHITE PAPER	$ 11,425.00
29	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	$ 464.10
30	RAILROAD CT-1 TAXES	CT-1 PAYROLL TAXES	$ 15,951.28
31	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	$ 116,269.91
32	RANKIN & ASSOCIATES PLLC	MONTHLY PAYROLL PROCESSING	$ 635.00
33	USM RESEARCH FOUNDATION	2022 GULF BLUE SPONSORSHIP	$ 25,000.00
		TOTAL GO DOCKET:	$ 303,069.37

Attachment: Resolution# 20220912-02 Claims Docket September 12, 2022 (11396 : Approve HCPHC September 12, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
SEPTEMBER 12, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 432.23
2	CANON FINANCIAL SERVICES, INC.	COPIER RENTAL/USAGE	$ 172.79
3	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 433.49
4	DAVISON FUELS, INC	SUPPLIES-FUEL	$ 24,486.74
5	MCMASTER-CARR SUPPLY CO	SUPPLIES-SOLID YELLOW BARRIER CHAIN	$ 44.63
6	NAPA AUTO PARTS	R&M-TRUCK BATTERY	$ 137.87
7	RAILCAR MANAGEMENT, LLC	CAR HIRE ACCOUNTING	$ 5,771.84
8	WAL-MART - CAPITAL ONE	SUPPLIES-CUSTODIAL & OFFICE	$ 185.88
9	WARRAN AUTOMOTIVE, INC	R&M-HYRAIL TRUCK FRA INSPECTION	$ 649.44
		TOTAL OPERATING EXPENSE:	$ 32,314.91
		CAPITAL PROJECTS	
10	NEEL-SCHAFFER, INC.	RR2102, CROSSING IMPROVEMENTS	$ 109,238.36
		RR2104, STORAGE YARD	
		RR2105, INTERMODAL YARD	
		RR2201, ROCK & TIMBER	
		RR2204, DRAINAGE IMPROVEMENTS	
		TOTAL CAPITAL EXPENSE:	$ 109,238.36
		TOTAL RAILROAD DOCKET:	$ 141,553.27

Attachment: Resolution# 20220912-02 Claims Docket September 12, 2022 (11396 : Approve HCPHC September 12, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
SEPTEMBER 12, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 1,222.26
2	COASTAL HARDWARE & RENTAL CO, INC	SUPPLIES-BEAVER TRAPS	$ 83.96
3	GULF BREEZE LANDSCAPING, LLC	LAWN MAINTENANCE	$ 5,810.50
4	MOSES ELECTRIC, INC	R&M-N ENTRANCE SIGN/LIGHTS	$ 1,637.14
5	NEEL-SCHAFFER, INC.	RETURN LEASE DEPOSIT	$ 550.00
6	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	$ 119.28
		TOTAL OPERATING EXPENSE:	$ 9,423.14
		CAPITAL PROJECTS	
7	COMPTON ENGINEERING, INC	PB2102, PUBLIC DOCK MOORING PB2203, WAREHOUSE 1 ROOF REPAIR	$ 2,815.00
8	GILL'S CRANE & DOZER SERVICE, INC	PB1704, NEW DOCK SITE 4	$ 888,934.00
9	HOPKINS CONSTRUCTION & MAINTENANCE, LLC	PB2203, WAREHOUSE 1 ROOF REPAIR	$ 130,747.17
		TOTAL CAPITAL EXPENSE:	$ 1,022,496.17
		TOTAL PORT DOCKET:	$ 1,031,919.31

Attachment: Resolution# 20220912-02 Claims Docket September 12, 2022 (11396 : Approve HCPHC September 12, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
SEPTEMBER 12, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	ALL SAFE TECHNOLOGIES	ATCT SECURITY ACCESS CONTROL	$ 54.27
2	ALL SAFE TECHNOLOGIES	INSTALL ACCESS CONTROL/CAMERAS, RISER RM	$ 7,252.43
3	ARENA FIRE PROTECTION INC	R&M-FIRE SUPPRESSION SYS, N TERMINAL HNGR	$ 10,700.00
4	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,272.14
5	CHARLIE HENDERSON FORD, INC	R&M-ESCAPE OIL CHANG/REPAIR	$ 620.46
6	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 10,643.00
7	COASTAL HARDWARE & RENTAL CO, INC	R&M-GATE PADLOCKS	$ 75.96
8	FUELMAN	SUPPLIES-FUEL	$ 72.38
9	FEDEX	POSTAGE	$ 12.75
10	GULF BREEZE LANDSCAPING, LLC	LAWN MAINTENANCE	$ 13,225.75
11	GULF STATES ENGINEERING, INC	FIRE PROTECTION ENGINEERING	$ 2,500.00
12	KILN UTILITY & FIRE DISTRICT	MONTHLY UTILITIES	$ 1,178.64
13	LONNIE'S LOCKSMITH SHOP	R&M-N TERMINAL HANGAR & PUMP LOCKS	$ 360.00
14	MAYLEY'S PEST CONTROL LLC	PEST CONTROL	$ 376.00
15	MCMASTER-CARR SUPPLY CO	R&M-TECH/WAREHOUSE A INSULATION CAPS	$ 159.73
16	PEARL RIVER COMMUNITY COLLEGE	SEWAGE/DRAINAGE IMPROVEMENT	$ 54,929.76
17	PRO-TEC FIRE SERVICES, LTD.	ARFF SERVICES	$ 29,416.67
18	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	$ 117.93
19	THE STATION INC, DBA COMPANY TWO	FIRE TRUCK LEASE	$ 8,000.00
20	WAL-MART - CAPITAL ONE	SUPPLIES-WATER SAMPLE JARS	$ 11.97
		TOTAL OPERATING EXPENSE:	$ 140,979.84
		CAPITAL PROJECTS	
21	RCL ARCHITECTURE, LLC	AP2205, JALBTCX	$ 3,122.00
		TOTAL CAPITAL EXPENSE:	$ 3,122.00
		TOTAL AIRPORT DOCKET:	$ 144,101.84

Attachment: Resolution# 20220912-02 Claims Docket September 12, 2022 (11396 : Approve HCPHC September 12, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
F A A DOCKET
SEPTEMBER 12, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	GARVER ENGINEERS, LLC	FAA2102, N APRON EXPANSION	$ 2,156.00
		TOTAL FAA DOCKET:	$ 2,156.00

Attachment: Resolution# 20220912-02 Claims Docket September 12, 2022 (11396 : Approve HCPHC September 12, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
SEPTEMBER 12, 2022 COMMISSION MEETING

FUND		AMOUNT
TOTAL GO DOCKET	$	303,069.37
TOTAL RAILROAD DOCKET	$	141,553.27
TOTAL PORT DOCKET	$	1,031,919.31
TOTAL AIRPORT DOCKET	$	144,101.84
TOTAL FAA DOCKET	$	2,156.00
TOTAL DOCKET:	$	1,622,799.79

_____ _____

SIGNATURE NAME

_____ _____

SIGNATURE NAME

CHECK REGISTERS ATTACHED

9/12/2022	*$*	*1,622,799.79*
	$	*1,622,799.79*

Attachment: Resolution# 20220912-02 Claims Docket September 12, 2022 (11396 : Approve HCPHC September 12, 2022 Docket of Claims)

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	September 12, 2022
To:	Port & Harbor Commission
From:	Maureen Anderson, Project Manager
Subject:	RESOLUTION# 20220912-08
	AUTHORIZE EXECUTION OF AMENDMENT #1 FOR $35,000 TO TASK ORDER #6 TO GARVER FOR ENGINEERING SERVICES RELATED TO FAA2202 NORTH APRON EXPANSION PHASE 2

ATTACHED:
Amendment #1

Attachment: Resolution# 20220912-08 amendment 1 $35,000 task order 6 Garver FAA2202 North Apron Expansion Phase 2 (11398 : Authorize

Attachment: Resolution# 20220912-08 amendment 1 $35,000 task order 6 Garver FAA2202 North Apron Expansion Phase 2 (11398 : Authorize

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RESOLUTION# 20220912-08

AUTHORIZE EXECUTION OF AMENDMENT #1 FOR $35,000 TO TASK ORDER #6 TO GARVER FOR ENGINEERING SERVICES RELATED TO FAA2202 NORTH APRON EXPANSION PHASE 2

WHEREAS, By Resolution 20210823-02 The Hancock County Port & Harbor Commission ("Commission") Adopted Its FYE 2022 Budget And 2019 WIP- 2022 Capital Improvement Plan;

WHEREAS, The FYE 2022 Budget And Associated 2019 WIP – 2022 Capital Improvement Plan Was Amended By Resolutions 20211025-04, And 20211122-03;

WHEREAS, The FYE 2022 Budget And Associated 2019 WIP - 2022 Capital Improvement Plan Includes Project FAA2202 – N Apron Expansion Phase 2 In The Amount Of $3,074,080;

WHEREAS, The FAA Has Approved Supplemental Appropriations For Phase 2 Of The North Apron Expansion In The Amount Of $3,074,080.00 Of Which Is 100% Funded By FAA;

WHEREAS, Pursuant To Authority Delegated In Resolution 20220124-09 The Hancock County Port And Harbor Commission Executed A Professional Services Agreement, Task Order #6, With Garver For All Preliminary And Construction Engineering Services For Project FAA2201 And Construction Phase Services For FAA2202 N Apron Expansion Phase 2 For An Amount Not To Exceed $240,150.00;

WHEREAS, The Scope Of Work Has Changed To Include: The Removal Of The Planning For The Run Up Pad (A Separate Project Has Been Created For The Pad With A Location Change AP2302) Current Work Will Now Include The Planning Of North Apron Pavement And The Associated Blast Fence. HCPHC Staff Has Determined It Is In The Best Interest Of Project Funds To Amend The Current Professional Services Agreement;

ATTACHED:
Amendment #1

WHEREAS, Garver Has Provided An Amendment For Modifying Task Order # 6 By Including The Additional Services To Complete The Agreement By An Additional Amount Not To Exceed $35,000.00;

WHEREAS, The Total Contract Price, Including Amendment #1 To Task Order #6, Will Be $275,150.00, Which Is Below The Budgeted Amount For Project FAA2202 – North Apron Ph II;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby accepts and authorizes its Chief Executive Officer, William P. Cotter to execute Amendment #1 to Task Order #6 with Garver for a not-to-exceed amount of $35,000.00 for Capital Project **FAA2202 – North Apron Ph. II.**

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.

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

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

Derek Necaise, President

ATTEST:

Attachment: Resolution# 20220912-08 amendment 1 $35,000 task order 6 Garver FAA2202 North Apron Expansion Phase 2 (11398 : Authorize

Attachment: Resolution# 20220912-08 amendment 1 $35,000 task order 6 Garver FAA2202 North Apron Expansion Phase 2 (11398 : Authorize

_____

Michael Bennett,Secretary

ATTACHED:
Amendment #1

Attachment: Resolution# 20220912-08 amendment 1 $35,000 task order 6 Garver FAA2202 North Apron Expansion Phase 2 (11398 : Authorize

AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES
Hancock County Port and Harbor Commission
Kiln, Mississippi
Project No. 21A26025

CONTRACT AMENDMENT NO. 1

This Contract Amendment No. 1 ("Amendment"), effective on the date last written below, shall amend the original contract between the Hancock County Port and harbor Commission(Owner) and Garver, LLC (Garver), dated February 22, 2022 referred to in the following paragraphs as the "Agreement."

This Amendment adds/modifies professional services for the North Apron Expansion – Phase 2 project.

The Agreement is hereby modified as follows:

SECTION 1 – SCOPE OF SERVICES

The items below shall be added to the Scope of Services:

Additional Design Services

Garver will provide design services to incorporate a blast fence along the northern edge of the new proposed apron. The blast fence will be designed based on C-130 aircraft. Garver will provide grading to accommodate the blast fence on the project site. The design of the blast fence and specifications will be provided by a third-party manufacturer specializing in the design and production of blast fence.

Preliminary Engineer's Report

As part of the blast fence design, Garver will revise the previously approved Preliminary Engineer's Report to include this design feature. The report will be submitted to the HCPHC and FAA for review and approval.

Repackaging Services

Due to changes in the project scope, Garver will repackage the bid documents for advertisement. The revised bid package will include the remaining north apron pavement and associated blast fence. The run-up pad will not be included in the revised bid package.

SECTION 2 – PAYMENT

For the Services set forth above, Owner will pay Garver as outlined in the table below:

WORK DESCRIPTION	AMENDMENT NO. 1 FEE AMOUNT	FEE TYPE
Additional Design Services	**$35,000**	RATE SCHEDULE

The not to exceed amount to be paid under this Amendment is **$35,000**. For time spent on these services Garver will bill at the rates shown in Appendix B of Work Order #6 dated February 22, 2022.

SECTION 3 – APPENDICES

3.1 The following Appendices are attached to and made a part of this Work Order:
3.1.1 Appendix A – Scope of Services

Terms and conditions of the Agreement not modified herein remain unchanged and in full force and effect.

This Amendment may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, Owner and Garver have executed this Amendment effective as of the date last written below.

HANCOCK COUNTY PORT AND HARBOR COMMISSION	GARVER, LLC
By: _____ *Signature*	By: _____ *Signature*
Name: _____ *Printed Name*	Name: _____ *Printed Name*
Title: _____	Title: _____
Date: _____	Date: _____
Attest: _____	Attest: _____

Attachment: Resolution# 20220912-08 amendment 1 $35,000 task order 6 Garver FAA2202 North Apron Expansion Phase 2 (11398 : Authorize

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	September 12, 2022
To:	Port & Harbor Commission
From:	Allison Hess,
Subject:	RESOLUTION# 20220912-04
	SPREADING ON THE MINUTES THE EXECUTED EXTENDED SHORT-TERM USE AGREEMENT WITH O'NEAL, INC. FOR STAGING / LAYDOWN SITE ADJACENT TO WAREHOUSE #1 OFF ROAD F1 AT PORT BIENVILLE BEGINNING ON JUNE 22, 2022 AND THE NEW EXTENDED ENDING DATE OF OCTOBER 28, 2022 FOR $4000 A MONTH.

ATTACHED:
O'Neal Inc. Extended Short Term Use Agreement executed 9-1-22

Attachment: Resolution# 20220912-04 O'Neal, Inc short term use agreement end date 10-28-22 (11397 : Spread HCPHC Consent Agenda Items

Attachment: Resolution# 20220912-04 O'Neal, Inc short term use agreement end date 10-28-22 (11397 : Spread HCPHC Consent Agenda Items

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HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20220912-04

SPREADING ON THE MINUTES THE EXECUTED EXTENDED SHORT-TERM USE AGREEMENT WITH O'NEAL, INC. FOR STAGING / LAYDOWN SITE ADJACENT TO WAREHOUSE #1 OFF ROAD F1 AT PORT BIENVILLE BEGINNING ON JUNE 22, 2022 AND THE NEW EXTENDED ENDING DATE OF OCTOBER 28, 2022 FOR $4000 A MONTH.

WHEREAS, by **Resolution 20211025-03,** the Hancock County Port & Harbor Commission (Commission) passed its amended Finance and Risk Management Policy delegating certain authorities to the Chief Executive Officer, including the authority to execute short term use agreements (STUA) for a total term not to exceed one hundred eighty (180) days, provided such facility use agreements are thereafter spread upon the minutes of the Commission;

WHEREAS, approximately one (1) acre of property adjacent to Warehouse #1 at Port Bienville will be leased for a staging and laydown site for the Calgon Carbon Expansion project;

WHEREAS, pursuant to the authority delegated in the Commission's Finance and Risk Management Policy, William P. Cotter executed a Short-Term Use Agreement for exclusive use of property adjacent to Warehouse #1 with O'Neal, Inc. for storage of steel, construction materials, and equipment, for a period of two (2) months or less beginning on June 22, 2022 and ending on August 21, 2022 for a cost of $4,000.00 monthly;

WHEREAS, an extension of the contract has been requested. The new end date will be October 28, 2022 at the same rate of $4000/month:

WHEREAS, execution of the Extended and Amended Short Term Use Agreement is in the best interest of the Commission and Hancock County;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby accepts and spreads on the minutes the attached amended and extended Short-Term Use Agreement with O'Neal, Inc.

ATTACHED:
O'Neal Inc. Extended Short Term Use Agreement executed 9-1-22

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
O'Neal Inc. Extended Short Term Use Agreement executed 9-1-22

Attachment: Resolution# 20220912-04 O'Neal, Inc short term use agreement end date 10-28-22 (11397 : Spread HCPHC Consent Agenda Items

Hancock County Port & Harbor Commission

Short Term Use Agreement

Applicant Information					
Company Name:	O'Neal Inc				
Mailing Address:	10 Falcon Crest Drive				
City:	Greenville	State:	SC	Zip:	29607
Physical Address:	10 Falcon Crest Drive				
City:	Greenville	State:	SC	Zip:	29607
Phone:	864-298-2000	Email:	wvaughn@onealinc.com		
Contact Name:	Walt Vaughn	Title:	Project Manager		

In signing this agreement, the applicant understands the terms and conditions in the Use Agreement (terms may be found on the reverse side of this form)and agrees to their implementation and fees. A Certificate of Insurance must be provided as an attachment to this Agreement with Hancock County Port & Harbor Commission listed as an additional insured.

J. Walter Vaughn

Digitally signed by J. Walter Vaughn
DN: C=US, E=wvaughn@onealinc.com, O=O'Neal Constructors, OU=Project Management, CN=J. Walter Vaughn
Reason: 12345
Date: 2022.08.30 08:26:48-04'00'

Signature

8/30/2022

Date

Site Description	
Start Date:	8/21/2022
End Date:	10/28/2022
Facility / Site Requested:	1 acre staging/laydown site adjacent to Warehouse 1 on Road F1.
Intended Use:	O'Neal Inc intends to store steel, construction materials and equipment on site due to Calgon Expansion Project.
Rates:	$4000/month

HCPHC Approval	
HCPHC Director Signature:	William P. Cossar Date: 09.01.2022

Attachment: Resolution# 20220912-04 O'Neal, Inc short term use agreement end date 10-28-22 (11397 : Spread HCPHC Consent Agenda Items

PROTECTIVE COVENANTS AND TARIFFS
By using Port Bienville Industrial Park facilities, the COMPANY consents to the terms and conditions of both the Protective Covenants and the Tariff and to pay all fees and/or charges referred to within. Refusal or failure to comply with the Covenants and Tariff may result in an order to vacate the Park, to cease loading or unloading or any other order deemed necessary or as ordered by Hancock County Port and Harbor Commission in order to enforce these provisions.

RATES AND CHARGES - Except as noted on the face of this agreement all rates and charges will be applied according to the covenants and tariff.

NON-INTERFERENCE - It is recognized and acknowledged that the business of the COMMISSION is Port and Industrial Park related, and that any use by the COMPANY of all or any of the stated premises shall not interfere with any operations of the COMMISSION or its other users. It is agreed that the continued operations of the Port and Industrial Park shall have precedence.

INDEMNIFICATION BY COMPANY The COMPANY shall protect, indemnify and save harmless the State of Mississippi, its political sub-divisions, Hancock County and the Hancock County Port and Harbor Commission, and their employees, agents, servants, board members, commissioners, and executive officers and directors from and against all liabilities, obligations, claims, damages, penalties, causes of action, and expenses (including without limitation, attorneys' fees) arising or occurring during the term of the Agreement or any period during which the COMPANY is occupying the Premises by reason of:

Any accident, injury or death of person or loss or damage to property occurring on the Leased Premises, the Port or Industrial Park property, or arising out of or in any way associated with any activity of the COMPANY, its affiliated persons or corporations, employees or assigns, on the Leased Premises, the Port or Industrial Park property or otherwise, except to the extent caused by the COMMISSION'S sole misconduct;

Any failure on the part of the COMPANY to perform or comply with any of the terms of this Agreement;

The performance of any labor or services or the furnishing of any materials or other property in respect to the Premises or any part thereof;

Any claims for air pollution and/or water pollution or diminution of water quality occurring as a result of any release or disposal of petroleum-based products and/or chemicals and/or hazardous substances, which may cause accident, injury, or death of person(s) or loss or damage to property. The COMPANY shall perform any site remediation due to release or disposal of hazardous substances/wastes and/or petroleum-based products onto Premises required by any environmental regulatory entity, including but not limited to EPA, MDEQ and DMR In the case of any action, suit or proceeding brought against the COMMISSION by reason of any such occurrence, as set forth in this Agreement, the , upon the COMMISSION'S request, will at the COMPANY'S expense resist and defend such action, suit or proceeding, or cause the same to be resisted and defended by counsel designated by the COMPANY and approved by the COMMISSION. The obligation by the COMPANY, as aforesaid, shall survive any termination of this Agreement.

COVERAGE TO BE PROVIDED BY COMPANY AT COMPANY'S SOLE COST AND EXPENSE – The COMPANY agrees to procure and maintain, at its sole cost and expense, during the term of this Use Agreement, insurance of the types and minimum amounts, as follows:

The COMPANY shall carry property insurance sufficient to cover equipment and other personal property located on the premises;

The COMPANY shall carry commercial general liability insurance (including products and completed operations) covering bodily injury and property damage in an amount that is not less than **$1,000,000.00** per occurrence and **$2,000,000.00** on the aggregate;

The COMPANY shall carry auto insurance sufficient to cover all owned, hired and non-owned vehicles used in the COMPANY'S business;

All of the above policies required to be carried by the COMPANY, shall be written on an occurrence basis and shall name the Hancock County Port and Harbor Commission as additional insured;

The COMPANY shall maintain Workers Compensation Insurance for its employees and agents, as required by Mississippi Law. The COMPANY acknowledges and agrees that it, its agents and/or its employees are not employees of the COMMISSION.

The COMPANY shall furnish to the COMMISSION, a certificate(s) of all of the above referenced insurance coverage so maintained. The COMPANY shall immediately notify the COMMISSION of any cancellation of required insurance and the COMPANY shall require its insurance carriers to mail notice of cancellation to the Hancock County Port and Harbor Commission thirty (30) days prior to cancellation.

All referenced insurance policies shall be issued by insurance companies with a current rating by best of no less than A-X (10) and which said companies must also be acceptable to the COMMISSION.

Should the COMPANY at any time during the term of this Agreement fail to provide any insurance required herein, the COMMISSION may terminate this Agreement upon written notice to the COMPANY or may, but shall not be required to, procure any of the insurance required by this section to be carried by the COMPANY, either to protect the COMMISSION and/or the COMPANY, and the COMPANY shall pay to the COMMISSION the costs of any premiums and other costs of procuring said insurance to the COMMISSION upon demand by the COMMISSION.

The COMPANY shall be responsible for payment of any deductible(s) required, pursuant to the terms and conditions of any and all of the foregoing required insurance policies.

ASSIGNMENT – The COMPANY shall not assign, sub-let, mortgage, use as collateral for a loan, or otherwise convey any interest or right in this Agreement, or the Premises, during the Initial Term or any extensions or renewals of this Agreement, without the prior written consent of the COMMISSION, which consent shall not be unreasonably withheld. The COMMISSION shall have the absolute right to approve any sub-lease, assignment, or any sort of transfer in the Agreement, the Premises. The COMPANY'S failure to obtain prior approval shall be sufficient grounds for termination of this Agreement, as provided hereunder. Any attempt by the COMPANY to act otherwise, shall render this Agreement null and void at the sole option of the COMMISSION, and the COMMISSION shall become entitled to immediate legal and physical possession of the Premises, including all improvements thereon.

GOVERNING LAW - This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi.

Applicant Initial_____

Attachment: Resolution# 20220912-04 O'Neal, Inc short term use agreement end date 10-28-22 (11397 : Spread HCPHC Consent Agenda Items

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	September 12, 2022
To:	Port & Harbor Commission
From:	Allison Hess,
Subject:	RESOLUTION# 20220912-05
	AUTHORIZING EXECUTION OF THE ONE YEAR EXTENSION OF A GROUND LEASE WITH COASTAL DEVELOPMENT & CONSTRUCTION, LLC AT PORT BIENVILLE INDUSTRIAL PARK. YEAR EXTENSION COMMENCES ON OCTOBER 1, 2022 AND EXPIRES ON SEPTEMBER 30, 2023, WITH AN OPTION TO EXTEND THE LEASE AGREEMENT FOR 1 MORE YEAR. INCREASED ANNUAL RATE IS $30,900.

ATTACHED:
Coastal Development & Construction Lease Renewal Email Request

Attachment: Resolution# 20220912-05 Coastal Development ground lease 10-1-22 to 9-30-23 1 year lease renewal (11397 : Spread HCPHC

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RESOLUTION# 20220912-05

AUTHORIZING EXECUTION OF THE ONE YEAR EXTENSION OF A GROUND LEASE WITH COASTAL DEVELOPMENT & CONSTRUCTION, LLC AT PORT BIENVILLE INDUSTRIAL PARK. YEAR EXTENSION COMMENCES ON OCTOBER 1, 2022 AND EXPIRES ON SEPTEMBER 30, 2023, WITH AN OPTION TO EXTEND THE LEASE AGREEMENT FOR 1 MORE YEAR. INCREASED ANNUAL RATE IS $30,900.

Whereas, By **Resolution 20210927-08,** The Hancock County Port & Harbor Commission (Commission) Authorized The Execution Of A Ground Lease Agreement With Coastal Development & Construction, LLC ("Coastal" Or "Lessee");

Whereas, An Extension Of The Contract Has Been Requested. Commencing On October 1, 2022. The New End Date Will Be September 30, 2023. At An Increased Rate Of $ 2,575.00/Monthly. Total Annual Cost Of $30,900.00. The Agreement Will Then Have One Remaining Option Of A Years Extension.

Whereas, Execution Of The Extended Ground Lease Agreement With Coastal Development & Construction, LLC Is In The Best Interest Of The Commission And Hancock County;

Now Therefore, Be It Resolved, That The Hancock County Port & Harbor Commission Hereby Accepts And Spreads On The Minutes The Extended Ground Lease Agreement With Coastal Development & Construction, LLC.

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:
Coastal Development & Construction Lease Renewal Email Request

Attachment: Resolution# 20220912-05 Coastal Development ground lease 10-1-22 to 9-30-23 1 year lease renewal (11397 : Spread HCPHC

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
Coastal Development & Construction Lease Renewal Email Request

Attachment: Resolution# 20220912-05 Coastal Development ground lease 10-1-22 to 9-30-23 1 year lease renewal (11397 : Spread HCPHC

From: Faith Taylor <faithtaylor@zoho.com>
Sent: Monday, August 29, 2022 1:41 PM
To: Blaine LaFontaine <BLaFontaine@hcphc.ms>; Madeline Walker <MWalker@hcphc.ms>
Cc: Bridgette Jones <bjones@hcphc.ms>
Subject: RE: Coastal Development & Construction Ground Lease Agreement DRAFT

Jackie just finished his meeting and this is the latest information:

The first (of many) contracts will be put out for bid on Friday 9/2/22 and will be awarded at the end of September (2022). Contracts will continue to be awarded through February of 2023. The contracts will be divided into different sections and we will provide clay to ALL of these contractors.

4 stockpile location sites in Louisiana have been approved by the Corp and are awaiting an Environmental Site Assessment (ESA). These ESA's are being conducted now. We should have approval on the ESA's in the next 10 days for all 4 locations. Once we receive this, we can begin barging material through the Port to the stockpiling locations in Louisiana. This should take place toward the end of September (2022), early October (2022) and will continue through the year 2027.

From: Faith Taylor <faithtaylor@zoho.com>
Sent: Thursday, August 25, 2022 12:01 PM
To: Madeline Walker <MWalker@hcphc.ms>
Cc: Blaine LaFontaine <BLaFontaine@hcphc.ms>
Subject: RE: Coastal Development & Construction Ground Lease Agreement DRAFT

Good afternoon-
Our lease is scheduled to end on September 1 of this year.
We would like to proceed with renewing the attached lease.
How should we proceed forward in doing this?

Faith F. Taylor
Office Administrator
Coastal Development & Construction, LLC
2010 Old Mobile Hwy
Pascagoula, Mississippi 39567
228.282.2149 (cell)

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

4. RENT.

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

Attachment: Resolution# 20220912-05 Coastal Development ground lease 10-1-22 to 9-30-23 1 year lease renewal (11397 : Spread HCPHC

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	September 12, 2022
To:	Port & Harbor Commission
From:	Obie McClure,
Subject:	RESOLUTION# 20220912-06
	ACCEPTING AND SPREADING ON THE MINUTES RENEWAL OF LEASE BY HARGROVE & ASSOCIATES INC. FOR 170 SF (SUITE E) OF MCDONALD TRAINING CENTER THROUGH SEPTEMBER 30, 2023 FOR ANNUAL RENT OF $5,000

ATTACHED:
Hargrove Lease Renewal Email

Attachment: Resolution# 20220912-06 lease renewal Hargrove & Associates Inc. McDonald Training Center through 9-30-23 (11397 : Spread

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RESOLUTION# 20220912-06

ACCEPTING AND SPREADING ON THE MINUTES RENEWAL OF LEASE BY HARGROVE & ASSOCIATES INC. FOR 170 SF (SUITE E) OF MCDONALD TRAINING CENTER THROUGH SEPTEMBER 30, 2023 FOR ANNUAL RENT OF $5,000

WHEREAS, by resolution dated October 1, 2021, the Hancock County Port & Harbor Commission ("Commission") authorized the execution of a lease (the "Lease") with Hargrove & Associates Inc. for the lease of Suite E which is approximately 170 square feet of office space located at 3060 Port & Habor Drive, Bay St. Louis, MS 39520 for a one-year period;

WHEREAS, under the terms of the Lease, Hargrove & Associates Inc. can renew for additional one-year periods through September 30, 2024;

WHEREAS, Hargrove & Associates Inc. exercises its first option to renew to extend the term through September 30, 2023 with the current annual rent of $5,000;

WHEREAS, accepting the exercise of their extension is in the best interest of the Commission;

NOW THEREFORE, BE IT RESOLVED, the Hancock County Port & Harbor Commission hereby accepts and spreads in the minutes the one-year extension of the Lease by the Hargrove & Associates Inc.;

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

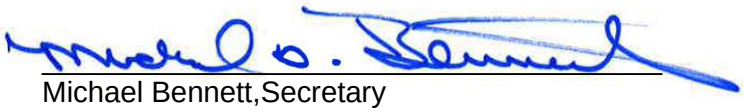
Derek Necaise

ATTACHED:
Hargrove Lease Renewal Email

Attachment: Resolution# 20220912-06 lease renewal Hargrove & Associates Inc. McDonald Training Center through 9-30-23 (11397 : Spread

Derek Necaise, President

ATTEST:



Michael Bennett,Secretary

ATTACHED:
Hargrove Lease Renewal Email

Attachment: Resolution# 20220912-06 lease renewal Hargrove & Associates Inc. McDonald Training Center through 9-30-23 (11397 : Spread

RE: Training Center Lease Renewal

ZM

Zach Martin <ZMartin@hargrove-epc.com>
To Blaine LaFontaine; Michael Perniciaro
Cc Donna Rubio; Obie McClure

Reply | Reply All | Forward | ...

Tue 8/30/2022 2:22 PM

Follow up. Start by Tuesday, August 30, 2022. Due by Tuesday, August 30, 2022.
You replied to this message on 8/30/2022 2:29 PM.

Afternoon Blaine,

Yes, we would like to extend for another year. What is next step for us?

Thanks
Zach

Zach Martin | Technical Business Development Specialist
Hargrove and Associates, Inc. | Baton Rouge, LA
p: 225.963.9666 | c: 225.937.9693
www.hargrove-epc.com

hargrove

From: Blaine LaFontaine <BLaFontaine@hcphc.ms>
Sent: Tuesday, August 30, 2022 2:09 PM
To: Michael Perniciaro <MPerniciaro@hargrove-epc.com>; Zach Martin <ZMartin@hargrove-epc.com>
Cc: Donna Rubio <DRubio@hcphc.ms>; Obie McClure <omcclure@hcphc.ms>
Subject: RE: Training Center Lease Renewal

[EXTERNAL EMAIL]
Please report any suspicious attachments, links, or requests for sensitive information to CyberSecurityTeam@hargrove-epc.com

Michael and Zach,
Just following up to see if a decision was made to extend for another year?

Blaine LaFontaine
14054 Fred & Al Key Road | Kiln, MS 39556
Ofc: 228- 467-9231
Cell: 228-493-8283
blafontaine@hcphc.ms
www.portairspace.com
Economic Development | Port Bienville

Attachment: Resolution# 20220912-06 lease renewal Hargrove & Associates Inc. McDonald Training Center through 9-30-23 (11397 : Spread

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	September 12, 2022
To:	Port & Harbor Commission
From:	Bridgette Jones, Executive Secretary
Subject:	RESOLUTION# 20220912-07
	SPREADING ON THE MINUTES THE EXECUTED NON-DISCLOSURE AGREEMENT WITH NOARC

ATTACHED:
NOARC NDA 2022

Attachment: Resolution# 20220912-07 non-disclosure agreement NDA with NOARC (11397 : Spread HCPHC Consent Agenda Items from 9-12-

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RESOLUTION# 20220912-07

SPREADING ON THE MINUTES THE EXECUTED NON-DISCLOSURE AGREEMENT WITH NOARC

WHEREAS, by Resolution dated November 16, 2016, the Hancock County Port & Harbor Commission adopted a standard form Reciprocal Non-Disclosure Agreement and authorized the Chief Executive Officer of the Hancock County Port & Harbor Commission to execute any non-disclosure agreement in such form for any term up to ten (10) years provided such executed agreements are spread upon the minutes of the Commission at the next regular meeting;

WHEREAS, the Chief Executive Officer, William P. Cotter has signed such an agreement with **NOARC**, a copy of which is attached hereto and incorporated by reference, and it is necessary to spread such executed agreements on the minutes.

NOW THEREFORE, BE IT RESOLVED, the Hancock County Port & Harbor Commission hereby spreads on its minutes the attached executed Non-Disclosure Agreement with **NOARC.**

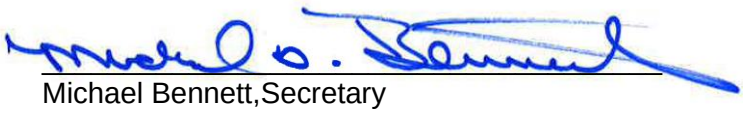
RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Paula Jordan, Vice President
SECONDER:	David Holman, Commissioner
AYES:	Swanson, Ward, Casano, Holman, Jordan, Martin, Bennett, Necaise

Derek Necaise, President

ATTEST:

ATTACHED:
NOARC NDA 2022

Attachment: Resolution# 20220912-07 non-disclosure agreement NDA with NOARC (11397 : Spread HCPHC Consent Agenda Items from 9-12-



Michael Bennett,Secretary

ATTACHED:
NOARC NDA 2022

Attachment: Resolution# 20220912-07 non-disclosure agreement NDA with NOARC (11397 : Spread HCPHC Consent Agenda Items from 9-12-

NON-DISCLOSURE AGREEMENT

x NOARC ("**Counterparty**"), a Mississippi 501.C.3 [entity and state type] and the Hancock County Port and Harbor Commission ("***Commission***") propose to exchange Confidential Information (as defined below) in order to discuss a potential economic development project ("***Purpose***"). (each hereinafter sometimes referred to as "***Party***" or "***Parties***"). During the pursuit of the Purpose, either Party may be the recipient of Confidential Information (the "***Receiving Party***") or the provider of Confidential Information (the "Disclosing Party"). The terms "Counterparty", "Commission", "Party", "Parties", "Disclosing Party" and "Receiving Party" shall include the employees, officers, directors and supervisors of the organization being referenced. In furtherance of the Purpose, the Parties hereby agree to the terms of this Non-Disclosure Agreement (the "***Agreement***").

Each Party, as a condition to its receipt of Confidential Information of the other Party, agrees that (i) all information relating to the Purpose furnished by or on behalf of the Disclosing Party, after the execution of this Agreement and irrespective of the form of communication (such information, together with notes, memoranda, summaries, analyses, compilations and other writings relating thereto or based thereon prepared by the Commission being referred to herein as the "***Confidential Information***") will be kept strictly confidential, and (ii) the Confidential Information will be used solely for furtherance of the Purpose; provided, however, that the Confidential Information may be disclosed to any Representative of the Receiving Party who needs to know such information for the purpose of assisting the Receiving Party in furtherance of the Purpose (it being understood that such Representatives will be instructed to keep such information confidential). The term "Confidential Information" does not include information which (i) is or becomes generally available to the public other than as a result of disclosure by the Receiving Party in violation of this agreement or (ii) becomes available to the Receiving Party or any of its Representatives on a non-confidential basis from a source other than the Disclosing Party or its Representatives, (iii) any information which is independently developed by the Receiving Party or any of its Representatives. For purposes hereof, the "***Representatives***" of any entity means such entity's affiliates and its and their respective directors, officers, employees, advisors, consultants, potential co-investors and any bank or other person that is considering providing financing to the Receiving Party or its affiliates in connection with the Purpose; provided that notwithstanding anything to the contrary herein, no person or entity shall be deemed a Representative unless such person or entity has received Confidential Information hereunder. The Receiving Party agrees to take all reasonable measures to restrain its Representatives from prohibited or unauthorized disclosure or use of Confidential Information in breach hereof. Notwithstanding the foregoing, the Receiving Party will not be responsible for those Representatives who enter into a separate confidentiality agreement with the Disclosing Party.

If the Receiving Party or any of its Representatives is requested in any judicial or administrative proceeding, or by any governmental or regulatory authority, or compelled by a lawful public records request or similar request, to disclose any Confidential Information, the Receiving Party will, unless prohibited from doing so by law or regulation or by judicial,

Attachment: Resolution# 20220912-07 non-disclosure agreement NDA with NOARC (11397 : Spread HCPHC Consent Agenda Items from 9-12-

governmental, or regulatory authority or similar legal process, (i) give the Disclosing Party notice of such request. If, in the absence of a protective order, the Receiving Party or such Representative is nonetheless compelled to disclose Confidential Information, the Disclosing Party agrees that the Receiving Party or such Representative may make such disclosure without liability hereunder, provided that, unless prohibited from doing so by law or regulation or by judicial, governmental, or regulatory authority, the Receiving Party gives the Disclosing Party written notice of the information to be disclosed as promptly as is practicable.

Notwithstanding anything to the contrary herein, without satisfying the other obligations of this paragraph, the Commission and its Representatives may disclose Confidential Information to the extent disclosure is requested or required in connection with routine audits or examinations by, or blanket document requests from, a regulatory, self-regulatory or governmental entity, or is otherwise required by a lawful public records request or similar request.

At any time, upon the written request of the Disclosing Party, the Receiving Party will promptly destroy or redeliver or cause to be destroyed or redelivered to the Disclosing Party all copies of the Confidential Information furnished to the Receiving Party by or on behalf of the Disclosing Party and destroy or cause to be destroyed all Confidential Information prepared by Disclosing Party in the possession of the Receiving Party so long as such action complies with any and all federal, state, or local laws or regulations. Notwithstanding the foregoing, the Receiving Party and its Representatives may retain (i) one copy of any document requested to be returned or destroyed in a secure location in its internal files, or the files of the Receiving Party's legal department or outside counsel for record or compliance purposes only and (ii) information contained in an archived computer backup system stored as a result of automated back-up procedures for compliance purposes. Notwithstanding the return, destruction or limited retention of any Confidential Information as set forth in this paragraph, the Receiving Party will continue to be bound by its obligations hereunder for the stated term hereof.

It is expressly understood by the Parties hereto that this Agreement is not intended to, and does not, constitute an agreement to consummate any transaction related to the Purpose or to enter into any agreement aside from this Agreement, and neither Party will have any rights or obligations of any kind whatsoever with respect to a transaction by virtue of this Agreement or any other written or oral expression by either Party hereto or their respective Representatives (other than for the matters specifically agreed to herein) unless and until a definitive agreement relating thereto between the Parties is executed and delivered.

Notwithstanding the foregoing, the Receiving Party's liability to the Disclosing Party in connection with this Agreement and any activities undertaken in connection with the Purpose shall exclude liability for special, indirect, punitive or consequential damages in contract, tort, warranty, strict liability or otherwise.

This Agreement (i) contains the sole and entire agreement between the Parties with respect to the subject matter hereof, (ii) may be amended, modified or waived only by a separate written instrument duly executed by or on behalf of each Party hereto, and (iii) shall be governed by and construed in accordance with the laws of the State of Mississippi without giving effect

Attachment: Resolution# 20220912-07 non-disclosure agreement NDA with NOARC (11397 : Spread HCPHC Consent Agenda Items from 9-12-

to the conflicts of laws principles thereof. This agreement may be executed in multiple counterparts which when taken together shall be considered as one instrument. Signatures affixed hereto or transmitted electronically shall be considered as original signatures.

The obligations of the Parties hereto shall expire on the **[fifth (5th)]** anniversary date hereof.

Each Party understands, and shall ensure that its Representatives are aware of, the restrictions on insider trading imposed by applicable federal and state securities laws.

This agreement may not be assigned by operation of law or otherwise, either without the prior written consent of the other Party.

IN WITNESS WHEREOF, the undersigned have executed this Agreement effective as of 08/26/2022.
(Date)

NOARC
Counterparty

By: David P. Brannon
Signature
Name: DAVID P. BRANNON
Title: PRESIDENT

By: _____
Signature
Name: _____
Title: _____

Hancock County Port and Harbor Commission

By: _____
Name:
Title: President of the Hancock County Port and Harbor Commission
or the Commission's Designee

Attachment: Resolution# 20220912-07 non-disclosure agreement NDA with NOARC (11397 : Spread HCPHC Consent Agenda Items from 9-12-

HANCOCK COUNTY EMERGENCY MANAGEMENT AGENCY
2022-2023 ROSTER

EMA #:	NAME	POSITION	PHONE NUMBER
1	BRIAN "HOOTY" ADAM	EMA DIRECTOR	228-216-0738
2	JOHN ALBERT EVANS	DEPUTY DIRECTOR	228-493-7813
3	ASHLEY LADNER	ADMIN. ASSISTANT	228-216-3792
4	HOLLY BILBO	OPERATIONS OFFICER	601-749-6751
HC-206	JOHN FAVLORO	VOLUNTEER/ASST. FM	228-342-5628
HC--72	BOB ARMSTRONG	VOLUNTEER/ASST. FM	228-493-4172
5	MARIE KIEFF	VOLUNTEER	228-493-2791
6	CHRIS ANDERSON	VOLUNTEER	28-216-9092
7	ANCEL "BEETLE" JONES	VOLUNTEER	228-342-4990
8	TAYLOR ADAM	VOLUNTEER	601-916-1451
9	TREVOR ADAM	VOLUNTEER	228-216-6668
10	WADE LADNER	VOLUNTEER	228-216-2812
11	MIKEY TAYLOR	SEARCH & RESCUE	504-256-4978
12	DEBBIE WOODCOCK CWIKLIK	SEARCH & RESCUE	228-216-9117
13	KERRY FRALEIGH	ESF 1	228-363-0804
14	TODD FRAZIER	SEARCH & RESCUE	228-760-1637
15	CHANCE BERRY	VOLUNTEER	228-493-6008
16	BRANDON BOND	VOLUNTEER	228-216-7976
17	DAKOTA SAUCIER	VOLUNTEER	228-216-5375
18	DONOVAN SAUCIER	VOLUNTEER	228-2166190
19	TRES LADNER	VOLUNTEER	228-216-2719
20	GRANT SHAW	VOLUNTEER	228-323-1269
21	BRANDON HODA	VOLUNTEER	601-916-2087
22	RAYMEE LEE	VOLUNTEER	601-916-0537
23	BRAXTON MANUAL	VOLUNTEER	228-216-4351
24	MICHAEL HODA	VOLUNTEER	228-363-1145
25	BRICE PHILIPS	ESF 2 (WQRZ 103.5)	228-463-1035
26	LYNN SMITH	ESF 2 (WQRZ 103.5)	228-463-1035
27	RANDY LEITZ	VOLUNTEER	228-265-1757
28	CHRIS LEITZ	VOLUNTEER	228-222-7462
29	MATT LADNIER	VOLUNTEER	
30	LAURA ADAM	VOLUNTEER	228-216-8772

Attachment: 2022.2023 Volunteer List (11385 : Approve 2022 EMA Volunteer List)

HANCOCK COUNTY EMERGENCY MANAGEMENT AGENCY
2022-2023 ROSTER

EMA #:	NAME	POSITION	PHONE NUMBER
31	DONAVAN HODA	VOLUNTEER	228-596-5034
32	LOUIS PRENDERGAST	VOLUNTEER	228-596-4249
33	DAVID PERKS	VOLUNTEER	228-342-8395
34	TAMARA PATTERSON	VOLUNTEER	228-342-1891
35	JEANNIE SPIERS	VOLUNTEER	228-342-1018
36	RHONDA RHODES	LONG TERM RECOVERY	228-324-4443
37	DORA JONES	VOLUNTEER	228-342-9373
38	CHASITY LADNER	VOLUNTEER	
39	TOM BARTLETT	VOLUNTEER	228-493-9654
40	TRAVIS VERNACI	VOLUNTEER	228-363-9375
41	ROBERT EICHELBERGER	VOLUNTEER	228-216-5637
42	ASHLEY ANDERSON	VOLUNTEER	228-323-0796
43	DYLAN ANDERSON	VOLUNTEER	228-216-2175
44	CAMERON LADNER	VOLUNTEER	228-216-5583
42	COLIN LADNER	SEARCH & RESCUE	228-216-7673
43	JUSTIN HOLKE	SEARCH & RESCUE	228-216-9300
44	KENT CONN	VOLUNTEER	228-323-4425
45	JOSHUA LOMBARD	SEARCH & RESCUE	228-343-6330
46	PARTICK RAY	VOLUNTEER	509-494-9203
47	JOSEPH SCHADLER	VOLUNTEER	228-493-0763
48	CHERIE SCHADLER	VOLUNTEER	228-346-8351
49	RON SCHADLER	VOLUNTEER	228-342-3234
50	MARK ALISON	VOLUNTEER	

Attachment: 2022.2023 Volunteer List (11385 : Approve 2022 EMA Volunteer List)

State of Mississippi

TATE REEVES
Governor

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

STEPHEN C. McCRANEY
EXECUTIVE DIRECTOR

August 31, 2022

Emergency Management Director
Hancock County Emergency Management Agency
18333 Hwy 603
Kiln, MS 39556

Re: EMA-2022-EP-00007-S01-Emergency Management Performance Grant

Dear Mr. Adam,

We are pleased to inform you that the above referenced Emergency Management Performance Grant (EMPG) has been approved and funded as indicated on the attached Grant Program Agreement. The State of Mississippi was awarded $5,185,063.00 for the FY 2022 Emergency Management Performance Grant on August 31, 2022. The above-mentioned Federal Award is not being obligated for research and development.

There is no applicable indirect cost rate for the above-mentioned federal award. Details of the award are as follows:

Federal Awarding Agency: U.S. Department of Homeland Security

Federal Award Identification Number: EMA-2022-EP-00007-S01

Federal Award Date: August 31, 2022

Federal Award Project Description: Implementation of the National Preparedness System and support the National Preparedness Goal of a secure and resilient nation. Investment in closing identified capability gaps and sustaining high priority capabilities.

Assistance Listings Number and Title: 97.042 Emergency Management Performance Grant

POST OFFICE BOX 5644 • PEARL, MISSISSIPPI 39288-5644 • PHONE: 601-933-MEMA
EMERGENCY 1-800-222-6362 (24 HOUR)
TDD 1-800-445-6362

Attachment: EMPG Program Agreement (11384 : Spread EMPG Program Agreement 2022)

The enclosed EMPG Subrecipient Program Agreement identifies the total amount of the federal award obligated to the subrecipient. The Program Agreement should be signed and returned to this office no later than September 30, 2022.

Should you have any questions, please feel free to contact one of our EMPG grants specialist.

Please let me know if I can be of further assistance.

Sincerely,



Stephen C. McCraney
Executive Director

Enclosure

Attachment: EMPG Program Agreement (11384 : Spread EMPG Program Agreement 2022)

EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM AGREEMENT

GRANTOR:	**Federal Emergency Management Agency**
RECIPIENT:	**Mississippi Emergency Management Agency**
SUB-RECIPIENT:	**Hancock County Emergency Management Agency**
GRANT PERIOD:	**October 1, 2021 – September 30, 2022**
AWARD AMOUNT:	**$38,552.86**

As the State of Mississippi's recipient of the Emergency Management Performance Grant (EMPG), the Mississippi Emergency Management Agency (MEMA), hereby awards EMPG funds to the above Sub-recipient. The interest and responsibilities of the Sub-recipient will be executed by the Sub-recipient's designated applicant's agent.

The Sub-recipient agrees and understands that:

1. The amount indicated by this agreement is a subaward.
2. He/She has legal authority to apply for these funds on behalf of the Sub-recipient.
3. The Sub-recipients must provide the required 50% matching funds.
4. The Sub-recipient will use EMPG funds solely for the purposes for which these funds are provided and as approved by the Executive Director of MEMA.
5. The Sub-recipient will complete the eligibility requirements as listed in the EMPG Performance Standards Report.
6. All reimbursement payments will be made after MEMA receives all required reimbursement documentation.
7. If applicable, the Sub-recipient will complete the Federal Funding Accountability and Transparency Act (FFATA) form and return it to MEMA.
8. The Sub-recipient will give state and federal agencies access to and the right to determine all records and documents related to the use of EMPG funds.
9. The Sub-recipient will comply with all applicable provisions of federal and state laws and regulations in regard to procurement of goods and services.

Attachment: EMPG Program Agreement (11384 : Spread EMPG Program Agreement 2022)

10. The Sub-recipient will provide the recipient copies of audit reports that include funds provided under this agreement.

11. The Sub-recipient agrees all expenditures incurred will be during the period of performance as listed.

12. The Sub-recipient agrees to complete the close out process for this grant within 60 days after the grant's Period of Performance end date, or once all funds are exhausted.

13. There shall be no changes to this agreement unless mutually agreed upon, in writing, by both parties to the agreement.

If the Sub-recipient violates any of the conditions of the agreement, or applicable federal and state regulations, the State shall notify the Sub-recipient that EMPG funds will be withheld until such violation has been corrected to the satisfaction of the State.

The undersigned does hereby agree with all terms and conditions of this agreement.

Sub-recipient's Designated Applicant's Agent — Date

Stephen C McCraney — 09/02/2022

Stephen C. McCraney, Executive Director
Mississippi Emergency Management Agency — Date

Attachment: EMPG Program Agreement (11384 : Spread EMPG Program Agreement 2022)

Hello!

Our Hampton Inn and Suites Team is ready to accommodate your guests!

You have been given a corporate rate for your travelers to use while staying in the Jackson/Ridgeland area at our property located at 600 Steed Rd in Ridgeland, MS.

Please see below:

Account	Rate	Expiration Date
MS DEPARTMENT OF PUBLIC SAFETY	$96 Standard Rooms / $114 Suite Rooms	December 31, 2022

Your travelers will use **Corporate Code 0002737285** when calling the front desk at 769-300-5556 or using our website to make reservations.

Please let me know if you have any questions or concerns.

Hampton Inn & Suites Ridgeland, MS Hotel (hilton.com)

ANNA LEA ABLES
Area Director of Sales

600 Steed Rd
Ridgeland, MS 39157

+1 769 300 5556 **Office**
+1 601 431 1421 **Mobile**

AnnaLea.Ables@Hilton.com
Hampton.com

Attachment: Hampton Inn Letter Current for 2021-2022 (11409 : Approve Jessica Railey and Jalaya Lewis to attend the mandatory 16-hour

Orientation Course for E-Telecommunications – Ridgeland, MS

DATE/TIME: October 24-25, 2022

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

LOCATION: Standards & Training Bldg.

1025 Northpark Dr.

Ridgeland, MS 39157

CATEGORY: **BETST**

COST: No Tuition

CONTACT: To **register** from North MS Contact: Leedwards@dps.ms.gov

To **register** from South MS Contact: Mfivecoat@dps.ms.gov

16-Hour basic course required for initial certification within 90 days of hire starting on 7-1-21 and after

NOTE: The BETST is authorized, but only from funds appropriated by the Legislature, to reimburse all expenses associated with the successful completion of approved training. Reimbursement is authorized only for those agencies and subdivisions of the state that are in compliance with all provisions of the law to include policies and procedures established by the BETST. Reimbursement for elective training shall consist of all of the same expenses as initial certification. Reimbursement requests are on a first-come first-served basis, which shall be determined by the date of request. **Itemized meal receipts (date and time stamped) are required for reimbursement, not to exceed state daily rate. Night meal before the first day of class is limited to $25.00 reimbursement. Mileage reimbursement – 1 vehicle up to 4 students. Hotel rates must be within state rate guidelines (*Lodging only applies to agencies outside the Metro Jackson Area*). The night after training is not eligible for reimbursement.** Reimbursement requests **should** be submitted immediately upon completion of course/requirements.

Attachment: Jessica and Jalaya 16 hour (11409 : Approve Jessica Railey and Jalaya Lewis to attend the mandatory 16-hour training)

Attachment: Travel Miles Form from Dispatch to Ridgeland (11409 : Approve Jessica Railey and Jalaya Lewis to attend the mandatory 16-hour

Attachment: Travel Miles Form from Dispatch to Ridgeland (11409 : Approve Jessica Railey and Jalaya Lewis to attend the mandatory 16-hour

MapQuest
Sign up
Log in
Hotels
Food
Shopping
Coffee
Grocery
Gas
Open
600 Steed Rd, Ridgeland, M...
1025 Northpark Dr, Ridgelan...
Add Stop
Route Settings
Choose Your Route
Route #1
Route #2
via S Pear Orchard Rd
10min 4.4mi
Est. fuel cost: $0.53
Add your vehicle for more accurate fuel cost
Current Traffic: Moderate
View Route Directions >
Your route is sponsored by:
Advertisement
Cleaning brands vou
Keep Business Going
With the right supplies
$14.99
$9.99
$12.99
LOWEST PRICE GUARANTEE
STOP LOOKING, YOU FOUND IT
CHOICE
Ads by Google
Stop seeing this ad
Why this ad?
Help
Ridgeland
Highland Colony Pkwy
Natchez Trace Pkwy
Old Canton Rd
I-55
I-220
Bruce Campbell Field
Colony Park Boulevard
Magnolia St
Madison
Moss Rd
Old Agency Rd
Echelon Pkwy
W County Line Rd
Centre St
E Jackson St
Woodrun Dr
Church St
Avery Blvd N
Towne Center Blvd
Pinewood Dr
Rice Rd
Post Rd
Ross R Barnett Reservoir
Lake Harbour Dr
Joint Andrews Dr
William Blvd
Division Ditch
Cubley Creek
Brookside Pl
Calumet Dr
Northbay Dr
Saint Augustine Dr
Harbor Creek
Ridge Rd
Brame Rd
Bay Eagle Cir
Richardson Rd
Hickory Rd
Natchez Trace Pkwy
Old Agency Rd
Wyndham Creek
Highland Colony Pkwy
Control Lake
W County Line Rd
Madison
Hinds
Echelon Pkwy
I-220
Moss Rd
Old Canton Rd
Natchez Trace Pkwy
Ridgeland
Highland Colony Pkwy
I-55
Bruce Campbell Field
Colony Park Boulevard
Magnolia St
Church St
Woodrun Dr
E Jackson St
Centre St
Avery Blvd N
Towne Center Blvd
Pinewood Dr
Rice Rd
Post Rd
Ross R Barnett Reservoir
Lake Harbour Dr
Joint Andrews Dr
William Blvd
Division Ditch
Cubley Creek
Brookside Pl
Calumet Dr
Northbay Dr
Saint Augustine Dr
Harbor Creek
Ridge Rd
Brame Rd
Bay Eagle Cir
Richardson Rd
Hickory Rd
Wyndham Creek
Control Lake
W County Line Rd
Madison
Hinds
Echelon Pkwy
I-220
Moss Rd
Old Agency Rd
Natchez Trace Pkwy
Highland Colony Pkwy
I-55
Ridgeland
Old Canton Rd

MUTUAL CONTRACT TERMINATION AGREEMENT

This Mutual Contract Termination Agreement ("Termination Agreement") October 31, 2022 (the "Effective Date") is entered into between ConnectWise, LLC ("ConnectWise"), and Hancock County Board of Supervisors ("Client") (hereby collectively referred to as "Parties" or individually referred to as "Party"). The Parties hereby agree as follows:

Client Authorized Signature	*ConnectWise Authorized Signature:*
Printed Name *Title*	Jason Magee CEO *Printed Name* *Title*
Date:	*Date:* August 24, 2022

1. On or about August 14, 2018 , Client and ConnectWise entered into a Schedule and/or Master Software License and Assurance Agreement or Master Software License Agreement (as applicable) (hereinafter the "MSLA") for Manage and Automate ("ConnectWise Offering").

2. Client acknowledges and agrees that ConnectWise has fully and completely complied with all its obligations set forth in the MSLA.

3. Any sum that the Client owes prior to October 31, 2022 in accordance with the terms of the MSLA shall continue to remain due and payable by Client.

4. Client has stated or through its actions demonstrated that it wishes to be relieved of its financial obligations under the MSLA.

5. ConnectWise has agreed, pursuant to the terms below, to permit the termination of the MSLA.

6. Client affirms that it has not reverse-engineered, decompiled or disassembled the ConnectWise Offering(s).

7. **NOW THEREFORE,** in consideration of mutual covenants hereinafter set forth, the Parties do agree to the following terms: i) That the clauses hereinabove set forth are true, correct and are incorporated herein by reference; ii) Excepting perpetual licenses that have been paid for by Client in full and which shall continue to be governed by the terms of the MSLA, Client shall return, upon execution of this Termination Agreement, the software along with all other ConnectWise information; iii) Client shall remove any ConnectWise Offerings and/or software applications from any computer of server on which the software was installed; iv) Client hereby releases and forever discharge ConnectWise, and their officers, directors, employees, agents, assignees and successors from any and all claims, demands, actions, causes of actions, or suits at law or in equity, of whatsoever kind and nature, because of any things done, or omitted or suffered to be done by ConnectWise to Client arising out of the execution and implementation of the MSLA. v) Client hereby agrees to refrain from disclosing to any third person the substance of this Termination Agreement. In the event Client believes it is required to make a disclosure as a result of any order, law, regulation or other legal process, it must first notify ConnectWise with sufficient notice to permit ConnectWise the opportunity to object to such disclosure. vi) Client agrees that it will not disparage ConnectWise to any third party at any time.

8. All licenses and orders respecting use of the ConnectWise Offering(s) previously granted to Client by ConnectWise or any of its predecessors are hereby terminated (the "Terminated Licenses"), subject, however, to the obligations of Client (i) to pay those contracted obligations under the Terminated Licenses that have not been paid previously up to the effective date of termination of the MSLA, and (ii) to maintain the confidentiality of the Software and comply with the nondisclosure provisions of such Terminated Licenses.

9. This Termination Agreement shall be considered in effect on the Effective Date.

10. This Termination Agreement shall be governed by and construed in accordance with the laws of the State of Florida with exclusive venue in Hillsborough County

Attachment: Termination Agreement for ConnectWise - IT Department (11395 : Approve termination of software support with ConnectWise)

Circuit Court, State of Florida for any disputes arising out of or in any way related to this Termination Agreement.

Attachment: Termination Agreement for ConnectWise - IT Department (11395 : Approve termination of software support with ConnectWise)

CREDIT CARD REPORT
September 19, 2022

CARD		EXPENSES
COUNTY P-CARD		
VISA ***0055	**$2,141.74**	**Balance**
TAX ASSESOR Class	$550.00	MCKISSOCK
SHERIFF: Permit	$104.24	MDOT
TAX: MLS Bi-Annual Fee	$270.00	REALTOR ASSOCIATION
IT: Cybersecurity Training	$559.00	VUE COMPTIA MARKETPLACE
IT: Website Maintenace Agreement	$79.99	GODADDY.COM
IT:TRAINING	$148.96	AMAZON
JAIL	$189.57	AMAZON
SHERIFF	$239.98	AMAZON
COUNTY TRAVEL		
VISA ***4987	**$328.39**	**Balance**
Justice: Confrence	$328.39	Natches Grand Hotel
SHERIFF-TRAVEL		
VISA*0647**	**$71.71**	**Balance**
	$23.73	Hardees
	$30.33	Burger King
	17.65	Wendy's
SHERIFF-TRAVEL		
VISA ***1363	**$0.00**	**Balance**
SHERIFF-TRAVEL		
VISA***0654	**$25.89**	**Balance**
Sheriff -Food	**$25.89**	**Wendy's**

Attachment: 09192022 CREDIT CARD REPORT (11422 : Approve the credit card report)

Regular Meeting of the Hancock County Planning Commission held on September 1, 2022

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

Also Present
Anthony Cuevas, Director of Planning & Zoning
Gary Yarborough County Attorney

James H. Alison-Site Plan Review

The Commission considered the application of James H. Alison requesting a Site Plan Review for construction of 20 one bedroom extend a stay apartments. The property is located at 16185 Hwy 603 Kiln, Ms 39556 across from the Dollar General Store and next to the Chiropractor's Office. The parcel numbers for the property is 077 -0-25-056.001, 077 -0-25-057.000 and 077 -0-25-058.000. The property is currently zoned C-1 Neighborhood Commercial.

James H. Alison was present at the meeting and explained to the Commission the Site Plan as presented indicating the location of 33 one bedroom apartment buildings.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend approval of the Site Plan for 20 one bedroom apartment buildings as indicated on the application and make a new application for the amount over 20 with a privacy fence to extend around the perimeter of the property in the rear and side to conceal the private drive.

Ryan Leblanc-Site Plan Review

The Commission considered the application of Ryan Leblanc requesting Site Plan Review to have a medical cannabis cultivation facility in an existing red iron metal building. The property is located at 20199 Lewis Lane Picayune, MS 39466. The parcel number for the property is 072 -0-03-013.000. The property is currently zoned A-1 General Agricultural.

Ryan Leblanc was present at the meeting and explained to the Commission that he had purchased the property with the existing building and that he would like to operate a medical cannabis cultivation facility in the existing building on the property.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend approval of the Site Plan Review for a Medical Cannabis Cultivation Facility with added Accessibility parking.

Sandra Owen-Mini Subdivision

The Commission considered the application of Sandra Owen requesting to divide a 4.6-acre parcel into 3 separate parcels. The property is located on Fenton Dedeaux Rd. Kiln, MS 39556 approximately .34 miles south of Raygan Lane. The parcel number for the property is 057 -0-35-012.000. The property is currently zoned A-1 General Agricultural.

Sandra Owen was present at the meeting and explained to the Commission she would like to divide the parcel to construct houses.

Attachment: 9-1-22 P&Z Minutes (11408 : Approve September 1, 2022 P&Z Minutes)

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

Shane and Laura Heitzmann-Mini Subdivision
The Commission considered the application of Shane and Laura Heitzmann requesting to divide 3 acres of property from a 20-acre parcel of property to deed to their daughter. The property is located at 1975 Rd. 328 Perkinston, MS 39573. The parcel number for the property is 011 -0-11-022.005. The property is currently zoned A-1 General Agricultural.

Laura Heitzmann was present at the meeting and explained to the Commission that she would like to divide 3 acres from her 20-acre parcel in order to give to her daughter for a home.

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

Meeting Adjourned at 5:24 p.m.

Chairman

9-15-22

Attachment: 9-1-22 P&Z Minutes (11408 : Approve September 1, 2022 P&Z Minutes)

BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

2022 WINTER CONFERENCE APPLICATION

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below.

Date: _____

Name: Anthony Cuevas

Position: Building Official

Jurisdiction / Employer: Hancock County

Address: 854 Highway 90 Suite A P.O. Box: _____

City: Bay St. Louis ST: MS Zip Code 39520

Telephone: 228 467-4157 Fax: _____ Mobile: 228 216-8359

Email address: Anthony.Cuevas@co.hancock.ms.us

Website: HancockCounty.ms.gov

PLEASE BRING A DOOR PRIZE ($10-$15) TO THE CONFERENCE; YOU MUST BRING A DOOR PRIZE IN ORDER TO RECEIVE ONE.

WINTER CONFERENCE REGISTRATION IS

Member - $200.00 / Non Member - $250.00

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of

$ 200.00

2022 Building Officials Association of Mississippi

Winter Conference November 30, 2022 - December 2, 2022

Natchez Grand Hotel
111 Broadway St.
Natchez, MS 39120
Reservation
601-446-9994 866-488-0898

PLEASE ARRANGE FOR YOUR OWN RESERVATIONS ATTHE NATCHEZ GRAND HOTEL Return completed application and your payment to: **Theresa Hydrick, BOAM Treasurer**

15309 Community Rd.
Gulfport, MS 39503
Thydrick@co.Harrison.ms.us

For more information please contact Brian Measells , BOAM President (601) 278-4247, James Gentry, BOAM Vice President (901) 461-3907, Terry Williamson, BOAM Secretary (662) 296-9099 or visit the BOAM website at www.boam.ms.

A PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL

Attachment: Building Officials Conference Registration Form Winter 2022 (11410 : Approve Building Officials 2022 Winter Training Conference)

EXHIBIT A

Inventory Control Agenda
HANCOCK COUNTY BOARD OF SUPERVISORS MEETING
SEPTEMBER 19, 2022

*The assets will be disposed in trash

DEPARTMENT: SHERIFF'S OFFICE			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20200229	20200229	Iphone 11	DX3D9C6CN72K
20210203	20210203	Iphone 11	FFXG8H15N72J
20210237	20210237	Iphone 11	FFXG8FFWN72J
20180942	8870	Iphone 11	353972107901715
20210098	20210098	Iphone 11	FFWFK521N72J
20180977	8946	WIFI	VSJA019046
20180587	8497	WIFI	99000956523318
20180879	8831	IPHONE 8	353218102082972

*The assets will be disposed in trash

DEPARTMENT: CHANCERY CLERK			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20150194	7052	Printer	CNGXB61240

*The assets will be disposed at HHWD

DEPARTMENT: IT Dept.			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20170092	7480	IPAD	DMPSLFXBHGSD
20170094	7482	IPAD	DMPSLKG2HGSD

*The assets will be disposed in trash

DEPARTMENT: PLANNING & ZONING			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20200065	9083	Iphone XR	FFWCQ3ZKKXKV

*The assets will be disposed at HHWD

DEPARTMENT: EMERGENCY MANAGEMENT AGENCY			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20100999	5700	SECURITY SYSTEM DVR	111128680020224
20150204	7062	SURVEILLANCE CAMERA	X216000662

Attachment: 09192022 Inventory Disposals (11403 : Approve Inventory Removals)

Exhibit N.A.-1

LOST OR STOLEN PROPERTY AFFIDAVIT

HANCOCK
COUNTY

854 HWY 90 SUITE A
ADDRESS

BAY ST. LOUIS, MS 39520
ADDRESS

Location of Property: CORONER/MEDICAL EXAMINER Date: 9/19/2022

Description	Inventory Number	Report Date Number	Cost or Purchased	Value
iPHONE 11	20210121		499.00	499.00

Jim Faulk resigned as Hancock County's Coroner, moved to Georgia & never returned his county cell phone.

Detailed Explanation of Loss: (In case of theft, robbery or mysterious disappearance, show the name of the Sheriff's Office notified and the date the loss was discovered. If such loss was not reported to a Sheriff's Office at the time of the discovery, give a complete explanation of such failure.)

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

Board President Date

Inventory Control Clerk Date

Employee Responsible for Property Date

THIS DATE PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for _____ County, in the State of Mississippi, the above named individuals, who, being first duly sworn, state on their oaths that the above facts are true and correct to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, 20____.

Notary Public

Attachment: Affidavits_09192022 (11427 : Approve Inventory Removal - Property Affidavit)

Exhibit N.A.-1

LOST OR STOLEN PROPERTY AFFIDAVIT

Hancock
COUNTY

18333 Hwy 603
ADDRESS

Kiln, MS 39556
ADDRESS

Location of Property: Bay St. Louis Fire Department Date: 9/15/2022

Description	Inventory Number	Report Date Number	Cost or Purchased	Value
Portable Radio	20130106			

Item was damaged and is no longer operable. The item will be sent the proper facility for disposal.

Detailed Explanation of Loss: (In case of theft, robbery or mysterious disappearance, show the name of the Sheriff's Office notified and the date the loss was discovered. If such loss was not reported to a Sheriff's Office at the time of the discovery, give a complete explanation of such failure.)

Asset Number: 6314

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

Board President Date

Inventory Control Clerk Date

Employee Responsible for Property Date

THIS DATE PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for _____ County, in the State of Mississippi, the above named individuals, who, being first duly sworn, state on their oaths that the above facts are true and correct to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, 20____.

Notary Public

Attachment: Affidavits_09192022 (11427 : Approve Inventory Removal - Property Affidavit)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8437	ACE DATA STORAGE	0000	22003580	INV	09/19/2022	86707			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5599		FINANCE	OTHER CONT		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
6577	ADVANCED AUTO PARTS	0002	22003592	INV	09/19/2022	9802224573059			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		138.76			
							138.76		
6577	ADVANCED AUTO PARTS	0002	22003473	INV	09/19/2022	9802223172765			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		66.72			
	2 001200 5699		SHERIFF	OTH CNS		176.38			
	3 001220 5681		IMP EXP	REPAIR & R		108.88			
							351.98		
6577	ADVANCED AUTO PARTS	0002	22003514	INV	09/19/2022	9802223672870			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		241.90			
							241.90		
6577	ADVANCED AUTO PARTS	0002	22003550	INV	09/19/2022	9802224172949			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		620.70			
							620.70		
6577	ADVANCED AUTO PARTS	0002	22003630	INV	09/19/2022	9802225173172			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		387.96			
							387.96		
						CHECK TOTAL	**1,741.30**		
9021	ALBERT LOUIS JEANFREA	0000		INV	09/19/2022	SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9908	Alphonse Kenison Roy,	0000		INV	09/19/2022	8-24 &31,2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5477		Fam court	TRAV VEH			157.50		
							157.50		
						CHECK TOTAL	**157.50**		
6304	ALTERNATIVE SENTENCIN	0000		INV	09/19/2022	932,933			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5594		YOUTH CT	DRUG TESTI			170.00		
	2 001163 5599		YOUTH CT	OTHER CONT			3,354.00		
							3,524.00		
6304	ALTERNATIVE SENTENCIN	0000		INV	09/19/2022	931			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5610		Fam court	PROFESSION			380.00		
							380.00		
						CHECK TOTAL	**3,904.00**		
2892	ANN WILLIAMSON	0000		INV	09/19/2022	SEPT 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5556		SHERIFF	PROF FEES			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
10040	ARROWHEAD SCIENTIFIC,	0000	22003574	INV	09/19/2022	151548			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			309.92		
							309.92		
						CHECK TOTAL	**309.92**		
7618	AT&T	0000		INV	09/19/2022	1276075239			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5502		BLDS/GRNDS	TELEPHONE			53.35		
							53.35		
						CHECK TOTAL	**53.35**		
7867	AT&T	0000		INV	09/19/2022	8823642702			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5502		BLDS/GRNDS	TELEPHONE			812.62		

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							812.62		
						CHECK TOTAL	**812.62**		
7867	AT&T	0000		INV	09/19/2022	8806642703			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5502		EMER 911	TELEPHONE		374.73			
							374.73		
						CHECK TOTAL	**374.73**		
7867	AT&T	0001		INV	09/19/2022	SEPT.2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5502		EMER 911	TELEPHONE		1,114.94			
							1,114.94		
						CHECK TOTAL	**1,114.94**		
7867	AT&T	0001		INV	09/19/2022	SEPTEMBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		4,052.00			
							4,052.00		
						CHECK TOTAL	**4,052.00**		
9943	Bear Bayou Holdings,	0000	22003572	INV	09/19/2022	PO#22003572			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		75.00			
							75.00		
						CHECK TOTAL	**75.00**		
5439	BELSON OUTDOORS, INC.	0000	22003214	INV	09/19/2022	310601			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157530 5919		MCLEOD	F&E<5000		10,764.71			
							10,764.71		
						CHECK TOTAL	**10,764.71**		
10055	BROOKE O' BYRNE	0000		INV	09/19/2022	SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		1,250.00			
							1,250.00		
						CHECK TOTAL	**1,250.00**		

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8963	BROWN, MITCHELL & ALE	0001		INV	09/19/2022	24684			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 026312 5555		WTRSHD	ENGINEERIN		11,241.25			
							11,241.25		
						CHECK TOTAL	**11,241.25**		
2425	C SPIRE WIRELESS	0000		INV	09/19/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5502		SHERIFF	TELEPHONE		4,808.63			
							4,808.63		
						CHECK TOTAL	**4,808.63**		
2425	C SPIRE WIRELESS	0000		INV	09/19/2022	8-8 TO 9-7-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5502		MAPPING	TELEPHONE		362.25			
							362.25		
						CHECK TOTAL	**362.25**		
5918	CDW GOVERNMENT LLC, C	0000	22003504	INV	09/19/2022	CJ79228			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5690		INFO TECH	COMPUTER S		342.84			
							342.84		
5918	CDW GOVERNMENT LLC, C	0000	22003267	INV	09/19/2022	BX00196			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5690		INFO TECH	COMPUTER S		314.02			
							314.02		
						CHECK TOTAL	**656.86**		
8181	CENTURYLINK	0000		INV	09/19/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		2,172.74			
	2 001200 5502		SHERIFF	TELEPHONE		2,172.74			
							4,345.48		
						CHECK TOTAL	**4,345.48**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6075	CHAMPION CHRYSLER PLY	0000	22003607	INV	09/19/2022	62106			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5542		MAPPING	REP-VEH		302.40			
							302.40		
						CHECK TOTAL	**302.40**		
8816	CHERE L HAYWARD	0000		INV	09/19/2022	SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
9116	CINTAS CORPORATION NO	0001		INV	09/19/2022	4129381687			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5592		RD MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	09/19/2022	4129381647			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	09/19/2022	4129381714			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		57.64			
							57.64		
9116	CINTAS CORPORATION NO	0001		INV	09/19/2022	4128698917			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	09/19/2022	4128698918			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5592		RD MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	09/19/2022	4128698889			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		57.64			
							57.64		

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9116	CINTAS CORPORATION NO	0001		INV	09/19/2022	4130067024			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	09/19/2022	4130067034			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5592		RD MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	09/19/2022	4130066996			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		57.64			
							57.64		
9116	CINTAS CORPORATION NO	0001		INV	09/19/2022	4130677137			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		58.64			
							58.64		
9116	CINTAS CORPORATION NO	0001		INV	09/19/2022	4130677124			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5592		RD MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	09/19/2022	4130677101			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.00			
							35.00		
						CHECK TOTAL	**511.56**		
105	CITY OF BAY ST LOUIS	0000		INV	09/19/2022	09-0727-01 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		34.50			
							34.50		
105	CITY OF BAY ST LOUIS	0000		INV	09/19/2022	07-6131-00 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5510		SEAWALL	HEAT LIGHT		103.52			
							103.52		
105	CITY OF BAY ST LOUIS	0000		INV	09/19/2022	09-0726-01 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		10.00			
							10.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
105	CITY OF BAY ST LOUIS	0000		INV	09/19/2022	09-0725-01 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		65.44			
							65.44		
105	CITY OF BAY ST LOUIS	0000		INV	09/19/2022	09-3300-00 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		42.83			
							42.83		
105	CITY OF BAY ST LOUIS	0000		INV	09/19/2022	09-3075-01 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		10.00			
							10.00		
						CHECK TOTAL	**266.29**		
8164	CITY OF WAVELAND - RE	0001		INV	09/19/2022	ROAD /BRIDGE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 152300 5720		RD MNT-WAV	PASS THRU		168,000.00			
							168,000.00		
						CHECK TOTAL	**168,000.00**		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	15070-054 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		2,304.26			
	2 001450 5510		WELFARE	HEAT LIGHT		2,304.26			
							4,608.52		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	3000821-014 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		4,092.11			
							4,092.11		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-038 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5510		ANIM SHLT	HEAT LIGHT		1,084.70			
							1,084.70		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	15070-053 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5510		SHERIFF	HEAT LIGHT		55.74			
							55.74		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	3000821-004 SEPT22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			154.18		
							154.18		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	112589-001 SEPT22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			21.83		
							21.83		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	61441-001			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			329.50		
							329.50		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	116043-012 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			48.52		
							48.52		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	116043-001 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			68.49		
							68.49		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	15070-052 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			25.50		
							25.50		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	116043-008 aug 22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5510		SEAWALL	HEAT LIGHT			41.52		
							41.52		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	116043-009 aug22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5510		SEAWALL	HEAT LIGHT			79.58		
							79.58		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	116043-010 aug22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			62.30		
							62.30		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	116043-011 aug22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			41.78		
							41.78		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	116043-003 aug22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			65.30		
							65.30		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-027 aug22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			47.20		
							47.20		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-033 aug22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,156.91		
							1,156.91		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	15070-041 aug22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			644.28		
							644.28		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	15070-056 aug22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5510		SEAWALL	HEAT LIGHT			56.02		
							56.02		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	69198-001 AUG 22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			76.48		
							76.48		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	3000821-015 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			1,570.61		
							1,570.61		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-026 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			292.76		
							292.76		

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	3000821-011 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		568.66			
							568.66		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-005 AUG 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		49.93			
							49.93		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-015 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		48.52			
							48.52		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	11417-001 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		400.27			
							400.27		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	100315-001 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		1,040.00			
							1,040.00		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	100314-001 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		759.45			
							759.45		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	96022-001 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		137.10			
							137.10		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	80846-001 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		113.83			
							113.83		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	15070-070 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		1,411.86			
							1,411.86		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	100314-002 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				248.90		
							248.90		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-023 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				346.14		
							346.14		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	15070-068 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				1,708.49		
							1,708.49		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	15070-050 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				388.68		
							388.68		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-020 AUG.22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				526.76		
							526.76		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-019 AUG.22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				322.12		
							322.12		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-018 AUG.22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				266.63		
							266.63		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-010 AUG.22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				390.71		
							390.71		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-009 AUG.22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				531.72		
							531.72		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-007 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			231.87			
							231.87		
299	COAST ELECTRIC POWER	0001		INV	09/19/2022	504420-003 AUG.22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			184.75			
							184.75		
						CHECK TOTAL	**24,300.22**		
5536	COASTAL HARDWARE & RE	0001	22003577	INV	09/19/2022	a20453447			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5644		RD MNT SMALL TOOL			13.49			
	2 150300 5699		RD MNT OTH CNS			3.29			
							16.78		
5536	COASTAL HARDWARE & RE	0001	22003559	INV	09/19/2022	D20323084			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5634		RD MNT CULVERTS			856.80			
							856.80		
5536	COASTAL HARDWARE & RE	0001	22003576	INV	09/19/2022	B20400787			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS HARDWARE,			12.99			
							12.99		
						CHECK TOTAL	**886.57**		
2245	COMPTON ENGINEERING,	0000		INV	09/19/2022	221-076.011-13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5555		ARENA ENGINEERIN			18,000.00			
							18,000.00		
2245	COMPTON ENGINEERING,	0000		INV	09/19/2022	221-076.010-7			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5555		BRIDGE CON ENGINEERIN			2,720.00			
							2,720.00		
2245	COMPTON ENGINEERING,	0000		INV	09/19/2022	212-033-34			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5555		BRIDGE CON ENGINEERIN			5,695.20			
							5,695.20		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2245	COMPTON ENGINEERING,	0000		INV	09/19/2022	221-042-13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5555		Zeta-Seawa	ENGINEERIN		2,400.00			
							2,400.00		
2245	COMPTON ENGINEERING,	0000		INV	09/19/2022	221-074-11			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 363300 5555		RD MNT	ENGINEERIN		5,118.02			
							5,118.02		
2245	COMPTON ENGINEERING,	0000		INV	09/19/2022	221-076.001-28			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 300300 5555		Slipper Rd	ENGINEERIN		5,050.00			
							5,050.00		
2245	COMPTON ENGINEERING,	0000		INV	09/19/2022	221-076.001-27			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 300300 5555		Slipper Rd	ENGINEERIN		125.00			
							125.00		
						CHECK TOTAL	**39,108.22**		
2245	COMPTON ENGINEERING,	0001		INV	09/19/2022	221-076.006-13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157337 5555		CLMT HARB	ENGINEERIN		900.00			
							900.00		
						CHECK TOTAL	**900.00**		
9664	CONNECTWISE, INC	0001		INV	09/19/2022	673833			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		1,241.70			
							1,241.70		
						CHECK TOTAL	**1,241.70**		
366	CUEVAS MACHINE COMPAN	0000	22003293	INV	09/19/2022	22-688			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5913		BRIDGE CON	BR CONST		1,280.00			
							1,280.00		
						CHECK TOTAL	**1,280.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10065	DAPHNE M. COTTEN	0000		INV	09/19/2022	SEPT 6-7,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5556		YOUTH CT	PROF FEES		490.00			
							490.00		
						CHECK TOTAL	**490.00**		
10066	DAPHNE M. COTTEN	0000		INV	09/19/2022	9-6 & 7,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5477		YOUTH CT	TRAV VEH		170.00			
							170.00		
						CHECK TOTAL	**170.00**		
5959	DATA SYSTEMS MANAGMEN	0000		INV	09/19/2022	4738			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5544		CHANC CLK	MNT AG		194.00			
							194.00		
						CHECK TOTAL	**194.00**		
9978	Deana A. Saucier	0000		INV	09/19/2022	SEPTEMBER 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
6241	DELL MARKETING L.P.	0000	22003194	INV	09/19/2022	10612715360			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012125 5919		GAM-IT	F&E<5000		3,731.86			
							3,731.86		
6241	DELL MARKETING L.P.	0000	22003252	INV	09/19/2022	10604062427			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5609		INFO TECH	SOFTWARE		5,804.20			
							5,804.20		
						CHECK TOTAL	**9,536.06**		
7522	DELTA WORLD TIRE OF N	0001	22003484	INV	09/19/2022	7201			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5542		BLDS/GRNDS	REP-VEH		119.99			
							119.99		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**119.99**		
8184	DIGITAL ENGINEERING &	0001		INV	09/19/2022	711-0800-27			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5556		WTRSHD	PROF FEES		33,522.50			
							33,522.50		
						CHECK TOTAL	**33,522.50**		
7975	DIRECT TV	0001		INV	09/19/2022	057460783X220828			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5513		SHERIFF GA	CABLE TELE		328.23			
							328.23		
						CHECK TOTAL	**328.23**		
7975	DIRECT TV	0001		INV	09/19/2022	082688902X220831			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5513		EMA	CABLE TELE		167.99			
							167.99		
						CHECK TOTAL	**167.99**		
9650	EUGENE J. HOFFMAN, IV	0000		INV	09/19/2022	20220009			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5550		YOUTH CT	LEGAL FEES		2,262.50			
							2,262.50		
						CHECK TOTAL	**2,262.50**		
6110	EVIDENT, INC.	0000	22003005	INV	09/19/2022	192502A,192502B			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 114200 5613		DOT-Forfei	ENF SUPPL		1,740.00			
							1,740.00		
						CHECK TOTAL	**1,740.00**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/19/2022	NP62841853			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5671		CHANC CLK	GASOLINE		48.18			
	2 001675 5671		BLDG DEPT	GASOLINE		126.35			
							174.53		
						CHECK TOTAL	**174.53**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/19/2022	NP62841736			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		289.64			
							289.64		
						CHECK TOTAL	**289.64**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/19/2022	NP62841614			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		8,986.91			
							8,986.91		
						CHECK TOTAL	**8,986.91**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/19/2022	NP62892704			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		7,552.10			
							7,552.10		
						CHECK TOTAL	**7,552.10**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/19/2022	NP62892942			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5671		BLDG DEPT	GASOLINE		60.07			
							60.07		
						CHECK TOTAL	**60.07**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/19/2022	NP62892825			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		241.14			
							241.14		
						CHECK TOTAL	**241.14**		
8717	FLOWERS BAKING COMPAN	0000	22003548	INV	09/19/2022	3034156814			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		242.35			
							242.35		
8717	FLOWERS BAKING COMPAN	0000	22003589	INV	09/19/2022	303415673			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		233.10			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							233.10		
8717	FLOWERS BAKING COMPAN	0000	22003588	INV	09/19/2022	3034156901			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			129.50		
							129.50		
8717	FLOWERS BAKING COMPAN	0000	22003654	INV	09/19/2022	3034156923			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			116.55		
							116.55		
8717	FLOWERS BAKING COMPAN	0000	22003659	INV	09/19/2022	3034156946			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			265.73		
							265.73		
						CHECK TOTAL	**987.23**		
3034	GULF COAST BUSINESS S	0001	22003464	INV	09/19/2022	243552, 243552.1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			950.00		
							950.00		
						CHECK TOTAL	**950.00**		
9963	Gulf Coast Sand, LLC	0000	22001060	INV	09/19/2022	1620			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5631		RD MNT	GRAV/SHL			4,717.86		
							4,717.86		
						CHECK TOTAL	**4,717.86**		
6178	GULF STATES DISTRIBUT	0000	22000383	INV	09/19/2022	1426506			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5619		SHERIFF	AMMUNITION			1,254.00		
							1,254.00		
						CHECK TOTAL	**1,254.00**		
2862	HANCOCK COUNTY WATER	0000		INV	09/19/2022	108970 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			77.50		
							77.50		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2862	HANCOCK COUNTY WATER	0000		INV	09/19/2022	101270 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			40.00		
							40.00		
2862	HANCOCK COUNTY WATER	0000		INV	09/19/2022	110125 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			77.50		
							77.50		
2862	HANCOCK COUNTY WATER	0000		INV	09/19/2022	110289			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			78.00		
							78.00		
2862	HANCOCK COUNTY WATER	0000		INV	09/19/2022	110293 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			105.00		
							105.00		
2862	HANCOCK COUNTY WATER	0000		INV	09/19/2022	103076 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			78.00		
							78.00		
2862	HANCOCK COUNTY WATER	0000		INV	09/19/2022	104467 AUG 22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			79.00		
							79.00		
2862	HANCOCK COUNTY WATER	0000		INV	09/19/2022	109982 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5510		IMP EXP	HEAT LIGHT			15,990.90		
							15,990.90		
2862	HANCOCK COUNTY WATER	0000		INV	09/19/2022	110291 AUG 22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			105.00		
							105.00		
						CHECK TOTAL	**16,630.90**		
743	HARRISON COUNTY BOARD	0001		INV	09/19/2022	AUGUST 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5599		YOUTH CT	OTHER CONT			4,900.00		
							4,900.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**4,900.00**		
743	HARRISON COUNTY BOARD	0002		INV	09/19/2022	JULY 2022*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		78.99			
							78.99		
						CHECK TOTAL	**78.99**		
268	HENDERSON FORD, INC.	0000	22001332	INV	09/19/2022	81252A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 117259 5710		Q-FEN VFD	VFD EXP		251.45			
							251.45		
268	HENDERSON FORD, INC.	0000	22001287	INV	09/19/2022	81252B			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 117259 5710		Q-FEN VFD	VFD EXP		1,067.07			
							1,067.07		
						CHECK TOTAL	**1,318.52**		
10030	HONEY'S BAR AND GRILL	0000		INV	09/19/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
1790	HUBBARDS WAVELAND HAR	0000	22003575	INV	09/19/2022	103335,103379			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		7.96			
	2 001151 5645		BLDS/GRNDS	JANITORIAL		57.56			
							65.52		
1790	HUBBARDS WAVELAND HAR	0000	22003628	INV	09/19/2022	103560			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		5.67			
							5.67		
1790	HUBBARDS WAVELAND HAR	0000	22003231	INV	09/19/2022	102476,102477			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5674		RD MNT	LUBRICATIN		16.72			
	2 150300 5699		RD MNT	OTH CNS		50.57			
	3 156331 5699		SEAWALL	OTH CNS		14.13			

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							81.42		
1790	HUBBARDS WAVELAND HAR	0000	22003471	INV	09/19/2022	775010			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			7.18		
							7.18		
1790	HUBBARDS WAVELAND HAR	0000	22002971	INV	09/19/2022	101666,101689			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5644		BLDS/GRNDS	SMALL TOOL			25.09		
	2 001151 5699		BLDS/GRNDS	OTH CNS			14.44		
							39.53		
						CHECK TOTAL	**199.32**		
8060	HUNT SOUTHLAND REFINI	0000	22003485	INV	09/19/2022	1727877			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			488.71		
							488.71		
						CHECK TOTAL	**488.71**		
8338	INDEPENDENT HEALTH SE	0000		INV	09/19/2022	85714			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5696		IMP EXP	DRUGS & ME			4,858.92		
							4,858.92		
						CHECK TOTAL	**4,858.92**		
9478	INDUSTRIAL WELDING SU	0001		INV	09/19/2022	37198026			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			174.67		
							174.67		
						CHECK TOTAL	**174.67**		
9961	IT1 Source, LLC	0001	22003253	INV	09/19/2022	863226			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012125 5609		GAM-IT	SOFTWARE			11,364.14		
							11,364.14		
9961	IT1 Source, LLC	0001	22003248	INV	09/19/2022	865371			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5603		FINANCE	OFFICE SUP			46.25		
							46.25		

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9961	IT1 Source, LLC	0001	22003533	INV	09/19/2022	864239			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		2,765.00			
							2,765.00		
						CHECK TOTAL	**14,175.39**		
7778	J. DONALD MATHERNE, P	0000		INV	09/19/2022	C.A.			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5552		YOUTH CT	MED FEES		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
5906	JACKS G & M AUTO REPA	0000	22003608	INV	09/19/2022	42932			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5542		MAPPING	REP-VEH		337.30			
							337.30		
						CHECK TOTAL	**337.30**		
9951	Jeff Hair	0000		INV	09/19/2022	8-28 TO 9-10-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		209.38			
							209.38		
						CHECK TOTAL	**209.38**		
9819	Joseph P Compretta	0000		INV	09/19/2022	8-2 to 8-18-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5550		YOUTH CT	LEGAL FEES		2,281.25			
							2,281.25		
						CHECK TOTAL	**2,281.25**		
9798	Karen Kendra Necaise	0000		INV	09/19/2022	SERIAL # 5757221			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5445		YOUTH CT	STATUTORY		850.00			
							850.00		
						CHECK TOTAL	**850.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10062	KATHRYN DAVIS GERMERA	0000		INV	09/19/2022	AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		356.25			
							356.25		
						CHECK TOTAL	**356.25**		
6974	KEITHCO PETROLEUM INC	0000	22003613	INV	09/19/2022	142231,142230			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5671		BLDS/GRNDS	GASOLINE		686.71			
	2 001260 5671		EMA	GASOLINE		307.52			
	3 001411 5671		ANIM SHLT	GASOLINE		143.31			
	4 001530 5671		MCLEOD PK	GASOLINE		385.15			
	5 001531 5671		RECREATION	GASOLINE		474.73			
	6 150300 5671		RD MNT	GASOLINE		2,113.89			
	7 154523 5671		ARENA	GASOLINE		50.76			
	8 156331 5671		SEAWALL	GASOLINE		298.57			
	9 170302 5671		VEH MNT	GASOLINE		209.00			
							4,669.64		
6974	KEITHCO PETROLEUM INC	0000	22003612	INV	09/19/2022	142231*,142230*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5672		MCLEOD PK	DIESEL FUE		61.44			
	2 001531 5672		RECREATION	DIESEL FUE		34.56			
	3 150300 5672		RD MNT	DIESEL FUE		7,587.84			
	4 154523 5672		ARENA	DIESEL FUE		288.00			
	5 156331 5672		SEAWALL	DIESEL FUE		403.20			
							8,375.04		
						CHECK TOTAL	**13,044.68**		
8023	KENTWOOD SPRING WATER	0000	22003367	INV	09/19/2022	222505370025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5593		EMER 911	WATER		25.00			
							25.00		
8023	KENTWOOD SPRING WATER	0000	22003620	INV	09/19/2022	222505370030			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5593		RD MNT	WATER		25.00			
							25.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	KENTWOOD SPRING WATER	0000	22003660	INV	09/19/2022	222565370006			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5593		IMP EXP WATER			62.50			
							62.50		
8023	KENTWOOD SPRING WATER	0000	22003596	INV	09/19/2022	222455370018			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5593		MAPPING WATER			56.25			
							56.25		
						CHECK TOTAL	**168.75**		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010061800 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA HEAT LIGHT			356.49			
							356.49		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010061810 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010042105 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			87.75			
							87.75		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010042090 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			778.98			
							778.98		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010092550 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			284.04			
							284.04		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010092551 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	020152100 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			26.21			
							26.21		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	020219900 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		28.15			
							28.15		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010059250 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010059260 aug22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010092500 AUG 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010092410 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010092810 aug22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	020002700 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		116.85			
							116.85		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010092800 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		95.34			
							95.34		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010094800 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		75.00			
							75.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	020149625 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			108.77		
							108.77		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	020002720 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			93.21		
							93.21		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	020100976 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			213.89		
							213.89		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010092600 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			98.88		
							98.88		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010042100 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			2,336.94		
							2,336.94		
913	KILN UTILITY & FIRE D	0000		INV	09/19/2022	010041825 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5510		ANIM SHLT	HEAT LIGHT			155.64		
							155.64		
						CHECK TOTAL	**5,181.14**		
9333	KIRK'S WHEEL AND TIRE	0001	22003674	INV	09/19/2022	58856			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			20.00		
							20.00		
						CHECK TOTAL	**20.00**		
8110	LAKESHORE AUTOMOTIVE	0000	22002616	INV	09/19/2022	26780			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5542		RD MNT	REP-VEH			732.45		
							732.45		
						CHECK TOTAL	**732.45**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9848	Language Line Service	0001		INV	09/19/2022	10626411			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5502		EMER 911	TELEPHONE			14.70		
							14.70		
						CHECK TOTAL	**14.70**		
10058	LAZODA, LLC	0000	22003434	INV	09/19/2022	2829			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5599		SHERIFF	OTHER CONT			190.00		
	2 001200 5613		SHERIFF	ENF SUPPL			179.00		
							369.00		
						CHECK TOTAL	**369.00**		
5294	LOWE'S CREDIT SERVICE	0000	22003211	INV	09/19/2022	PO# 22003211			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			371.47		
	2 001220 5644		IMP EXP	SMALL TOOL			392.90		
							764.37		
						CHECK TOTAL	**764.37**		
10039	MAG CQBSL LLC	0000	22003656	INV	09/19/2022	-706400			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			164.29		
							164.29		
10039	MAG CQBSL LLC	0000	22003650	INV	09/19/2022	-706388			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5674		RD MNT	LUBRICATIN			48.92		
							48.92		
10039	MAG CQBSL LLC	0000	22003657	INV	09/19/2022	-706401			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5674		BLDS/GRNDS	LUBRICATIN			100.66		
	2 001151 5681		BLDS/GRNDS	REPAIR & R			16.58		
							117.24		
10039	MAG CQBSL LLC	0000	22003661	INV	09/19/2022	-706402			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5674		RECREATION	LUBRICATIN			123.02		
							123.02		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10039	MAG CQBSL LLC	0000	22003206	INV	09/19/2022	-705512			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5684		BLDS/GRNDS	BATTERIES		156.95			
							156.95		
						CHECK TOTAL	**610.42**		
9982	MAGCOR Industries	0000	22003497	INV	09/19/2022	125637			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5603		FINANCE	OFFICE SUP		54.70			
							54.70		
						CHECK TOTAL	**54.70**		
8706	MARKS PLUMBING PARTS	0000	22003543	INV	09/19/2022	2036911,2036689			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		745.38			
							745.38		
						CHECK TOTAL	**745.38**		
1128	MID-SOUTH UNIFORM	0001	22003352	INV	09/19/2022	631914			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5691		IMP EXP	UNIFORMS		432.00			
							432.00		
						CHECK TOTAL	**432.00**		
99998	ASSOC. OF NATURAL RES	0000		INV	09/19/2022	2694			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5571		CNTY AGENT	DUES AND S		75.00			
							75.00		
						CHECK TOTAL	**75.00**		
99998	BARNEY, STEVEN	0000		INV	09/19/2022	BARNEY, SEPT2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	BOURGEOIS, LASHELL	0000		INV	09/19/2022	BOURGEOIS, SEPT22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		52.40			
							52.40		
						CHECK TOTAL	**52.40**		
99998	BRELAND, CYNTHIA	0000		INV	09/19/2022	BRELAND, SEPT2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	COTRONE, MELISSA	0000		INV	09/19/2022	COTRONE, SEPT22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		52.40			
							52.40		
						CHECK TOTAL	**52.40**		
99998	DESTEVENS, DARREN	0000		INV	09/19/2022	DESTEVENS, SEPT22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		40.80			
							40.80		
						CHECK TOTAL	**40.80**		
99998	EXTENSION SERVICE SEC	0000		INV	09/19/2022	2022-2023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5571		CNTY AGENT	DUES AND S		30.00			
							30.00		
						CHECK TOTAL	**30.00**		
99998	FOUASNON, ALESIA	0000		INV	09/19/2022	FOUASNON, SEPT22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	FREEMAN, PRISCILLA	0000		INV	09/19/2022	FREEMAN, SEPT22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		46.60			
							46.60		
						CHECK TOTAL	**46.60**		
99998	GONZALES, WILLIAM	0000		INV	09/19/2022	GONZALES, SEPT22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		72.12			
							72.12		
						CHECK TOTAL	**72.12**		
99998	GUNN, JOEL	0000		INV	09/19/2022	GUNN, SEPT22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	HANCOCK COUNTY 4-H	0000		INV	09/19/2022	FY- 2021-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5701		CNTY AGENTAPPROP			4,000.00			
							4,000.00		
						CHECK TOTAL	**4,000.00**		
99998	HEAD, CHELSEA	0000		INV	09/19/2022	HEAD, SEPT22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		64.00			
							64.00		
						CHECK TOTAL	**64.00**		
99998	HOWARD, GEORGIA	0000		INV	09/19/2022	HOWARD, SEPT2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		52.40			
							52.40		
						CHECK TOTAL	**52.40**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	KEYS, FON	0000		INV	09/19/2022	KEYS, SEPT22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		46.60			
							46.60		
						CHECK TOTAL	**46.60**		
99998	KLUTTZ, DEBRA	0000		INV	09/19/2022	KLUTTZ, SEPT22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		40.80			
							40.80		
						CHECK TOTAL	**40.80**		
99998	LACROIX, MARIE	0000		INV	09/19/2022	LACROIX, SEPT22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		52.40			
							52.40		
						CHECK TOTAL	**52.40**		
99998	LEE, AMY	0000		INV	09/19/2022	LEE, SEPT22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		65.16			
							65.16		
						CHECK TOTAL	**65.16**		
99998	MCCORMICK, NATALIE	0000		INV	09/19/2022	MCCORMICK, SEPT2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		69.80			
							69.80		
						CHECK TOTAL	**69.80**		
99998	MEA	0000		INV	09/19/2022	MEMBERSHIP*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5571		CNTY AGENT	DUES AND S		25.00			
							25.00		
						CHECK TOTAL	**25.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MS ASSOC. OF COUNTY A	0000		INV	09/19/2022	2023 MACAA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5571		CNTY AGENT	DUES AND S		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
99998	MS ASSOC. OF COUNTY E	0000		INV	09/19/2022	2022 SUMMER PIC			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5571		CNTY AGENT	DUES AND S		150.00			
							150.00		
						CHECK TOTAL	**150.00**		
99998	MS ASSOC. OF EXTENSIO	0000		INV	09/19/2022	2023 MEMBERSHIP			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5571		CNTY AGENT	DUES AND S		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
99998	NECAISE, LAURA	0000		INV	09/19/2022	NECAISE. SEPT 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		53.56			
							53.56		
						CHECK TOTAL	**53.56**		
1167	MISSISSIPPI POWER COM	0000		INV	09/19/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5510		SEAWALL	HEAT LIGHT		1,125.61			
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT		5,023.63			
							6,149.24		
						CHECK TOTAL	**6,149.24**		
5583	MOTOROLA, INC	0001	22002093	INV	09/19/2022	8281422220			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5613		IMP EXP	ENF SUPPL		1,830.07			
							1,830.07		
						CHECK TOTAL	**1,830.07**		

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6475	MS DEPT OF PUBLIC SAF	0000		INV	09/19/2022	90122115			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	09/19/2022	AUG, 2022 CIRCUIT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4230		REVENUE	JC FINES		46.00			
							46.00		
						CHECK TOTAL	**46.00**		
9612	MS DEPT OF REVENUE	0000		INV	09/19/2022	TAG RENEWAL 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5669		SHERIFF	LIC TAGS		14.75			
							14.75		
						CHECK TOTAL	**14.75**		
9507	MS GULF COAST COMMUNI	0000		INV	09/19/2022	22-081 (REVISED)			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5480		SHERIFF	TRAINING		5,236.24			
							5,236.24		
						CHECK TOTAL	**5,236.24**		
6751	NAPA AUTO & TRUCK PAR	0001	22003584	INV	09/19/2022	328070			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		370.61			
							370.61		
6751	NAPA AUTO & TRUCK PAR	0001	22003591	INV	09/19/2022	328429			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		73.41			
							73.41		
6751	NAPA AUTO & TRUCK PAR	0001	22003615	INV	09/19/2022	329118			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		65.40			
							65.40		

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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
6751	NAPA AUTO & TRUCK PAR	0001	22003614	INV	09/19/2022	329117			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			42.06		
							42.06		
6751	NAPA AUTO & TRUCK PAR	0001	22003610	INV	09/19/2022	328734			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5681		ARENA	REPAIR & R			16.57		
							16.57		
						CHECK TOTAL	**568.05**		
9317	NECAISE & COMPANY, PL	0000		INV	09/19/2022	15163			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5551		SUPERVIS	AUD FEES			1,680.00		
							1,680.00		
						CHECK TOTAL	**1,680.00**		
9794	Terrell A. Newell	0000	22003482	INV	09/19/2022	135065			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5631		MCLEOD PK	GRAV/SHL			108.00		
							108.00		
						CHECK TOTAL	**108.00**		
4680	OFFICE DEPOT CREDIT P	0000	22003617	INV	09/19/2022	PO # 22003617			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			190.68		
							190.68		
4680	OFFICE DEPOT CREDIT P	0000	22002956	INV	09/19/2022	PO# 22002956			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			288.42		
							288.42		
						CHECK TOTAL	**479.10**		
9057	OMNI TECHNOLOGIES, LL	0000	22002961	INV	09/19/2022	11723			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			360.00		
							360.00		
						CHECK TOTAL	**360.00**		

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Hancock County Board of Supervisors

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8850	PARISH TRACTOR SUPPLY	0000	22003567	INV	09/19/2022	P04487			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5681		ARENA	REPAIR & R			24.27		
							24.27		
8850	PARISH TRACTOR SUPPLY	0000	22003554	INV	09/19/2022	P04488			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5681		RECREATION	REPAIR & R			1,226.51		
							1,226.51		
8850	PARISH TRACTOR SUPPLY	0000	22001958	INV	09/19/2022	P04663			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			151.54		
							151.54		
						CHECK TOTAL	**1,402.32**		
5556	PEARL RIVER CENTRAL W	0000		INV	09/19/2022	310500 AUG 22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			122.75		
							122.75		
5556	PEARL RIVER CENTRAL W	0000		INV	09/19/2022	310510 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			17.00		
							17.00		
						CHECK TOTAL	**139.75**		
7030	PEARLINGTON WATER & S	0000		INV	09/19/2022	00000710 AUG2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			94.25		
							94.25		
7030	PEARLINGTON WATER & S	0000		INV	09/19/2022	00030003 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			37.25		
							37.25		
						CHECK TOTAL	**131.50**		
10005	PERFORMANCE FOOD GROU	0001	22003537	INV	09/19/2022	961825			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5692		IMP EXP	CLOTHES &			165.70		
							165.70		

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Hancock County Board of Supervisors

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Detail Invoice List

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10005	PERFORMANCE FOOD GROU	0001	22003555	INV	09/19/2022	963110			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			5,417.93		
							5,417.93		
10005	PERFORMANCE FOOD GROU	0001	22003449	INV	09/19/2022	960271			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			5,474.80		
							5,474.80		
10005	PERFORMANCE FOOD GROU	0001		CRM	09/19/2022	958369			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-22.79		
							-22.79		
10005	PERFORMANCE FOOD GROU	0001		CRM	09/19/2022	950124			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-41.47		
							-41.47		
10005	PERFORMANCE FOOD GROU	0001		CRM	09/19/2022	946174			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-61.56		
							-61.56		
10005	PERFORMANCE FOOD GROU	0001	22003646	INV	09/19/2022	968069			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			176.63		
							176.63		
10005	PERFORMANCE FOOD GROU	0001	22003603	INV	09/19/2022	967292			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			5,344.16		
							5,344.16		
10005	PERFORMANCE FOOD GROU	0001	22003621	INV	09/19/2022	967322			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			974.14		
							974.14		
						CHECK TOTAL	**17,427.54**		
9548	PERFORMANCE MARINE PL	0000	22003618	INV	09/19/2022	PO# 22003618			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			4,000.00		
							4,000.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9548	PERFORMANCE MARINE PL	0000	22003675	INV	09/19/2022	09122022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		4,000.00			
							4,000.00		
9548	PERFORMANCE MARINE PL	0000	22003678	INV	09/19/2022	09152022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		1,000.00			
							1,000.00		
9548	PERFORMANCE MARINE PL	0000	22003679	INV	09/19/2022	9142022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		4,000.00			
							4,000.00		
						CHECK TOTAL	**13,000.00**		
7049	PIKE INC	0000		INV	09/19/2022	219			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5544		BLDS/GRNDS	MNT AG		1,350.00			
							1,350.00		
						CHECK TOTAL	**1,350.00**		
1403	PUCKETT MACHINERY	0001	22003556	INV	09/19/2022	P01C5482088			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		90.02			
							90.02		
1403	PUCKETT MACHINERY	0001	22003304	INV	09/19/2022	P01C5482327			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		553.87			
							553.87		
						CHECK TOTAL	**643.89**		
9831	PUckett Machinery Com	0000	22003605	INV	09/19/2022	919093			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		1,318.83			
							1,318.83		
						CHECK TOTAL	**1,318.83**		

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Hancock County Board of Supervisors

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9834	Quadient Finance USA,	0000		INV	09/19/2022	8-18-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		66.66			
							66.66		
						CHECK TOTAL	**66.66**		
9269	R. MICHELLE STEWART	0000		INV	09/19/2022	8-1 TO 8-16-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5477		CIRC CT	TRAV VEH		170.00			
							170.00		
						CHECK TOTAL	**170.00**		
7671	REVEAL 4-N-1 LLC	0000	22002892	INV	09/19/2022	9810			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5681		ARENA	REPAIR & R		639.53			
							639.53		
						CHECK TOTAL	**639.53**		
9049	S&L OFFICE SUPPLIES	0000	22003578	INV	09/19/2022	102075			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5603		YOUTH CT	OFFICE SUP		39.37			
							39.37		
9049	S&L OFFICE SUPPLIES	0000	22003600	INV	09/19/2022	102077			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5603		CORONER	OFFICE SUP		43.98			
							43.98		
9049	S&L OFFICE SUPPLIES	0000	22003601	INV	09/19/2022	102082			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		42.06			
							42.06		
9049	S&L OFFICE SUPPLIES	0000	22003467	INV	09/19/2022	102101			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		28.04			
							28.04		
9049	S&L OFFICE SUPPLIES	0000	22003517	INV	09/19/2022	102112			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5603		CHANC CT	OFFICE SUP		631.52			
							631.52		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22003586	INV	09/19/2022	102079			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5603		MCLEOD PK	OFFICE SUP			68.45		
							68.45		
9049	S&L OFFICE SUPPLIES	0000	22003587	INV	09/19/2022	102113			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5603		CHANC CT	OFFICE SUP			517.13		
							517.13		
9049	S&L OFFICE SUPPLIES	0000	22003651	INV	09/19/2022	102295			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5603		YOUTH CT	OFFICE SUP			6.92		
							6.92		
9049	S&L OFFICE SUPPLIES	0000	22003647	INV	09/19/2022	102265			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5603		SUPERVIS	OFFICE SUP			22.76		
							22.76		
9049	S&L OFFICE SUPPLIES	0000	22003648	INV	09/19/2022	102266			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5603		CNTY AGENT	OFFICE SUP			18.89		
							18.89		
9049	S&L OFFICE SUPPLIES	0000	22003642	INV	09/19/2022	102222			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5645		EMER 911	JANITORIAL			19.95		
							19.95		
						CHECK TOTAL	**1,439.07**		
7171	SANICO, INC	0001		INV	09/19/2022	0085803			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	09/19/2022	0087944			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	09/19/2022	0087959			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		

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7171	SANICO, INC	0001		INV	09/19/2022	0090158			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	09/19/2022	0090142			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	09/19/2022	0087967			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	09/19/2022	0085824			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	09/19/2022	0090163			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
						CHECK TOTAL	**249.78**		
1523	SEA COAST ECHO	0000		INV	09/19/2022	105097-00 AUG 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5521		SUPERVIS	LEGAL ADVE			1,331.74		
							1,331.74		
						CHECK TOTAL	**1,331.74**		
9366	SEAL INVESTMENTS, INC	0000	22003611	INV	09/19/2022	22003611			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			150.00		
							150.00		
						CHECK TOTAL	**150.00**		
8228	SECURITY ZONE, LLC	0000	22001817	INV	09/19/2022	074874			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5681		EMA	REPAIR & R			130.00		
							130.00		

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						CHECK TOTAL	**130.00**		
4455	SLADE'S	0000	22003636	INV	09/19/2022	53860			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				123.50		
							123.50		
						CHECK TOTAL	**123.50**		
8201	SLIDELL ARMY SURPLUS	0000	22003540	INV	09/19/2022	22003540			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF UNIFORMS				114.50		
							114.50		
8201	SLIDELL ARMY SURPLUS	0000	22003539	INV	09/19/2022	22003539			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF UNIFORMS				60.00		
							60.00		
						CHECK TOTAL	**174.50**		
9685	SOUTHERN FIRE SPRINKL	0000	22003430	INV	09/19/2022	20-37442			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5599		IMP EXP OTHER CONT				170.00		
							170.00		
						CHECK TOTAL	**170.00**		
1611	SOUTHERN PIPE & SUPPL	0001	22003542	INV	09/19/2022	7100830-00			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF REPAIR & R				463.20		
							463.20		
1611	SOUTHERN PIPE & SUPPL	0001	22003452	INV	09/19/2022	7101046-00			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS HARDWARE,				26.86		
							26.86		
						CHECK TOTAL	**490.06**		
1612	SOUTHERN PRINTING	0000	22003528	INV	09/19/2022	22-3654			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF UNIFORMS				426.00		
							426.00		

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1612	SOUTHERN PRINTING	0000	22003280	INV	09/19/2022	22-3251			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		157.90			
							157.90		
						CHECK TOTAL	**583.90**		
6704	SOUTHERN TIRE MART,LL	0000	22003606	INV	09/19/2022	2500108394			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5680		SEAWALL	TIRES AND		246.00			
							246.00		
						CHECK TOTAL	**246.00**		
4769	SPEEDY PRINTING	0000	22003581	INV	09/19/2022	22601			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5603		FINANCE	OFFICE SUP		546.00			
							546.00		
						CHECK TOTAL	**546.00**		
8729	SPORT TRAIL, LLC	0000	22003640	INV	09/19/2022	10354			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		423.81			
							423.81		
						CHECK TOTAL	**423.81**		
8031	STANDARD DEDEAUX WATE	0000		INV	09/19/2022	010192500 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	09/19/2022	030006725 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	09/19/2022	010192550 AUG 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
						CHECK TOTAL	**75.00**		

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9997	Stringer's Trailer by	0000	22003291	INV	09/19/2022	1584			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		110.00			
							110.00		
						CHECK TOTAL	**110.00**		
3186	SUN COAST/CLAYS BUS S	0000	22003568	INV	09/19/2022	1320504-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		11.25			
							11.25		
3186	SUN COAST/CLAYS BUS S	0000	22003594	INV	09/19/2022	1320908-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5645		SEAWALL	JANITORIAL		45.80			
							45.80		
3186	SUN COAST/CLAYS BUS S	0000	22003602	INV	09/19/2022	1320903-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		706.12			
							706.12		
3186	SUN COAST/CLAYS BUS S	0000	22003487	INV	09/19/2022	1320139-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5603		FINANCE	OFFICE SUP		105.96			
							105.96		
3186	SUN COAST/CLAYS BUS S	0000	22003583	INV	09/19/2022	132.0911-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5603		FINANCE	OFFICE SUP		317.26			
							317.26		
3186	SUN COAST/CLAYS BUS S	0000	22003507	INV	09/19/2022	1321250-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5603		EMER 911	OFFICE SUP		120.96			
							120.96		
3186	SUN COAST/CLAYS BUS S	0000	22003643	INV	09/19/2022	1321300-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5645		EMER 911	JANITORIAL		46.38			
							46.38		
3186	SUN COAST/CLAYS BUS S	0000	22003333	INV	09/19/2022	1320942-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5603		EMA	OFFICE SUP		124.09			
							124.09		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	22003579	INV	09/19/2022	1320618-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5603		YOUTH CT	OFFICE SUP			161.28		
							161.28		
3186	SUN COAST/CLAYS BUS S	0000	22003511	INV	09/19/2022	1321531-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5603		RD MNT	OFFICE SUP			80.64		
							80.64		
						CHECK TOTAL	**1,719.74**		
2667	SUNBELT FIRE,INC	0001	22003395	INV	09/19/2022	129984			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 117254 5710		Q-DIAM VFD	VFD EXP			980.00		
							980.00		
						CHECK TOTAL	**980.00**		
9984	SYNLawn of Mississipp	0000	22001688	INV	09/19/2022	3052			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5922		ANIM SHLT	OTH>5000			23,115.40		
							23,115.40		
						CHECK TOTAL	**23,115.40**		
4761	TEAM ONE COMMUNICATIO	0000	22003595	INV	09/19/2022	163001177			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			984.53		
	2 114200 5919		DOT-Forfei	F&E<5000			638.47		
							1,623.00		
						CHECK TOTAL	**1,623.00**		
4646	TEC	0000		INV	09/19/2022	1055315			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5502		EMER 911	TELEPHONE			112.97		
	2 001105 5502		TAX/COL	TELEPHONE			5.13		
	3 001102 5502		CIRC CLK	TELEPHONE			20.02		
	4 001151 5502		BLDS/GRNDS	TELEPHONE			9.30		
							147.42		
						CHECK TOTAL	**147.42**		

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9456	THE CLAY FIRM	0000		INV	09/19/2022	90122			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5556		SUPERVIS	PROF FEES			2,000.00		
							2,000.00		
						CHECK TOTAL	**2,000.00**		
8364	THOMSON REUTERS-WEST	0000		INV	09/19/2022	846949963			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5609		SHERIFF	SOFTWARE			1,570.59		
							1,570.59		
						CHECK TOTAL	**1,570.59**		
7149	TRANE U.S. INC	0002	22003424	INV	09/19/2022	12979955			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			1,429.63		
							1,429.63		
						CHECK TOTAL	**1,429.63**		
9281	UTILITY SERVICES,LLC	0001		INV	09/19/2022	070024001 aug 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			36.00		
							36.00		
						CHECK TOTAL	**36.00**		
10053	VECTOR DISEASE CONTRO	0000		INV	09/19/2022	PI-A00011530			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001412 5757		MOS CNTRL	MOSQUITO C			16,666.67		
							16,666.67		
						CHECK TOTAL	**16,666.67**		
9439	CELICO PARTNERSHIP	0001		INV	09/19/2022	9914318810			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5502		SHERIFF	TELEPHONE			280.15		
							280.15		
						CHECK TOTAL	**280.15**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9439	CELICO PARTNERSHIP	0001		INV	09/19/2022	9914318811			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5504		INFO TECH	INTERNET		120.03			
							120.03		
						CHECK TOTAL	**120.03**		
9716	VISA	0000		INV	09/19/2022	SEPT 9-11,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5476		IMP EXP	MEALS/LDG		71.71			
							71.71		
						CHECK TOTAL	**71.71**		
9716	VISA	0000		INV	09/19/2022	SEPT 1-2, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5476		IMP EXP	MEALS/LDG		25.89			
							25.89		
						CHECK TOTAL	**25.89**		
9716	VISA	0000		INV	09/19/2022	SEPT 1-11-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5476		JUST CT	MEALS/LDG		109.45			
	2 001100 5476		SUPERVIS	MEALS/LDG		218.94			
							328.39		
						CHECK TOTAL	**328.39**		
9716	VISA	0001		INV	09/19/2022	AUG. 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 108105 5480		INT/TAX	TRAINING		550.00			
	2 150300 5599		RD MNT	OTHER CONT		104.24			
	3 096153 5556		MAPPING	PROF FEES		270.00			
	4 001125 5480		INFO TECH	TRAINING		559.00			
	5 001125 5544		INFO TECH	MNT AG		79.99			
	6 001125 5480		INFO TECH	TRAINING		102.40			
	7 001125 5480		INFO TECH	TRAINING		46.56			
	8 001200 5613		SHERIFF	ENF SUPPL		147.99			
	9 001200 5613		SHERIFF	ENF SUPPL		41.58			
	10 001200 5613		SHERIFF	ENF SUPPL		239.98			
							2,141.74		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**2,141.74**		
5601	WARREN PAVING	0001	22003566	INV	09/19/2022	66665,66536			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5647		RD MNT	LIMESTONE		1,754.07			
							1,754.07		
						CHECK TOTAL	**1,754.07**		
5601	WARREN PAVING	0002	22003177	INV	09/19/2022	65231,65160			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5647		RD MNT	LIMESTONE		1,550.00			
							1,550.00		
						CHECK TOTAL	**1,550.00**		
8882	WHOLESALE COMMERCIAL	0000	22002944	INV	09/19/2022	37026			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5643		IMP EXP	HARDWARE,		137.01			
							137.01		
						CHECK TOTAL	**137.01**		
9148	YARBOROUGH LAW FIRM,	0000		INV	09/19/2022	7-28 TO 9-14-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5550		SUPERVIS	LEGAL FEES		8,934.00			
							8,934.00		
						CHECK TOTAL	**8,934.00**		

333	**INVOICES**	**WARRANT TOTAL**	**555,513.75**	**555,513.75**
		CASH ACCOUNT BALANCE		**55,752,873.31**

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 09192022 09/19/2022
DUE DATE: 09/19/2022

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	001000	GENERAL FUND REV	001-00-000-00-001-4230-	JUSTICE COURT FINES	46.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5476-	MEALS AND LODGING	218.94	4,966.12
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5521-	LEGAL ADVERTISING	1,331.74	7,373.67
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5550-	LEGAL FEES	8,934.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5551-	AUDITING FEES	1,680.00	1,397.92
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5556-	PROFESSIONAL FEES & O	2,000.00	2,604.53
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5603-	OFFICE SUPPLIES	22.76	9.35
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5544-	MAINTENANCE AGREEMENT	194.00	75.95
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5671-	GASOLINE	48.18	431.05
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5502-	TELEPHONE SERVICE	20.02	99.04
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5502-	TELEPHONE SERVICE	5.13	174.99
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5599-	OTHER CONTRACTUAL SER	35.00	77.50
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5603-	OFFICE SUPPLIES	1,070.17	171.39
001	001125	IT DEPARTMENT	001-10-125-00-000-5480-	TRAINING & SEMINARS	707.96	5,771.44
001	001125	IT DEPARTMENT	001-10-125-00-000-5504-	INTERNET SERVICES	120.03	188.99
001	001125	IT DEPARTMENT	001-10-125-00-000-5544-	MAINTENANCE AGREEMENT	4,086.69	8,884.36
001	001125	IT DEPARTMENT	001-10-125-00-000-5609-	SOFTWARE	5,804.20	6,507.46
001	001125	IT DEPARTMENT	001-10-125-00-000-5690-	COMPUTER SUPPLIES	656.86	426.74
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502-	TELEPHONE SERVICE	3,048.01	13,934.22
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510-	HEAT LIGHT POWER GAS	15,311.18	46,975.01
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539-	JANITORIAL CONTRACTUR	323.28	15,012.58
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5542-	VEHICLE REPAIRS	119.99	880.01
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544-	MAINTENANCE AGREEMENT	1,350.00	8,603.21
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	231.56	610.78
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	20.81	3,397.84
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	39.85	1,923.10
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5644-	SMALL TOOLS	25.09	45.79
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	833.78	465.87
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	686.71	2,854.16
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5674-	LUBRICATING OILS & GR	100.66	227.81
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	1,597.75	4,771.68
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5684-	BATTERIES	156.95	62.79
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5699-	OTHER CONSUMABLE SUPP	14.44	2.55
001	001160	CHANCERY COURT	001-10-160-00-000-5603-	OFFICE SUPPLIES	1,148.65	2,638.25
001	001161	CIRCUIT COURT	001-10-161-00-000-5477-	TRAVEL IN PRIVATE VEH	170.00	401.22
001	001161	CIRCUIT COURT	001-10-161-00-000-5575-	JURORS AND WITNESS FE	849.04	15,126.11
001	001163	YOUTH COURT	001-10-163-00-000-5445-	STATUTORY FEES	850.00	8,780.00
001	001163	YOUTH COURT	001-10-163-00-000-5477-	TRAVEL IN PRIVATE VEH	170.00	1,535.76
001	001163	YOUTH COURT	001-10-163-00-000-5550-	LEGAL FEES	4,543.75	3,206.25
001	001163	YOUTH COURT	001-10-163-00-000-5552-	MEDICAL FEES	300.00	763.70

Report generated: 09/15/2022 11:11:16
User: Nancy Kelly (NKelly)
Program ID: apwarrnt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001163	YOUTH COURT	001-10-163-00-000-5556-	PROFESSIONAL FEES & O	490.00	2,206.00
001	001163	YOUTH COURT	001-10-163-00-000-5594-	DRUG TESTING	170.00	346.84
001	001163	YOUTH COURT	001-10-163-00-000-5599-	OTHER CONTRACTUAL SER	8,254.00	21,211.82
001	001163	YOUTH COURT	001-10-163-00-000-5603-	OFFICE SUPPLIES	207.57	40.21
001	001164	Family Drug Court	001-10-164-00-000-5477-	TRAVEL IN PRIVATE VEH	513.75	1,004.28
001	001164	Family Drug Court	001-10-164-00-000-5556-	PROFESSIONAL FEES & O	1,250.00	678.33
001	001164	Family Drug Court	001-10-164-00-000-5610-	PROFESSIONAL SUPPLIES	380.00	7,417.53
001	001166	JUSTICE COURT	001-10-166-00-000-5476-	MEALS AND LODGING	109.45	0.00
001	001167	CORONER AND RANGER	001-10-167-00-000-5477-	TRAVEL IN PRIVATE VEH	209.38	905.99
001	001167	CORONER AND RANGER	001-10-167-00-000-5603-	OFFICE SUPPLIES	43.98	55.12
001	001200	SHERIFF	001-20-200-00-000-5480-	TRAINING & SEMINARS	5,236.24	5,804.57
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	7,261.52	50.04
001	001200	SHERIFF	001-20-200-00-000-5510-	HEAT LIGHT POWER GAS	55.74	99.42
001	001200	SHERIFF	001-20-200-00-000-5542-	VEHICLE REPAIRS	15,364.61	831.39
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	200.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5562-	EVIDENCE TESTING	300.00	3,480.00
001	001200	SHERIFF	001-20-200-00-000-5599-	OTHER CONTRACTUAL SER	190.00	2,677.90
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	648.42	16.23
001	001200	SHERIFF	001-20-200-00-000-5609-	SOFTWARE	1,570.59	786.94
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	2,168.68	0.12
001	001200	SHERIFF	001-20-200-00-000-5619-	AMMUNITION	1,254.00	920.82
001	001200	SHERIFF	001-20-200-00-000-5669-	LICENSE TAGS	14.75	18.25
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	16,539.01	46,979.08
001	001200	SHERIFF	001-20-200-00-000-5680-	TIRES AND TUBES	20.00	106.56
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	1,275.30	32.20
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	758.40	7.86
001	001200	SHERIFF	001-20-200-00-000-5699-	OTHER CONSUMABLE SUPP	176.38	13.19
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5476-	MEALS AND LODGING	97.60	400.75
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	15,990.90	155.61
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	76.50	181.61
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5593-	WATER	62.50	176.82
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	170.00	6,312.23
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5613-	LAW ENFORCEMENT SUPPL	1,830.07	176.98
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5641-	BUILDING REPAIRS & SU	371.47	156.32
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5643-	HARDWARE, PLUMBING &	137.01	51.02
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5644-	SMALL TOOLS	392.90	169.35
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	950.00	-0.31
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5681-	REPAIR & REPLACEMENT	108.88	157.52
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5691-	UNIFORMS	432.00	86.88
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5692-	CLOTHES & DRY GOODS F	165.70	808.52
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	18,249.07	9,132.54
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5696-	DRUGS & MEDICINE	4,937.91	209.38
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5513-	CABLE TELEVISION	167.99	1.12
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5603-	OFFICE SUPPLIES	124.09	52.06
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	307.52	284.59

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5681-	REPAIR & REPLACEMENT	130.00	620.88
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	78.00	559.94
001	001411	ANIMAL SHELTER	001-40-411-00-000-5510-	HEAT LIGHT POWER GAS	1,240.34	1,001.31
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	143.31	463.80
001	001411	ANIMAL SHELTER	001-40-411-00-000-5922-	OTHER CAPITAL OUTLAY	23,115.40	0.03
001	001412	MOSQUITO CONTROL	001-40-412-00-000-5757-	MOSQUITO CONTROL	16,666.67	9.96
001	001450	WELFARE DEPARTMENT	001-40-450-00-000-5510-	HEAT LIGHT POWER GAS	2,304.26	782.07
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	11,463.23	56.05
001	001530	MCLEOD PARK	001-50-530-00-000-5603-	OFFICE SUPPLIES	68.45	10.00
001	001530	MCLEOD PARK	001-50-530-00-000-5631-	GRAVEL OR SHELL	108.00	222.80
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	385.15	2,957.72
001	001530	MCLEOD PARK	001-50-530-00-000-5672-	DIESEL FUEL	61.44	8.55
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	273.50	7,761.89
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	4,393.61	451.04
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	474.73	787.65
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5672-	DIESEL FUEL	34.56	215.44
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5674-	LUBRICATING OILS & GR	123.02	32.46
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5681-	REPAIR & REPLACEMENT	1,226.51	391.36
001	001631	COUNTY AGENT	001-60-631-00-000-5571-	DUES AND SUBSCRIPTION	480.00	40.00
001	001631	COUNTY AGENT	001-60-631-00-000-5603-	OFFICE SUPPLIES	18.89	15.67
001	001631	COUNTY AGENT	001-60-631-00-000-5701-	APPROPRIATIONS	4,000.00	0.00
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	186.42	87.29
				FUND TOTAL	**235,082.55**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**55,752,873.31**		
012	012125	GAMING-INFORMATION TE	012-10-125-00-000-5609-	SOFTWARE	11,364.14	29,635.86
012	012125	GAMING-INFORMATION TE	012-10-125-00-000-5919-	FURNITURE & EQUIP < $	3,731.86	75,175.01
				FUND TOTAL	**15,096.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**55,752,873.31**		
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5555-	ENGINEERING FEES	2,400.00	81,100.00
				FUND TOTAL	**2,400.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**55,752,873.31**		
026	026312	WATERSHED-STORMWATER	026-30-312-00-000-5555-	ENGINEERING FEES	11,241.25	665,528.75
				FUND TOTAL	**11,241.25**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**55,752,873.31**		
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5556-	PROFESSIONAL FEES & O	33,522.50	1,244,620.00
				FUND TOTAL	**33,522.50**	

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 1002 BALANCE 55,752,873.31

096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-	POSTAGE AND BOX RENT	66.66	13,984.62
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5502-	TELEPHONE SERVICE	362.25	1.38
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5542-	VEHICLE REPAIRS	639.70	975.42
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-	PROFESSIONAL FEES & O	270.00	104,113.12
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5593-	WATER	56.25	151.25
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-	GASOLINE	530.78	3,739.90
				FUND TOTAL	**1,925.64**	

CASH ACCOUNT 999 1002 BALANCE 55,752,873.31

097	097110	EMERGENCY 911	097-10-110-00-000-5502-	TELEPHONE SERVICE	1,617.34	6,803.10
097	097110	EMERGENCY 911	097-10-110-00-000-5544-	MAINTENANCE AGREEMENT	4,052.00	399.12
097	097110	EMERGENCY 911	097-10-110-00-000-5593-	WATER	25.00	78.25
097	097110	EMERGENCY 911	097-10-110-00-000-5603-	OFFICE SUPPLIES	120.96	16.38
097	097110	EMERGENCY 911	097-10-110-00-000-5645-	JANITORIAL SUPPLIES	66.33	32.11
				FUND TOTAL	**5,881.63**	

CASH ACCOUNT 999 1002 BALANCE 55,752,873.31

108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5480-	TRAINING & SEMINARS	550.00	125.00
				FUND TOTAL	**550.00**	

CASH ACCOUNT 999 1002 BALANCE 55,752,873.31

114	114200	Dept of Treasury-Forf	114-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	1,740.00	2.63
114	114200	Dept of Treasury-Forf	114-20-200-00-000-5919-	FURNITURE & EQUIP < $	638.47	2.65
				FUND TOTAL	**2,378.47**	

CASH ACCOUNT 999 1002 BALANCE 55,752,873.31

117	117254	QTR MILL-DIAMONDHEAD	117-20-254-00-000-5710-	VOLUNTEER FIRE DEPT E	980.00	2,256.83
117	117259	QTR MILL-FENTON VFD	117-20-259-00-000-5710-	VOLUNTEER FIRE DEPT E	1,318.52	10,923.82
				FUND TOTAL	**2,298.52**	

CASH ACCOUNT 999 1002 BALANCE 55,752,873.31

120	120200	SHERIFF GAMING	120-20-200-00-000-5513-	CABLE TELEVISION	328.23	11.12
				FUND TOTAL	**328.23**	

CASH ACCOUNT 999 1002 BALANCE 55,752,873.31

150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5510-	HEAT LIGHT POWER GAS	310.04	568.38
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5542-	VEHICLE REPAIRS	732.45	274.68

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	140.00	562.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5593-	WATER	25.00	285.25
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5599-	OTHER CONTRACTUAL SER	104.24	484.95
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5603-	OFFICE SUPPLIES	80.64	309.64
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5631-	GRAVEL OR SHELL	4,717.86	821.18
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	488.71	19,604.25
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	856.80	4,337.03
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	13.49	793.25
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5647-	LIMESTONE	3,304.07	4,643.44
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	2,113.89	6,023.64
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5672-	DIESEL FUEL	7,587.84	28,236.07
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5674-	LUBRICATING OILS & GR	65.64	2,374.12
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	2,237.01	7,963.71
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	239.78	1,555.66
				FUND TOTAL	**23,017.46**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,752,873.31**			
152	152300	ROAD MAINTENANCE WAVE	152-30-300-00-000-5720-	PASS THRU	168,000.00	0.00
				FUND TOTAL	**168,000.00**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,752,873.31**			
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-	HEAT LIGHT POWER GAS	356.49	1,312.51
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5555-	ENGINEERING FEES	18,000.00	846,482.30
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5671-	GASOLINE	50.76	1,609.06
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5672-	DIESEL FUEL	288.00	987.56
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5681-	REPAIR & REPLACEMENT	680.37	446.99
				FUND TOTAL	**19,375.62**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,752,873.31**			
156	156331	SEAWALL	156-30-331-00-000-5510-	HEAT LIGHT POWER GAS	1,406.25	4,892.37
156	156331	SEAWALL	156-30-331-00-000-5645-	JANITORIAL SUPPLIES	45.80	0.27
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	298.57	7,901.66
156	156331	SEAWALL	156-30-331-00-000-5672-	DIESEL FUEL	403.20	4,471.46
156	156331	SEAWALL	156-30-331-00-000-5680-	TIRES AND TUBES	246.00	2,533.16
156	156331	SEAWALL	156-30-331-00-000-5699-	OTHER CONSUMABLE SUPP	14.13	601.28
				FUND TOTAL	**2,413.95**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,752,873.31**			
157	157337	CLERMONT HARBOR PIER	157-30-337-00-000-5555-	ENGINEERING FEES	900.00	25,900.00
157	157530	MCLEOD PARK	157-50-530-00-000-5919-	FURNITURE & EQUIP < $	10,764.71	304.80

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	**11,664.71**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,752,873.31**			
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5555-	ENGINEERING FEES	8,415.20	77,792.51
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5913-	BRIDGE CONSTRUCTION	1,280.00	184,998.07
				FUND TOTAL	**9,695.20**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,752,873.31**			
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	140.00	349.98
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5671-	GASOLINE	209.00	544.43
				FUND TOTAL	**349.00**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,752,873.31**			
300	300300	Road To Silver Slippe	300-30-300-00-000-5555-	ENGINEERING FEES	5,175.00	34,825.00
				FUND TOTAL	**5,175.00**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,752,873.31**			
363	363300	ROAD MAINTENANCE	363-30-300-00-000-5555-	ENGINEERING FEES	5,118.02	47,396.73
				FUND TOTAL	**5,118.02**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,752,873.31**			
				WARRANT SUMMARY TOTAL	**555,513.75**	
				GRAND TOTAL	**555,513.75**	

Attachment: 09192022 docket (11421 : Approve docket of claims for September 19, 2022)

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

Hancock County Board of Supervisors

Regular Meeting Minutes

September 6, 2022 at 9:00 a.m.

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
Supervisor Koenenn 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, Sheriff Ricky Adam, Circuit Clerk, Kendra Necaise, County Engineer, Geoff Clemens, EMA Director, Brian Adam, 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. Supervisor Greg Shaw joined via remote access.

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

3. Amendments to the Agenda

6.A.3. - Motion to approve the purchase of a 30x40x14 PPE Shed in the amount of $51,895 from MM&G using EMSOF Grant funds, and request Comptroller, Nancy Kelly to prepare the necessary budget amendment to allow the EMSOF funds to be made available for this fiscal year

for requisition purposes, and spread both quotes on the Minutes. The job will not be completed until FY2023 but to prevent the quotes from expiring and the possibility of a price increase, we are seeking Board approval now.

7.C.1. - Motion to approve splitting the Diamondhead East precinct into 2 precincts creating Diamondhead Central and Diamondhead East. We now have 2 precincts within Diamondhead in Supervisor District 3. The new precinct location is at the Diamondhead Country Club which will be Diamondhead East. Diamondhead Central will vote at the Diamondhead Community Center.

7.I.3. - Motion to approve and authorize Board President to sign the applicant disclosure report for Taxilane Sierra and Aircraft packaging projects for the KCDBG Program and spread the documents on the Minutes.

7.H.8. - Motion to approve hiring Nickolas Greene in the Sand Beach/Seawall Department as a Class II Equipment Operator, at a rate of pay of $12.50 per hour, effective upon successful completion of physical and drug screen.

7.K.7. Motion to spread on the Minutes, Hancock County School Board Budget and the Ad Valorum Taxes for FY2022/2023.

7.L.1. - Motion to approve Memorandum of Agreement with Port and Harbor for the Port to procure on behalf of the Board of Supervisors a Grant Administration for Taxilane Sierra Overlay.

8.4.3. - Discussion regarding a request to build over county owned easement or right of way over the beach road.

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

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

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Monday, September 19, 2022.

B. Biweekly payroll for ending date 08/13/2022 with check date 8/19/2022 totaled $735,593.75.

C. The Hancock County Human Resource Agency is hosting a Ribbon Cutting for the Starts Early Education Program this afternoon at 12:15 p.m., located at 18555 Highway 43, Kiln, Mississippi.

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

D. The Board of Supervisors will hold a Public Hearing this afternoon, Tuesday, September 6, 2022 at 2:00 p.m., regarding the proposed Budget and Tax Levy for FY2022/2023.

E. The Board of Supervisors will hold a Special Meeting on Wednesday, September 14, 2022 at 3:30 p.m., for the purpose of adopting and spreading on the Minutes a Resolution Adopting the Fiscal Year 2022-2023 Budget and Tax Levy.

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to approve Hancock County Port & Harbor Commission's Resolution #20220822-02, approving the FY2023 Budget.**Approved**

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

2. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220822-01, approving the August 22, 2022, Docket of Claims.**Approved**

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

3. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220822-08, approving and adopting the Port Bienville Tariff.**Approved**

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

4. Motion to accept Hancock County Port & Harbor Commission's Resolution #20220822-12, authorizing execution of Task Order #7 to Garver, for AP2302-Run Up Pad in the amount of $60,445.00.**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

5. Motion to accept Hancock County Port & Harbor Commission's Resolution #20220822-13, authorizing Execution of the Master Services Agreements with Neel Schaffer (Primary) and with Digital Engineering (Secondary) for Professional Services on Horizontal Construction Projects At Stennis International Airport.**Approved**

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

6. Motion to approve the Port & Harbor Commission's Amended Resolution #22020822-10, authorizing the Second Amendment to the Lease Agreement with Goodnight Terminal Services, Inc., contingent upon County Attorney final review and approval.**Approved Pending Further Action**

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

7. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220822-9, authorizing the execution of Amendment #1 to Task Order #8 with Neel-Schaffer for Engineering Services Related to Project RR2203 Lower Bay Lead.**Approved**

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

8. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220822-11, authorizing the Award of Contract for RR2201 Rock & Timber Replacement to Continental Rail.**Approved**

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

9. Motion to accept Resolution #20220822-14, spreading FAA Letter Amendment #1 Authorizing increase of $70,600.00 for Project FAA2102 AIP

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

Project #3-28-0005-039-2021 for North Apron Expansion Phase 1 to cover grant overrun.**Approved**

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

10. Motion to accept the Hancock County Port & Harbor Commission's Consent Agenda Resolutions from the August 22, 2022, Regular Commission Meeting.**Approved**

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

B. ARPA Funding Requests

The record reflects Jason Chiniche presented the ARPA Funding Request projects to the Board of Supervisors. Faron Hoda, Chairman of Hancock County Water and Sewer District, Mike Barr, Executive Director, and Blaine LaFontaine with Port and Harbor were both present in the Board Room. Mr. LaFontaine told the Board that, if funded, the Port will reimburse the county up to 2 Million over the next two years.

1. Discussion regarding Hancock County Water and Sewer District's ARPA Funding Request for Port Bienville Industrial Park Water Improvements.**No Action Taken**

RESULT:	**NO ACTION TAKEN**

2. Discussion regarding Kiln Utility and Fire District ARPA Funding Request for Jourdan River Shores Water and Sewer Improvements.**No Action Taken**

RESULT:	**NO ACTION TAKEN**

3. Discussion regarding Bay St. Louis ARPA Funding Request for City Wide Sewer Rehab Project.**No Action Taken**

RESULT:	**NO ACTION TAKEN**

C. Digital Engineering - Bruce Newton and Mike Prine

1. Motion to approve and authorize Board President to sign Change Order No. 1 for Project Number 3.04, Kapalama Drive at Vic Faye Road Drainage Improvements.**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

2. Motion to approve and authorize Board President to sign Change Order No. 2 for Leetown Road at US Highway 43 Drainage Improvements.**Approved**

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

3. Discussion/Update from Bruce Newton and Mike Prine from Digital Engineering regarding Stormwater Project Status.**No Action Taken**

RESULT: **NO ACTION TAKEN**

D. GRPC - Jeff Loftus

1. Motion to approve and authorize Board President to sign Payment Request 12 for FY20 McLeod Park RV Park Expansion and Pier Construction.**Approved**

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

E. David Depreo - presentation of Commendation

1. Motion to spread on the Minutes, Commendation for Sally Holmes for her volunteer work with the Veteran Services Office, and spread Commendation on the Minutes.**Approved**

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

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve John Albert Evans to attend the Communications Unit Leader Training in Pearl, Mississippi on September 19-22, 2022. The total cost will be $357.93 (73.31 per day lodging and $46.00 per day meal/per diem).**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

2. Motion to reappoint Mr. David Fozard to the Diamondhead Fire District Board, effective September 6, 2022. Mr. Fozard's term will expire September 6, 2027.**Approved**

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

3. Motion to approve the purchase of a 30x40x14 PPE Shed in the amount of $51,895 from MM&G using EMSOF Grant funds, and request Comptroller, Nancy Kelly to prepare the necessary budget amendment to allow the EMSOF funds to be made available for this fiscal year for requisition purposes, and spread both quotes on the Minutes. The job will not be completed until FY2023 but to prevent the quotes from expiring and the possibility of a price increase, we are seeking Board approval now.**Approved**

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

B. E-911/Dispatch

1. Motion to approve Motorola quote for microwave alignment in the amount of $20,903.00, and request Board of Supervisors' authorize Comptroller, Nancy Kelly to transfer funds from the cash account into the operating fund for requisition purposes, as approved by the Hancock County E-911 Commission on August 9, 2022.**Approved**

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

2. Motion to approve Motorola quote for UPS install with labor in the amount of $44,925.49, and request Board of Supervisors' authorize Comptroller, Nancy Kelly to transfer funds from the cash account into the operating fund for requisition purposes, as approved by the Hancock County E-911 Commission August 9, 2022.**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

3. Motion to approve Malley's AC & Refrigeration quote in the amount of $2,868.00 for Crown Castle AC Repairs, and request Board of Supervisors' authorize Comptroller, Nancy Kelly to transfer funds from the cash account into the operating fund for requisition purposes, as approved by the Hancock County E-911 Commission on August 9, 2022.**Approved**

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

4. Motion to approve hiring David Perks as a full time dispatcher at the rate of pay of $11.50 per hour, effective September 6, 2022, pending successful completion of a drug screen and physical and a 90 day probationary period.**Approved**

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

5. Motion to accept the resignation of Dispatcher Sandra Watson and remove from payroll, effective August 28, 2022.**Approved**

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

6. Motion to accept the resignation of Dana Kluczkowski as a full time dispatcher, effective August 28, 2022 and remove from payroll.**Approved**

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

7. Motion to amend Motion #11248 from the August 15, 2022 Meeting to remove Sandra Watson from the course roster due to her resignation.**Approved as Amended**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

C. Animal Shelter

D. Justice Court

1. Motion to approve the following personnel changes for the Hancock County Justice Court: a. Motion to accept with regrets the resignation of Anna Morace as Justice Court's Compliance Clerk/Deputy Clerk, effective October 7, 2022.**Approved as Amended**

   The record reflects items b and c were voted on in separate motions hereinafter.

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

2. Motion to approve the following personnel changes for the Hancock County Justice Court: b. Motion to reassign and appoint Lisa Hicks as the Justice Court's Compliance Clerk, effective September 15, 2022, to accommodate her transition and allow time for training.**Approved**

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

3. Motion to approve the following personnel changes for the Hancock County Justice Court: c. Motion to approve salary adjustment of $14.50 per hour for Lisa Hicks as the Justice Court Compliance Clerk, effective September 15, 2022.**Approved**

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

E. IT Department

F. Purchasing

1. Motion to approve and spread on the Minutes, the Credit Card Report for September 6, 2022. This report reflects all credit card charges that are presently on the docket for payment.**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

G. Planning and Zoning

1. Motion to approve the Planning Commission meeting minutes held on August 18, 2022.**Approved**

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

H. Parks & Recreation

I. Inventory Clerk

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

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

J. Comptroller

1. Motion to approve the docket of claims for September 6, 2022 in the amount of $3,792,898.71.**Approved**

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

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

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

3. Motion to approve the following Interfund Transfers: a. Transfer into the E911 Infrastructure Fund $261,158.93 from the Emergency E911 Fund. b. Transfer into the Fleet Maintenance Fund $50,000, from the Road Fund

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$33,000, from the General Fund $14,000, and from the Seawall Fund $3,000.**Approved**

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

4. Motion to authorize the release Waveland's road and bridge funds, held by the county in the amount of $168,000.00, per their attached request.**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday August 15th, 2022**Accepted**
   The record reflects items 1-4 were voted on in one consent block.

   RESULT: **ACCEPTED [UNANIMOUS]**
   MOVER: Theresa Ryan, District 1
   SECONDER: Kodie Koenenn, District 3
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner
2. Motion to approve Public Hearing Minutes of Monday August 15th, 2022**Accepted**

   RESULT: **ACCEPTED [UNANIMOUS]**
   MOVER: Theresa Ryan, District 1
   SECONDER: Kodie Koenenn, District 3
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner
3. Motion to approve Public Hearing Minutes of Monday August 15th, 2022**Accepted**

   RESULT: **ACCEPTED [UNANIMOUS]**
   MOVER: Theresa Ryan, District 1
   SECONDER: Kodie Koenenn, District 3
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner
4. Motion to approve Special Meeting Minutes of Tuesday August 23rd, 2022**Accepted**

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

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to spread on the Minutes, the following personnel changes: a. Add Christopher Russell to payroll as part time deputy, at a rate of pay of $12.00 per hour, effective September 01, 2022. b. Add Kelley Estes and Natasha Smith to payroll as part time LPNs, at a rate of pay of $23.07, effective September 6, 2022. c. Michael Gatwood pay increased to $17.50 per hour, effective August 28, 2022. d. Rescind Motion #11230 hiring Holley Penton as

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LPN from August 15, 2022 meeting as she accepted a job offer elsewhere. e. Move John King from full time to part time Deputy, at a rate of pay of $12.00 per hour, effective September 05, 2022. f. Remove the following from payroll: • Brandon Callais - effective August 17, 2022, • Trumeka Wallace – effective August 18, 2022, • Charles Nicks – effective August 19, 2022, • Jason Burnside – effective August 22, 2022, • Virginia Kenny – effective August 22, 2022, • Edward Besse – effective September 05, 2022. g. Add Michael Martin to payroll as full time Correction Officer, at a rate of pay of $14.08 per hour, effective September 06, 2022.**Approved**

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

2. Motion to approve and authorize Board President to sign the NASA Contract, contingent upon County Attorney final review and approval.**Approved Pending Further Action**

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

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

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

B. Tax Assessor

1. Motion to authorize the Board of Supervisors to sign the attach form for the 2022 Land Roll.**Approved**

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

2. Motion to authorize Board President and Chancery Clerk to sign the 1 Mill Application.**Approved**

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

3. Motion to approve that attached Void Tax Sales.**Approved**

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

4. Motion to authorize Board President to sign the Increase/Decrease in Assessment form.**Approved**

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

5. Motion to spread on the Minutes and have Board President sign the new Data Systems Management Contract.**Approved**

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

6. Motion to spread on the Minutes and have Board President sign the new Data Systems Management Contract for E911.**Approved**

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

C. Circuit Clerk

1. Motion to approve splitting the Diamondhead East precinct into 2 precincts creating Diamondhead Central and Diamondhead East. We now have 2 precincts within Diamondhead in Supervisor District 3. The new precinct location is at the Diamondhead Country Club which will be Diamondhead East. Diamondhead Central will vote at the Diamondhead Community Center.**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

2. Motion to authorize Election Commissioners, Donna L. Henry, Sandra F. Henley, Stephanie D. Ladner, and Eugene J. Bice to attend the ECAM 2023 Annual Certification Training and Convention in Philadelphia, Mississippi from January 24 - 26, 2023, including meals and travel expenses paid.**Approved as Amended**

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

D. County Court

E. Youth Court / Family Treatment Court

F. Chancery Clerk

G. County Engineer

1. Motion to approve and authorize Board President to sign the Transmittal Letter to MDOT, requesting authorization for the construction phase and the authority to advertise for ER-0023-00(056)LPA/108754-701000, Hurricane Zeta Beach Blvd Repairs Project.**Approved**

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

2. Motion to approve and authorize Board President to sign the Statement of Expenditures for P.E. Reimbursement for ER-0023-00(056) LPA/108754-701000, Hurricane Zeta Beach Blvd Repairs Project.**Approved**

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

3. Motion to approve and authorize Board President to sign letter to MDOT regarding project funding for ER-0023-00(056) LPA/108754-701000 Hurricane Zeta Beach Blvd Repairs Project.**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

4. Motion to approve and authorize Board President to sign Updated Proposal Checklist for ER-0023-00(056) LPA/108754-701000 Hurricane Zeta Beach Blvd Repairs Project.**Approved**

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

5. Motion to approve and authorize Board President to sign the Stormwater Permit (LCNOI) for Hancock County Horse Arena/Fairgrounds on Kiln DeLisle Road.**Approved**

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

6. Motion to approve and authorize Board President to sign Change Order No. 1 for Hancock County Various Bridges, Anner Necaise and Lawrence Ladner, with an increase of an amount of $12,775.00.**Approved**

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

H. Road Manager

1. Motion to remove Joshua Hecker from payroll in the Sand Beach/Seawall Department due to his resignation, effective August 3, 2022.**Approved**
   The record reflects items 1-6 were voted on in one consent block.

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

2. Motion to remove Kendall Laneaux from payroll in the Sand Beach/Seawall Department due to his resignation, effective August 19, 2022.**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

3. Motion to approve hiring Glen Macuick in the Sand Beach/Seawall Department as a Class l Equipment Operator/Laborer at a rate of pay of $16.00 per hour, effective upon successful completion to physical and drug test.**Approved**

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

4. Motion to approve moving Brent Ladner from Buildings and Grounds Department to Road Department as a Class l Truck Driver/Laborer at the same rate of pay at this time, effective September 6, 2022.**Approved**

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

5. Motion to approve position move of William Morgan in Buildings and Grounds from Foreman to HVAC/Laborer and adjust pay to $17.48 per hour at this time, effective September 6, 2022.**Approved**

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

6. Motion to approve position move of Martin Seal in Buildings and Grounds from HVAC/Laborer to Foreman and adjust pay to $19.67 per hour at this time, effective September 6, 2022.**Approved**

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

7. Motion to approve hiring Nickolas Greene in the Sand Beach/Seawall Department as a Class II Equipment Operator, at a rate of pay of $12.50 per hour, effective upon successful completion of physical and drug screen.**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

8. Motion to approve repairing the damage to a 2015 Toyota 4 Runner belonging to Dana Maggiore caused by Grounds crew cutting grass at the Storm Prep Building. Low quote to repair vehicle is $1,806.87 from Nicky's Auto Paint & Body.**Approved**

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

I. Grant Administrator

1. Motion to approve and authorize Board President to sign the GOMESA Bond Request 20-DGT for Reimbursement from Hancock Bank in the amount of $120,443.30.**Approved**

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

2. Motion to approve and authorize Chancery Clerk to sign the application to the Mississippi Department of Archives and History for the repair of Land Record Books in the Chancery Clerk's Office and authorize Board President's signature for the letter of support.**Approved**

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

3. Motion to approve and authorize Board President to sign the applicant disclosure report for Taxilane Sierra and Aircraft Packaging Hangar projects for the KCDBG Program and spread the documents on the Minutes.**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

J. County Administrator

1. Motion to approve the purchase of CivicPlus in the amount of $34,694.00 for the redesign of the Hancock County website and the purchase of CivicClerk in the amount of $18,188.00 for Agenda and Minutes Management as well as authorizing Board President to sign the Master Services Agreements, and spread on the Minutes, the Sole Source Letters, Quotes, Master Service Agreements, and Contact Information Sheets on the Minutes. This approval also authorizes County Attorney to prepare the necessary documentation to cancel the contract with Granicus, effective December 31, 2022.**Approved**

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

2. Motion to approve the request from the Hancock County Tourism Development Bureau to close Beach Boulevard from the Bay St. Louis Bridge to the railroad tracks from 8:00 a.m. through 5:00 p.m. on October 6, 7, and 8, 2022 for Cruisin' the Coast.**Approved**

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

3. Motion to approve travel, attendance, and hotel accommodations for all Officials for the MAS Fall Workshop on November 1-3, 2022 located in Natchez, Mississippi.**Approved**

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

4. Discussion/approve request from Lori Massey, Coordinator with the Mississippi Coast Crime Stoppers to raise the collection rate from $1.00 to $2.00 per moving violation pursuant to Mississippi Code Ann. §45-39-17, effective October 1, 2022.**Approved as Amended**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

5. Motion to spread on the Minutes, American Medical Response's July 2022 All Zones Report.**Approved**

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

6. Motion to spread on the Minutes, MDOT Audit Suspension covering Fiscal Year 2021.**Approved**

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

7. Motion to spread on the Minutes, Hancock County School Board Budget and the Ad Valorum Taxes for FY2022/2023.**Approved**

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

K. County Attorney

1. Motion to approve Memorandum of Agreement with Port and Harbor for the Port to procure on behalf of the Board of Supervisors a Grant Administration for Taxilane Sierra Overlay.**Approved**

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

8. Supervisors Items

A. District 1

1. Motion to authorize Hancock County to advertise for pre-positioning contracts for Emergency Disaster Recovery Consulting Services, Disaster Debris Monitoring, and Emergency Disaster Debris Removal and Disposal. County

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Attorney will prepare the advertisements to go to the Sea Coast Echo.**Approved as Amended**

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

B. District 2

C. District 3

D. District 4

1. Motion to authorize advertising for Beach Vending Sites.**Approved**

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

2. Discussion regarding setting date and time for next Board Meeting.**No Action Taken**

RESULT:	**NO ACTION TAKEN**

3. Discussion regarding a business on the beach asking for permission to build a structure over county owned outfall. The records reflects an approval for County Attorney to pull the deed to the property, obtain any necessary appraisals, and send request to the Army Corps of Engineers for a 408 permit and preparation of a potential lease for the property, contingent upon county attorney approval.**Approved as Amended**

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

E. District 5

9. Public Comments

The record reflects Clarence Harris spoke to the Board regarding the Human Resource Center ribbon cutting and the Pearlington Unity Event.

10. Executive Session

1. Motion to enter into closed session to consider the need for an executive session regarding potential litigation with Ann Sharpe.**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

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

2. Motion to enter into executive session regarding potential litigation with Ann Sharpe.**Approved**

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

3. Motion to exit into executive session regarding potential litigation with Ann Sharpe with no action taken.**Approved**

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

4. Motion to authorize County Attorney to submit land proposal to Ann Sharpe regarding Kiln Delisle Bridge Road.**Approved**

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

11. Adjourn/Recess

1. **Motion to:** Motion to recess the meeting at 11:22:21 until 2:00 p.m.**Adopted**

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

The Minutes of the September 6, 2022 have been read and approved.

Scotty Adam

Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Sep 6, 2022 9:00 AM (Board Secretary)

Hancock County Board of Supervisors

Recessed Meeting Minutes

September 6, 2022 at 2:00 PM

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

Supervisor Greg Shaw joined the Meeting via remote access.

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

3. Announcements

4. External Business Agenda

A. Presentation of Hancock County FY2022/2023 Budget

1. Motion to spread on the Minutes, Proof of Publication for public hearing on proposed budget and proposed tax levies for Fiscal Year 2022-2023.**Approved**

Minutes Acceptance: Minutes of Sep 6, 2022 2:00 PM (Board Secretary)

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

2. Presentation of Hancock County FY2022/2023 Budget and Tax Levy.**Approved**

   The record reflects no one was present in the Board Meeting Room to speak nor ask questions regarding the proposed FY2022/2023 Budget.

   The record further reflects Mr. Eddie Favre gave the Board a brief update on the highlights contained in the proposed FY2022/2023 Budget.

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

3. Motion to adjourn the FY2022/2023 Budget Public Meeting and move into a Regular Meeting.**Approved**

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

B. Port & Harbor

C. GRPC - Jeff Loftus

1. Motion to approve the following cost proposals for the Hancock County Household Hazardous Waste Collection Day: a. Motion to approve the cost proposal from _____ to collect Household Hazardous Waste during the Household Hazardous Waste Collection Day Event. b. Motion to approve the cost proposal from _____ to collect Waste Oil during the Household Hazardous Waste Collection Day Event. c. Motion to approve the cost proposal from _____ to collect Electronic Waste during the Household Hazardous Waste collection day event.**No Action Taken**

Minutes Acceptance: Minutes of Sep 6, 2022 2:00 PM (Board Secretary)

The record reflects no action. Jeff Loftus will bring back to the Board with a new date for the Household Hazardous Waste Collection Day event for a new date in the spring, which has been scheduled for April 15, 2022.

RESULT: NO ACTION TAKEN

5. Departmental Agendas

A. Emergency Management Agency

B. Animal Shelter

C. Justice Court

D. IT Department

E. Purchasing

F. Planning and Zoning

G. Parks & Recreation

H. Inventory Clerk

I. Comptroller

6. Elected/Appointed Agendas

A. Sheriff's Office

B. Tax Assessor

C. Circuit Clerk

D. County Court

E. Chancery Clerk

F. County Engineer

G. Road Manager

H. Grant Administrator

I. County Administrator

J. County Attorney

7. Supervisors Items

Minutes Acceptance: Minutes of Sep 6, 2022 2:00 PM (Board Secretary)

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

8. Public Comments

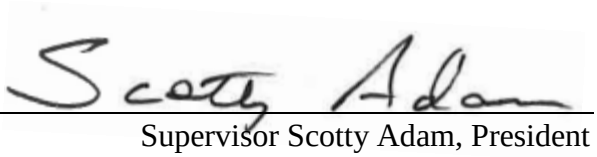
9. Executive Session

10. Adjourn/Recess

1. **Motion to:** Motion to recess the meeting at 2:20:33 PM until Wednesday, September 14, 2022 at 3:30 PM.**Adopted**

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

The Minutes of the September 6, 2022 have been read and approved.



Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Sep 6, 2022 2:00 PM (Board Secretary)

Hancock County Board of Supervisors

Special Meeting Minutes

September 14, 2022 at 3:30 PM

Board Meeting Room

Minutes Acceptance: Minutes of Sep 14, 2022 3:30 PM (Board Secretary)

1. Call to Order

A. Pledge of Allegiance
Gary Yarborough lead

B. Invocation

2. Roll Call

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

3. Amendments to the Agenda

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

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

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held on Monday, September 19 at 9:00 a.m.

5. External Business Agenda

A. Port & Harbor

6. Departmental Agendas

A. Emergency Management Agency

B. Animal Shelter

C. Justice Court

D. IT Department

E. Purchasing

F. Planning and Zoning

G. Parks & Recreation

H. Inventory Clerk

I. Comptroller

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

Minutes Acceptance: Minutes of Sep 14, 2022 3:30 PM (Board Secretary)

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

7. Elected/Appointed Agendas

A. Sheriff's Office

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 using American Rescue Funds to fund the Wendell Ladner & Sue's Road drainage projects. Road Manager, Vic Johnson is performing this work in house & the estimated costs are approximately $400,000.00.**Approved**

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

I. County Administrator

1. Motion to approve Resolution Adopting Fiscal Year 2022/2023 Budget and Tax Levy, excluding EMA Director's Salary (001-260-401) and spread Resolution and Exhibits A-C on the Minutes.**Approved**

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

2. Motion to approve the Fiscal Year 2022/2023 Budget for EMA Director's Salary.**Approved**

Minutes Acceptance: Minutes of Sep 14, 2022 3:30 PM (Board Secretary)

The record reflects a full recusal at 3:47 p.m. by Supervisor Adam from District 4 from the discussion and vote on this item. Supervisor Adam reentered the room at 3:49 p.m. to participate in the remainder of the meeting.

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

J. County Attorney

1. Motion to spread on the Minutes, the Final Redistricting Plan Map for Hancock County, Mississippi as adopted on July 5, 2022 and Amended on August 1, 2022.**Approved**

Minutes Acceptance: Minutes of Sep 14, 2022 3:30 PM (Board Secretary)

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

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

9. Public Comments

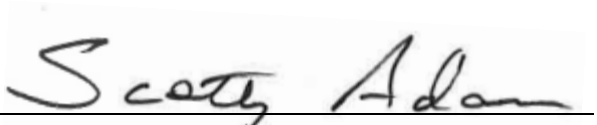
10. Executive Session

11. Adjourn/Recess

1. **Motion to:** Motion to adjourn the meeting at 3:53:45 PM.**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 14, 2022 have been read and approved.



Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Sep 14, 2022 3:30 PM (Board Secretary)

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

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

CHECK # 314

VOID AFTER 1 YEAR

CHK DATE	AMOUNT
9/01/2022	$****36133.3

****36133 DOLLARS & 39 CENTS

PAY TO THE ORDER OF:

HANCOCK COUNTY

00000

NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
$0003613339

<0031491< *065303360* <0805007051<

Attachment: 20220906103727 (11392 : Spread August Land Redemption Settlement Check to General Fund)

Vendor	Invoice	----Pay To----	Amount		Typ	JNL	CHECK#	BK
SHF18	2022083011	FORREST COUNTY SHERIFF	135.00	*	R	A		F
20 0227	2022083118	GANESHA TAX INVESTMENT	1574.33	*	R	A		F
19 0161	2022083060	GUARDIAN TAX MS LLC	14710.24	*	R	A		F
20 0161	2022083110	GUARDIAN TAX MS 2021 L	3496.61	*	R	A		F
CO	2022083003	HANCOCK COUNTY	14180.48	*	R	A		F
GENC	2022083007	HANCOCK COUNTY	36133.39	*	R	A		F
CST00	2022083004	HANCOCK COUNTY CONSTAB	4350.00	*	R	A		F
SHF23	2022083012	HANCOCK COUNTY SHERIFF	8625.00	*	R	A		F
MDAH	2022083008	HANCOCK CTY(FOR DEPT O	670.00	*	R	A		F
SHF24	2022083013	HARRISON COUNTY SHERIF	375.00	*	R	A		F
19 0153	2022083055	HIGH SIERRA TAX SALE P	21398.92	*	R	A		F
SHF25	2022083014	HINDS COUNTY SHERIFFS	95.00	*	R	A		F
19 0212	2022083077	HOMEQUEST OF NEW ORLEA DBA KENDRA CRAWFORD MANSON	1958.29	*	R	A		F
SHF30	2022083015	JACKSON COUNTY SHERIFF	230.00	*	R	A		F
19 0201	2022083071	JALEESA D JACKSON	1449.21	*	R	A		F
19 0025	2022083034	JIM BECKHAM	865.45	*	R	A		F
19 0101	2022083048	JOHN JAMES CHILIMIGRAS	2276.02	*	R	A		F
20 0101	2022083103	JOHN JAMES CHILIMIGRAS	5179.48	*	R	A		F
SHF34	2022083016	JONES COUNTY SHERIFFS	45.00	*	R	A		F

Attachment: 2022090610372 7 (11392 : Spread August Land Redemption Settlement Check to General Fund)

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Agent Authorization

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

Compton Engineering
(name of agent)

Bayou Caddy, Lakeshore
(location of project)

3036 Longfellow Drive
(address)

Bay St. Louis, MS 39521
(city, state, zip code)

228-432-2133
(agent phone number)

(print applicant name)

(applicant signature)

(date)

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

Attachment: agent-authorization (1) (1) (11413 : Authorize Board President to sign regarding Bayou Caddy Dredging)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

September 13, 2022

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

RE: Telepak Networks, C Spire
ROW Occupancy Request
7150 Lower Bay Road

Dear Board Members:

We have received a right-of -way permit application (attached) from C Spire.

We recommend approval of the attached permit application with the following conditions.

1) Minimum depth of bury should be 3' below ditch bottom or cut/slope.
2) When crossing under roadways, minimum depth of bury is 4'.
3) FOC to be placed as far back on the right of way as possible, but never within 10' of the edge of roadway.
4) Permit is not valid until proper construction notice is given and work is verified. Permit will not be executed by County Engineer until referenced notice is given.
5) Applicant shall also provide a 48-hour notice to County Engineer prior to work being performed.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

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

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

Invoice Number 222-010.005-1
Date 09/13/2022

Project 222-010.005 ROW OCCUPANCY REQUEST – C SPIRE (7150 LOWER BAY RD.)

Period of Service: September 12 – September 13, 2022

ROW OCCUPANCY REQUEST – C SPIRE – 7150 LOWER BAY ROAD, HANCOCK CO., MS

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	1,075.00	100.00	0.00	1,075.00	1,075.00
Total	1,075.00	100.00	0.00	1,075.00	1,075.00

Invoice total 1,075.00

Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

HANCOCK COUNTY BUILDING OFFICE

854 Highway 90 Suite A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

RECEIVED
SEP 09 2022
BY:

September 6, 2022

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Telepak Networks Inc. d/b/a C spire
1018 Highland Colony Pkwy Suite 400
Ridgeland, MS 391457

Geoffrey,

Telepak Networks Inc. d/b/a C spire has agreed to all fees associated with the complete review for the installation of underground conduit and fiber optic cable along Lakeshore Rd. to the intersection with Lowerbay Rd. as shown on the construction drawings.

Thanks,

Anthony Cuevas
Hancock County Building Office

HANCOCK COUNTY, MS
BUILDING & ZONING

Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

MEMO

DATE: August 31, 2022

TO: Anthony Cuevas, Building Official

FROM: Geoffrey F. Clemens, County Engineer

RE: ROW Occupancy Request for C Spire
67008-002 at 7150 Lower Bay Rd

We estimate 10 total hours associated with referenced request, including review and field visit. Time includes 3 hours of engineering, 3 hour of administration, and 4 hours of field observation for a total fee $1,075.00.

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. 67008-002 COUNTY Hancock

UTILITY NAME Telepak Networks Inc, d\b\a C spire,

BY _____,
(Name & Company Title)

ADDRESS 1018 Highland Colony Pkwy, Suite 400, Rideland, MS 391457, herein called APPLICANT,

proposes to construct Installation of Underground conduit and fiber optic cable to provide service.
(Type of Facility)

along or across Lakeshore Rd Road, said facility to be
(Name of Road)

installed between Station No._____ and Station No._____ and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

see attached construction drawings
Installation of Underground conduit and fiber optic cable to provide service.

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Hancock County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 31 st day of August, 2022.

By: Theodore Parsons

Title: Theodore Parsons -- OSP Permit Specialist

AGREED TO AND APPROVED BY ORDER OF THE _____

COUNTY BOARD OF SUPERVISORS this the _____ day of _____,

_____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

c spire

ASBUILT INFORMATION

FIELD ENGINEER:	NAME:
PROJECT MANAGER:	NAME:
CONSTRUCTION:	NAME:
SUB CONTRACTOR:	NAME:
INSPECTOR:	NAME:
	PHONE#:
CONSTRUCTION COMMENCED:	DATE:
CONSTRUCTION COMPLETED:	DATE:
FIBER INSTALLED:	DATE:
FINAL CLEANUP:	DATE:



<< PERMITS >>

COUNTY : HANCOCK, MS

SUBPROJECT #
67008-002

OSP.MSC.67008
CS.OSFPMS-HANCTY.MS

PROPOSED FIBER BUILD
STATE CONTRACT - HANCOCK CO HR
AGENCY-CAMP-LOWER BAY RD
(BAY ST LOUIS)

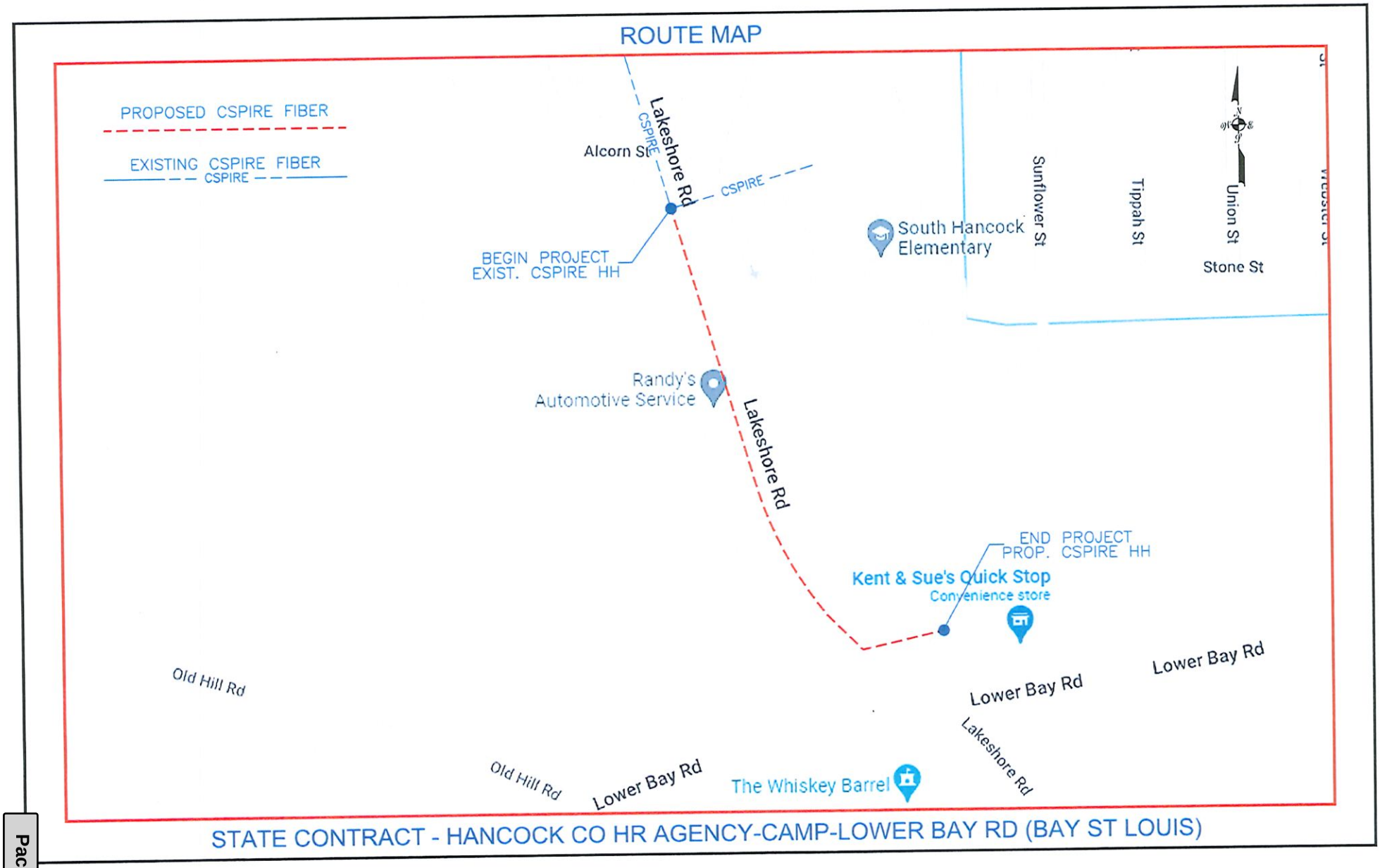
8/26/22

PREPARED BY

BBG

43 Town Center Square, Suite 204
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)


ROUTE MAP
PROPOSED CSPIRE FIBER
EXISTING CSPIRE FIBER
CSPIRE
Alcorn St
Lakeshore Rd
CSPIRE
CSPIRE
BEGIN PROJECT
EXIST. CSPIRE HH
South Hancock
Elementary
Sunflower St
Tippah St
Union St
Stone St
Randy's
Automotive Service
Lakeshore Rd
END PROJECT
PROP. CSPIRE HH
Kent & Sue's Quick Stop
Convenience store
Old Hill Rd
Lower Bay Rd
Lower Bay Rd
Lakeshore Rd
Old Hill Rd
Lower Bay Rd
The Whiskey Barrel
STATE CONTRACT - HANCOCK CO HR AGENCY-CAMP-LOWER BAY RD (BAY ST LOUIS)

CONSTRUCTION NOTES:

1. ALL CONDUIT WILL BE 4" ID SCHEDULE 40 (ie. PVC OR BSP/GSP, MANUFACTURED SPLIT PVC OR SPLIT BSP/GSP), UNLESS SPECIFIED OTHERWISE.
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY. CALL ONE CALL SYSTEM @ 1-800-227-6477.
3. ALL UNDERGROUND OBSTRUCTIONS , WHEN LOCATED, WILL REQUIRE THE PLACEMENT OF A BURIED CABLE MARKER AND THE PLACEMENT OF 4" MANUFACTURED SPLIT PVC, BSP/GSP OVER OR UNDER EACH OBSTRUCTION.
4. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
5. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 60" MINIMUM COVER CROSSING ALL STATE AND OR COUNTY ROADS AND ALL CREEK BEDS UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
6. MECHANICAL PROTECTION SHALL BE REQUIRED ANYTIME A 36" MINIMUM COVER IS UNOBTAINABLE UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
7. ALL 90 DEGREE BENDS IN CONDUIT CONSTRUCTION WILL BE A MINIMUM 38.2" RADIUS UNLESS SPECIFIED OTHERWISE. ALL SPLIT CONDUIT BENDS AND SOLID PVC BENDS SHALL REQUIRE CONCRETE ENCASEMENT, UNLESS SPECIFIED OTHERWISE.
8. OPERATIONS PERSONNEL TO BE CONTACTED BY THE CONTRACTOR 48 HOURS PRIOR TO CONSTRUCTION.
9. ALL STATIONING IS BASED ON AS-BUILT INFORMATION, THEREFORE SOME VARIANCE SHOULD BE ANTICIPATED. ADJUST AS NEEDED.
10. RAILROAD COMMUNICATION AND SIGNAL CABLES TO BE LOCATED PRIOR TO CONSTRUCTION ACTIVITY. RAILROAD TO BE GIVEN 48 HOURS NOTICE PRIOR TO CONSTRUCTION
11. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 24" MINIMUM BELOW THE LOWEST POINT OF EXISTING CITY UTILITY BEING CROSSED.
12. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 48" MINIMUM BELOW ALL CITY & OR SURFACE STREET(S) WHERE NO UTILITY IS CROSSED.
13. CONSTRUCTION CONTRACTOR SHALL PLACE MARKER POLES AT ALL H.H. LOCATIONS & AT EVERY MAJOR P.I. CONTRACTOR WILL PLACE MARKER POLES DURING THE CONSTRUCTION PHASE.

GENERAL NOTES:

1. ALL WORK TO BE DONE WITH EXTREME CAUTION, FIBER OPTIC CABLE CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE.
2. ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, TELEPAK, OR THE RIGHT-OF-WAY GRANTOR.
3. LOCATIONS OF SOME OF THE PHYSICAL FEATURES WERE OBTAINED FROM DATED RAILROAD EVALUATION MAPS OR OTHER DRAWINGS, AND MAY BE AS SHOWN OR DEPICTED ON THESE DRAWINGS.
4. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT ARE NOT NECESSARILY EXACT. THEREFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR PLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICTS.
5. ALL KNOWN BURIED OBSTRUCTIONS ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED ARE ALSO THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE, PROTECT, AND REPAIR, IF DAMAGED.
6. ANY AND ALL IMPROVEMENTS, SUCH AS, ASPHALT OR CONCRETE PAVEMENT, CURBS, GUTTERS, WALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC., IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
7. EQUIPMENT TYPES SPECIFIED HEREIN (ie: "BACKHOE, "SWAMP PLOW", ETC.) ARE SUGGESTIONS ONLY AND ARE NOT INTENDED AS REQUIREMENTS. CONTRACTOR WILL BE NOTIFIED AS TO EXCEPTIONS.

TRAFFIC CONTROL NOTES:

ALL WORK SHALL COMPLY WITH THE UNIFORM TRAFFIC CONTROL MANUAL. (1998 EDITION OF MUTCD,REVISION 3) OR NEWER VERSIONS OF THIS MANUAL.

CLARIFICATION NOTES:

NOTE: CALLOUTS WILL BE PLACED ON EACH DRAWING INDICATING FOLLOWING:

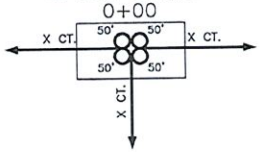
A. MATERIAL AMOUNT
B. DEPTH IF BURIED
C. SIZE OF FIBER
D. SIZE OF HDPE
E. SIZE OF STRAND
F. CABLE ID

0+00–0+00
DIRECTIONAL BORE 0
48" MINIMUM DEPTH
(0) 1.25"HDPE
PULL CABLE 0
(0) 0 CT. F.O.C.

STATION
PLACE UH–4 HANDHOLE
E/W (1)144 CT F.O.C.
PLACE 0 ' SLACK

0+00
PLACE 0 ' SLACK COIL
OFO CT F.O.C.

SPLICE STATION
0+00



NOMENCLATURE	DEFINITION	SYMBOL
1. BM2-8 :	PLACEMENT OF EIGHT FOOT GROUND ROD OUTSIDE OF HAND HOLE SIX INCHES BELOW GROUND LEVEL WITH PLACEMENT OF GROUND WIRE WITH CONNECTOR.	
2. BM53F :	PLACEMENT OF PLASTIC MARKER POLE, MINIMUM OF 30" IN GROUND AS INDICATED BY DRAWINGS.	BM53F
3. BM53F(A) :	PLACEMENT OF LOCATE MARKER POST AND PLACEMENT OF WIRE INSIDE OF POST FROM GROUND ROD AND SPLICE CLOSURE TO BE TERMINATED IN POST FOR LOCATION OF FACILITIES AS INDICATED ON DRAWINGS.	BM53F(A)
2. BM72 :	RESTORATION OF ASPHALT PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
2. BM73 :	RESTORATION OF CONCRETE PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
2. UO-144 :	PLACEMENT OF 144 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE PER PLACEMENT IS ON 'PER FOOT' BASIS.	NONE
2. UO-24 :	PLACEMENT OF 24 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE FOR PLACEMENT IS ON A 'PER FOOT' BASIS.	NONE

PROJECT: SEE DRWNG - HNCCK CO HS ADDT-CMP-CRKS BAY ST
PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T–01	N/A

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20220769

PREPARED FOR
cspire

MAP NUMBER

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NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601–953–4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1–800–227–6477

SYMBOLS KEY

DIRECTIONAL BORE
AERIAL CABLE
PLOW OR BURIED CABLE
DIRECTIONAL BORE 5" HDPE
PVC OR SPLIT PVC CONDUIT
ASTMA 139 GRADE B STEEL
JACK AND BORE
CORE BORE
EXISTING TELEPAK CABLE
PROPOSED HANDHOLE
EXISTING HANDHOLE
PROPOSED BORE PIT
PROPOSED MANHOLE
H-FRAME
HANDHOLE (CABLE IN HDPE)
HH (CABLE IN PVC CONDUIT)
HANDHOLE (CABLE IN GSP CONDUIT)
MANHOLE (CABLE IN HDPE)
MANHOLE (CABLE IN PVC CONDUIT)
MANHOLE (CABLE IN BSP/GSP CONDUIT)
ROW MARKER (FOUND)
ROW MARKER (NOT FOUND)
ROW/PROPERTY PIN
MILE MARKER
STAKE
MONUMENT
LIGHTNING ARRESTOR
AC/DC FILTER PROTECTION
ALUMINUM HUB STYLE MARKER
STEEL MARKER
FLAT COMPOSOLITE MARKER
TUBULAR MARKER
GROUND WIRE
BOND AND GROUND

RAILROAD TRACKS
CENTERLINE
DOT CENTERLINE
BUILDING
FENCE
GUARDRAIL
WOOD LINE
DITCH LINE
TOP/TOE OF SLOPE (TOS)
AERIAL UTILITY (ELECTRIC)
BURIED GAS MAIN
BURIED WATER MAIN
BURIED POWER
BURIED COMMUNICATIONS
UNKNOWN/OTHER UTILITY
BURIED TRAFFIC SIGNAL CABLE
SEWER
DOT FIBER OPTIC CABLE
UTILITY/POWER POLE
POLE WITH PEDESTAL
STREET/SIGNAL LIGHT
PARKING METER
CABINET
UTILITY METER
SIGN
RAILROAD SIGNAL
POST
TREE
CURB INLET
SEWER MANHOLE
WATER VALVE
FIRE HYDRANT
GAS VALVE
TRANSMISSION POLE
PEDESTAL
TRAFFIC SIGNAL
TRANSFORMER
HANDHOLE
UTILITY MARKER
MAILBOX
SIGNAL ARM
COLUMN
BUSH
DRAIN INLET
DRAIN MANHOLE
IRRIGATION VALVE
WATER METER
GAS METER

ANCHOR ONLY (EXISTING)
ANCHOR AND GUY WHOLLY OWNED BY ANOTHER COMPANY
GUY ONLY (EXISTING)
SIDEWALK ANCHOR & GUY
PROPOSED ANCHOR & GUY
PROPOSED SIDEWALK ANC & GUY
ACCOUNT CODE CHANGE (BURIED – AERIAL)
OVERHEAD GUY (ARROW IN DIRECTION OF PULL) 92' 10M OHG
PROPERTY LINE
EDGE OF PAVEMENT
BACK OF CURB
WHITE LINE
RIGHT-OF-WAY LINE
TAX DISTRICT BOUNDARY T038-42 51762A
PROBE (DEPTH AS INDACATED) 42
PERMIT TRACKING FORM IDENTIFIER P.T.F. 187

POLE ATTACHMENT ABBREVIATIONS

PWR	POWER ATTACHMENT	PWR OHG	POWER OVERHEAD GUY
TRI	TRIPLEX	CATV OHG	CATV OVERHEAD GUY
COMM	COMMUNICATIONS ATTACHMENT	CAP BANK	CAPACITOR BANK
CATV	CATV ATTACHMENT	CLTCKT	FIRE ALARM CIRCUIT
SL	STREET LIGHT	PWR DIP	POWER DIP
TSIG	TRAFFIC SIGNAL	COMM DIP	COMMUNICATIONS DIP
MDW	MULTI DROP WIRE	CATV DIP	CATV DIP
COMM OHG	COMMUNICATIONS OVERHEAD GUY	TEOP	TRAFFIC LIGHT
FL	FLOOD LIGHT	TGUY	TRAFFIC GUY
WH	WEATHER HEAD	MS	MIDSPAN
TRAN	TRANSFORMER	OHG	OVERHEAD GUY
TELEPAK	TELEPAK ATTACHMENT	TOP	TOP OF POLE
SEC	SECONDARY POWER	NEU	NEUTRAL

CAUTION NOTES

PROJECT: [illegible]
PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET T-02	SCALE N/A

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cspire

MAP NUMBER

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SHEET T-02 | BAY ST LOUIS, MS | HANCOCK COUNTY

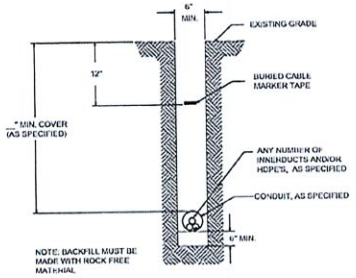
NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

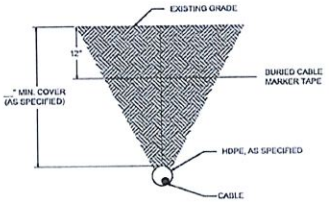
Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

PLACEMENT-TYPICALS

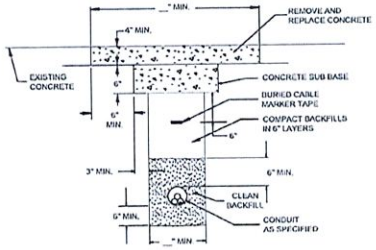
TYPICAL DETAIL "A"
PLACE CONDUIT CROSS SECTION



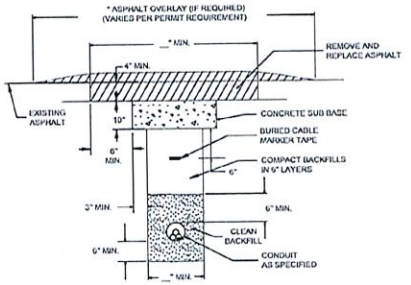
TYPICAL DETAIL "B"
PLACE HDPE CROSS SECTION



TYPICAL DETAIL "C"
CONCRETE / PAVEMENT OPEN CUT CROSS SECTION

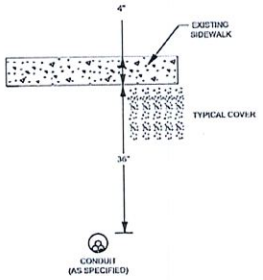


TYPICAL DETAIL "D"
ASPHALT/PAVEMENT OPEN CUT CROSS SECTION

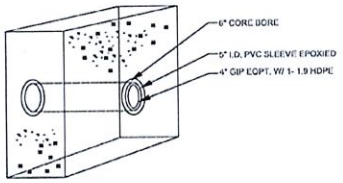


OPEN CUT-TYPICALS

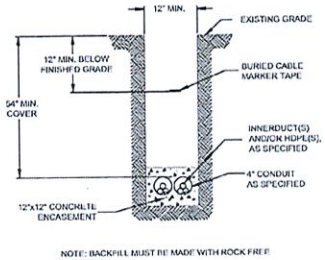
TYPICAL DETAIL "E"
BORE CONCRETE SIDEWALK



TYPICAL DETAIL "F"
CORE BORE (CONCRETE / BRICK WALL)



TYPICAL DETAIL "G"
12"x12" CONCRETE ENCASEMENT



NOTE: BACKFILL MUST BE MADE WITH ROCK FREE MATERIAL.

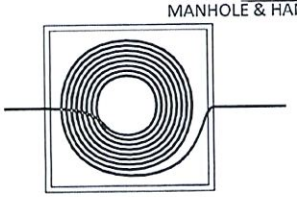
TYPICAL DETAIL "H"
PLACE (2) 1.25" HDPE IN CONDUIT

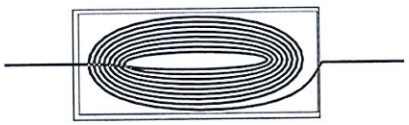


TYPICAL DETAIL "I"
PLACE CABLE IN HDPE

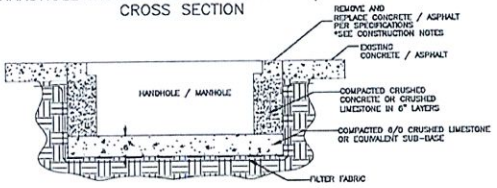


TYPICAL DETAIL "J"
MANHOLE & HANDHOLE SLACK COIL DETAIL


4' X 4' X 4' MANHOLE


2.5' X 5' X 2.5' HANDHOLE

TYPICAL DETAIL "K"
HANDHOLE INSTALLATION IN CONCRETE / ASPHALT CROSS SECTION



SHEET T-03 | BAY ST LOUIS, MS | HANCOCK COUNTY

NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

PROJECT: [illegible]

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET T-03	SCALE N/A

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20220759

PREPARED FOR
cspire

MAP NUMBER

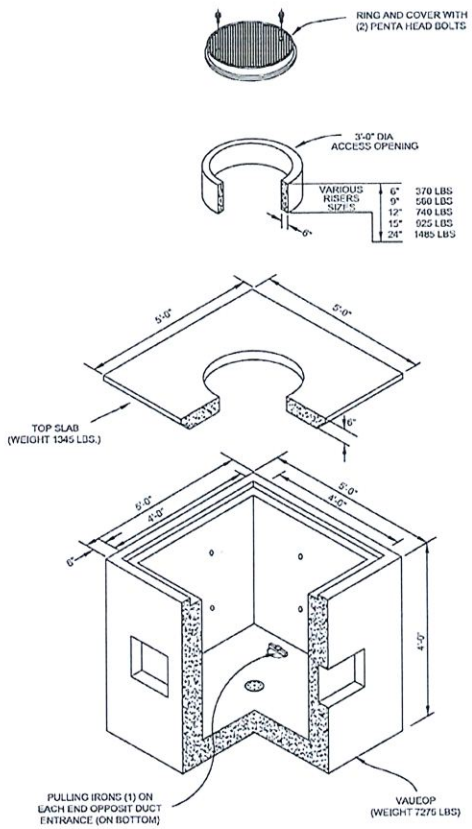
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Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

CAPITOL CONCRETE PRODUCTS, INC

FIBER OPTIC/LIGHTGUIDE
SPLICE VAUEOP
4'-0"X4'-0"X4'-0"

GRADE 60 REINFORCEMENT
4500 PSI CONCRETE
REINFORCEMENT FOR
AASHTO M-20 LOADING



PROJECT: SEE CONTACT - INVOICE ID FOR ACCOUNT LOCATION ID

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T-04	N/A

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PREPARED FOR

c spire

MAP NUMBER

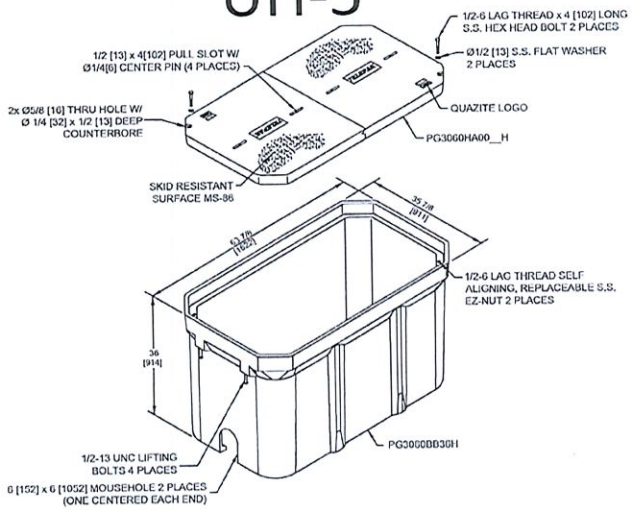
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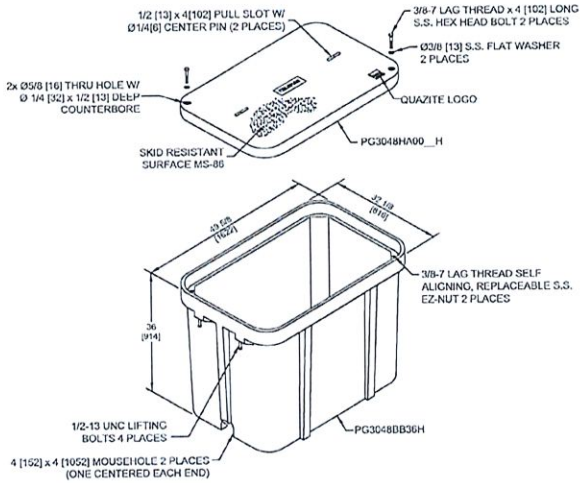
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NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

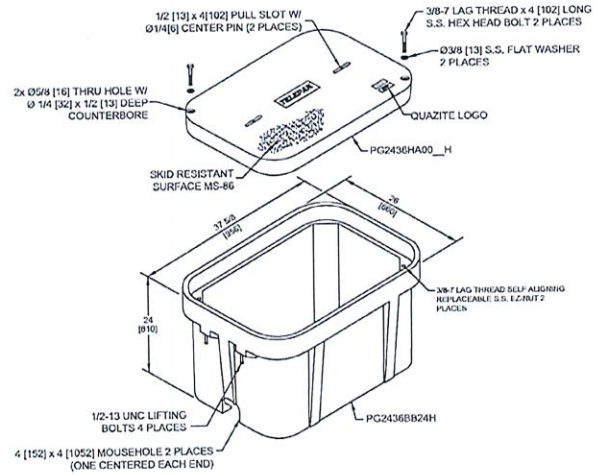
UH-5



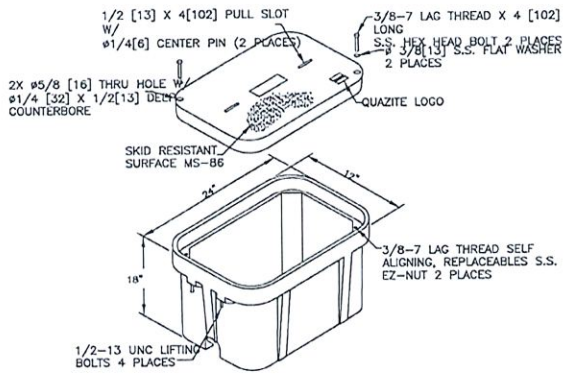
UH-4



UH-3



UH-2



PROJECT: SEE CONTRACT - HANCOCK CO. OR AGENCY-OWNER LOCATION ID

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T-05	N/A

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PREPARED FOR

c spire

MAP NUMBER

DISCLAIMER

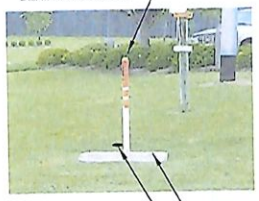
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SHEET T-05 | BAY ST LOUIS, MS | HANCOCK COUNTY

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TYPICAL HAND HOLE INSTALLATION



MARKER POST WITH LOCATE PIGTAIL CENTERED BEHIND HANDHOLE

8' x 5/8" GROUND ROD 6" BELOW GROUND AND 6" TO THE LEFT OF MARKER POST OUTSIDE OF HANDHOLE

PIGTAIL INSTALLED IN H/H WITH LONG WIRES (CONNECTORIZED ENDS) FED UP INTO MAKER POST AND SHORT WIRE TO GROUND ROD

AT EVERY HANDHOLE LOCATION WITH A MARKER POST, 1.25" HDPE SHOULD EXTEND 48" INTO MARKER POST. HDPE SHOULD ALSO EXTEND 6" ABOVE GRAVEL AT THE BOTTOM OF THE HANDHOLE.

AT EVERY TEST STATION, BURY GROUND ROD 6" BELOW GROUND AND 6" TO THE LEFT OF MARKER POST

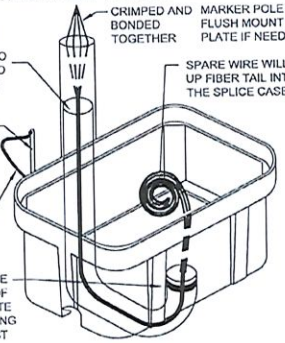
BLACK WIRE BONDED TO 8' GROUND ROD **AT TEST STATIONS ONLY**

PLACE BLUE TAPE NEAR THE TOP OF HDPE TO INDICATE THE DUCT LEADING TO MARKER POST

CRIMPED AND BONDED TOGETHER

MARKER POLE OR FLUSH MOUNT FINK PLATE IF NEEDED

SPARE WIRE WILL GO UP FIBER TAIL INTO THE SPLICE CASE



PIGTAILS ARE TO BE INSTALLED AT TEST STATION (T.S.) ONLY.

HANDHOLES ARE TO BE INSTALLED A MINIMUM OF THREE FEET FROM ANY UTILITY OR POWER POLE.

BOXES (Nostable)

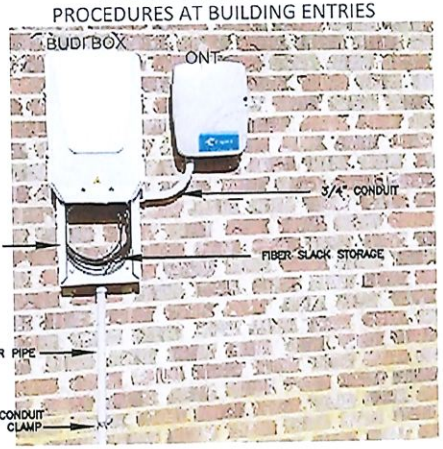
DESCRIPTION	PART NO.	WEIGHT	DESIGN/TEST LOAD#
UH-5 30x60x36	PG3060Z501	933# 423KG.	15'000 LBS
UH-4 30x48x36	PG3048Z579	563# 255KG.	15'000 LBS
UH-3 24x36x24	PG2436Z905	284# 129KG.	15'000 LBS

DIMENSIONS ARE IN INCHES OR MILLIMETERS IN BRACKETS UNLESS OTHERWISE NOTED.

NOTES:

1. THIS ASSEMBLY IS RATED FOR A STATIC DESIGN LOAD OF 15,000 LBS. [66,720 N] OVER A 10 [254] X 10 [254] AREA AND MUST PASS A MIN. STATIC TEST LOAD OF 22,500 LBS. [100,085 N].
2. ALL ENCLOSURES, BOXES AND COVERS, ARE REQUIRED TO CONFORM TO ALL TEST PROVISIONS OF ANSI/SCTE 77 2007 "SPECIFICATION FOR UNDERGROUND ENCLOSURE INTEGRITY" AS MANUFACTURED BY QUAZITE OR EQUIVALENT WITH TELEPAK NETWORK'S ENGINEER'S SIGNED APPROVAL. THE COVERS MUST BE RATED FOR TIER 15 APPLICATIONS AND BOXES RATED FOR TIER 22 APPLICATIONS AND IN NO ASSEMBLY CAN THE COVER DESIGN LOAD EXCEED THE DESIGN LOAD OF THE BOX. ALL COMPONENTS IN AN ASSEMBLY (BOX & COVER) ARE MANUFACTURED USING MATCHED SURFACE TOOLING. ALL COVERS ARE REQUIRED TO HAVE A MINIMUM COEFFICIENT OF FRICTION OF 0.50 IN ACCORDANCE WITH ASTM C 1028 AND HAVE TIER 15 AND "TELEPAK NETWORKS 800-342-3716" EMBOSSED ON THE TOP SURFACE. ALL COVER BOLTS TO BE SELF-CLEANING AUGER BOLT ASSEMBLIES.

TYPICAL BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



1. PLEASE MOUNT BUDI BOX 36" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. BUDI BOX & ONT INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION.
3. MOUNT 3" RISER PIPE TO THE WALL USING SHOWN CONDUIT STRAPS.
4. JOIN RISER PIPE TO SKIRT AT SHOWN LOCATION & MOUNT BUDI BOX & SKIRT TO WALL.
5. USING A 3/4" SWEEPING 90, CONNECT SKIRT TO ONT AND MOUNT ONT TO WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO SKIRT LEAVING A 5' SLACK LOOP.

BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION COMPLETED INSTALL



TYPICAL ONT OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES

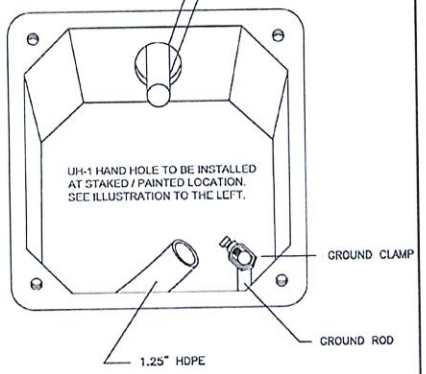


1. PLEASE MOUNT ONT 48" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. ONT & FDP INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION. MOUNT ONT AS CLOSE TO THE POWER METER AS POSSIBLE
3. DUCT PLACED BY DIRECTIONAL BORING SHOULD MEET THE RISER PIPE UNDERGROUND NEAR THE BASE OF THE WALL. A 4" GAP BETWEEN THE DUCT AND THE RISER PIPE IS ACCEPTABLE.
4. MOUNT 4' RISER PIPE TO THE WALL USING SHOWN CONDUIT CLAMPS.
5. JOIN RISER PIPE TO ONT AT SHOWN LOCATION & MOUNT ONT TO THE WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO ONT.
7. LEAVE 5' OF SLACK INSIDE OF THE ONT. SLACK SHOULD BE LOOSELY STORED AND NOT LOOPED TIGHTLY.

TYPICAL UH-1 / UH-2 HAND HOLE INSTALLATION PROCEDURES AT BUILDING ENTRIES



UH-1 / UH-2 INSTALLATION LOCATION WILL BE MARKED BY A STAKE AND/OR PAINT. CSPIRE/ OSP WILL INSTALL CONDUIT 8" UNDERGROUND TO DESIRABLE UH-1 LOCATION.



PROJECT: SEE CONTRACT - HANCOCK CO IN AGREEMENT WITH ID

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T-06	N/A

PREPARED BY

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20220709

PREPARED FOR

cspire

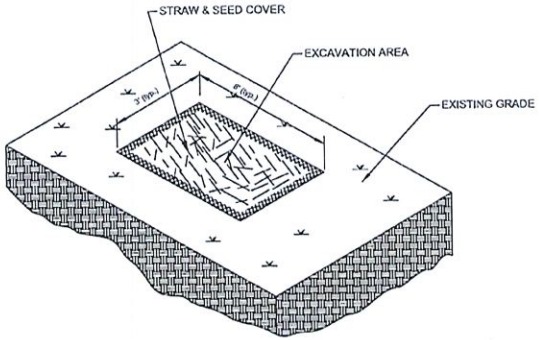
MAP NUMBER

DISCLAIMER

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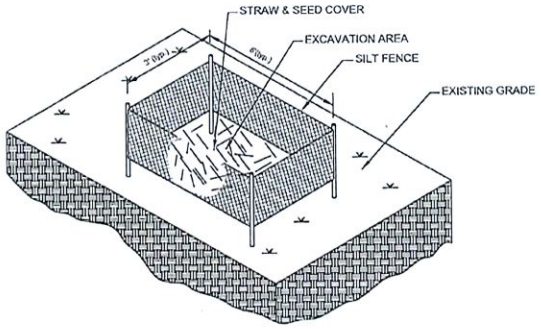
NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477



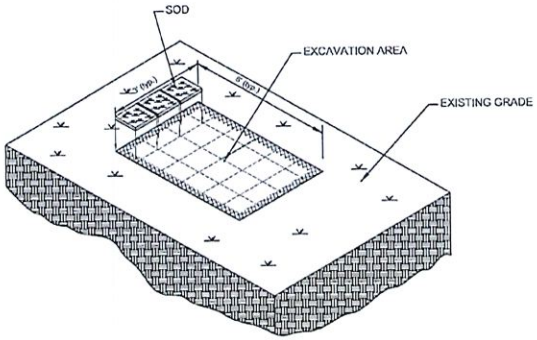
TYPICAL EROSION DETAIL #1
NOTE TO CONSTRUCTION:

WHERE APPLICABLE
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS
USE HAY AND SEED COVER
FOR EROSION CONTROL.



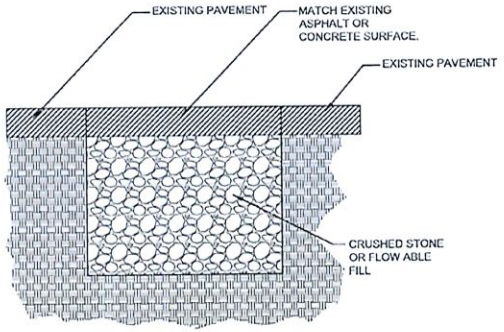
TYPICAL EROSION DETAIL #2
NOTE TO CONSTRUCTION:

FOR HIGHER DEGREE OF SLOPE
RE- COMPACT SOIL AROUND
HANDHOLES AND BOREPITS. USE
HAY,SEED AND SILT FENCES FOR
EROSION CONTROL.



TYPICAL EROSION DETAIL #3
NOTE TO CONSTRUCTION:

FOR EROSION CONTROL IN
WELL MANICURED AREAS
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS.
RE-SOD TO MATCH EXISTING
GROUND COVER.



TYPICAL PAVEMENT REPAIR

DETAIL #4
NOTE TO CONSTRUCTION:

RE-COMPACT EFFECTED
AREAS WITH CRUSHED
STONE OR FLOW ABLE FILL.
MATCH EXISTING PAVEMENT
SURFACE.

PROJECT: [illegible]
PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET T-07	SCALE N/A

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20220769

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cspire

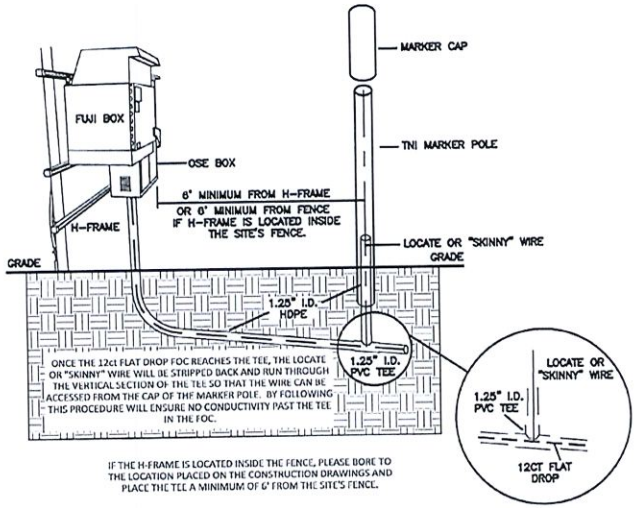
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NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

DIELECTRIC TEST STATION (DTS) TYPICALS

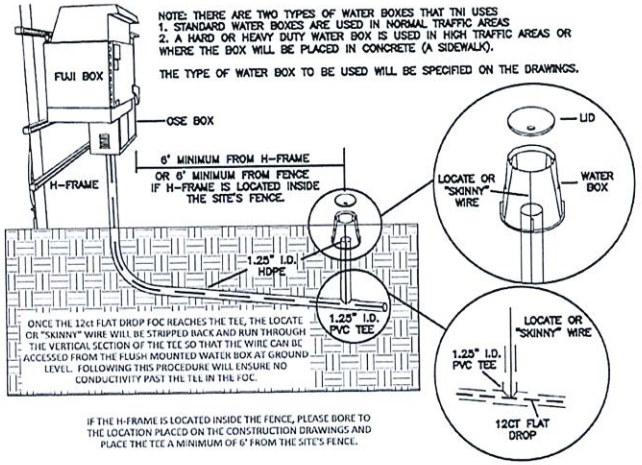


IF THE H-FRAME IS LOCATED INSIDE THE FENCE, PLEASE BORE TO THE LOCATION PLACED ON THE CONSTRUCTION DRAWINGS AND PLACE THE TEE A MINIMUM OF 6' FROM THE SITE'S FENCE.

FLUSH MOUNTED WATER BOX INSTALLATION OPTION TWO

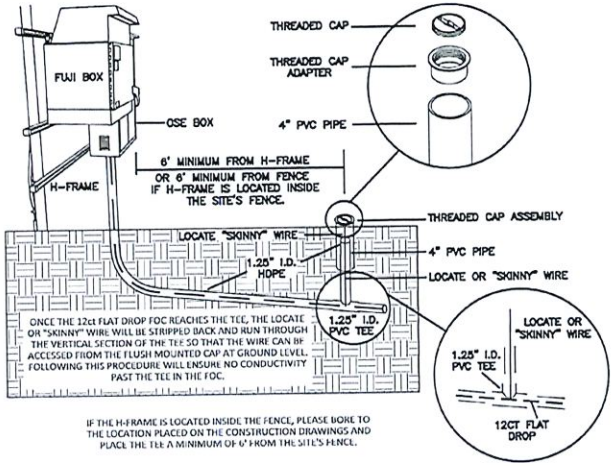
NOTE: THERE ARE TWO TYPES OF WATER BOXES THAT TNI USES
1. STANDARD WATER BOXES ARE USED IN NORMAL TRAFFIC AREAS
2. A HARD OR HEAVY DUTY WATER BOX IS USED IN HIGH TRAFFIC AREAS OR WHERE THE BOX WILL BE PLACED IN CONCRETE (A SIDEWALK).

THE TYPE OF WATER BOX TO BE USED WILL BE SPECIFIED ON THE DRAWINGS.



IF THE H-FRAME IS LOCATED INSIDE THE FENCE, PLEASE BORE TO THE LOCATION PLACED ON THE CONSTRUCTION DRAWINGS AND PLACE THE TEE A MINIMUM OF 6' FROM THE SITE'S FENCE.

THREADED PVC FLUSH MOUNTED ACCESS CAP OPTION THREE



IF THE H-FRAME IS LOCATED INSIDE THE FENCE, PLEASE BORE TO THE LOCATION PLACED ON THE CONSTRUCTION DRAWINGS AND PLACE THE TEE A MINIMUM OF 6' FROM THE SITE'S FENCE.

PROJECT: SEE CONTRACT - PROJECT ID IS ADDED-CAMP-LOWER BAY ID
PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T-08	N/A

PREPARED BY
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20220709

PREPARED FOR
c spire

MAP NUMBER

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NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

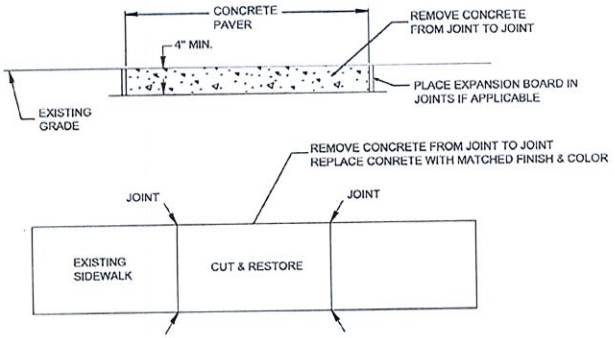
NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

SIDEWALK CUT & RESTORE
TYPICAL DETAIL

SIDEWALK MUST BE ADA COMPLIANT WHERE APPLICABLE

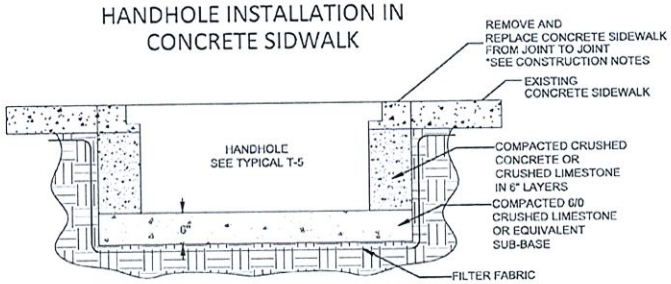
TYPICAL DETAIL "A"

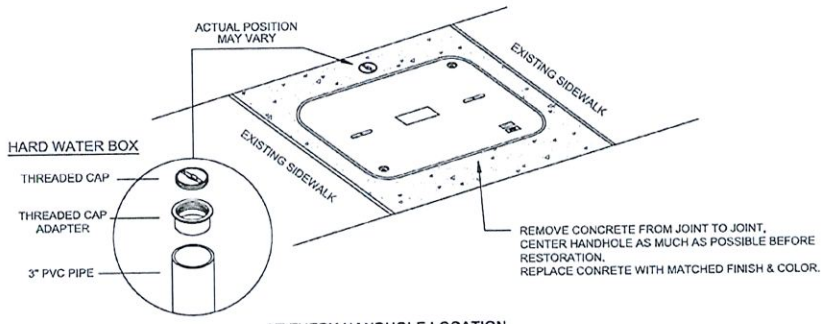
CONCRETE CUT & RESTORE REPLACEMENT



TYPICAL DETAIL "B"

HANDHOLE INSTALLATION IN CONCRETE SIDWALK





AT EVERY HANDHOLE LOCATION WITH TEST WIRE IN A SIDEWALK, IF APPLICABLE, INSTALL A FLUSH MOUNT HARD WATER BOX. RESTORE CONCRETE TO ORIGINAL FINISH & COLOR

CONSTRUCTION NOTES:

1. PROVIDE BARRIERS AND TRAFFIC CONTROL PER MUTCD REV.3 OR NEWER.
2. CUT & RESTORE AREAS SHALL BE RETURNED TO ORIGINAL, OR BETTER CONDITION.
3. SIDEWALKS THAT HAVE EXPANSION BOARD IN USE IN ADJACENT AREAS SHALL BE RESTORED WITH EXPANSION BOARD.
4. EXPOSED AGGREGATE FINISHED SIDEWALKS SHALL BE RESTORED WITH SAME FINISH.
5. ENSURE FINISH IS SLIP RESISTANT.
6. BRICK SIDEWALKS SHALL BE RESTORED TO THE SAME FINISH.
7. ENSURE FLUSH MOUNT TEST STATIONS DO NOT PRESENT A TRIP HAZARD.
8. COVER CONCRETE FOR A MINIMUM OF 12 HOURS PRIOR TO REMOVING PEDESTRIAN BARRIERS.
9. RESTORATION AREA MUST BE RESTORED TO AN OPERATIONAL SIDEWALK PRIOR TO CLOSING ANY CONSTRUCTION PERMITS.

PROJECT: SITE CONSTRUCTION - HANCOCK CO HB AGENCY-OWNED LOWER BAY RD

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T-09	N/A

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20220759

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c spire

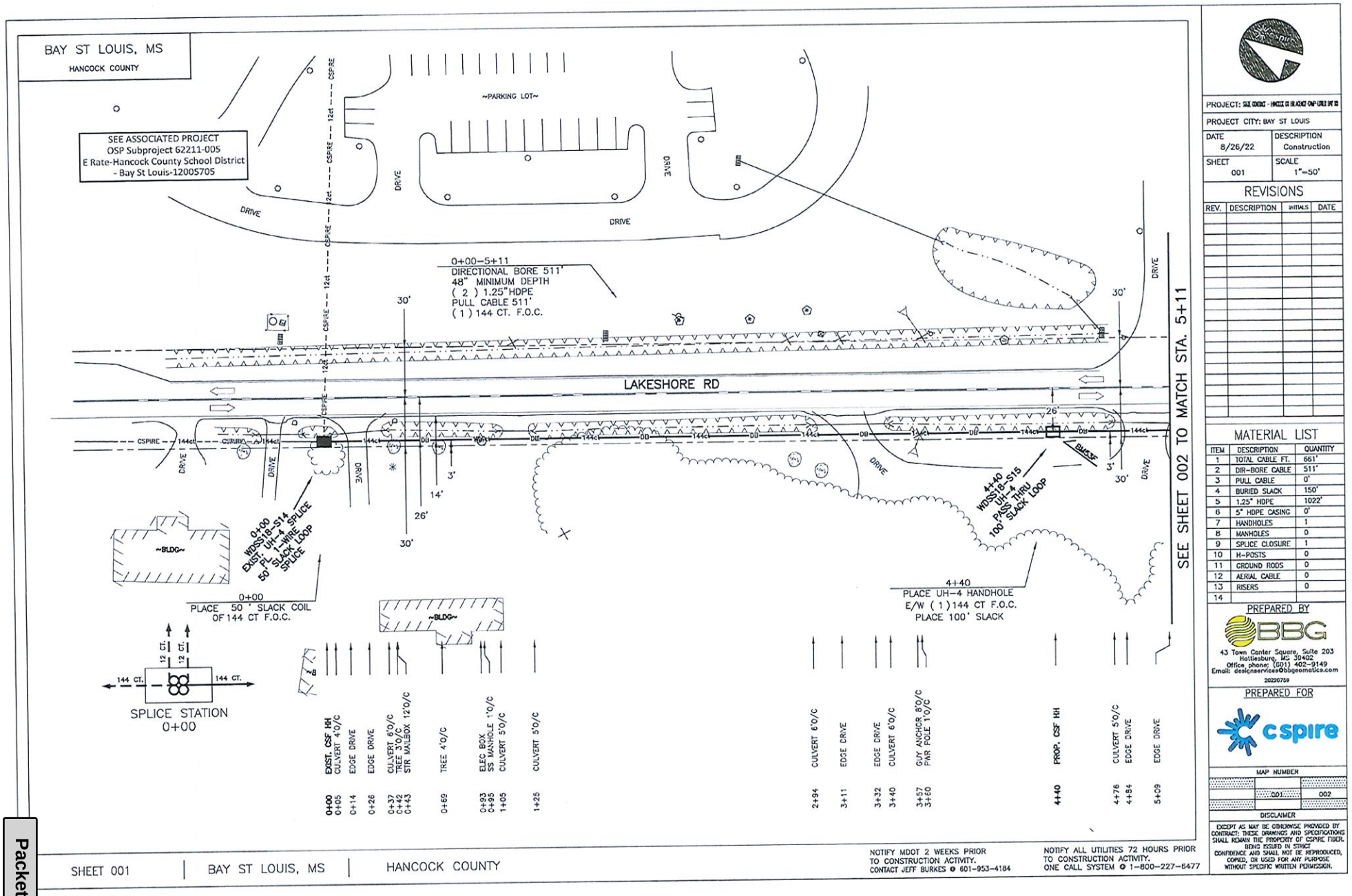
MAP NUMBER

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NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477



PROJECT: SEE CONTRACT - HANCOCK CO BRIDGE CAP LINES PKT 10

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET 001	SCALE 1"=50'

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	661'
2	DIR-BORE CABLE	511'
3	PULL CABLE	0'
4	BURIED SLACK	150'
5	1.25" HDPE	1022'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	1
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0
13	RISERS	0
14		

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20220759

PREPARED FOR

c spire

MAP NUMBER

001 002

DISCLAIMER

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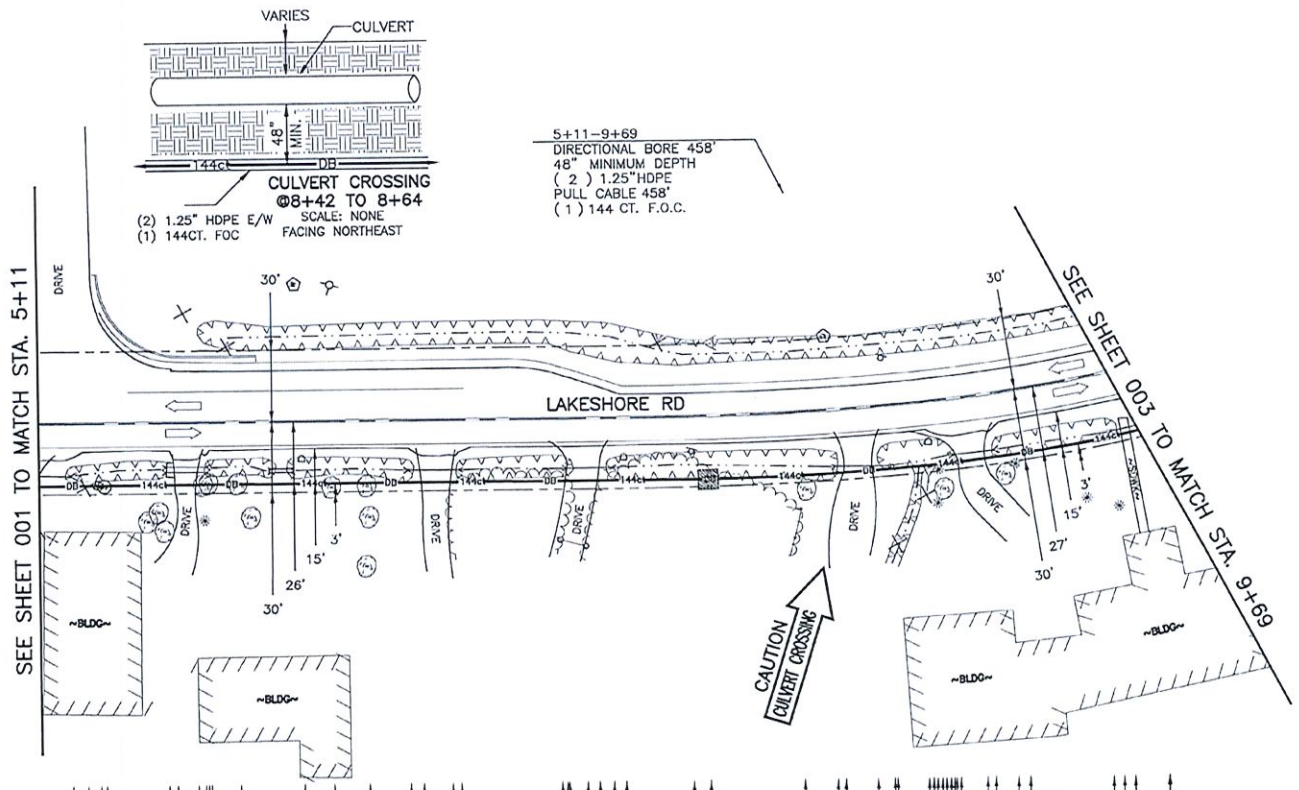
SHEET 001 | BAY ST LOUIS, MS | HANCOCK COUNTY

NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

BAY ST LOUIS, MS

HANCOCK COUNTY



5+24	CULVERT 4'O/C	
5+30	PWR POLE 1'O/C	
5+35	ELEC BOX	
5+38	SS MANHOLE	
5+64	CULVERT 5'O/C	
5+67	EDGE DRIVE	
5+76	EDGE DRIVE	
5+78	TREE	
5+80	CULVERT 5'O/C	
5+81	TREE	
5+93	TREE	
6+20	STR MAILBOX 11'O/C	
6+32	TREE 2'O/C	
6+47	TREE 1'O/C	
6+64	CULVERT 5'O/C	
6+70	EDGE DRIVE	
6+82	EDGE DRIVE	
6+86	CULVERT 5'O/C	
7+27	POST 25'O/C	
7+30	EDGE DRIVE	
7+30	CULVERT 5'O/C	
7+43	POST 25'O/C	
7+49	EDGE DRIVE	
7+54	CULVERT 5'O/C	
7+62	STR MAILBOX 10'O/C	
7+62	STR SIGN 12'O/C	
7+89	PROP. BORE PIT	
8+30	TREE 6'O/C	
8+42	CULVERT 3'O/C	
8+45	EDGE DRIVE	
8+57	EDGE DRIVE	
8+64	CULVERT 1'O/C	
8+65	PWR POLE 32'O/C	
8+77	PWR POLE 12'O/C	
8+79	GUY ANCHOR 50/C	
8+80	C/L DITCH	
8+82	STR MAILBOX 10'O/C	
8+83	BUSH 16'O/C	
8+85	BUSH 2'O/C	
8+86	TREE 10'O/C	
8+92	CULVERT 3'O/C	
8+93	EDGE DRIVE	
9+04	EDGE DRIVE	
9+08	CULVERT 5'O/C	
9+12	TREE 8'O/C	
9+17	BUSH 4'O/C	
9+58	CULVERT 2'O/C	
9+62	EDGE SDWK	
9+66	EDGE SDWK	
9+78	TREE 8'O/C	
9+78	CULVERT 2'O/C	

SHEET 002 | BAY ST LOUIS, MS | HANCOCK COUNTY

NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

PROJECT: SOLE CONTRACT - HANCOCK CO RE ADMIN-OAP-LIMIT BAY ID

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction

SHEET	SCALE
002	1"=50'

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	458'
2	DIR-BORE CABLE	458'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	916'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0
13	RISERS	0
14		

PREPARED BY

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20220709

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cspire

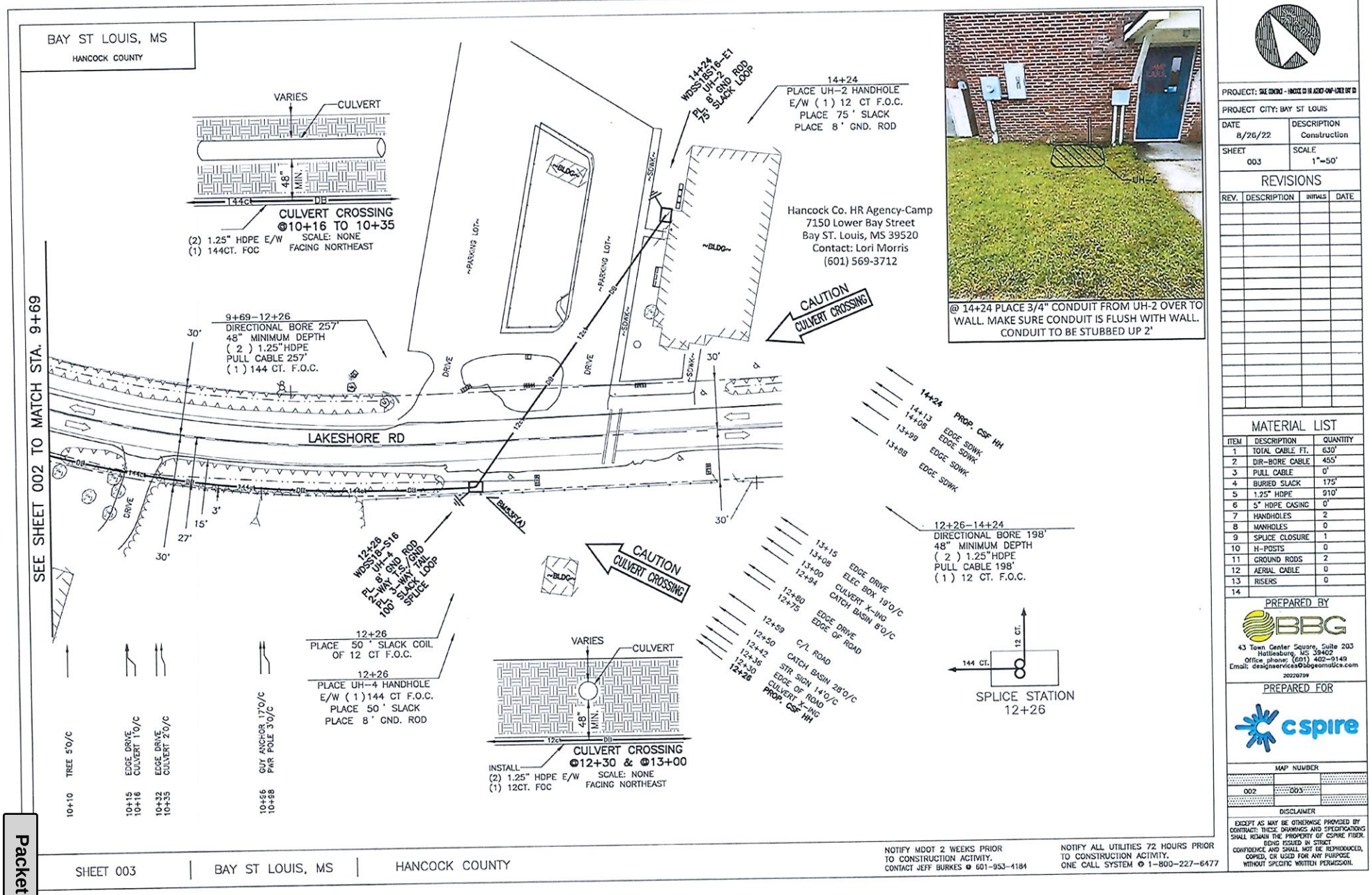
MAP NUMBER

001	002	003

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Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)



PROJECT: SALE ENDING - HANCOCK CO HR AGENCY-CAMP LOWER BAY RD

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET 003	SCALE 1"=50'

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	630'
2	DIR-BORE CABLE	455'
3	PULL CABLE	0'
4	BURIED SLACK	175'
5	1.25" HDPE	910'
6	5" HDPE CASING	0'
7	HANDHOLES	2
8	MANHOLES	0
9	SPLICE CLOSURE	1
10	H-POSTS	0
11	GROUND RODS	2
12	AERIAL CABLE	0
13	RISERS	0
14		

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20220709

PREPARED FOR

cspire

MAP NUMBER

002	003	

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FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. 67008-002 COUNTY Hancock

UTILITY NAME Telepak Networks Inc, d\b\a C spire,

BY _____,
(Name & Company Title)

ADDRESS 1018 Highland Colony Pkwy, Suite 400, Rideland, MS 391457, herein called APPLICANT,

proposes to construct Installation of Underground conduit and fiber optic cable to provide service.
(Type of Facility)

along or across Lakeshore Rd Road, said facility to be
(Name of Road)

installed between Station No._____ and Station No._____ and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

see attached construction drawings
Installation of Underground conduit and fiber optic cable to provide service.

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Hancock County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 31 st day of

August, 2022.

By: Theodore Parsons

Title: Theodore Parsons -- OSP Permit Specialist

AGREED TO AND APPROVED BY ORDER OF THE _____

COUNTY BOARD OF SUPERVISORS this the _____ day of _____,

_____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

c spire

ASBUILT INFORMATION

FIELD ENGINEER:	NAME:
PROJECT MANAGER:	NAME:
CONSTRUCTION:	NAME:
SUB CONTRACTOR:	NAME:
INSPECTOR:	NAME:
	PHONE#:
CONSTRUCTION COMMENCED:	DATE:
CONSTRUCTION COMPLETED:	DATE:
FIBER INSTALLED:	DATE:
FINAL CLEANUP:	DATE:



<< PERMITS >>

COUNTY : HANCOCK, MS

SUBPROJECT #
67008-002

OSP.MSC.67008
CS.OSFPMS-HANCTY.MS

PROPOSED FIBER BUILD
STATE CONTRACT - HANCOCK CO HR
AGENCY-CAMP-LOWER BAY RD
(BAY ST LOUIS)

8/26/22

PREPARED BY

BBG

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Email: designservices@bbgeomatics.com

ROUTE MAP



STATE CONTRACT - HANCOCK CO HR AGENCY-CAMP-LOWER BAY RD (BAY ST LOUIS)

CONSTRUCTION NOTES:

1. ALL CONDUIT WILL BE 4" ID SCHEDULE 40 (ie. PVC OR BSP/GSP, MANUFACTURED SPLIT PVC OR SPLIT BSP/GSP), UNLESS SPECIFIED OTHERWISE.
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY. CALL ONE CALL SYSTEM @ 1-800-227-6477.
3. ALL UNDERGROUND OBSTRUCTIONS , WHEN LOCATED, WILL REQUIRE THE PLACEMENT OF A BURIED CABLE MARKER AND THE PLACEMENT OF 4" MANUFACTURED SPLIT PVC, BSP/GSP OVER OR UNDER EACH OBSTRUCTION.
4. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
5. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 60" MINIMUM COVER CROSSING ALL STATE AND OR COUNTY ROADS AND ALL CREEK BEDS UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
6. MECHANICAL PROTECTION SHALL BE REQUIRED ANYTIME A 36" MINIMUM COVER IS UNOBTAINABLE UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
7. ALL 90 DEGREE BENDS IN CONDUIT CONSTRUCTION WILL BE A MINIMUM 38.2" RADIUS UNLESS SPECIFIED OTHERWISE. ALL SPLIT CONDUIT BENDS AND SOLID PVC BENDS SHALL REQUIRE CONCRETE ENCASEMENT, UNLESS SPECIFIED OTHERWISE.
8. OPERATIONS PERSONNEL TO BE CONTACTED BY THE CONTRACTOR 48 HOURS PRIOR TO CONSTRUCTION.
9. ALL STATIONING IS BASED ON AS-BUILT INFORMATION, THEREFORE SOME VARIANCE SHOULD BE ANTICIPATED. ADJUST AS NEEDED.
10. RAILROAD COMMUNICATION AND SIGNAL CABLES TO BE LOCATED PRIOR TO CONSTRUCTION ACTIVITY. RAILROAD TO BE GIVEN 48 HOURS NOTICE PRIOR TO CONSTRUCTION.
11. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 24" MINIMUM BELOW THE LOWEST POINT OF EXISTING CITY UTILITY BEING CROSSED.
12. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 48" MINIMUM BELOW ALL CITY & OR SURFACE STREET(S) WHERE NO UTILITY IS CROSSED.
13. CONSTRUCTION CONTRACTOR SHALL PLACE MARKER POLES AT ALL H.H. LOCATIONS & AT EVERY MAJOR P.I. CONTRACTOR WILL PLACE MARKER POLES DURING THE CONSTRUCTION PHASE.

GENERAL NOTES:

1. ALL WORK TO BE DONE WITH EXTREME CAUTION, FIBER OPTIC CABLE CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE.
2. ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, TELEPAK, OR THE RIGHT-OF-WAY GRANTOR.
3. LOCATIONS OF SOME OF THE PHYSICAL FEATURES WERE OBTAINED FROM DATED RAILROAD EVALUATION MAPS OR OTHER DRAWINGS, AND MAY BE AS SHOWN OR DEPICTED ON THESE DRAWINGS.
4. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT ARE NOT NECESSARILY EXACT. THEREFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR PLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICTS.
5. ALL KNOWN BURIED OBSTRUCTIONS ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED ARE ALSO THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE, PROTECT, AND REPAIR, IF DAMAGED.
6. ANY AND ALL IMPROVEMENTS, SUCH AS, ASPHALT OR CONCRETE PAVEMENT, CURBS, GUTTERS, WALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC., IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
7. EQUIPMENT TYPES SPECIFIED HEREIN (ie: "BACKHOE, "SWAMP PLOW", ETC) ARE SUGGESTIONS ONLY AND ARE NOT INTENDED AS REQUIREMENTS. CONTRACTOR WILL BE NOTIFIED AS TO EXCEPTIONS.

TRAFFIC CONTROL NOTES:

ALL WORK SHALL COMPLY WITH THE UNIFORM TRAFFIC CONTROL MANUAL (1998 EDITION OF MUTCD,REVISION 3) OR NEWER VERSIONS OF THIS MANUAL.

CLARIFICATION NOTES:

NOTE: CALLOUTS WILL BE PLACED ON EACH DRAWING INDICATING FOLLOWING:

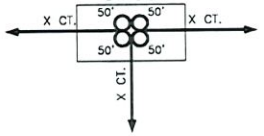
A. MATERIAL AMOUNT
B. DEPTH IF BURIED
C. SIZE OF FIBER
D. SIZE OF HDPE
E. SIZE OF STRAND
F. CABLE ID

0+00–0+00
DIRECTIONAL BORE 0
48" MINIMUM DEPTH
(0) 1.25"HDPE
PULL CABLE 0
(0) 0 CT. F.O.C.

STATION
PLACE UH-4 HANDHOLE
E/W (1)144 CT F.O.C.
PLACE 0 ' SLACK

0+00
PLACE 0 ' SLACK COIL
0F0 CT F.O.C.

SPLICE STATION
0+00



NOMENCLATURE	DEFINITION	SYMBOL
1. BM2-8 :	PLACEMENT OF EIGHT FOOT GROUND ROD OUTSIDE OF HAND HOLE SIX INCHES BELOW GROUND LEVEL WITH PLACEMENT OF GROUND WIRE WITH CONNECTOR.	
2. BM53F :	PLACEMENT OF PLASTIC MARKER POLE, MINIMUM OF 30" IN GROUND AS INDICATED BY DRAWINGS.	BM53F
3. BM53F(A) :	PLACEMENT OF LOCATE MARKER POST AND PLACEMENT OF WIRE INSIDE OF POST FROM GROUND ROD AND SPLICE CLOSURE TO BE TERMINATED IN POST FOR LOCATION OF FACILITIES AS INDICATED ON DRAWINGS.	BM53F(A)
2. BM72 :	RESTORATION OF ASPHALT PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
2. BM73 :	RESTORATION OF CONCRETE PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
2. UO-144 :	PLACEMENT OF 144 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE PER PLACEMENT IS ON 'PER FOOT' BASIS.	NONE
2. UO-24 :	PLACEMENT OF 24 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE FOR PLACEMENT IS ON A 'PER FOOT' BASIS.	NONE

PROJECT: STATE CONTRACT - HANCOCK CO IN AGENCY CAMP-LOWER BAY RD
PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T-01	N/A

PREPARED BY
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20220756

PREPARED FOR
cspire

MAP NUMBER

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NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

SYMBOLS KEY

DIRECTIONAL BORE
AERIAL CABLE
PLOW OR BURIED CABLE
DIRECTIONAL BORE 5" HDPE
PVC OR SPLIT PVC CONDUIT
ASTMA 139 GRADE B STEEL
JACK AND BORE
CORE BORE
EXISTING TELEPAK CABLE
PROPOSED HANDHOLE
EXISTING HANDHOLE
PROPOSED BORE PIT
PROPOSED MANHOLE
H-FRAME
HANDHOLE (CABLE IN HDPE)
HH (CABLE IN PVC CONDUIT)
HANDHOLE (CABLE IN GSP CONDUIT)
MANHOLE (CABLE IN HDPE)
MANHOLE (CABLE IN PVC CONDUIT)
MANHOLE (CABLE IN BSP/GSP CONDUIT)
ROW MARKER (FOUND)
ROW MARKER (NOT FOUND)
ROW/PROPERTY PIN
MILE MARKER
STAKE
MONUMENT
LIGHTNING ARRESTOR
AC/DC FILTER PROTECTION
ALUMINUM HUB STYLE MARKER
STEEL MARKER
FLAT COMPOSOLITE MARKER
TUBULAR MARKER
GROUND WIRE
BOND AND GROUND

RAILROAD TRACKS
CENTERLINE
DOT CENTERLINE
BUILDING
FENCE
GUARDRAIL
WOOD LINE
DITCH LINE
TOP/TOE OF SLOPE (TOS)
AERIAL UTILITY (ELECTRIC)
BURIED GAS MAIN
BURIED WATER MAIN
BURIED POWER
BURIED COMMUNICATIONS
UNKNOWN/OTHER UTILITY
BURIED TRAFFIC SIGNAL CABLE
SEWER
DOT FIBER OPTIC CABLE
UTILITY/POWER POLE
POLE WITH PEDESTAL
STREET/SIGNAL LIGHT
PARKING METER
CABINET
UTILITY METER
SIGN
RAILROAD SIGNAL
POST
TREE
CURB INLET
SEWER MANHOLE
WATER VALVE
FIRE HYDRANT
GAS VALVE
TRANSMISSION POLE
PEDESTAL
TRAFFIC SIGNAL
TRANSFORMER
HANDHOLE
UTILITY MARKER
MAILBOX
SIGNAL ARM
COLUMN
BUSH
DRAIN INLET
DRAIN MANHOLE
IRRIGATION VALVE
WATER METER
GAS METER

ANCHOR ONLY (EXISTING)
ANCHOR AND GUY WHOLLY OWNED BY ANOTHER COMPANY
GUY ONLY (EXISTING)
SIDEWALK ANCHOR & GUY
PROPOSED ANCHOR & GUY
PROPOSED SIDEWALK ANC & GUY
ACCOUNT CODE CHANGE (BURIED – AERIAL)
OVERHEAD GUY (ARROW IN DIRECTION OF PULL) 92' 10M OHC
PROPERTY LINE
EDGE OF PAVEMENT EOP
BACK OF CURB BOC
WHITE LINE W/L
RIGHT-OF-WAY LINE
TAX DISTRICT BOUNDARY T038-42 51762A
PROBE (DEPTH AS INDACATED) 42
PERMIT TRACKING FORM IDENTIFIER P.T.F. 187

POLE ATTACHMENT ABBREVIATIONS

PWR	POWER ATTACHMENT	PWR OHG	POWER OVERHEAD GUY
TRI	TRIPLEX	CATV OHG	CATV OVERHEAD GUY
COMM	COMMUNICATIONS ATTACHMENT	CAP BANK	CAPACITOR BANK
CATV	CATV ATTACHMENT	CLTCKT	FIRE ALARM CIRCUIT
SL	STREET LIGHT	PWR DIP	POWER DIP
TSIC	TRAFFIC SIGNAL	COMM DIP	COMMUNICATIONS DIP
MDW	MULTI DROP WIRE	CATV DIP	CATV DIP
COMM OHG	COMMUNICATIONS OVERHEAD GUY	TEOP	TRAFFIC LIGHT
FL	FLOOD LIGHT	TGUY	TRAFFIC GUY
WH	WEATHER HEAD	MS	MIDSPAN
TRAN	TRANSFORMER	OHG	OVERHEAD GUY
TELEPAK	TELEPAK ATTACHMENT	TOP	TOP OF POLE
SEC	SECONDARY POWER	NEU	NEUTRAL

CAUTION NOTES

PROJECT: [illegible]
PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET T-02	SCALE N/A

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c spire

MAP NUMBER

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SHEET T-02 | BAY ST LOUIS, MS | HANCOCK COUNTY

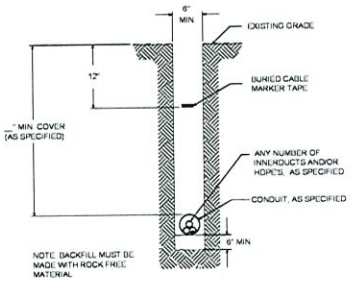
NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

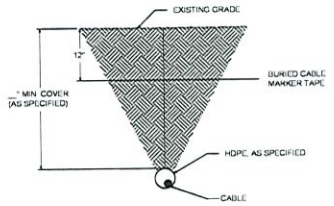
Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

PLACEMENT-TYPICALS

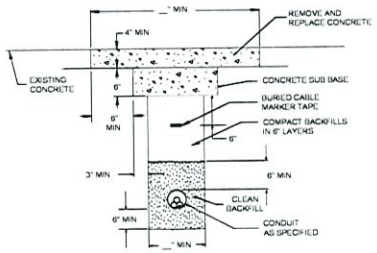
TYPICAL DETAIL "A"
PLACE CONDUIT CROSS SECTION



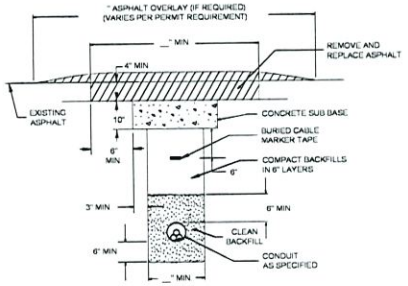
TYPICAL DETAIL "B"
PLACE HDPE CROSS SECTION



TYPICAL DETAIL "C"
CONCRETE / PAVEMENT OPEN CUT CROSS SECTION

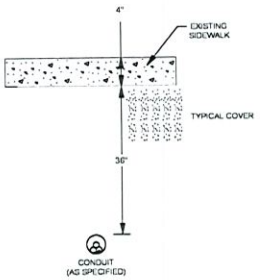


TYPICAL DETAIL "D"
ASPHALT/PAVEMENT OPEN CUT CROSS SECTION

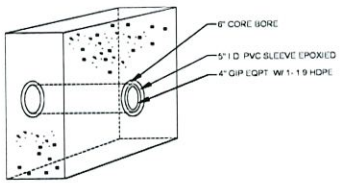


OPEN CUT-TYPICALS

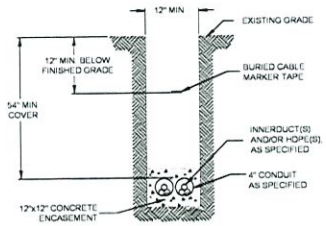
TYPICAL DETAIL "E"
BORE CONCRETE SIDEWALK



TYPICAL DETAIL "F"
CORE BORE (CONCRETE / BRICK WALL)



TYPICAL DETAIL "G"
12"x12" CONCRETE ENCASEMENT



NOTE: BACKFILL MUST BE MADE WITH ROCK FREE MATERIAL

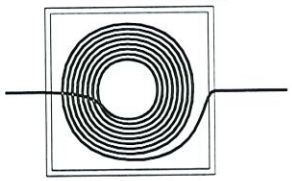
TYPICAL DETAIL "H"
PLACE (2) 1.25" HDPE IN CONDUIT



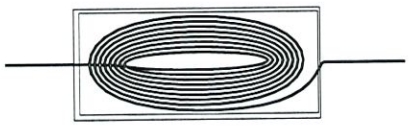
TYPICAL DETAIL "I"
PLACE CABLE IN HDPE



TYPICAL DETAIL "J"
MANHOLE & HANDHOLE SLACK COIL DETAIL

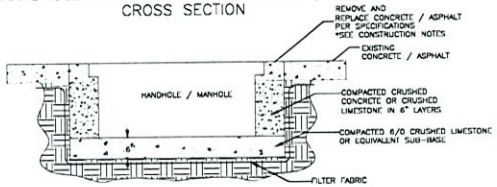


4'X4'X4' MANHOLE



2.5'X5'X2.5' HANDHOLE

TYPICAL DETAIL "K"
HANDHOLE INSTALLATION IN CONCRETE / ASPHALT CROSS SECTION



SHEET T-03 | BAY ST LOUIS, MS | HANCOCK COUNTY

NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

PROJECT: [illegible]

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET T-03	SCALE N/A

PREPARED BY
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Hattiesburg, MS 39402
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Email: designservices@bbgcomatics.com

20220756

PREPARED FOR
cspire

MAP NUMBER

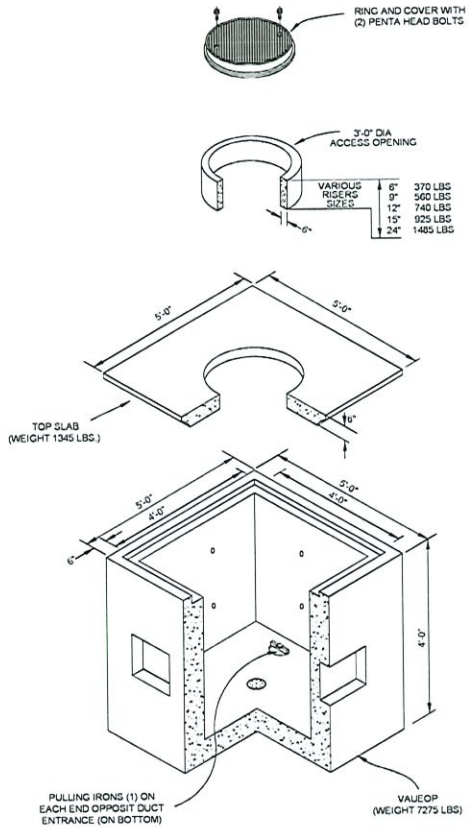
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Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)

CAPITOL CONCRETE PRODUCTS, INC

FIBER OPTIC/LIGHTGUIDE
SPLICE VAUEOP
4'-0"X4'-0"X4'-0"

GRADE 60 REINFORCEMENT
4500 PSI CONCRETE
REINFORCEMENT FOR
AASHTO M-20 LOADING



PROJECT: [illegible]
PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T-04	N/A

PREPARED BY
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Office phone: (601) 402-9149
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20220756

PREPARED FOR
cspire

MAP NUMBER

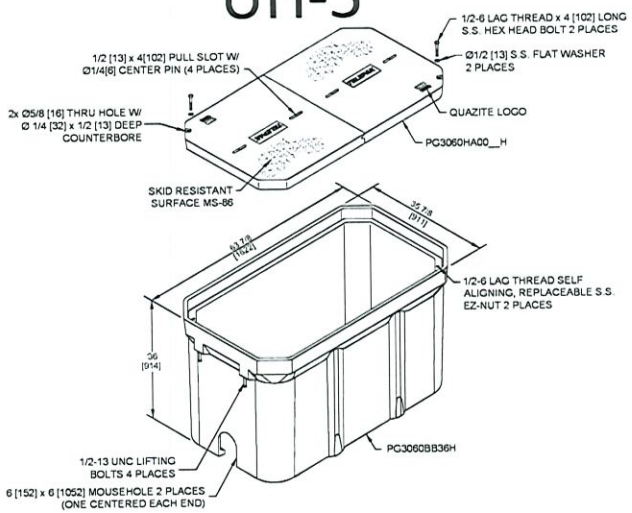
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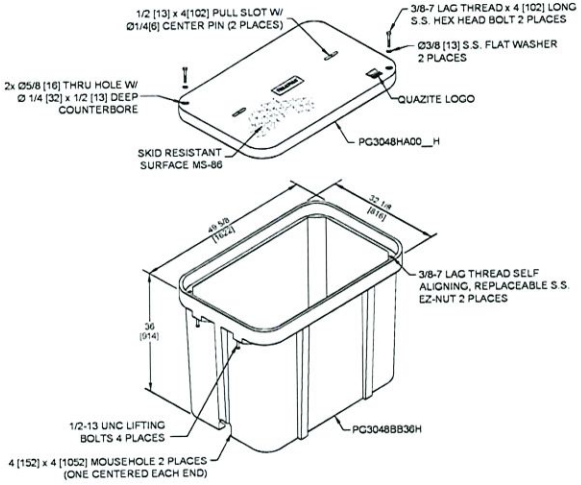
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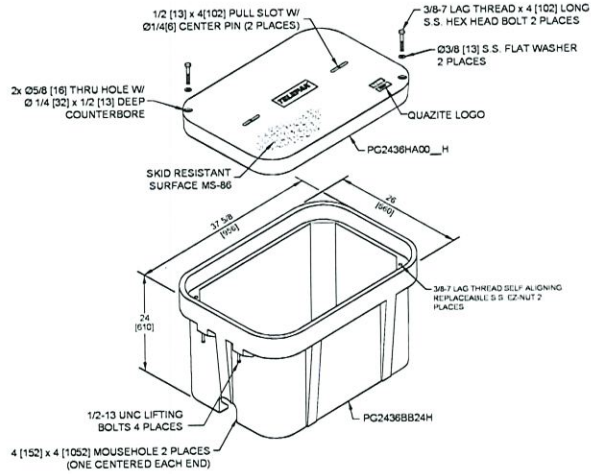
UH-5



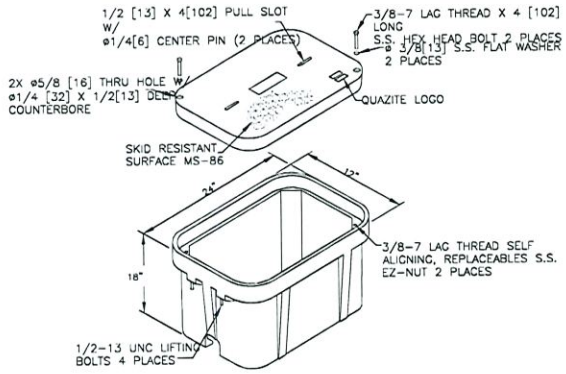
UH-4



UH-3



UH-2



PROJECT: [redacted]

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T-05	N/A

PREPARED BY

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20220756

PREPARED FOR

cspire

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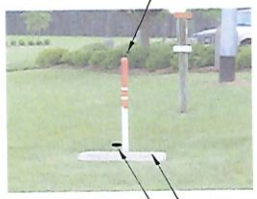
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SHEET T-05 | BAY ST LOUIS, MS | HANCOCK COUNTY

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TYPICAL HAND HOLE INSTALLATION



MARKER POST WITH LOCATE PIGTAIL CENTERED BEHIND HANDHOLE

8' x 5/8" GROUND ROD 6" BELOW GROUND AND 6" TO THE LEFT OF MARKER POST OUTSIDE OF HANDHOLE

PIGTAIL INSTALLED IN H/H WITH LONG WIRES (CONNECTORIZED ENDS) FED UP INTO MAKER POST AND SHORT WIRE TO GROUND ROD

AT EVERY HANDHOLE LOCATION WITH A MARKER POST, 1.25" HDPE SHOULD EXTEND 48" INTO MARKER POST. HDPE SHOULD ALSO EXTEND 6" ABOVE GRAVEL AT THE BOTTOM OF THE HANDHOLE.

AT EVERY TEST STATION, BURY GROUND ROD 6" BELOW GROUND AND 6" TO THE LEFT OF MARKER POST

BLACK WIRE BONDED TO 8' GROUND ROD **AT TEST STATIONS ONLY**

CRIMPED AND BONDED TOGETHER

MARKER POLE OR FLUSH MOUNT FINK PLATE IF NEEDED

SPARE WIRE WILL GO UP FIBER TAIL INTO THE SPLICE CASE

PLACE BLUE TAPE NEAR THE TOP OF HDPE TO INDICATE THE DUCT LEADING TO MARKER POST

PIGTAILS ARE TO BE INSTALLED AT TEST STATION (T.S.) ONLY.

HANDHOLES ARE TO BE INSTALLED A MINIMUM OF THREE FEET FROM ANY UTILITY OR POWER POLE.

BOXES (Nestable)

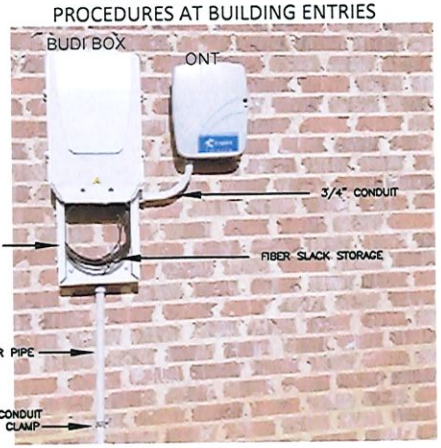
DESCRIPTION	PART NO.	WEIGHT	DESIGN/TEST LOAD#
UH-5 30x60x36	PG3060Z501	933# 423KG.	15'000 LBS
UH-4 30x48x36	PG3048Z579	563# 255KG.	15'000 LBS
UH-3 24x36x24	PG2436Z905	284# 129KG.	15'000 LBS

DIMENSIONS ARE IN INCHES OR MILLIMETERS IN BRACKETS UNLESS OTHERWISE NOTED.

NOTES:

1. THIS ASSEMBLY IS RATED FOR A STATIC DESIGN LOAD OF 15,000 LBS. [66,720 N] OVER A 10 [254] X 10 [254] AREA AND MUST PASS A MIN. STATIC TEST LOAD OF 22,500 LBS. [100,085 N].
2. ALL ENCLOSURES, BOXES AND COVERS, ARE REQUIRED TO CONFORM TO ALL TEST PROVISIONS OF ANSI/SCTE 77 2007 "SPECIFICATION FOR UNDERGROUND ENCLOSURE INTEGRITY" AS MANUFACTURED BY QUAZITE OR EQUIVALENT WITH TELEPAK NETWORK'S ENGINEER'S SIGNED APPROVAL. THE COVERS MUST BE RATED FOR TIER 15 APPLICATIONS AND BOXES RATED FOR TIER 22 APPLICATIONS AND IN NO ASSEMBLY CAN THE COVER DESIGN LOAD EXCEED THE DESIGN LOAD OF THE BOX. ALL COMPONENTS IN AN ASSEMBLY (BOX & COVER) ARE MANUFACTURED USING MATCHED SURFACE TOOLING. ALL COVERS ARE REQUIRED TO HAVE A MINIMUM COEFFICIENT OF FRICTION OF 0.50 IN ACCORDANCE WITH ASTM C 1028 AND HAVE TIER 15 AND "TELEPAK NETWORKS 800-342-3716" EMBOSSED ON THE TOP SURFACE. ALL COVER BOLTS TO BE SELF-CLEANING AUGER BOLT ASSEMBLIES.

TYPICAL BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



1. PLEASE MOUNT BUDI BOX 36" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. BUDI BOX & ONT INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION.
3. MOUNT 3' RISER PIPE TO THE WALL USING SHOWN CONDUIT STRAPS.
4. JOIN RISER PIPE TO SKIRT AT SHOWN LOCATION & MOUNT BUDI BOX & SKIRT TO WALL.
5. USING A 3/4" SWEEPING 90, CONNECT SKIRT TO ONT AND MOUNT ONT TO WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO SKIRT LEAVING A 5' SLACK LOOP.

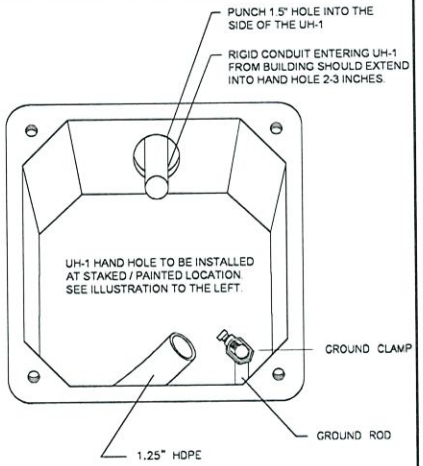
BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION COMPLETED INSTALL



TYPICAL UH-1 / UH-2 HAND HOLE INSTALLATION PROCEDURES AT BUILDING ENTRIES



UH-1 / UH-2 INSTALLATION LOCATION WILL BE MARKED BY A STAKE AND/OR PAINT. CSPIRE/ OSP WILL INSTALL CONDUIT 8" UNDERGROUND TO DESIRABLE UH-1 LOCATION.



TYPICAL ONT OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



1. PLEASE MOUNT ONT 48" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. ONT & FDP INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION. MOUNT ONT AS CLOSE TO THE POWER METER AS POSSIBLE
3. DUCT PLACED BY DIRECTIONAL BORING SHOULD MEET THE RISER PIPE UNDERGROUND NEAR THE BASE OF THE WALL. A 4" GAP BETWEEN THE DUCT AND THE RISER PIPE IS ACCEPTABLE.
4. MOUNT 4' RISER PIPE TO THE WALL USING SHOWN CONDUIT CLAMPS.
5. JOIN RISER PIPE TO ONT AT SHOWN LOCATION & MOUNT ONT TO THE WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO ONT.
7. LEAVE 5' OF SLACK INSIDE OF THE ONT. SLACK SHOULD BE LOOSELY STORED AND NOT LOOPED TIGHTLY.

PROJECT: SEE CONTRACT - HANCOCK CO I-10 ACROSS CAMP - LOWER BAY TO

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T-06	N/A

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43 Town Center Square, Suite 203
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20220756

PREPARED FOR
cspire

MAP NUMBER

DISCLAIMER

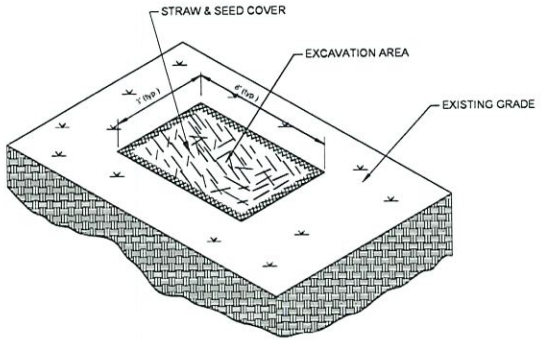
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SHEET T-06 | BAY ST LOUIS, MS | HANCOCK COUNTY

NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

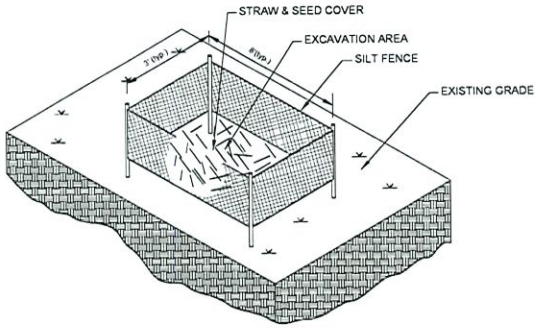
Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)



TYPICAL EROSION DETAIL #1

NOTE TO CONSTRUCTION:

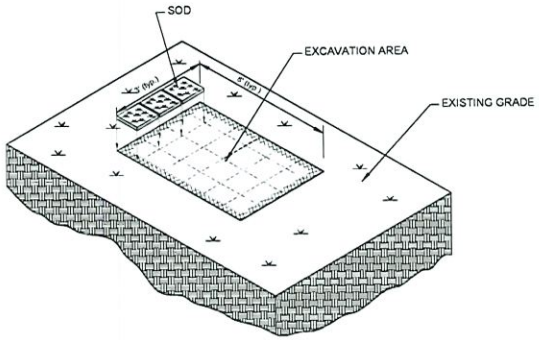
WHERE APPLICABLE
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS
USE HAY AND SEED COVER
FOR EROSION CONTROL.



TYPICAL EROSION DETAIL #2

NOTE TO CONSTRUCTION:

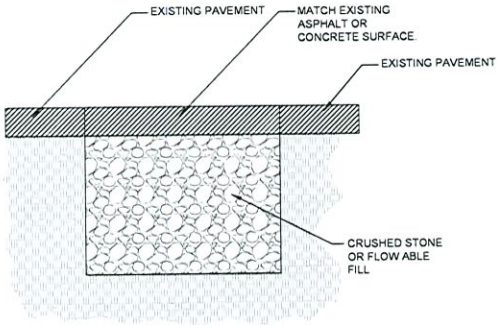
FOR HIGHER DEGREE OF SLOPE
RE- COMPACT SOIL AROUND
HANDHOLES AND BOREPITS. USE
HAY,SEED AND SILT FENCES FOR
EROSION CONTROL.



TYPICAL EROSION DETAIL #3

NOTE TO CONSTRUCTION:

FOR EROSION CONTROL IN
WELL MANICURED AREAS
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS.
RE-SOD TO MATCH EXISTING
GROUND COVER.



TYPICAL PAVEMENT REPAIR

DETAIL #4

NOTE TO CONSTRUCTION:

RE-COMPACT EFFECTED
AREAS WITH CRUSHED
STONE OR FLOW ABLE FILL.
MATCH EXISTING PAVEMENT
SURFACE.

PROJECT: [redacted]

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T-07	N/A

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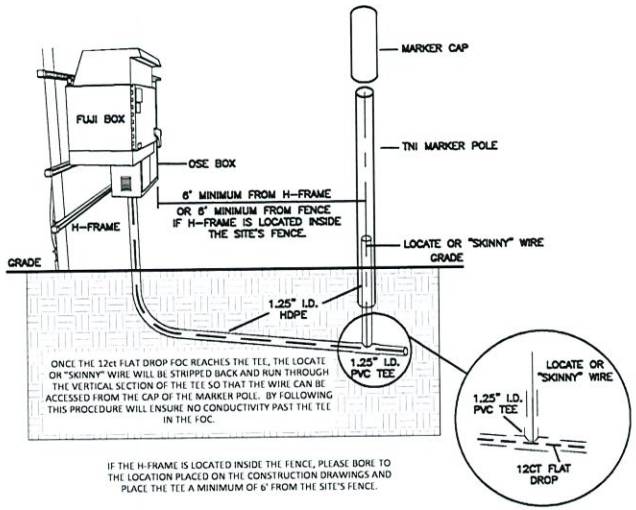
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NOTIFY MDOT 2 WEEKS PRIOR
TO CONSTRUCTION ACTIVITY.
CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

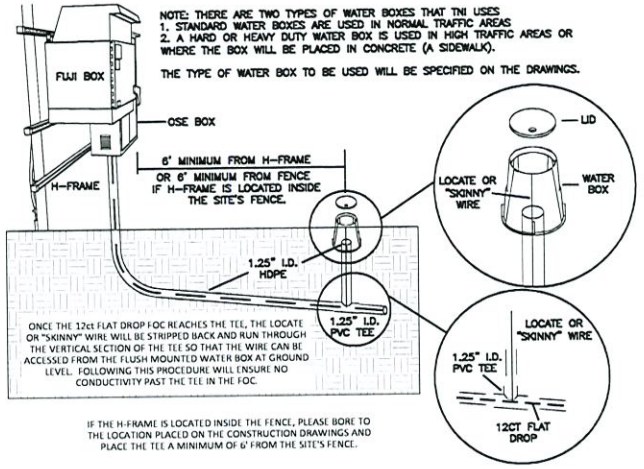
DIELECTRIC TEST STATION (DTS) TYPICALS



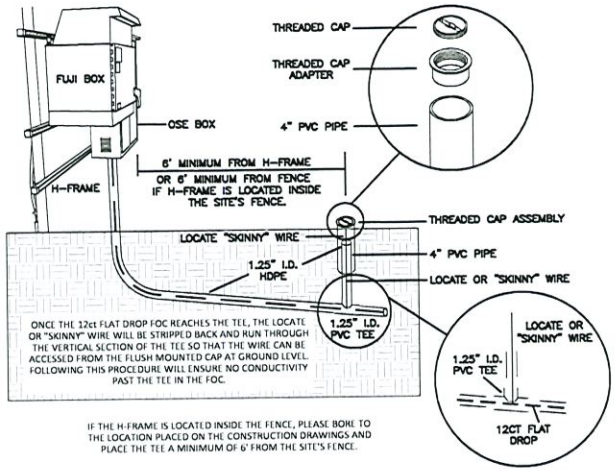
FLUSH MOUNTED WATER BOX INSTALLATION OPTION TWO

NOTE: THERE ARE TWO TYPES OF WATER BOXES THAT TNI USES
1. STANDARD WATER BOXES ARE USED IN NORMAL TRAFFIC AREAS
2. A HARD OR HEAVY DUTY WATER BOX IS USED IN HIGH TRAFFIC AREAS OR WHERE THE BOX WILL BE PLACED IN CONCRETE (A SIDEWALK).

THE TYPE OF WATER BOX TO BE USED WILL BE SPECIFIED ON THE DRAWINGS.



THREADED PVC FLUSH MOUNTED ACCESS CAP OPTION THREE



PROJECT: STATE CONTRACT - HANCOCK CO. IN AGENCY CAMP-LOWER BAY RD
PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T-08	N/A

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NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

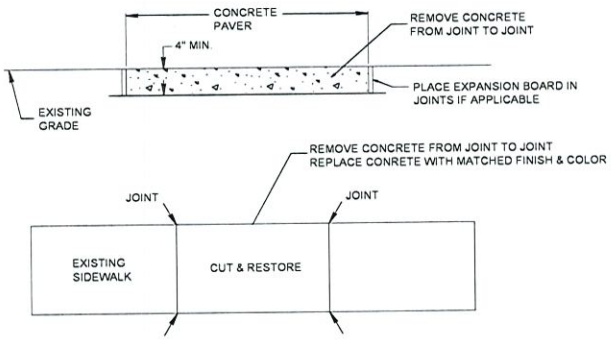
NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

SIDEWALK CUT & RESTORE
TYPICAL DETAIL

SIDEWALK MUST BE ADA COMPLIANT WHERE APPLICABLE

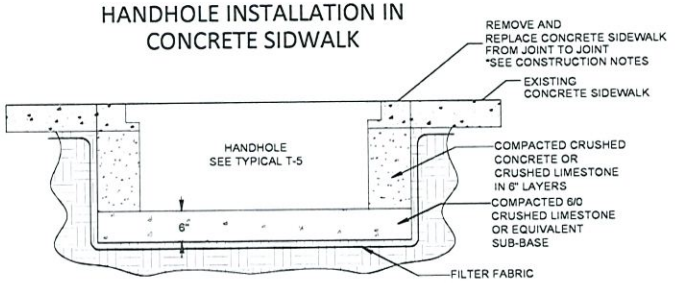
TYPICAL DETAIL "A"

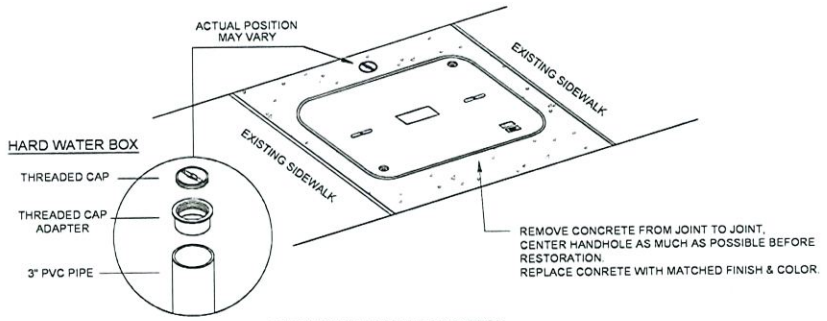
CONCRETE CUT & RESTORE
REPLACEMENT



TYPICAL DETAIL "B"

HANDHOLE INSTALLATION IN
CONCRETE SIDWALK





AT EVERY HANDHOLE LOCATION WITH TEST WIRE IN A SIDEWALK,
IF APPLICABLE, INSTALL A FLUSH MOUNT HARD WATER BOX.
RESTORE CONCRETE TO ORIGINAL FINISH & COLOR

CONSTRUCTION NOTES:

1. PROVIDE BARRIERS AND TRAFFIC CONTROL PER MUTCD REV.3 OR NEWER.
2. CUT & RESTORE AREAS SHALL BE RETURNED TO ORIGINAL, OR BETTER CONDITION.
3. SIDEWALKS THAT HAVE EXPANSION BOARD IN USE IN ADJACENT AREAS SHALL BE RESTORED WITH EXPANSION BOARD.
4. EXPOSED AGGREGATE FINISHED SIDEWALKS SHALL BE RESTORED WITH SAME FINISH.
5. ENSURE FINISH IS SLIP RESISTANT.
6. BRICK SIDEWALKS SHALL BE RESTORED TO THE SAME FINISH.
7. ENSURE FLUSH MOUNT TEST STATIONS DO NOT PRESENT A TRIP HAZARD.
8. COVER CONCRETE FOR A MINIMUM OF 12 HOURS PRIOR TO REMOVING PEDESTRIAN BARRIERS.
9. RESTORATION AREA MUST BE RESTORED TO AN OPERATIONAL SIDEWALK PRIOR TO CLOSING ANY CONSTRUCTION PERMITS.

PROJECT: SEE CONTRACT - HANCOCK CO IR ADVNT CAMP-LOWER BAY RD
PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET	SCALE
T-09	N/A

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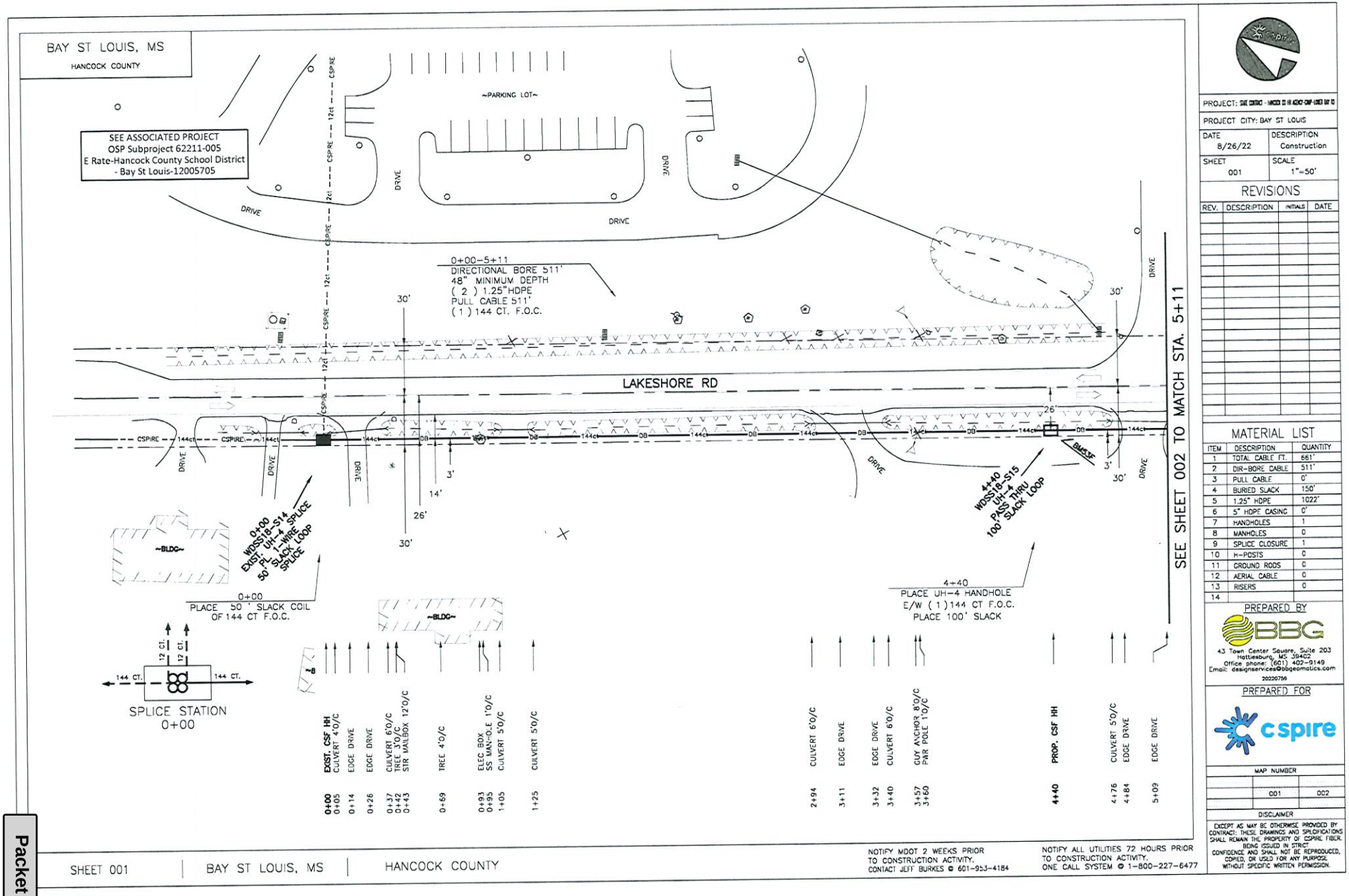
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Attachment: Letter to HCBOS - ROW C-Spire 7150 Lower Bay Rd (11414 : Approve ROW Request C Spire)



SHEET 001 | BAY ST LOUIS, MS | HANCOCK COUNTY

NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

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PROJECT: STATE CONTRACT - HANCOCK CO HR AGENCY-CSNP-LOWER BAY RD

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET 001	SCALE 1"=50'

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	661'
2	DIR-BORE CABLE	511'
3	PULL CABLE	0'
4	BURIED SLACK	150'
5	1.25" HDPE	1022'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	1
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0
13	RISERS	0
14		

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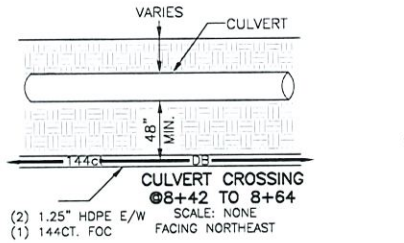
cspire

MAP NUMBER	
001	002

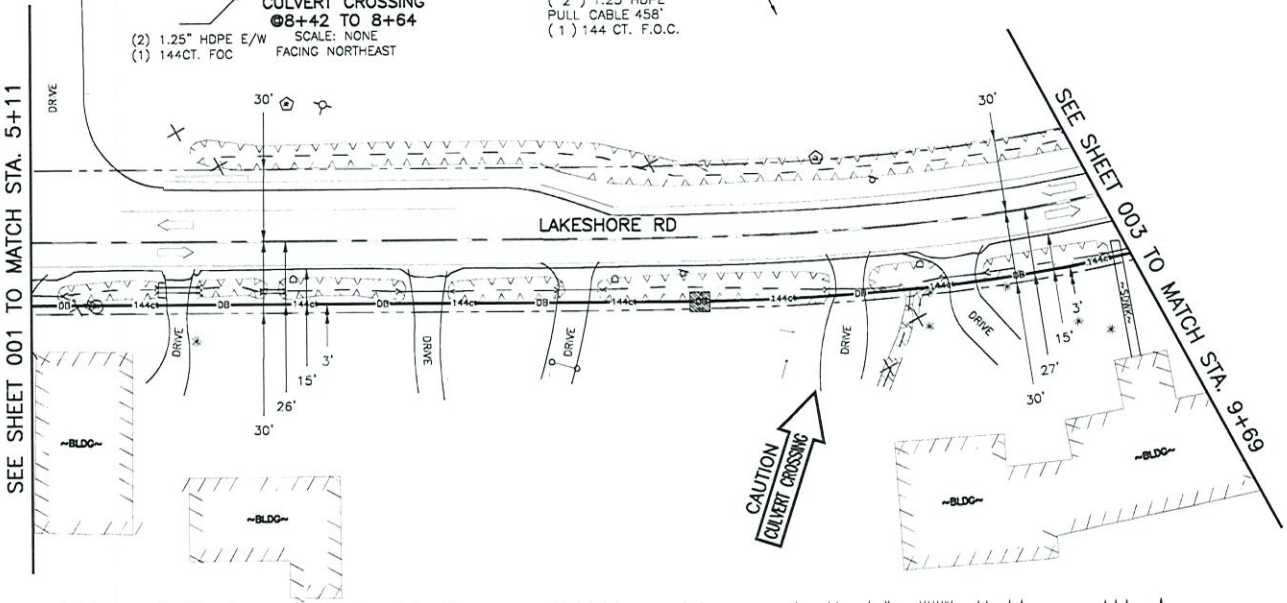
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BAY ST LOUIS, MS

HANCOCK COUNTY



5+11–9+69
DIRECTIONAL BORE 458'
48" MINIMUM DEPTH
(2) 1.25"HDPE
PULL CABLE 458'
(1) 144 CT. F.O.C.



5+24	CULVERT 4'0/C	
5+30	PWR POLE 1'0/C	
5+35	ELEC. BOX	
5+38	SS MANHOLE	
5+64	CULVERT 5'0/C	
5+67	EDGE DRVE	
5+76	EDGE DRVE	
5+79	TREE	
5+80	CULVERT 5'0/C	
5+81	TREE	
5+93	TREE	
6+20	STR MAILBOX 11'0/C	
6+32	TREE 2'0/C	
6+47	TREE 1'0/C	
6+64	CULVERT 5'0/C	
6+70	EDGE DRVE	
6+82	EDGE DRVE	
6+86	CULVERT 5'0/C	
7+27	POST 25'0/C	
7+30	EDGE DRVE	
7+30	CULVERT 5'0/C	
7+38	POST 28'0/C	
7+43	EDGE DRVE	
7+49	CULVERT 5'0/C	
7+54	STR MAILBOX 10'0/C	
7+82	STR SIGN 12'0/C	
7+89	**PROP. BORE PIT**	
8+30	TREE 6'0/C	
8+42	CULVERT 3'0/C	
8+45	EDGE DRVE	
8+57	EDGE DRVE	
8+64	CULVERT 1'0/C	
8+65	PWR POLE 32'0/C	
8+77	PWR POLE 12'0/C	
8+79	ANCHOR 5'0/C	
8+80	C/L DITCH	
8+82	STR MAILBOX 10'0/C	
8+83	BUSH 16'0/C	
8+85	BUSH 2'0/C	
8+86	TREE 10'0/C	
8+92	CULVERT 3'0/C	
9+03	EDGE DRVE	
9+04	EDGE DRVE	
9+08	CULVERT 3'0/C	
9+12	TREE 8'0/C	
9+17	BUSH 4'0/C	
9+58	CULVERT 2'0/C	
9+62	EDGE SDWK	
9+65	EDGE SDWK	
9+78	TREE 8'0/C	
9+78	CULVERT 2'0/C	

PROJECT: STATE CONTRACT - HANCOCK CO SR 603/CSPIRE-LOWER BAY RD

PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction

SHEET	SCALE
002	1"=50'

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	458'
2	DIR-BORE CABLE	458'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	916'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0
13	RISERS	0
14		

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20220759

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c spire

MAP NUMBER

001	002	003

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NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

BAY ST LOUIS, MS
HANCOCK COUNTY

SEE SHEET 002 TO MATCH STA. 9+69

VARIES
CULVERT
48" MIN.
144ct
DB
CULVERT CROSSING
@10+16 TO 10+35
SCALE: NONE
FACING NORTHEAST
(2) 1.25" HDPE E/W
(1) 144CT. FOC

14+24
WDSS18S16-E1
UH-2
PL 6' GND ROD
75' SLACK LOOP

14+24
PLACE UH-2 HANDHOLE
E/W (1) 12 CT F.O.C.
PLACE 75' SLACK
PLACE 8' GND. ROD

Hancock Co. HR Agency-Camp
7150 Lower Bay Street
Bay ST. Louis, MS 39520
Contact: Lori Morris
(601) 569-3712



@ 14+24 PLACE 3/4" CONDUIT FROM UH-2 OVER TO WALL. MAKE SURE CONDUIT IS FLUSH WITH WALL. CONDUIT TO BE STUBBED UP 2'

9+69-12+26
DIRECTIONAL BORE 257'
48" MINIMUM DEPTH
(2) 1.25"HDPE
PULL CABLE 257'
(1) 144 CT. F.O.C.

LAKESHORE RD
~PARKING LOT~
~BLDG~
~SDWK~
DRIVE
DB
12ct
144ct
30'
27'
15'
3'

CAUTION
CULVERT CROSSING

14+24 PROP. CSF HH
14+13 EDGE SDWK
14+08 EDGE SDWK
13+99 EDGE SDWK
13+88 EDGE SDWK

12+26-14+24
DIRECTIONAL BORE 198'
48" MINIMUM DEPTH
(2) 1.25"HDPE
PULL CABLE 198'
(1) 12 CT. F.O.C.

12+26
WDSS18-S16
UH-4
6' GND ROD
1.5% WAY TAIL
2-WAY 3-WAY SLACK LOOP
2-FLD 180 SPLICE
EMBED#(A)

12+26
PLACE 50' SLACK COIL
OF 12 CT F.O.C.

12+26
PLACE UH-4 HANDHOLE
E/W (1)144 CT F.O.C.
PLACE 50' SLACK
PLACE 8' GND. ROD

13+15 EDGE DRIVE
13+08 ELEC BOX 19'O/C
13+00 CULVERT X-ING
12+94 CATCH BASIN 8'O/C
12+80 EDGE DRIVE
12+75 EDGE OF ROAD
12+59 C/L ROAD
12+50 CATCH BASIN 28'O/C
12+43 STR SIGN 14'O/C
12+36 EDGE OF ROAD
12+30 CULVERT X-ING
12+26 PROP. CSF HH

12 CT.
144 CT.
SPLICE STATION
12+26

VARIES
CULVERT
48" MIN.
12ct
DB
CULVERT CROSSING
@12+30 & @13+00
SCALE: NONE
FACING NORTHEAST
INSTALL
(2) 1.25" HDPE E/W
(1) 12CT. FOC

10+10 TREE 5'O/C
10+15 EDGE DRIVE
10+16 CULVERT 1'O/C
10+32 EDGE DRIVE
10+35 CULVERT 2'O/C
10+95 GUY ANCHOR 17'O/C
10+98 PWR POLE 35'O/C

PROJECT: STATE CONTRACT - HANCOCK CO HR AGENCY-CAMP-LOWER BAY ST
PROJECT CITY: BAY ST LOUIS

DATE	DESCRIPTION
8/26/22	Construction
SHEET 003	SCALE 1"=50'

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	630'
2	DIR-BORE CABLE	455'
3	PULL CABLE	0'
4	BURIED SLACK	175'
5	1.25" HDPE	910'
6	5" HDPE CASING	0'
7	HANDHOLES	2
8	MANHOLES	0
9	SPLICE CLOSURE	1
10	H-POSTS	0
11	GROUND RODS	2
12	AERIAL CABLE	0
13	RISERS	0
14		

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PREPARED FOR
c spire

MAP NUMBER
002 003

DISCLAIMER
EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT: THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER. BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

SHEET 003 | BAY ST LOUIS, MS | HANCOCK COUNTY

NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

September14, 2022

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

RE: Kiln Utility and Fire District
ROW Occupancy Request
(1000 Kiln Delisle Road)

Dear Board Members:

We have received from your office a right-of-way permit application (attached).

We recommend approval of the attached permit with the following conditions:

1) Ensure bore is done at 90° angles to the roadway.
2) Service connections shall have tracer wire attached for future locations.
3) Bore shall be a minimum of 3' below ditch/normal ground surface. A minimum depth of 4' is required under roadway.
4) Applicant shall also provide a 48-hour notice to County Engineer prior to work being performed.
5) Permit is not valid until proper construction notice is given and work is verified. Permit will not be executed by County Engineer until referenced notice is given.

Since this is a public entity and a small project no fee is assessed.
If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
President

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA

BILOXI

BAY ST. LOUIS

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 1000 Kiln Delisle Rd (11415 : Approve ROW Request Kiln Utility)

RECEIVED
SEP 14 2022
BY:

HANCOCK COUNTY BUILDING OFFICE
854 Highway 90 Suite A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

September 14, 2022

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Kiln Utility and Fire District
P.O. Box 508
Kiln, MS 39556

Geoffrey,

Kiln Utility and Fire District has submitted a Right of Way Request to bore under Kiln Delisle Rd. to install a water service for 1000 Kiln Delisle Rd.

Please review the Right of Way request and provide any quote if necessary for your review.

Thanks,

Anthony Cuevas
Hancock County Building Office

HANCOCK COUNTY, MS
BUILDING & ZONING

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 1000 Kiln Delisle Rd (11415 : Approve ROW Request Kiln Utility)

Patricia Cuevas, Chairman
Robert Gros, Vice-Chairman
Byron Ladner, Secretary - Treasurer
Timothy Cameron, Commissioner
Don Haas, Jr., Commissioner

Haas & Haas, Attorneys
Eddie Moran, General Manager

P.O Box 508
Kiln, MS 39556

Phone: 228-255-2595
Fax: 228-255-3177

Laying a Foundation Today for Future Generations

September 13, 2022

Anthony Cuevas
Director of Planning & Zoning
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Re: State Aid Road Permit Application for Use and Occupancy
1000 Kiln Delisle Rd., Kiln, MS 39556

Dear Mr. Cuevas:

Attached is the permit application of a 4" bore for a 2" service across Kiln Delisle Rd. for your review.

Should you have any questions or require additional information, please advise.

Sincerely,

Rachel Patton

Rachel Patton
Office Manager

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 1000 Kiln Delisle Rd (11415 : Approve ROW Request Kiln Utility)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. _____ COUNTY Hancock

UTILITY NAME KILN UTILITY AND FIRE DISTRICT OF HANCOCK COUNTY,

BY Rachel Patton, Office Manager,
(Name & Company Title)

ADDRESS 16154 Fire Department Road, Kiln, Mississippi 39556, herein called APPLICANT,

proposes to construct 4" Bore for a 2" Water Service
(Type of Facility)

along or across Kiln Delisle Rd. Road, said facility to be
(Name of Road)

installed between Station No. Not Known at time of Submittal and Station No. See GPS Coordinates in Comment and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 1000 Kiln Delisle Rd (11415 : Approve ROW Request Kiln Utility)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

The water service will serve 1000 Kiln Delisle Rd. and will be 2" IPS tubing installed by bore method in a 4" encasement.
GPS COORDINATES: Latitude: 30.41879 degrees
Longitude: -89.34141 degrees

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Hancock County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 1000 Kiln Delisle Rd (11415 : Approve ROW Request Kiln Utility)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 13th day of September, 2022.

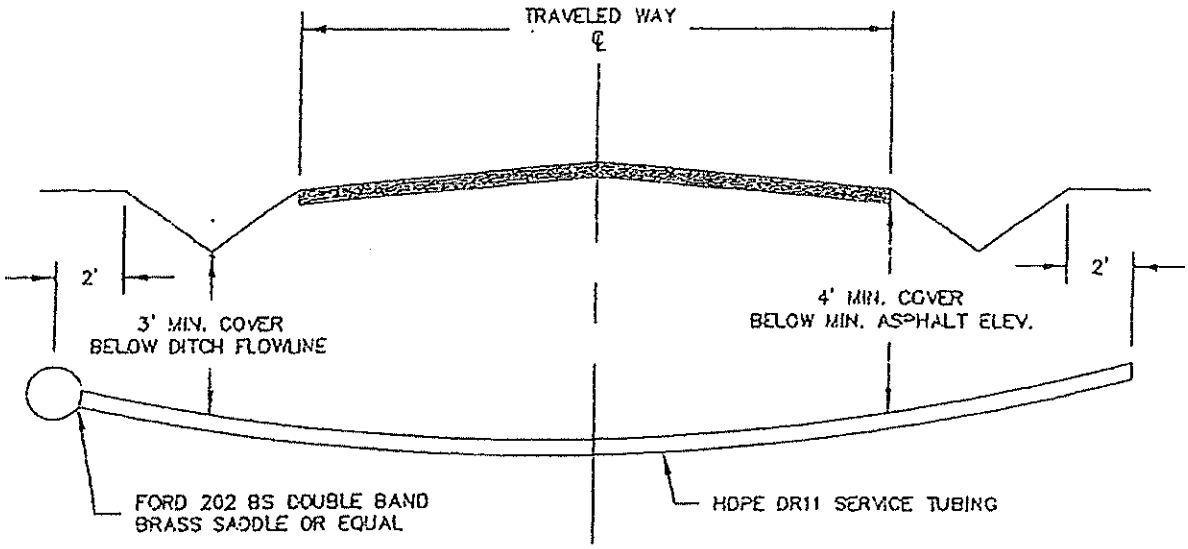
By: Rachel Patton

Title: Office Manager

AGREED TO AND APPROVED BY ORDER OF THE Hancock COUNTY BOARD OF SUPERVISORS this the _____ day of _____, _____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 1000 Kiln Delisle Rd (11415 : Approve ROW Request Kiln Utility)



TYPICAL HDPE BORED WATER SERVICE
NOT TO SCALE

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 1000 Kiln Delisle Rd (11415 : Approve ROW Request Kiln Utility)

COMPTON ENGINEERING, INC.
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3036 Longfellow Drive
P.O. Box 2795
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Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

September14, 2022

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

RE: Glen Landrum, Magelland Group
ROW Occupancy Request
(641 N. Beach Blvd, Bay St. Louis)

Dear Board Members:

We have received from your office a right-of-way permit application (attached).

We recommend approval of the attached permit with the following conditions:

1) Ensure crossing is done at 90° angles to the roadway.
2) Service connections shall have tracer wire attached for future locations.
3) Depth shall be a minimum of 3' below ditch/normal ground surface. A minimum depth of 4' is required under roadway.
4) Applicant shall also provide a 48-hour notice to County Engineer prior to work being performed.
5) Permit is not valid until proper construction notice is given and work is verified. Permit will not be executed by County Engineer until referenced notice is given.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
President

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Letter to HCBOS - Glenn Landrum Group - 641 N. Beach Blvd (11416 : Approve ROW Request Glen Landrum)

RECEIVED
SEP 14 2022
BY:

HANCOCK COUNTY BUILDING OFFICE

854 Highway 90 Suite A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

September 14, 2022

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Glen Landrum, Magelland Group
641 N. Beach Blvd.
Bay St. Louis, MS 39520

Geoffrey,

The application submitted request a utility Crossing for water & sewer located at 641 N. Beach Blvd. Bay St. Louis, MS. Included you will find a drawing indicating the proposed work being requested.

Please provide a quote for the review for the Right of Way application submitted.

Thanks,

Anthony Cuevas
Hancock County Building Office

HANCOCK COUNTY, MS
BUILDING & ZONING

Attachment: Letter to HCBOS - Glenn Landrum Group - 641 N. Beach Blvd (11416 : Approve ROW Request Glen Landrum)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. _____ COUNTY Hancock

UTILITY NAME City of Bay St. Louis,

BY Glenn Landrum, Magelland Group,
(Name & Company Title)

ADDRESS 641 N Beach Blvd, BSL, herein called APPLICANT,

proposes to construct _____
(Type of Facility)

along or across N Beach Blvd, BSL Road, said facility to be
(Name of Road)

installed between Station No._____ and Station No._____ and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS - Glenn Landrum Group - 641 N. Beach Blvd (11416 : Approve ROW Request Glen Landrum)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

utility Crossings for water & Sewer

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Hancock County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS - Glenn Landrum Group - 641 N. Beach Blvd (11416 : Approve ROW Request Glen Landrum)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 13th day of September, 2022.

By: Glenn Landrum

Title: Owner

AGREED TO AND APPROVED BY ORDER OF THE _____

COUNTY BOARD OF SUPERVISORS this the _____ day of _____,

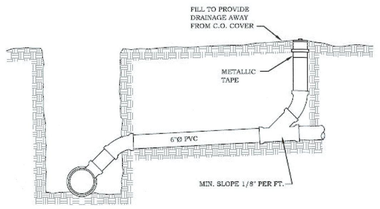
_____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS - Glenn Landrum Group - 641 N. Beach Blvd (11416 : Approve ROW Request Glen Landrum)

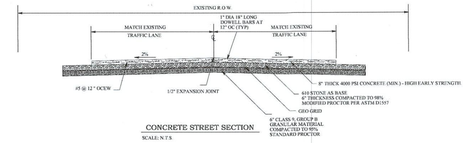
OAK GROVE SUBDIVISION

PARCEL 4 UTILITES PLAN



SEWER SERVICE LINE DETAIL

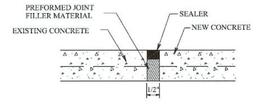
NTS



CONCRETE STREET SECTION

SCALE: N.T.S.

1. PROPOSED ROAD WIDTH TO MATCH EXISTING ROAD WIDTH.
2. SLOPE ROADWAY TO PROVIDE POSITIVE DRAINAGE TO EXISTING DRAINS. CONTRACTOR TO VERIFY EXISTING & PROPOSED GRADES AND ADJUST AS NEEDED FOR POSITIVE DRAINAGE.



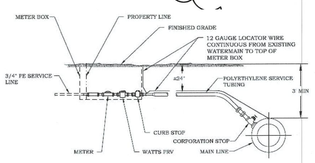
TYPICAL EXPANSION JOINT B

NOTES:

1. EXPANSION JOINTS SHALL BE PLACED BETWEEN NEW AND EXISTING CONCRETE.
2. CONTRACTION JOINTS SHALL BE PLACED PERPENDICULAR TO THE CUT LINES IN ALL NEW CONCRETE. CONTRACTION JOINTS SHALL BE SPACED LONGITUDINALLY AT INTERVALS NOT EXCEEDING THE "WIDTH OF CUT", BUT IN NO CASE SHALL THE CONTRACTION JOINT SPACING EXCEED 10' IN EITHER DIRECTION.

LEGEND:

TEMPORARY BENCH MARK	MN
ELEVATION	EL
TEMPORARY BENCH MARK	TBM
EDGE OF CONCRETE	EOC
EDGE OF ASPHALT	EOA
CENTERLINE	C/L
CONCRETE	CONC
LIVE OAK	
SIGN	S
GRINDER PUMP	GP
TELEPHONE POLE	
POWER POLE	
WATER METER	WM
GAS METER	GM
WATER SHUT OFF	WSO
BLIND FLANGE	
HOSE BIB	HB
WATER VALVE	WV
GAS VALVE	GV
GATE VALVE	
FIRE HYDRANT	
SEWER CLEAN OUT	CO
MANHOLE	
PROPOSED WATER LINE	W
EXISTING WATER LINE	W
PROPOSED SEWER LINE	S
EXISTING SEWER LINE	S
PROPOSED GAS LINE	GAS GAS
EXISTING GAS LINE	GAS GAS
UNDERGROUND ELECTRIC	UGE UGE
CENTERLINE	
BUILDING SETBACK LINES	
OVERHEAD POWER	OHE
UNDERGROUND FIBER OPTIC	UGFO



TYPICAL WATER SERVICE CONNECTION

N.T.S.

NOTES:

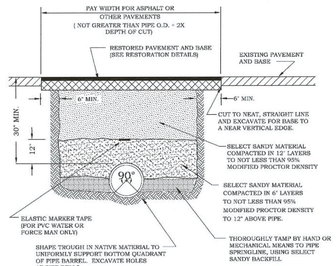
1. EXISTING UNDERGROUND UTILITY LINES ARE SHOWN ON THE DRAWING BASED UPON THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER CAN NOT AND DOES NOT WARRANT THAT THIS INFORMATION IS COMPLETE OR ACCURATE. THE CONTRACTOR MUST COORDINATE DIRECTLY WITH THE INVOLVED UTILITY OWNERS TO HAVE UNDERGROUND UTILITY LINES FIELD LOCATED IN ADVANCE OF CONSTRUCTION.
2. BACKFILL AROUND SADDLE AND CORPORATION STOP WITH SAND MATERIAL.
3. CONTRACTOR SHALL TEST ALL SERVICES LINES AND CERTIFY CORRECT OPERATION.
4. ALL SADDLES SHALL BE ORIENTED FOR SERVICE LINES TO EXTEND TO METER BOXES AT 0 AND 2 O'CLOCK.
5. ADDITIONAL SPLITTERS, LOOPS, AND FITTINGS NOT SHOWN.
6. 3' LOOP TO BE PLACED BEFORE 1ST CURB STOP AND METER BOX.
7. METERS SHALL CONFORM TO HCUA STANDARDS AND HAVE REMOTE READ CAPABILITIES.

LEGEND

WM WATER METER

PROPERTY LINE

W WATER LINE



NOTE: "SELECT SANDY BACKFILL" IS NATIVE MATERIAL, IF ACCEPTED BY ENGINEER, OR CONTRACTOR FURNISHED UNDER APPLICABLE PAY ITEM.

BEDDING/ BACKFILL UNDER PAVED AREAS

NOT TO SCALE

CHINICHE ENGINEERING & SURVEYING
ESTABLISHED 1973
407 Hwy. 90
Bay St. Louis, MS, 39520
Office - (228) 467-6755
Email - jason@jjc-eng.com
Website - www.jjc-eng.com

OWNER INFORMATION

CITY OF
BAY ST. LOUIS
HANCOCK COUNTY, MISSISSIPPI 39520

SHEET TITLE

OAK GROVE SUBDIVISION
LOTS 173 AND 174,
FIRST WARD
UTILITIES PLAN

MARK	DATE	DESCRIPTION
ISSUE:		
PROJECT NO:	20-020	
DATE:	08/30/2022	
DRAWN BY:	JN	
CHECKED BY:	JPC	
SCALE:	1"=30'	

SHEET COUNT
C-200

SHEET NUMBER
4

Attachment: Letter to HCBOS - Glenn Landrum Group - 641 N. Beach Blvd (11416 : Approve ROW Request Glen Landrum)

CERTIFICATE OF SUBSTANTIAL COMPLETION

Jack Ferrill's Heavy Equipment
Leetown Road at US Highway 43 Drainage Project

DATE OF ISSUANCE: September 06th, 2022

OWNER: Hancock County Board of Supervisors

CONTRACTOR: Jack Ferrill's Heavy Equipment

ENGINEER: Hargrove & Associates, Inc.

PROJECT Leetown Road at US Highway 43 Drainage Project

This Certificate of Substantial Completion applies to all Work under the Contract Documents – ENTIRE PROJECT

TO: Hancock County Board of Supervisors
OWNER

AND TO: Jack Ferrill's Heavy Equipment
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

September 06, 2022
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items on the attached tentative list shall be completed or corrected by CONTRACTOR within thirty (30) days of the above Date of Substantial Completion.

Attachment: Leetown - Substantial Completion Certificate (11420 : Authorize Board President to sign the Certificate of Substantial Completion

within thirty (30) days of the above Date of Substantial Completion.
The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty.

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

Substantial Completion Report

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

Executed by ENGINEER on Sept 7, 2022

Hargrove & Associates, Inc. - Engineer

CONTRACTOR accepts this Certificate of Substantial Completion on 9-7-2022

Jack Ferrill's Heavy Equipment - Contractor

OWNER accepts this Certificate of Substantial Completion on _____

Hancock County Board of Supervisors - Owner

Attachment: Leetown - Substantial Completion Certificate (11420 : Authorize Board President to sign the Certificate of Substantial Completion

LIST OF ITEMS TO BE COMPLETED OR CORRECTED

Leetown Road at US Highway 43 Drainage Project

Date: September 06, 2022

1. Clean out sediment that has accumulated in the upstream sides of the driveway pipes and pipe crossings. Areas to be graded and seeded to prevent erosion around pipe ends in the future.
2. Areas around Leetown Road and Highway 43 to be fine graded and seeded to prevent erosion around sloped paved headwalls in the future.
3. Fill in potholes on north pipe crossing with onsite crushed asphalt. Area will be cleaned up by county prior to paving Leetown Road.
4. Remove excess material and pipe materials from the county right-of-way.

Attachment: Leetown - Substantial Completion Certificate (11420 : Authorize Board President to sign the Certificate of Substantial Completion

WS Agreement Number: 23-7228-8035-RA
WBS:_____
[optional] Cooperator PO: _____

COOPERATIVE SERVICE AGREEMENT
between
Hancock County
and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1

The purpose of this agreement is to cooperate in a wildlife damage management project as described in the attached Work Plan.

ARTICLE 2

APHIS-WS has statutory authority under the Acts of March 2, 1931, 46 Stat. 1468-69, 7 U.S.C. §§ 8351-8352, as amended, and December 22, 1987, Public Law No. 100-202, § 101(k), 101 Stat. 1329-331, 7 U.S.C. § 8353. , to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3

APHIS-WS and the Cooperator agree:

1. The Cooperator will provide payment at the time of service to "USDA, APHIS" in the amount of $ 7,500.00.
2. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
3. Nothing in this agreement shall prevent APHIS-WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.
4. The Cooperator certifies that APHIS-WS has advised the Cooperator there may be private sector service providers available to provide wildlife damage management services that the Cooperator is seeking from APHIS-WS.
5. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
6. The cooperating parties agree to coordinate with each other before responding to media requests on work associated with this project.

ARTICLE 4

This agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS-WS upon failure of Congress to so appropriate. This agreement also may be reduced or terminated if Congress only provides APHIS-WS funds for a finite period under a Continuing Resolution.

ARTICLE 5

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise there from.

ARTICLE 6

APHIS-WS assumes no liability for any actions or activities conducted under this agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 USC 1346(b), 2401(b), 2671-2680).
This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS-WS provides goods or services on a cost recovery basis to nonfederal recipients, in accordance with all applicable laws, regulations and policies.

This agreement shall become effective October 1, 2022, and shall continue until September 30, 2023. This agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the Cooperator does not, for any reason, provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

As required by Debt Collection Improvement Act of 1996:
Cooperator's Tax ID No.: 64-6000420
APHIS-WS's Tax ID: 41-0696271

Cooperator Name/signer, Address
Hancock County Board of Supervisors
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

APHIS-WS State Office/signer, Address
USDA-APHIS-Wildlife Services
P.O. Drawer FW
Mississippi State, MS 39762

Cooperator's Signature Date

APHIS-WS State Director's Signature Date

Attachment: 09192022 Cooperative Service Agreement_USDA_BCAP (11405 : Approve contract with USDA for nuisance animal damage

WS Agreement Number: 23-7228-8035-RA
WBS:_____
[optional] Cooperator PO: _____

Attachment: 09192022 Cooperative Service Agreement_USDA_BCAP (11405 : Approve contract with USDA for nuisance animal damage

WORK PLAN

Wildlife Species: Beaver, Muskrat, Nutria

Location: Hancock County, MS

Services Provided: BCAP Enrollment fee **Effective Date October 1, 2022 to September 30, 2023**

WS will provide animal damage management for the named county to reduce damage by beaver, muskrat, nutria to the lowest level possible as long as funds are available*. Target animals will be removed with Conibear body grip traps, snares, leg-hold traps, and shooting. Beaver dams will be removed by hand, or explosives utilized by WS, or backhoe when assisted by the county road department.

FINANCIAL PLAN

Cost Element		Full Cost
Personnel Compensation		$4,856.00
Travel		
Vehicles		
Other Services		
Supplies and Materials		$1,601.00
Equipment		
Subtotal (Direct Charges)		$6,457.00
Pooled Job Costs [for non-Over-the Counter projects]	11.00%	
Indirect Costs	16.15%	$1,043.00
Aviation Flat Rate Collection		
Agreement Total		$7,500.00

The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: $7,500.00
*Services will be provided as long as funds are available. When current funds have been exhausted services will cease unless further funds are provided.

Financial Point of Contact/Billing Address:

Cooperator Name, Address, Phone Number, Email

Hancock County Board of Supervisors
Attention: Reba McCaleb
854 Hwy. 90, Suite A
Bay St. Louis, MS 39520
228-467-6012
reba.mccaleb@co.hancock.ms.us

APHIS-WS State Office Name, Address, Phone Number, Email

USDA APHIS Wildlife Services

Brenda Clayton

PO Drawer FW

Mississippi State, MS 39762

662-325-3014

brenda.clayton@usda.gov

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

Official Use Only

Project Number: _____

Requesting Agency: _____

PROJECT SUMMARY

red outlines indicate required fields

1. Title of Project:

Project 4.09, Stennis Airport Road

2. Location of Project:

Access Road South of Stennis Airport Road, Kiln, Hancock County

3. Requesting Organization:

Hancock County Board of Supervisors

4. Requesting Organization Representative:

a. Name:	April Shiyou	e. Address:	854 Highway 90, Ste. A, Bay St. Louis, MS 39520
b. Position	Grant Administrator		
c. Phone:	228-395-1508	f. Email:	April.Shiyou@co.hancock.ms.us
d. Fax:	228-467-2691		

5. Funding Requested:

$324,890.00

6. Have any other State or Federal funding sources been identified for the project?

- ☐ **Yes**
- ☑ **No**

7. If yes, enter amount and source of additional funds:

Amount: n/a

Source of Additional Funds: n/a

8. Total Project Funds

$324,890.00

Attachment: GOMESA-Form-FY2023-Fillable Project 4.09 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

PROJECT SUMMARY

9. Provide Brief Project Description/Overview:

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

10. LIST Project Goals/Objectives:

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

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

Attachment: GOMESA-Form-FY2023-Fillable Project 4.09 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2023

PROJECT SUMMARY

11. Which of the following authorized uses set forth in the GOMESA Act does this project fall under? Check all that apply. Explain SPECIFICALLY and in detail how the project meets the required criteria.

☑ *(A) Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses*

The waterway restoration and drainage study of these small streams near Stennis Airport will improve the hydrologic connectivity between the north section of Airport Road and the area east of Highway 43, for the purpose of improving the wetlands and fresh water flow to the area wildlife, while improving the natural drainage pattern. The associated drainage study will ensure the right size infrastructure is in place to reduce the impact of flooding along these major roads, especially during hurricanes when this area is subject to tidal influences. By protecting the existing infrastructure through wetland improvement and restoration, Hancock County is increasing their natural hurricane protection and resiliency.

☑ *(B) Mitigation of damage to fish, wildlife, or natural resources.*

Stagnant water, sediment and debris contributes to poor water quality and in turn damages wetlands, fishing and wildlife. This project, which will remove debris and sediment, will increase freshwater flow and mitigate the damaging effects of poor water quality.

☐ *(C) Implementation of a federally-approved marine, coastal, or conservation management plan.*

☑ *(D) Mitigation of the impact of activities through funding of onshore infrastructure projects.*

The drainage study will assist with long term, better outcomes for water flow by assessing and right-sizing the drainage infrastructure that is stagnating the water to the surrounding wetlands. The loss and degradation of wetlands in Hancock County removes the natural buffering and storm water absorption that is provided.

Attachment: GOMESA-Form-FY2023-Fillable Project 4.09 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

PROJECT SUMMARY

12. Project Timetable/Milestones:

This is a short term project with a timeline of approximately 25 1/2 months, with the following milestones:

Task 1 - Select Design Engineer - 45 days
Task 2 - Design of Required Improvements - 9 months
- 2A - 30% Design - 4 months
- 2B - 60% Design - 2 1/2 months
- 2C - 100% Design - 2 1/2 months

Task 3 - Obtain Required Permits - 11 months
Task 4 - Preparation of Bid Documents - 30 days
Task 5 - Bidding of Project - 45 days
Task 6 - Construction of Project - 9 months
- 6A - NTP For Contractor - 15 days
- 6B - Interim Project Report - 15 days
- 6C - Project Closeout - 15 days

13. Project Timing

☑ **Short-term (3 year or less)** ☐ **Deferred/long-term (3-5 years)**

Attachment: GOMESA-Form-FY2023-Fillable Project 4.09 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

APPLICATION SUMMARY

14. Current status of architectural/engineering plans & specifications for this project (if applicable): *Check one from each group.*

Group 1:
- ☐ **Completed**
- ☐ **In Progress**
- ☐ **Ready to Bid**
- ☑ **Other (identify)**

waiting for funding

Group 2:
- ☐ **Paid for**
- ☐ **Funds budgeted**
- ☑ **Funds not budgeted**

15. In what way does this project meet the goals and objectives of the Department of Marine Resources, which includes enhancing, protecting and conserving the marine interest of Mississippi for present and future generations.?

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

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

Attachment: GOMESA-Form-FY2023-Fillable Project 4.09 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

APPLICATION SUMMARY

16. Estimated number of years to completion: 25 1/2 months

17. Estimated Completion Date: March, 2025

18. Prioritize if your agency has submitted multiple projects:

SIGNATURES

Requesting Agency Representative:

Signature **Date**

Attach a detailed project description, project schematics, drawings, or any regulatory permits as appropriate.

***Progress notes must be submitted quarterly on all projects funded by GOMESA.**

****Before submitting application, please make sure to complete the Budget form on page 7.**

Attachment: GOMESA-Form-FY2023-Fillable Project 4.09 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

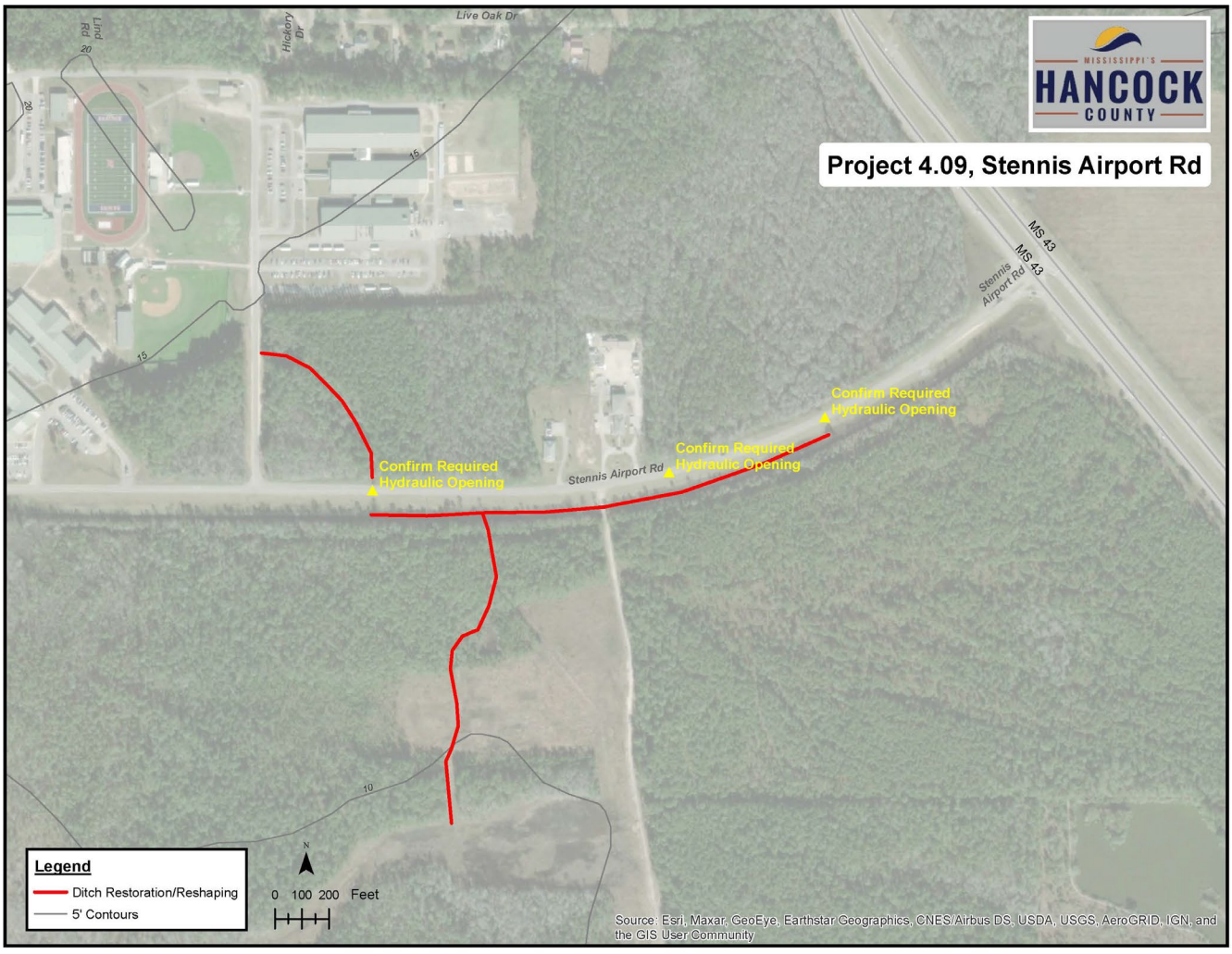
BUDGET

Category	Total
Salaries, wages, Fringe	$ 0.00
Travel	$ 0.00
Architecture & Engineering	$ 63,200.00
Legal	$ 0.00
Consulting	$ 0.00
Construction	$ 261,690.00
Site Work	$ 0.00
Equipment	$ 0.00
Indirects	$ 0.00
Other	$ 0.00
Total	$ 324,890.00

Attachment: GOMESA-Form-FY2023-Fillable Project 4.09 (11426 : Spread GOMESA applications)

Project Description and Map:

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



Attachment: GOMESA-Form-FY2023-Fillable Project 4.09 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

Official Use Only

Project Number: _____

Requesting Agency: _____

PROJECT SUMMARY

red outlines indicate required fields

1. Title of Project:

Project 4.11, Stennis Airport South of Runway

2. Location of Project:

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

3. Requesting Organization:

Hancock County Board of Supervisors

4. Requesting Organization Representative:

a. Name:	April Shiyou	e. Address:	854 Highway 90, Ste. A, Bay St. Louis, MS 39520
b. Position	Grant Administrator		
c. Phone:	228-395-1508	f. Email:	April.Shiyou@co.hancock.ms.us
d. Fax:	228-467-2691		

5. Funding Requested:

$358,210.00

6. Have any other State or Federal funding sources been identified for the project?

☐ **Yes**

☑ **No**

7. If yes, enter amount and source of additional funds:

Amount: n/a

Source of Additional Funds: n/a

8. Total Project Funds

$358,210.00

Attachment: GOMESA-Form-FY2023-Fillable Project 4.11 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

PROJECT SUMMARY

9. Provide Brief Project Description/Overview:

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

10. LIST Project Goals/Objectives:

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

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

Attachment: GOMESA-Form-FY2023-Fillable Project 4.11 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2023

PROJECT SUMMARY

11. Which of the following authorized uses set forth in the GOMESA Act does this project fall under? Check all that apply. Explain SPECIFICALLY and in detail how the project meets the required criteria.

☑ *(A) Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses*

This project will focus on reestablishing the channel restoration in Bayou Marone and improving the hydrologic connectivity of Bayou Marone and Bayou La Croix. Both Bayou La Croix and Bayou Marone are tidal/coastal-influenced bayous that contain significant coastal wetlands. Bayou Marone has become highly channelized north of Interstate 10 and has no defined channel south of I-10 due to sedimentation and debris. Under the I10, water is not free flowing and floods the surrounding airport property. Improving the freshwater flow through the bayou will improve both the quality of the surrounding wetlands and the natural drainage function, both of which are critical for hurricane protection in Hancock County.

☑ *(B) Mitigation of damage to fish, wildlife, or natural resources.*

These improvements will restore natural channel function in Bayou Marone and improve the hydrologic connectivity between Bayou Marone and Bayou LaCroix, improving the wetlands south of I†]10 and helping to reduce damage to wildlife, especially fish, caused by reduced freshwater into the bayous.

☐ *(C) Implementation of a federally-approved marine, coastal, or conservation management plan.*

☐ *(D) Mitigation of the impact of activities through funding of onshore infrastructure projects.*

Attachment: GOMESA-Form-FY2023-Fillable Project 4.11 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

PROJECT SUMMARY

12. Project Timetable/Milestones:

This is a short term project with a timeline of approximately 24 1/2 months, with the following milestones:

Task 1 - Select Design Engineer - 45 days
Task 2 - Design of Required Improvements - 9 months
- 2A - 30% Design - 4 months
- 2B - 60% Design - 2 1/2 months
- 2C - 100% Design - 2 1/2 months

Task 3 - Obtain Required Permits - 11 1/2 months
Task 4 - Preparation of Bid Documents - 30 days
Task 5 - Bidding of Project - 45 days
Task 6 - Construction of Project - 8 months
- 6A - NTP For Contractor - 15 days
- 6B - Interim Project Report - 15 days
- 6C - Project Closeout - 15 days

13. Project Timing

☑ **Short-term (3 year or less)** ☐ **Deferred/long-term (3-5 years)**

Attachment: GOMESA-Form-FY2023-Fillable Project 4.11 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

APPLICATION SUMMARY

14. Current status of architectural/engineering plans & specifications for this project (if applicable): *Check one from each group.*

Group 1:
- ☐ **Completed**
- ☐ **In Progress**
- ☐ **Ready to Bid**
- ☑ **Other (identify)**

waiting for funding

Group 2:
- ☐ **Paid for**
- ☐ **Funds budgeted**
- ☑ **Funds not budgeted**

15. In what way does this project meet the goals and objectives of the Department of Marine Resources, which includes enhancing, protecting and conserving the marine interest of Mississippi for present and future generations.?

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

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

Attachment: GOMESA-Form-FY2023-Fillable Project 4.11 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

APPLICATION SUMMARY

16. Estimated number of years to completion: 24 1/2 months

17. Estimated Completion Date: February, 2025

18. Prioritize if your agency has submitted multiple projects:

SIGNATURES

Requesting Agency Representative:

Signature **Date**

Attach a detailed project description, project schematics, drawings, or any regulatory permits as appropriate.

***Progress notes must be submitted quarterly on all projects funded by GOMESA.**

****Before submitting application, please make sure to complete the Budget form on page 7.**

Attachment: GOMESA-Form-FY2023-Fillable Project 4.11 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

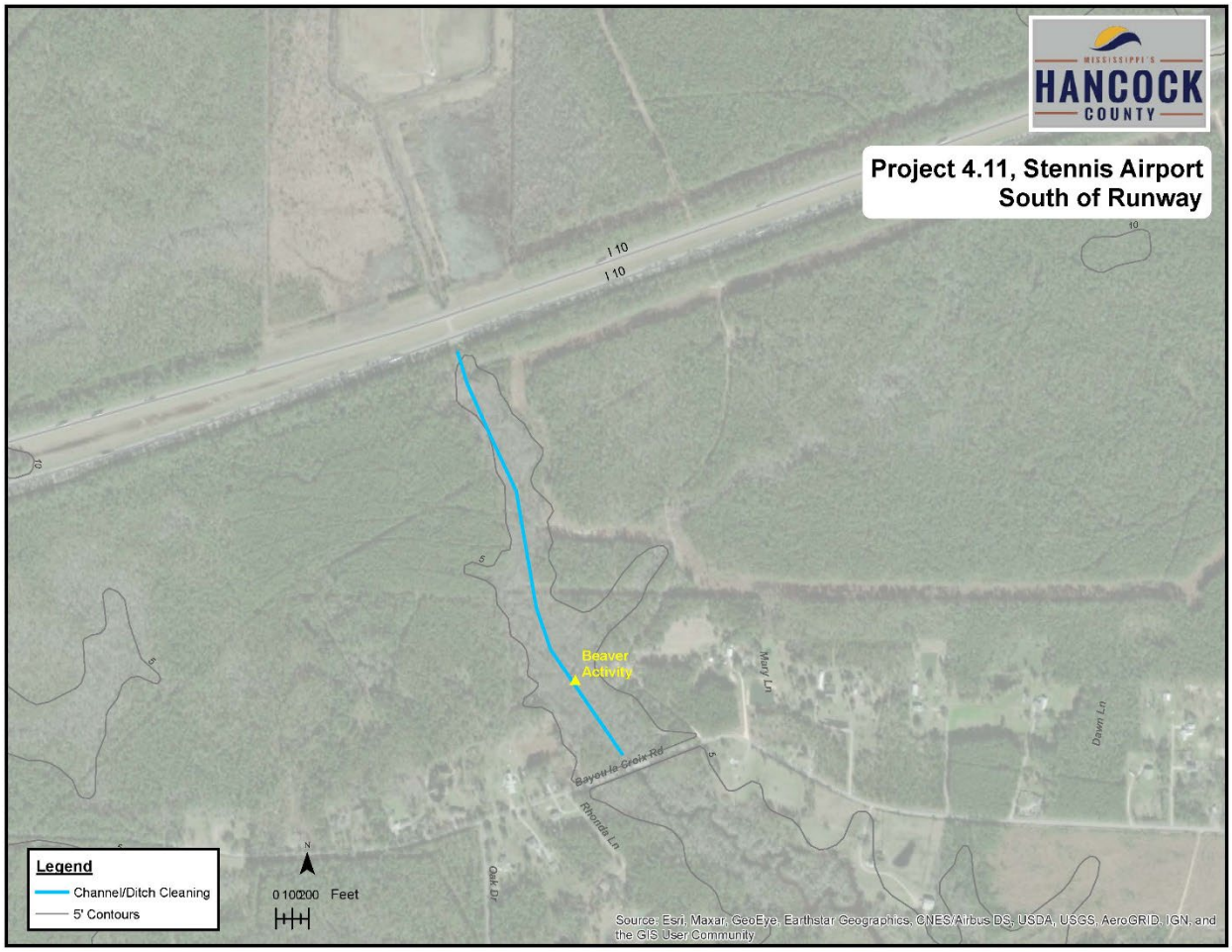
BUDGET

Category	Total
Salaries, wages, Fringe	$ 0.00
Travel	$ 0.00
Architecture & Engineering	$ 67,150.00
Legal	$ 0.00
Consulting	$ 0.00
Construction	$ 291,060.00
Site Work	$ 0.00
Equipment	$ 0.00
Indirects	$ 0.00
Other	$ 0.00
Total	$ 358,210.00

Attachment: GOMESA-Form-FY2023-Fillable Project 4.11 (11426 : Spread GOMESA applications)

Project Description and Map:

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



Attachment: GOMESA-Form-FY2023-Fillable Project 4.11 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

Official Use Only

Project Number: _____

Requesting Agency: _____

PROJECT SUMMARY

red outlines indicate required fields

1. Title of Project:

Project 4.13, Harbor Drive

2. Location of Project:

Harbor Drive, Shoreline Park, Hancock County

3. Requesting Organization:

Hancock County Board of Supervisors

4. Requesting Organization Representative:

a. Name:	April Shiyou	e. Address:	854 Highway 90, Ste. A, Bay St. Louis, MS 39520
b. Position	Grant Administrator		
c. Phone:	228-395-1508	f. Email:	April.Shiyou@co.hancock.ms.us
d. Fax:	228-467-2691		

5. Funding Requested:

$249,220.00

6. Have any other State or Federal funding sources been identified for the project?

☐ **Yes**

☑ **No**

7. If yes, enter amount and source of additional funds:

Amount: n/a

Source of Additional Funds: n/a

8. Total Project Funds

$249,220.00

Attachment: GOMESA-Form-FY2023-Fillable Project 4.13 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

PROJECT SUMMARY

9. Provide Brief Project Description/Overview:

The project site is within a residential neighborhood bordered by Bayou Phillip to the west and Harbor Drive to the east. Well-maintained residential lots abut small boat access canals. The neighborhood is not yet built out and growth is expected in the future. There is sedimentation and heavy debris at the upstream end of the canals and erosion at the inlets and outlets of the culverts that cross Harbor Drive. Additionally, the road crown elevation of Harbor Drive is at or near the surface water elevation, leading to roadway flooding issues during high tide and high flow events.

The project will include clearing of debris and sediment in the canals and culverts. A hydrologic study of the drainage network will also be performed to determine if raising the roadway and/or dredging the canals will reduce flooding.

10. LIST Project Goals/Objectives:

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

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

Attachment: GOMESA-Form-FY2023-Fillable Project 4.13 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2023

PROJECT SUMMARY

11. Which of the following authorized uses set forth in the GOMESA Act does this project fall under? Check all that apply. Explain SPECIFICALLY and in detail how the project meets the required criteria.

☑ *(A) Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses*

This project will focus on restoring water flow through the culverts across Harbor Drive and in the boat canals that connect to Bayou Phillip. The area experiences tidal/coastal flooding, especially during hurricanes, which this project intends to mitigate. Debris and sediment that is impeding the flow of water will be removed, and erosion control will be implemented at the culverts to further reduce sedimentation and pollution into the canals that connect to Bayou Phillip. A drainage study will be performed to determine if raising the road elevation of Harbor Drive and/or dredging the canals will reduce the risk of roadway flooding. The reduction of flooding along the road will improve the resiliency of this coastal community.

☑ *(B) Mitigation of damage to fish, wildlife, or natural resources.*

This work will also restore natural channel function and improve the hydrologic connectivity within the area with the goal of improving the wetlands and reducing damage to wildlife and fish from sedimentation and pollution caused by the reduction of freshwater and flow in their habitat.

☐ *(C) Implementation of a federally-approved marine, coastal, or conservation management plan.*

☑ *(D) Mitigation of the impact of activities through funding of onshore infrastructure projects.*

By improving the onshore infrastructure of Harbor Drive and the connections to Bayou Philip, it will mitigate flooding in this coastal area through increased flow and removal of sedimentation build up. Coastal wetland loss and development are impacting the resiliency of the area by removing the natural absorption and buffering that was once provided.

Attachment: GOMESA-Form-FY2023-Fillable Project 4.13 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

PROJECT SUMMARY

12. Project Timetable/Milestones:

This is a short term project with a timeline of approximately 21 months, with the following milestones:

Task 1 - Select Design Engineer - 30 days
Task 2 - Design of Required Improvements - 9 months
- 2A - 30% Design - 4 months
- 2B - 60% Design - 2 1/2 months
- 2C - 100% Design - 2 1/2 months

Task 3 - Obtain Required Permits - 6 months
Task 4 - Preparation of Bid Documents - 30 days
Task 5 - Bidding of Project - 45 days
Task 6 - Construction of Project - 8 1/2 months
- 6A - NTP For Contractor - 15 days
- 6B - Interim Project Report - 15 days
- 6C - Project Closeout - 15 days

13. Project Timing

☑ **Short-term (3 year or less)** ☐ **Deferred/long-term (3-5 years)**

Attachment: GOMESA-Form-FY2023-Fillable Project 4.13 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

APPLICATION SUMMARY

14. Current status of architectural/engineering plans & specifications for this project (if applicable): *Check one from each group.*

Group 1:
- ☐ **Completed**
- ☐ **In Progress**
- ☐ **Ready to Bid**
- ☑ **Other (identify)**

waiting for funding

Group 2:
- ☐ **Paid for**
- ☐ **Funds budgeted**
- ☑ **Funds not budgeted**

15. In what way does this project meet the goals and objectives of the Department of Marine Resources, which includes enhancing, protecting and conserving the marine interest of Mississippi for present and future generations.?

The Harbor Drive and Shoreline drainage improvements and drainage study will meet the goals of MDMR in several ways. By applying this funding to an existing residential coastal community with areas ready for infill, it will ease the pressure of development moving out into greenfields by investing in infrastructure upgrades. Improving the existing infrastructure will mitigate flooding to developments and pollution to the water bodies in the area for future generations to enjoy. This community of Shoreline currently enjoys a high quality of coastal life through fishing, boating and swimming, but with out needed infrastructure enhancements, these qualities are at risk of deteriorating.

Attachment: GOMESA-Form-FY2023-Fillable Project 4.13 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

APPLICATION SUMMARY

16. Estimated number of years to completion: 25 months

17. Estimated Completion Date: August, 2025

18. Prioritize if your agency has submitted multiple projects:

SIGNATURES

Requesting Agency Representative:

Signature **Date**

Attach a detailed project description, project schematics, drawings, or any regulatory permits as appropriate.

***Progress notes must be submitted quarterly on all projects funded by GOMESA.**

****Before submitting application, please make sure to complete the Budget form on page 7.**

Attachment: GOMESA-Form-FY2023-Fillable Project 4.13 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

BUDGET

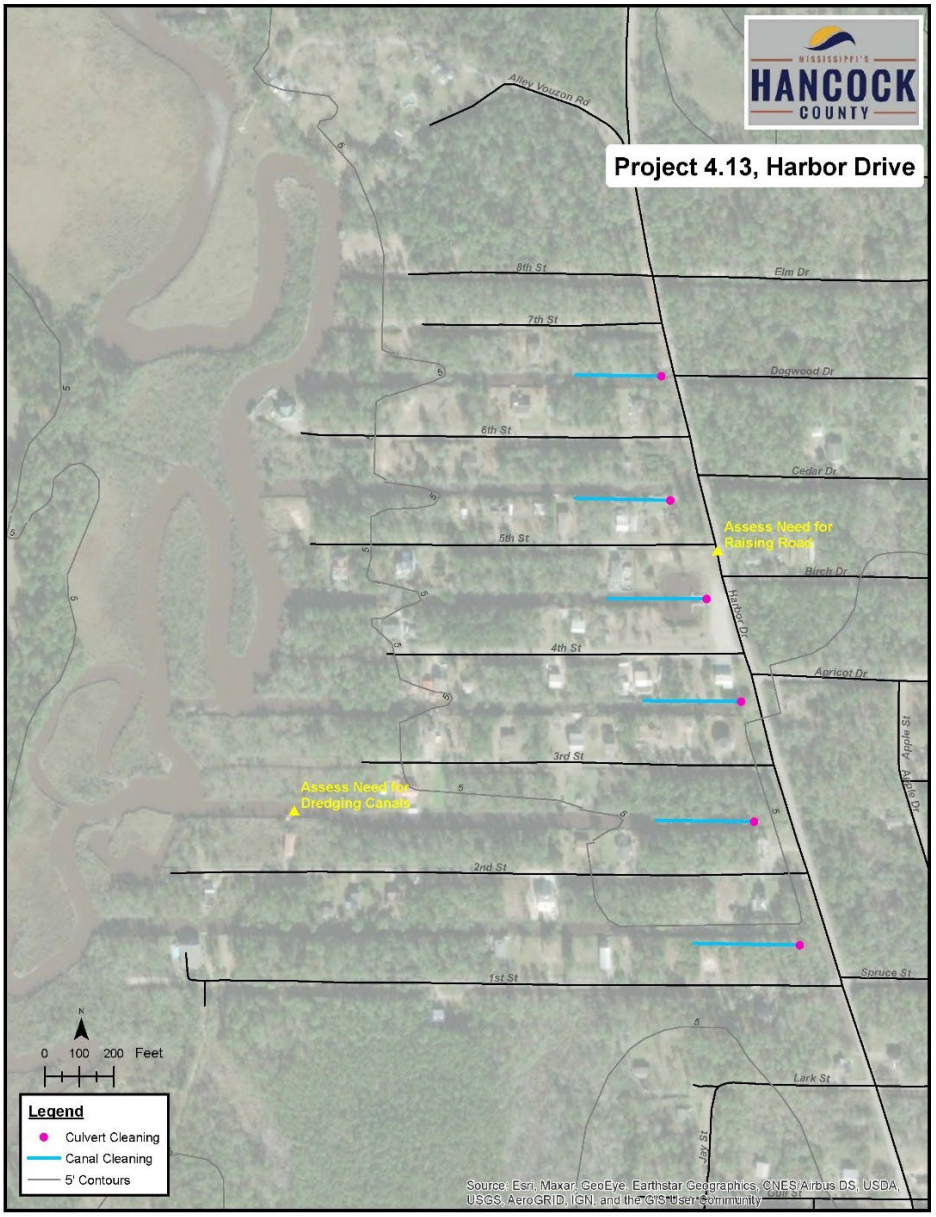
Category	Total
Salaries, wages, Fringe	$ 0.00
Travel	$ 0.00
Architecture & Engineering	$ 59,800.00
Legal	$ 0.00
Consulting	$ 0.00
Construction	$ 189,420.00
Site Work	$ 0.00
Equipment	$ 0.00
Indirects	$ 0.00
Other	$ 0.00
Total	$ 249,220.00

Attachment: GOMESA-Form-FY2023-Fillable Project 4.13 CEI edits v2 (11426 : Spread GOMESA applications)

Project Description and Map:

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

Attachment: GOMESA-Form-FY2023-Fillable Project 4.13 CEI edits v2 (11426 : Spread GOMESA applications)



Attachment: GOMESA-Form-FY2023-Fillable Project 4.13 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

Official Use Only

Project Number: _____

Requesting Agency: _____

PROJECT SUMMARY

red outlines indicate required fields

1. Title of Project:

Project 5.16, Bayou Bacon at Hoda Road

2. Location of Project:

Approximately 1,500 feet west of MS Highway 603 where Hoda Road dead ends from the east, Hancock Co., MS

3. Requesting Organization:

Hancock County Board of Supervisors

4. Requesting Organization Representative:

a. Name:	April Shiyou	e. Address:	854 Highway 90, Ste. A, Bay St. Louis, MS 39520
b. Position	Grant Administrator		
c. Phone:	228-395-1508	f. Email:	April.Shiyou@co.hancock.ms.us
d. Fax:	228-467-2691		

5. Funding Requested:

$163,900.00

6. Have any other State or Federal funding sources been identified for the project?

☐ **Yes**

☑ **No**

7. If yes, enter amount and source of additional funds:

Amount: n/a

Source of Additional Funds: n/a

8. Total Project Funds

$163,900.00

Attachment: GOMESA-Form-FY2023-Fillable Project 5.16 CEI edits v2 (11426 : Spread GOMESA applications)

ENHANCE ★ PROTECT ★ CONSERVE

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

PROJECT SUMMARY

9. Provide Brief Project Description/Overview:

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

10. LIST Project Goals/Objectives:

• Improve stormwater flow conditions
• Establish & maintain riparian buffer zone & protect ecosystem
• Decrease the risk of flooding to residential structures in the area

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

Attachment: GOMESA-Form-FY2023-Fillable Project 5.16 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2023

PROJECT SUMMARY

11. Which of the following authorized uses set forth in the GOMESA Act does this project fall under? Check all that apply. Explain SPECIFICALLY and in detail how the project meets the required criteria.

☑ *(A) Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses*

Freshwater flow is an important requirement for preventing wetland loss and this project will restore a portion of Bayou Bacon that experiences frequent flooding from channel obstruction. By preventing the loss of wetlands, Bayou Bacon and the surrounding areas will be more resilient to hurricanes and flooding as these coastal county wetlands provide a natural place for storm water absorption.

☑ *(B) Mitigation of damage to fish, wildlife, or natural resources.*

This project will remove sedimentation that is negatively affecting Bayou Bacon's water quality and wetlands. Removal of the sediments and improving the riparian area will allow fresh water to flow more easily and mitigate the stagnation of Bayou Bacon, an important natural resource and fishery threatened by water quality and habitat degradation. Current conditions show the bayou to be nearly inaccessible where debris is creating a choke point and sediment is building up.

☐ *(C) Implementation of a federally-approved marine, coastal, or conservation management plan.*

☐ *(D) Mitigation of the impact of activities through funding of onshore infrastructure projects.*

Attachment: GOMESA-Form-FY2023-Fillable Project 5.16 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

PROJECT SUMMARY

12. Project Timetable/Milestones:

The Project timetable is roughly 21 months from start to closeout, with the milestone to include:

Task 1 - Select Design Engineer - 30 days
Task 2 - Design of Required Improvements - 8 months
- 2A - 30% Design - 3 months
- 2B - 60% Design - 2 months
- 2C - 100% Design - 3 months

Task 3 - Obtain Required Permits - 6 months
Task 4 - Preparation of Bid Documents - 30 days
Task 5 - Bidding of Project - 45 days
Task 6 - Construction of Project - 6 months
- 6A - Notice To Proceed for Contractor - 15 days
- 6B - Interim Project Report - 15 days
- 6C - Project Closeout - 15 days

13. Project Timing

☑ **Short-term (3 year or less)** ☐ **Deferred/long-term (3-5 years)**

Attachment: GOMESA-Form-FY2023-Fillable Project 5.16 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

APPLICATION SUMMARY

14. Current status of architectural/engineering plans & specifications for this project (if applicable): *Check one from each group.*

Group 1:
- ☐ **Completed**
- ☐ **In Progress**
- ☐ **Ready to Bid**
- ☑ **Other (identify)**

waiting for funding

Group 2:
- ☐ **Paid for**
- ☐ **Funds budgeted**
- ☑ **Funds not budgeted**

15. In what way does this project meet the goals and objectives of the Department of Marine Resources, which includes enhancing, protecting and conserving the marine interest of Mississippi for present and future generations.?

This project meets the MDMR goal of "enhancing the marine interest of Mississippi" by restoring the natural channel flow of Bayou Bacon, a coastal stream and tributary to the Jourdan River and St. Louis Bay. The receiving water, Jourdan River is an EPA-identified impaired waterbody.

Restoring this portion of Bayou Bacon also meets the goal of conserving the surrounding wetlands by increasing freshwater flow. The defined channel of the bayou and tributaries has been lost or partially restricted due to sedimentation, vegetation, and beaver dams. This was determined from comparing historic and recent images of the land and waterways in the area and there is a notable decrease in water flow through Bayou Bacon at the bridge over Highway 603. This project will restore normal water flow to an important segment of Bayou Bacon by removing the excess sediment, and debris.

These improvements will restore natural channel function and improve connectivity between the bayou and the downstream water bodies. Long term, funding of this project would improve the water quality of Bayou Bacon for the future enjoyment of swimming, passive water recreation access and fishing. The wetland quality improvement from this project has the long term effect of providing Mississippi with important nature-based flood and hurricane protections benefits through buffering and storm water absorption.

Attachment: GOMESA-Form-FY2023-Fillable Project 5.16 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

APPLICATION SUMMARY

16. Estimated number of years to completion: 21 Months

17. Estimated Completion Date: July, 2025

18. Prioritize if your agency has submitted multiple projects:

SIGNATURES

Requesting Agency Representative:

Signature **Date**

Attach a detailed project description, project schematics, drawings, or any regulatory permits as appropriate.

***Progress notes must be submitted quarterly on all projects funded by GOMESA.**

****Before submitting application, please make sure to complete the Budget form on page 7.**

Attachment: GOMESA-Form-FY2023-Fillable Project 5.16 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

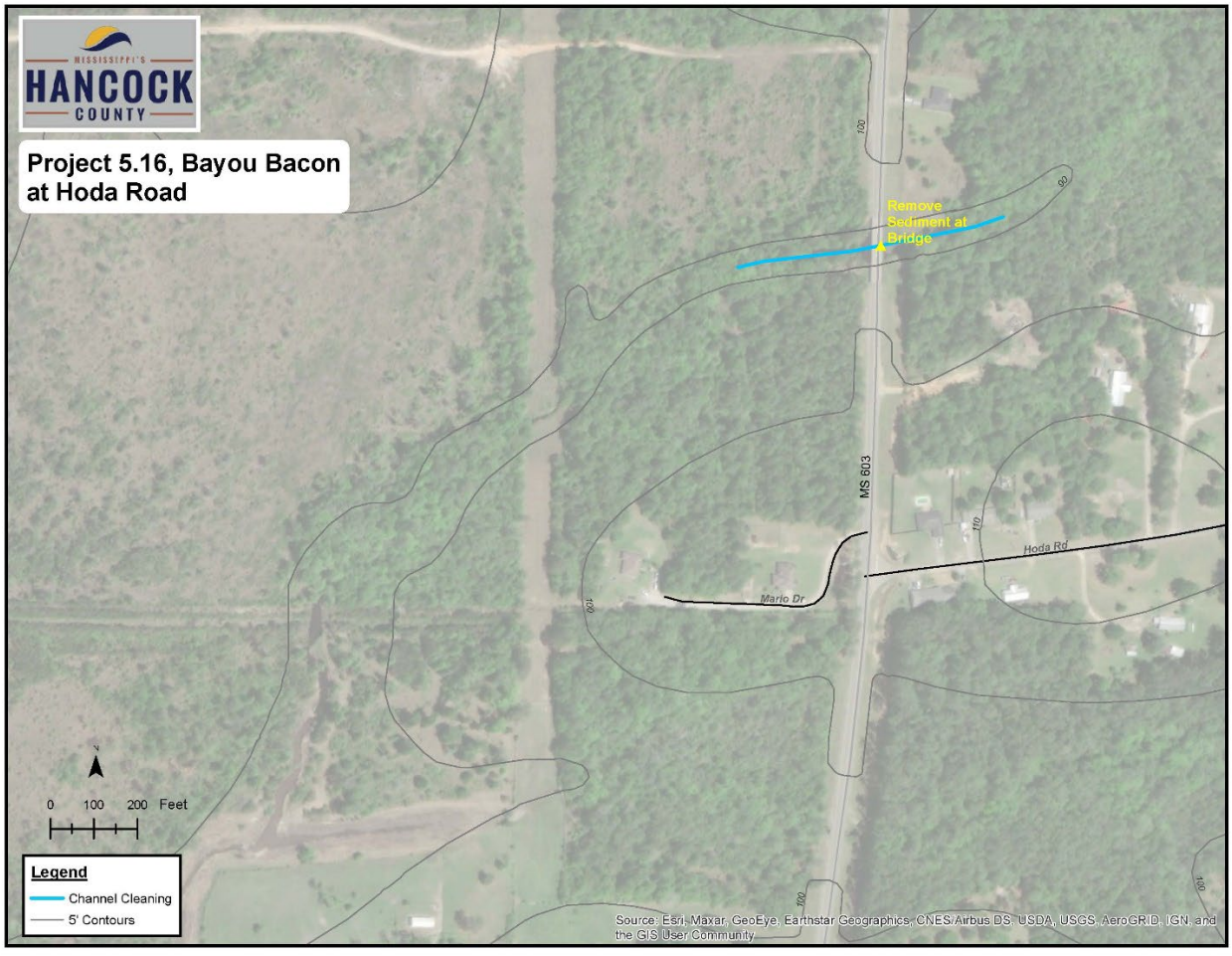
BUDGET

Category	Total
Salaries, wages, Fringe	$ 0.00
Travel	$ 0.00
Architecture & Engineering	$ 38,500.00
Legal	$ 0.00
Consulting	$ 0.00
Construction	$ 125,400.00
Site Work	$ 0.00
Equipment	$ 0.00
Indirects	$ 0.00
Other	$ 0.00
Total	$ 163,900.00

Attachment: GOMESA-Form-FY2023-Fillable Project 5.16 CEI edits v2 (11426 : Spread GOMESA applications)

Project Description and Map:

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



Attachment: GOMESA-Form-FY2023-Fillable Project 5.16 CEI edits v2 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

Official Use Only

Project Number: _____

Requesting Agency: _____

PROJECT SUMMARY

red outlines indicate required fields

1. Title of Project:

Project 5.17, Parker Drive

2. Location of Project:

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

3. Requesting Organization:

Hancock County Board of Supervisors

4. Requesting Organization Representative:

a. Name:	April Shiyou	e. Address:	854 Highway 90, Ste. A, Bay St. Louis, MS 39520
b. Position	Grant Administrator		
c. Phone:	228-395-1508	f. Email:	April.Shiyou@co.hancock.ms.us
d. Fax:	228-467-2691		

5. Funding Requested:

$288,595.00

6. Have any other State or Federal funding sources been identified for the project?

☐ **Yes**

☑ **No**

7. If yes, enter amount and source of additional funds:

Amount: n/a

Source of Additional Funds: n/a

8. Total Project Funds

$288,595.00

Attachment: GOMESA-Form-FY2023-Fillable Project 5.17 (11426 : Spread GOMESA applications)

ENHANCE ★ PROTECT ★ CONSERVE

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

PROJECT SUMMARY

9. Provide Brief Project Description/Overview:

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

10. LIST Project Goals/Objectives:

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

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

Attachment: GOMESA-Form-FY2023-Fillable Project 5.17 (11426 : Spread GOMESA applications)

ENHANCE ★ PROTECT ★ CONSERVE

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2023

PROJECT SUMMARY

11. Which of the following authorized uses set forth in the GOMESA Act does this project fall under? Check all that apply. Explain SPECIFICALLY and in detail how the project meets the required criteria.

☑ *(A) Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses*

This project will focus on reducing the impact of flooding along Parker Drive and the surrounding residential area, especially during hurricane and storm events. By improving the flow conditions downstream through debris and sediment removal and restoring the shape and capacity of the channel, water quality and freshwater to the wetlands will be improved. This channel provides a nature-based solution to drainage and flooding of the area and this project will restore and protect this function.

☑ *(B) Mitigation of damage to fish, wildlife, or natural resources.*

This project is an effort to enhance the ecosystem of the wetlands within the Bayou La Terre watershed by reducing erosion, pollution, and sedimentation issues. Erosion control measures will be implemented along the natural drainage way parallel to Parker Drive. These improvements will restore natural channel function and improve the hydrologic connectivity within the area, improving wetlands and helping to reduce damage to fish and wildlife through improved water quality caused by the reduction of freshwater.

☐ *(C) Implementation of a federally-approved marine, coastal, or conservation management plan.*

☐ *(D) Mitigation of the impact of activities through funding of onshore infrastructure projects.*

Attachment: GOMESA-Form-FY2023-Fillable Project 5.17 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

PROJECT SUMMARY

12. Project Timetable/Milestones:

This is a short term project with a timeline of approximately 20 1/2 months, with the following milestones:

Task 1 - Select Design Engineer - 45 days
Task 2 - Design of Required Improvements - 8 months
- 2A - 30% Design - 3 months
- 2B - 60% Design - 2 months
- 2C - 100% Design - 3 months

Task 3 - Obtain Required Permits - 6 months
Task 4 - Preparation of Bid Documents - 30 days
Task 5 - Bidding of Project - 45 days
Task 6 - Construction of Project - 6 months
- 6A - NTP For Contractor - 15 days
- 6B - Interim Project Report - 15 days
- 6C - Project Closeout - 15 days

13. Project Timing

☑ **Short-term (3 year or less)** ☐ **Deferred/long-term (3-5 years)**

Attachment: GOMESA-Form-FY2023-Fillable Project 5.17 (11426 : Spread GOMESA applications)

ENHANCE ★ PROTECT ★ CONSERVE

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

APPLICATION SUMMARY

14. Current status of architectural/engineering plans & specifications for this project (if applicable): *Check one from each group.*

Group 1:
- ☐ **Completed**
- ☐ **In Progress**
- ☐ **Ready to Bid**
- ☑ **Other (identify)**

waiting for funding

Group 2:
- ☐ **Paid for**
- ☐ **Funds budgeted**
- ☑ **Funds not budgeted**

15. In what way does this project meet the goals and objectives of the Department of Marine Resources, which includes enhancing, protecting and conserving the marine interest of Mississippi for present and future generations.?

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

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

Attachment: GOMESA-Form-FY2023-Fillable Project 5.17 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

APPLICATION SUMMARY

16. Estimated number of years to completion: 20 1/2 months

17. Estimated Completion Date: October, 2024

18. Prioritize if your agency has submitted multiple projects:

SIGNATURES

Requesting Agency Representative:

Signature **Date**

Attach a detailed project description, project schematics, drawings, or any regulatory permits as appropriate.

***Progress notes must be submitted quarterly on all projects funded by GOMESA.**

****Before submitting application, please make sure to complete the Budget form on page 7.**

Attachment: GOMESA-Form-FY2023-Fillable Project 5.17 (11426 : Spread GOMESA applications)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2023

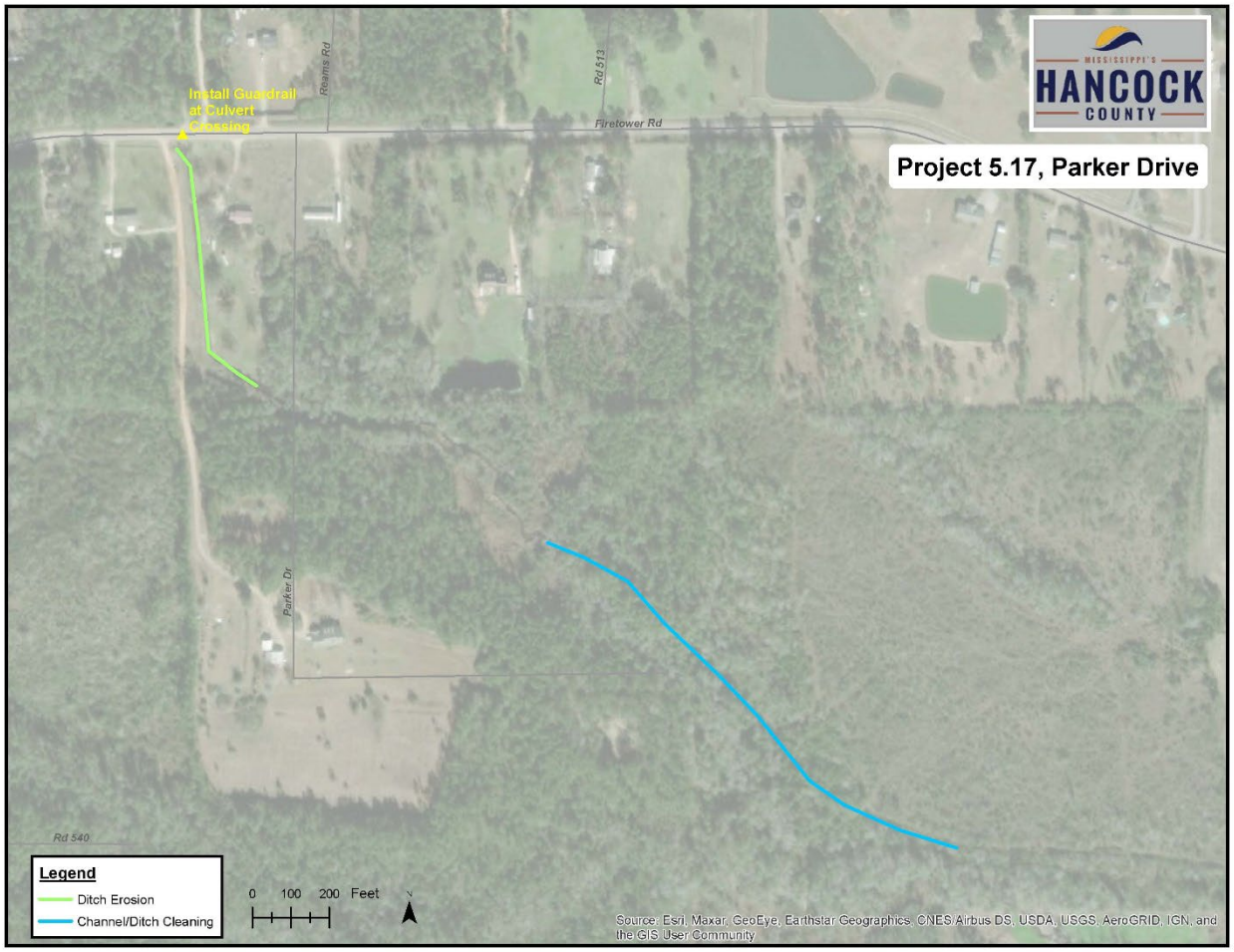
BUDGET

Category	Total
Salaries, wages, Fringe	$ 0.00
Travel	$ 0.00
Architecture & Engineering	$ 57,000.00
Legal	$ 0.00
Consulting	$ 0.00
Construction	$ 231,595.00
Site Work	$ 0.00
Equipment	$ 0.00
Indirects	$ 0.00
Other	$ 0.00
Total	$ 288,595.00

Attachment: GOMESA-Form-FY2023-Fillable Project 5.17 (11426 : Spread GOMESA applications)

Project Description and Map:

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



Attachment: GOMESA-Form-FY2023-Fillable Project 5.17 (11426 : Spread GOMESA applications)

protecting Mississippi's vital flow...one call at a time

Affiliate Membership Application and Agreement

WHEREAS, Mississippi 811, Inc., (the Corporation), a Mississippi non-profit corporation, has been formed in an effort to reduce damage to underground facilities of its members and to establish a statewide notification center (the "Notification Center"):

WHEREAS, the undersigned represents that it does not own or operate underground utilities located within the state of Mississippi, and therefore, is eligible to be an Affiliate Member of the Corporation; and

WHEREAS, the undersigned requests to be an Affiliate Member of the Corporation, with this application; and

WHEREAS, the Board of Directors of the Corporation has agreed to waive all Affiliate Member fees for those applicants who intend to seek funding through the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022;

AND WHEREAS, the undersigned represents that it intends to submit an application for funding through the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022.

NOW, THEREFORE, the undersigned hereby applies for admission as an Affiliate Member of the Corporation and in connection therewith covenants and agrees when accepted as a Member, and it's assigns, as follows:

1. To abide by and comply with such rules and regulations as the Board of Directors may adopt, from time to time, as applicable to Affiliates.
2. To abide by and comply with the Bylaws of the Corporation as applicable to Affiliates.

(Please fill in the blocks)

(Applicant Entity Name) Hancock County Board of Supervisors	
(Your Printed Name) April Shiyou	(Title) Grant Administrator
(Applicant Entity Address) 854 Highway 90, Suite A, Bay St. Louis, MS, 39520	
(Telephone Number) 228-467-6012	(FAX#) 228-467-2691
(Email Address) april.shiyou@co.hancock.ms.us	

By: April Shiyou Date: 9-19-2022
(Signature)

ACCEPTED BY MISSISSIPPI 811, INC.

By: _____ Date: _____
(Signature)

Attachment: MS811_Application (11428 : Spread MS811 application)

BYLAWS OF MISSISSIPPI 811, INC.

ARTICLE I

Name and principal of Business

Section 1. Name. The name of this corporation will be "Mississippi 811, Inc."

Section 2. Principal Office. The principal offices of this Corporation shall be located in the metropolitan area of Jackson, Mississippi.

Section 3. Registered Office. The registered offices of this Corporation shall be as specified in the Charter of Incorporation of this Corporation.

ARTICLE II

Membership

Section 1. Qualification.

(a) Membership in this Corporation shall be open to any individual, partnership, corporation, association, cooperative, public trust, governmental agency, municipal corporation, or any other owner or operator of underground lines, systems or other facilities, and appurtenances thereto, located within the State of Mississippi used for producing, storing, conveying, transmitting or distributing communications, electricity, power, light, heat, gas, oil, petroleum products, water, steam, sewerage or other commodities or service who (i) has elected to participate in the notification center operated by this corporation, or which this Corporation has caused to be in operation, and (ii) has paid to the Corporation the total assessments and fees as prescribed by the Board of Directors for the previous calendar year and has paid or arranged with the Corporation to pay the total assessments and fees as prescribed by the Board of Directors for the current calendar year or, if a new member, has paid or arranged with the Corporation to pay the total assessments and fees as prescribed by the Board of Directors for the current calendar year.

(b) An Affiliate of the Corporation is an individual, partnership, association, cooperative, public trust, governmental agency, municipal corporation, or another group interested in supporting the purposes of the Corporation but is not an owner or operator of underground lines, systems or other facilities and appurtenances thereto and thereby qualified to become a Member; provided further that such affiliate classification will be granted to such entity described herein upon (i) approval of application of such classification by the Corporation, and (ii) has tendered as contributions to the Corporation for the calendar year an amount not less than Fifty Dollars ($50.00).

Section 2. Right of Members.

(a) Property Rights. No member of this Corporation shall have any right or interest in or to the property or assets of this Corporation; all property and assets of this Corporation shall be subject to the direction, control of and expenditure by the members and/or Board of Directors of this Corporation in the manner and to the extent provided by the laws of the state of Mississippi; and should this Corporation be liquidated or dissolved or otherwise discontinue activity, the property and assets of this Corporation shall be distributed in accordance with provisions therefore set forth in the Articles of Incorporation, if any, or as provided by law;

(b) Voting. Only members of this Corporation shall be entitled to vote at any annual or special meeting of the members of this Corporation, each Member of this Corporation being entitled to one (1) vote, in person or by proxy, at any such meeting on all matters submitted or required to be submitted to the membership, for each Two Hundred Dollars ($200.00) paid in charges to this corporation; provided further that each member will be entitled to one vote and that no member will be entitled to more than one-third of the total number of votes outstanding in the Corporation. Affiliates of the Corporation may attend and participate in the annual or special meetings of this Corporation but shall have no voting privileges at such meetings.

Attachment: MS811_Application (11428 : Spread MS811 application)

ARTICLE III

Admission and Charge

Section 1. Application. Applicants for membership shall be submitted to the Secretary of this Corporation on forms approved by the Board of Directors. If the Secretary determines that the applicant is eligible for the membership, the Secretary shall cause to be prepared and sent to such member a Certificate of Membership in this Corporation, the form to be as approved by the Board of Directors. A list of new applicants accepted into membership shall be furnished to the Board of Directors at each regular meeting of such Board. If the Secretary deems the applicant not to be eligible for membership, the matter will be submitted by the Secretary to the Board of Directors at its next regular meeting for final determination.

Section 2. Charges. Fees, dues, and other charges required to be paid by the members of this Corporation and fees required to be paid by Affiliates of this Corporation shall be as specified by the Board of Directors.

Section 3. Termination. Termination of membership by a Member of the Corporation shall be written notice delivered, or sent by registered or certified mail, proper postage attached thereto to the Secretary of this Corporation; however, such termination shall not eliminate the obligation of such member of the Corporation for the charges which he would have had to pay had he remained a member of the Corporation through the end of the then calendar year.

Section 4. Suspension. A member who fails to pay any charges as they become due is subject to suspension from membership and removal by the Board of Directors. An Affiliate of the Corporation who fails to pay any charges as they become due is subject to cancellation of contract by the Board of Directors.

ARTICLE IV

Officers and Duties

Section 1. Officers. The officers of this Corporation shall consist of a President, one or more vice Presidents, a Treasurer, and a Secretary, all of whom shall be chosen by the Directors at the annual meeting of the Board of Directors~ the offices of Treasurer and Secretary may be held by the same person. Any vacancy in any office shall be filled by the Board of Directors at any regular meeting, or at any special Meeting called for such purpose. This corporation may also have such other officers or agents as the Board of Directors may deem necessary, who shall hold office at-the pleasure of the Board of Directors and who shall have such authority and perform such duties as the Board of Directors may prescribe.

Section 2. President. The President shall be the chief executive officer of this Corporation and, subject to the control of the Board of Directors, shall have general charge and management of the business, affairs and property of this Corporation, its officers, agents and employees, if any. The President, except as the Board of Directors may from time to time otherwise provide by resolution, shall sign all contract and other instruments in the ordinary business of this Corporation and for and in the name of this Corporation shall execute such other obligations or instruments as may be authorized from time to time by the Board of Directors. He shall perform all such all other duties as are incident to his office or as properly are required of him by the Board of Directors.

Section 3. Vice Presidents. Each Vice President shall have such powers and discharge such duties as may be assigned to him from time to time by the Board of Directors or the President.

Section 4. Treasurer. The Treasurer shall have general supervision over the care and custody of the funds and securities of this Corporation and shall deposit the same or cause the same to be deposited in the name of this Corporation in such bank or banks, trust company or trust companies, as the Board of Directors may designate. He shall keep or cause to be kept full and accurate accounts of all receipts and disbursements of this Corporation and whenever required by the Board of Directors, he shall render or cause to be rendered financial statements of this Corporation. He shall prepare, execute and file any annual report or reports, statement or statements, which may be required by law.

Attachment: MS811_Application (11428 : Spread MS811 application)

Section 5. Secretary. The Secretary shall keep the minutes and act as Secretary of all meetings of this Corporation and of the Board of Directors. He shall be the custodian of the corporate records and of the corporate seal and shall see that the corporate seal is affixed to all documents, execution of which, on behalf of this Corporation, under the seal is duly authorized and when so affixed may attest the same. He shall in general perform all duties usually incident to the office of the Secretary and such other duties as may from time to time be assigned to him by the Board of Directors.

Section 6. Compensation of Officers. The officers of this Corporation shall serve without compensation for their services: however, the Board of Directors may allow the reimbursement of certain necessary expenses, including travel expenses, incurred in the discharge of duties.

Section 7. Bonds. The Board of Directors shall have power to require any officer, agent, or employee of this Corporation to give bonds for the faithful discharge of his duties in such form and with such surety or sureties as the Board of Directors may deem advisable. Costs incurred to procure and/or maintain such bonds shall be borne by the Corporation.

ARTICLE V

Meeting of the Corporation

Section 1. Annual Meeting. The Annual Meeting of the members of this corporation shall be held for the election of Directors and the transaction of such other business as may properly come before the meeting on the first Thursday or maybe on such other day as may be fixed by the Board of Directors. Voting by proxy shall be allowed. At each such annual meeting, the Board of Directors shall submit to the membership a report of this Corporation's business activities during the preceding year and the general financial condition of this Corporation.

Section 2. Special Meetings. Special meetings of the members of this Corporation may be called at any time by the President. On the written request of any five (5) Members of this Corporation to the President, the President shall call a meeting of the members of this Corporation. All meetings shall be held at the office of this Corporation or at such other place as may be designated in the notice.

Section 3. Notice of Meetings. Notice of meetings of members of this Corporation, annual or special, shall specify the time, place and purpose of the meeting and shall be mailed to all members at their respective addresses on this Corporation's records, at least ten (10) days prior to such meeting, but not more than thirty (30) days before the date of such meeting.

Section 4. Quorum. At any meeting of the members of this Corporation, one third (1/3) of the total number of members of the Corporation shall constitute a quorum for the transaction of business, this will include mail-in ballots; representation by properly submitted proxies will be considered as presence at the meeting.

Section 5. Proxies. Proxy votes will be allowed on a form approved by the Board of Directors for such purpose. Proxy forms will be mailed to all members with the call for either regular or special meetings as specified elsewhere in this Article. In order for such proxies to be valid, they will be signed by an authorized agent of member and will be received by the Secretary of the Corporation at the place specified on the proxy no later than 8:00 a.m. local time on the day preceding the meeting.

ARTICLE VI

Board of Directors

Section 1. Directors. The control of the business and the affairs of this Corporation shall be in the Board of Directors. The Board of Directors shall consist of eight (8) persons, each of whom shall be a representative Member, shall be elected as Directors by the Members of this Corporation at the Annual Meeting of the members of this Corporation in each year or at a Special Meeting thereof called for said purpose. Directors shall serve three (3)" year terms, or until the next Annual Meeting of the members of this Corporation and until their successors are elected and qualify. There will be one (1) Director elected from each of the eight (8) major industry groups (communications, gas transmission, products pipelines,

Attachment: MS811_Application (11428 : Spread MS811 application)

gas distribution, cable television, municipal, electrical and water). Additionally, Directors elected during the first organizational year to represent the products pipelines and cable television members groups will be elected to serve one (1) year terms and those Directors elected to represent the municipal and electrical members groups shall be elected to serve two (2) years; upon the expiration of these initial terms, all Directors will be elected to serve three-year terms.

Section 2. Advisory Directors. In addition, the Board of Directors may elect not to exceed two (2) Advisory Directors, who shall not be voting members. Such Advisory Directors may represent public and private groups interested in the purposes of this Corporation.

Section 3. Vacancies. Vacancies in the Board of Directors may be filled for the unexpired term by a majority vote of the remaining Directors at which a quorum is present.

Section 4. Powers and Duties of the Directors. The Board of Directors shall have the general management of the affairs, property and business of this corporation and, subject to these by- laws, may adopt such rules and regulations for that purpose and for the conduct of its meetings as the Board of Directors may deem proper.

Section 5. Nominating Committee. Not less than three (3) months prior to the date of the annual meeting of the members of the Corporation, the President of the Corporation shall appoint a nominating committee which shall include a representative from each of the eight major groups with members participating in the statewide notification center - communications, gas transmission, products pipelines, gas distribution, cable television, municipal, electrical and water. Such nominating committee shall present a suggested slate of directors to be acted upon by the members of the Corporation at the next annual meeting of the membership of the Corporation, such slate to include one representative of each of said major groups whose representative shall be due for election.

ARTICLE VII

Meetings of Directors

Section 1. Annual Meeting. The annual Meeting of the Board of Directors shall be held immediately following the Annual Meeting of this Corporation for the purpose of electing officers, appointing committees and for the transaction of such other business as may properly come before the meeting. No notice shall be required for the Annual Meeting of the Board of Directors.

Section 2. Meetings. Regular meetings of the Board of Directors shall be held at least once every three (3) months on the first Thursday of the designated month as determined by the Board of Directors. Special Meetings of the Board of Directors may be called at any time by the President. On the written request of any three (3) Directors to the President, the President shall call a meeting of the Board of Directors. Meetings shall be held at the office of this Corporation, or at any such other place as may be designated in the notice.

Section 3. Notice of Meetings. Except for the Annual Meeting of the Board of Directors, notice of the time, place and purpose of any meeting of the Board of Directors shall be given, either written or oral, not later than two (2) days prior to such meeting.

Section. 4. Quorum. At all meetings of the Board of Directors, a majority of the number of Directors in office (excluding Advisory Directors) shall constitute a quorum for the transaction of business.

ARTICLE VIII

Executive Committee

Section 1. There may be an Executive Committee which shall consist of three (3) Directors of which the President shall be a member by virtue of his office; the remaining two (2) members to be nominated by the President and elected by the Directors.
Section 2. Meetings. Meetings of the Executive Committee may be called at any time by the President. On the written request of either of the other members of the Executive Committee. Reasonable notice, written or oral, shall be given of each meeting of the Executive Committee. Meetings of the Executive

Attachment: MS811_Application (11428 : Spread MS811 application)

Committee shall be held at the office of this Corporation, or at such other place as may be designated in the notice.

Section 3. Quorum. At all meetings of the Executive Committee, a majority of all the members of the Executive Committee shall constitute a quorum for the transaction of business.

Section 4. Powers and Duties. The Executive Committee shall have full power to act in all matters for the Board of Directors in the interims between the meetings of the Board of Directors. When, in these bylaws, powers and duties are designated to the Board of Directors, those powers and duties are designated to the Executive Committee as well without exception. The Executive Committee, however, shall be subject to the control of the Board of Directors and shall carry out all instructions issued to it by the Board of Directors.

ARTICLE IX

Other Committees

Section 1. Establishment. The Board of Directors shall establish an operating, legal or other such committees as it deems appropriate to advise it on matters affecting the business and affairs of this Corporation and the notification center. The members of these committees need not be Directors of this Corporation.

Section 2. Committee Memberships and Duties. Each committee shall have the number of members and such duties as the Board of Directors shall deem appropriate.

Section 3. Meetings. Each such committee shall meet on the call of its chairman, upon not less than five (5) days prior written or verbal notice, the Chairman of each such committee to be designated by the President of this Corporation and to serve at his pleasure.

ARTICLE XII

Amendments

These Bylaws may be altered or repealed, or new Bylaws may be adopted by a majority vote of a quorum of the members entitled to exercise the voting power of this Corporation at any annual, regular or special meeting duly convened after notice to the members setting out the purpose of the meeting.

These Bylaws were adopted by the Members of Mississippi 811, Inc., at the Organizational Meeting held on March 9, 1984, at the Landmark Center building in Jackson, Mississippi.

Revision #5
April 2, 2009
- Name Change

Revision #4
April 3, 2008
- Eight Board of Directors (Rural Water)

Revision #3
May 1, 1991

Revision #2
June 20, 1985

Attachment: MS811_Application (11428 : Spread MS811 application)

MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

PAYMENT REQUEST FOR THE MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

1. PROJECT NUMBERS	2. PROJECT TITLES	3. TYPE OF PAYMENT REQUEST
FY20-P610-01	McLeod Park RV Expansion and Pier Construction	REIMBURSEMENT — "check" THE APPLICABLE BOX: ☐ FINAL ☑ PARTIAL

4. PERIOD COVERED BY THIS REQUEST FROM: 09/06/2022 TO: 09/19/2022

5. PAYMENT REQUEST # 13

6. RECIPIENT ORGANIZATION		7. PAYEE (WHERE CHECK IS TO BE SENT IF DIFFERENT THAN ITEM 6)	
NAME	Hancock County Board of Super	NAME	Hancock County Board of Super
MAILING ADDRESS	854 Highway 90, Suite A	MAILING ADDRESS	854 Highway 90, Suite A
CITY, STATE & ZIP	Bay St. Louis, MS 39520	CITY, STATE & ZIP	Bay St. Louis, MS 39520

8. FUNDS REQUESTED **DESCRIPTION –** COPIES OF SUPPORTING DOCUMENTS MUST BE ATTACHED TO PAYMENT REQUEST TO PROCESS. LIST DESCRIPTION OF EACH DOCUMENT BELOW. LABEL SUPPORTING DOCUMENTS WITH CORRESPONDING DESCRIPTION LABEL.	TOTAL TIDELANDS TRUST FUND COST	ALL OTHER GRANTS COST	TOTAL COST OF THIS PAYMENT REQUEST
8.1 Purchased 20 State Park grills	$ 7,350.00	$	$ 7,350.00
8.2 Purchased 20 Recycled Plastic Park Benches	$ 10,764.71	$	$ 10,764.71
8.3	$	$	$ 0.00
8.4	$	$	$ 0.00
8.5	$	$	$ 0.00
8.6	$	$	$ 0.00
9. TOTAL EXPENDITURES THIS PERIOD	$ 18,114.71	$ 0.00	$ 18,114.71
10. AMOUNT REQUESTED FOR PAYMENT	$ 18,114.71	$	$ 18,114.71

I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE DATA CONTAINED AND ATTACHED ON THIS FORM IS CORRECT AND THAT THIS REQUEST REPRESENTS THE AMOUNT DUE AND NOT PREVIOUSLY REQUESTED AND THAT ALL OUTLAYS ARE IN ACCORDANCE WITH THE TIDELANDS TRUST FUND.

	9/19/2022
SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE REQUEST SUBMITTED
Scotty Adam, Board President	228-467-0172
TYPED OR PRINTED NAME AND TITLE	TELEPHONE

The DMR employees and officers make no representation or warranty, express or implied, or assume any liability or responsibility for the accuracy of the information provided herein by the Payee or any representation as to the completeness or suitability of the project for which reimbursement is being made.

Attachment: PR Request #13 McLeod Park-$18114.71 (11417 : Approve Payment Request 13 for FY20 McLeod Park RV Park Expansion and Pier

Attachment: PR Request #13 McLeod Park-$18114.71 (11417 : Approve Payment Request 13 for FY20 McLeod Park RV Park Expansion and Pier

Hancock County FY2020-P610-01
McLeod Park Campsite Expansion and Pier Construction
Payment Request #13

The county requests reimbursement of $18,114.71 for improvements to McLeod Park. The services included for this request are as follows:

- The county purchased 20 park grills to be installed near the RV campsite locations.
- The county purchased 20 park benches made of recycled plastic to be installed near RV campsite locations.

These improvements benefit the park's recreational amenities for those who enjoy the camping experience and the park's natural beauty at the Jourdan River.

The expenditure spreadsheet below and supporting documentation are attached.

Expenditure Report for Payment Request #13

LINE ITEM	Invoice Date	Invoice No.	Vendor	Invoice Amount	Check Date	Check No.	Check Amount	Total Balance
Engineering	3/31/2021	221-076-002-1	CE	$ 880.00	5/3/2021	92855	$ 880.00	$ 496,435.97
County Purchase-Kayaks	3/23/2021	21001931	Keith Lee, Lindsey's Antiques	$ 4,400.00	5/3/2021	92927	$ 4,400.00	$ 492,915.97
Engineering	4/30/2021	221-076-002-2	CE	$ 2,040.00	6/7/2021	93276	$ 2,040.00	$ 490,875.97
Sheer View Mulching, LLC	5/20/2021	1190	Sheer View Mulching	$ 17,098.00	6/7/2021	93491	$ 16,600.00	$ 474,275.97
Sheerview Mulching, LLC			Sheer View Mulching		6/21/2021	93741	$ 498.00	$ 473,777.97
Engineering	5/31/2021	221-076-002-3	CE	$ 625.00	7/6/2021	93813	$ 625.00	$ 473,152.97
Engineering	7/31/2021	219-044.001	CE	$ 2,800.00	9/7/2021	94612	$ 2,800.00	$ 470,352.97
Engineering	8/31/2021	219-044.002	CE	$ 7,700.00	10/18/2021	95318	$ 7,700.00	$ 462,652.97
County Purchase-Life Jackets	7/23/2021	913232696	BSN Sports	$ 1,234.67	9/7/2021	94578	$ 1,234.67	$ 461,418.30
County Purchase-Grills-PN Tables	9/27/2021	122686/122656	MS Prison Industries Corp	$ 23,910.00	10/4/2021	95208	$ 23,910.00	$ 437,508.30
County Purchase-Gator	10/11/2021	117190665	John Deere & Company	$ 15,633.94	11/1/2021	95383	$ 15,633.94	$ 421,874.36
Construction	10/25/2021	Pay App 9-CO #2 Partial	Floore Industrial Contractors	$ 8,142.22	11/1/2021	95414	$ 8,142.22	$ 413,732.14
Engineering	9/30/2021	219-044.001-3	CE	$ 5,600.00	11/1/2021	95373	$ 5,600.00	$ 408,132.14
County Purchase-Kayak Trailer	5/10/2021	21002296	1st Direct Products, LLC	$ 3,397.00	12/6/2021	95649	$ 3,397.00	$ 404,735.14
Construction	11/23/2021	Pay App 10-CO #2 Partial	Floore Industrial Contractors	$ 12,213.34	12/6/2021	95756	$ 12,213.34	$ 392,521.80
Engineering	10/31/2021	219-044.001-4	CE	$ 1,400.00	1/3/2022	96152	$ 1,400.00	$ 391,121.80
Engineering	11/30/2021	219-044.001-5	CE	$ 600.00	1/3/2022	96152	$ 600.00	$ 390,521.80
Construction	12/16/2021	Pay App 1	Floore Industrial Contractors	$ 56,965.80	1/3/2022	96186	$ 56,965.80	$ 333,556.00
Engineering	12/31/2021	219-044.001-6	CE	$ 600.00	2/7/2022	96509	$ 600.00	$ 332,956.00
Construction	1/28/1971	Pay App 2	Floore Industrial Contractors	$ 149,541.88	2/7/2022	95414	149,541.88	$ 183,414.12
Construction	1/13/2022	Invoice No. 16893	Drainage Pump and Install	$ 11,436.75	2/7/2022	96550	11,436.75	$ 171,977.37
Engineering	1/31/2022	219-044.001-7	CE	$ 1,800.00	3/7/2022	97133	1,800.00	$ 170,177.37
Construction	2/14/2022	Pay App 3	Floore Industrial Contractors	$ 38,019.85	3/7/2022	97176	$ 38,019.85	$ 132,157.52
Engineering	2/28/2022	219-044.001-8	CE	$ 6,000.00	4/4/2022	97646	$ 6,000.00	$ 126,157.52
Construction	3/2/2022	Pay App 4-Final	Floore Industrial Contractors	$ 12,869.87	4/4/2022	97683	$ 12,869.87	$ 113,287.65
Engieering	3/31/2022	219-044.001-9	CE	$ 1,200.00	5/2/2022	98069	$ 1,200.00	$ 112,087.65
	4/30/2022	219-044.001-10	CE	$ 4,300.00	6/6/2022	98442	$ 4,300.00	$ 107,787.65
Engineering	5/31/2022	219-044.001-11	CE	$ 1,250.00	7/5/2022	98867	$ 1,250.00	$ 106,537.65
	6/30/2022	219-044.001-12	CE	$ 1,250.00	8/1/2022	99279	$ 1,250.00	$ 105,287.65
Bulkhead	7/21/2022	07212022-1	Gils Crane & Dozier Service	$ 42,900.00	8/1/2022	99323	$ 42,900.00	$ 62,387.65
Disc Catcher and Signs	6/22/2022	645936	Carolina Flying Disc Inc.	$ 8,080.00	8/1/2022	99348	$ 8,080.00	$ 54,307.65
Grills	8/11/2022	125449	MagCor Industries	$ 7,350.00	9/6/2022	100197	$ 7,350.00	$ 46,957.65
Benches	8/19/2022	310601	Belson Outdoors	$ 10,764.71	9/19/2022		$ 10,764.71	$ 36,192.94

8.1 Purchases

Attachment: PR Request #13 McLeod Park-$18114.71 (11417 : Approve Payment Request 13 for FY20 McLeod Park RV Park Expansion and Pier

HANCOCK COUNTY

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

Purchase Order

Fiscal Year 2022 Page 1 of 1

The purchase order number SHALL be shown on all correspondence.

Purchase Order Number **22003213**

Purchase Order Date 07/27/2022

Department PARKS AND RECREATION

All prices are FOB DESTINATION, unless otherwise stated.

Bill To
Bookkeeping Dept.
854 Highway 90, Suite A
Bay St. Louis, MS 39520
P: 228-467-6012

Ship To PKRC
8100 TEXAS FLAT ROAD
KILN, MS 39556

Vendor 9982
MAGCOR Industries
663 N. State Street
Jackson, MS 39202-3304

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		9982	20223529	Nancy Kelly	

NOTES

GRILL'S- BOARD APPROVED 7.18.22

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MR-032A SINGLE PARK GRILLS ,DOUBLE PLATED BOTTOM, BELOW GROUND BOARD APPROVED 7.18.22	20.0000	EACH	$360.0000	$7,200.00

All orders must be shipped in full, no backorders accepted.

Approver Name: munis

Approval Date: 07/27/2022

Purchase Clerk

Total Ext. Price	$7,200.00
Total Freight	$150.00
Purchase Order Total	$7,350.00

Purchase Order Copy

Attachment: PR Request #13 McLeod Park-$18114.71 (11417 : Approve Payment Request 13 for FY20 McLeod Park RV Park Expansion and Pier

MAGCOR
BUILDING FUTURES

MAGCOR Industries (Formerly MPIC)
663 North State Street
Jackson, MS 39202
Phone: 601-969-5760
www.magcor.org

Invoice

Date	Invoice #
8/11/2022	125449

Bill To

HANCOCK CO BOARD OF
8450 HWY 90 SUITE A
BAY ST LOUIS MS 39520

Ship To

HANCOCK BOS
MCLEOD PARK
8100 TEXAS FLAT RD
KILN, MS 39556

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
22003213	NET 45	AC	8/11/2022	MAGCOR		

Quantity	Item Code	Description	U/M	Price Each	Amount
20	MF-F-MR-032	State Park Grill Single Below Ground	ea	360.00	7,200.00
1	Freight - 550	Freight / Shipping Charge		150.00	150.00

REF# 64447

Total $7,350.00

Attachment: PR Request #13 McLeod Park-$18114.71 (11417 : Approve Payment Request 13 for FY20 McLeod Park RV Park Expansion and Pier

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9982	MAGCOR Industries	100197	09/06/2022	$7,350

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOU
08/11/2022	125449	GRILL'S- BOARD APPROVED 7.18.22 PO #: 22003213 - PARKS AND RECREATION	$7,350

Check Date
09/06/2022

Vendor Number **9982**

VOID AFTER 90 DAYS FROM ISSUE D/

*** Seven Thousand Three Hundred And Fifty Dollars And Zero Cents ***

$7,350.0

VOID

Pay To
The
Order Of

9982
MAGCOR Industries
663 N. State Street
Jackson, MS 39202-3804

Timothy A. Kelley

Attachment: PR Request #13 McLeod Park-$18114.71 (11417 : Approve Payment Request 13 for FY20 McLeod Park RV Park Expansion and Pier

X _____

RENASANT BANK
1069 HIGHLAND COLONY PARKWAY
ROUTING # 084201294

FOR DEPOSIT ONLY
MISSISSIPPI PRISON INDUSTRIES CORP
ACCT # 0801120013

CHECK HERE IF MOBILE DEPOSIT
FOR MOBILE DEPOSIT ONLY
DO NOT ENDORSE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Branch Name Pearl
Captured Date 09092022
Sequence # 000001380
BOFD 084201

⑆084201294⑆ 000002822 RENASANT BANK 084201294

The security features listed below, as well as those not listed, exceed industry guidelines.

Microprint Border Line and Separator Lines: small type in lines appears as dotted lines when photocopied.

Chemically Sensitive Paper: stains or spots may appear with chemical alteration

Invisible Fluorescent Fibers: cannot be reproduced on photocopiers

Padlock design is a certification mark of the Check Payment Systems Association.

Security Screen: absence of "Original Document" verbiage on back of check when photocopied

Heat Sensitive Ink: Red image will fade with heat. Rub hold between thumb & finger or breathe on image for reaction.

*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

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

Check Date 09/06/2022

100197
85-336/653

Vendor Number 9982

VOID AFTER 90 DAYS FROM ISSUE DAT

*** Seven Thousand Three Hundred And Fifty Dollars And Zero Cents ***

$7,350.00

Pay To The Order Of
9982
MAGCOR Industries
663 N. State Street
Jackson, MS 39202-3304

Timothy A Kelley

AUTHORIZED SIGNATURE

[redacted]

Attachment: PR Request #13 McLeod Park-$18114.71 (11417 : Approve Payment Request 13 for FY20 McLeod Park RV Park Expansion and Pier

Attachment: PR Request #13 McLeod Park-$18114.71 (11417 : Approve Payment Request 13 for FY20 McLeod Park RV Park Expansion and Pier

8.2 Purchases

(The canceled check will be attached upon receipt from the bank)

HANCOCK COUNTY

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

Purchase Order

Fiscal Year 2022

The purchase order number SHALL be shown on all correspondence.

Purchase Order Number **22003214**

Purchase Order Date 07/27/2022

Department PARKS AND RECREATION

All prices are FOB DESTINATION, unless otherwise stated.

Bill To
Bookkeeping Dept.
854 Highway 90, Suite A
Bay St. Louis, MS 39520
P: 228-467-6012

Ship To PKRC
8100 TEXAS FLAT ROAD
KILN, MS 39556

Vendor 5439
BELSON OUTDOORS, INC.
36810 EAGLE WAY
CHICAGO, IL 60678-1368

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
630-897-8489		5439	20223528	Nancy Kelly	

NOTES

BOARD APPROVED 7.18.22

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	RECYCLED PLASTIC MALIBU BENCH,6' LENGTH, IN - GROUND MOUNT GREEN BENCH BLACK LEGS *BOARD APPROVED 7.18.22	20.0000	EACH	$475.0000	$9,500.00

Estimated Date to Ship Sept. 29th

Emailed Tax exemption on 7.27.22 @ 1:41 p.m.

All orders must be shipped in full, no backorders accepted.

Approver Name: munis

Approval Date: 07/27/2022

Purchase Clerk

Total Ext. Price	$9,500.00
Total Freight	$1,569.51
Purchase Order Total	$11,069.51

Purchase Order Copy

Attachment: PR Request #13 McLeod Park-$18114.71 (11417 : Approve Payment Request 13 for FY20 McLeod Park RV Park Expansion and Pier

BELSON OUTDOORS

Invoice 310601

Date 8/19/2022

Belson Outdoors, LLC
627 Amersale Drive
Naperville, IL 60563-3602
Phone: (630) 897-8489
Email: sales@belson.com
FEIN#: 82-2297804

Sold To: Hancock County Board of Supervisors
854 Hwy 90
Ste A
Bay Saint Louis, MS 39520
USA

Ship To: McLeod Park
8100 Texas Flat Rd
Kiln, MS 39556
USA

Sales Order #	Salesperson	Purchase Order #	Terms	Due Date
310601	VN	22003214-001	Net 10 Days	8/29/2022

Item	Description	BO	Qty	Unit Price	Extended Price
P-661	Recycled Plastic Malibu Bench, 6' Length, In-ground Mount GRN Green Bench Black Legs	0	20	475.00	9,500.00
TAX	Tax	0	1	0.00	0.00
FREIGHT	Freight	0	1	1,264.71	1,264.71

FAXED 8.30

Total	**$10,764.71**
Payments/Credits	**$0.00**
Balance Due	**$10,764.71**

Attachment: PR Request #13 McLeod Park-$18114.71 (11417 : Approve Payment Request 13 for FY20 McLeod Park RV Park Expansion and Pier

MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

PAYMENT REQUEST FOR THE MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

1. PROJECT NUMBERS	2. PROJECT TITLES	3. TYPE OF PAYMENT REQUEST	
FY2016-P610-01	Washington St. Waterfront Improvements	REIMBURSEMENT	"check" THE APPLICABLE BOX ☐ FINAL ☑ PARTIAL

4. PERIOD COVERED BY THIS REQUEST FROM: 08/01/2022 TO: 08/01/2022

5. PAYMENT REQUEST # 5

6. RECIPIENT ORGANIZATION		7. PAYEE (WHERE CHECK IS TO BE SENT IF DIFFERENT THAN ITEM 6)	
NAME	Hancock County Board of Superv	NAME	Hancock County Board of Supervisors
MAILING ADDRESS	854 Highway 90, Suite A	MAILING ADDRESS	854 Highway 90, Suite A
CITY, STATE & ZIP	Bay St. Louis, MS 39520	CITY, STATE & ZIP	Bay St. Louis, MS 39520

8. FUNDS REQUESTED **DESCRIPTION –** COPIES OF SUPPORTING DOCUMENTS MUST BE ATTACHED TO PAYMENT REQUEST TO PROCESS. LIST DESCRIPTION OF EACH DOCUMENT BELOW. LABEL SUPPORTING DOCUMENTS WITH CORRESPONDING DESCRIPTION LABEL.	TOTAL TIDELANDS TRUST FUND COST	ALL OTHER GRANTS COST	TOTAL COST OF THIS PAYMENT REQUEST
8.1 Engineering Services- Inv. 18-0429	$ 5,375.49	$	$ 5,375.49
8.2	$	$	$ 0.00
8.3	$	$	$ 0.00
8.4	$	$	$ 0.00
8.5	$	$	$ 0.00
8.6	$	$	$ 0.00
9. TOTAL EXPENDITURES THIS PERIOD	$ 5,375.49	$ 0.00	$ 5,375.49
10. AMOUNT REQUESTED FOR PAYMENT	$ 5,375.49	$	$ 5,375.49

I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE DATA CONTAINED AND ATTACHED ON THIS FORM IS CORRECT AND THAT THIS REQUEST REPRESENTS THE AMOUNT DUE AND NOT PREVIOUSLY REQUESTED AND THAT ALL OUTLAYS ARE IN ACCORDANCE WITH THE TIDELANDS TRUST FUND.

09/19/2022

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL — DATE REQUEST SUBMITTED

Scotty Adam, President — 228-467-0172

TYPED OR PRINTED NAME AND TITLE — TELEPHONE

The DMR employees and officers make no representation or warranty, express or implied, or assume any liability or responsibility for the accuracy of the information provided herein by the Payee or any representation as to the completeness or suitability of the project for which reimbursement is being made.

Attachment: Payment Request-No. 5 Washington Street Waterfront Imp.-FY16-P610-01-$5375.49 (11418 : Approve Payment Request 5 for FY16

Hancock County Washington Street Waterfront Improvements
FY2016-P610-01
Request for Payment #5

The County is requesting $5,375.49 to reimburse preliminary engineering and design services from February 25, 2022, to July 2, 2022. Services included design review, design coordination, ADA assessment, drawing of site layout, monitoring estimates, and plan updates.

Copies of the invoice and proof of payment are attached. The spreadsheet below highlights the expenditures for Payment Request #5.

		Washington Street Waterfront Improvements -FY2016-P610-01HN						
Washington Street Pier & Park Improvements								
LINE ITEM-FY15-	**CHECK DATE**	**INVOICE NO**	**INVOICE Date**	**PAYEE**	**CHECK NO**	**AMOUNT**	**$ 56,250.00**	**Match ($5,625**
Preliminary Engineering	11/4/2019	18-0421	10/24/2019-Inv 21	J. Chiniche Eng	78678	$ 995.39	$ 55,254.61	
	3/16/2020	18-0422	2/18/2020-Inv 22	J. Chiniche Eng	81054	$ 2,530.17	$ 52,724.44	
	4/6/2020	18-0423	3/27/2020-Inv 23	J. Chiniche Eng	81523	$ 1,943.31	$ 50,781.13	
	6/1/2020	18-0424	5/22/2020-Inv 24	J. Chiniche Eng	82351	$ 1,612.91	$ 49,168.22	
	10/5/2020	18-0425	10/23/2020-Inv 25	J. Chiniche Eng	($1,478.82) 90073	$ 1,993.93	$ 47,174.29	
	11/5/2020	18-0426	10/23/2020-Inv 26	J. Chiniche Eng	90541	$ 1,138.98	$ 46,035.31	
	2/1/2021	18-0427	1/22/2021-Inv. 27	J. Chiniche Eng	91712	$ 2,725.97	$ 43,309.34	
	3/7/2022	18-0428	2/28/2022-Inv. 28	J. Chiniche Eng	97209	$ 5,949.09	$ 37,360.25	
	8/1/2022	18-0429	7/21/2022	J. Chiniche Eng	99354	$ 5,375.49	$ 31,984.76	

Attachment: Payment Request-No. 5 Washington Street Waterfront Imp.-FY16-P610-01-$5375.49 (11418 : Approve Payment Request 5 for FY16

Invoice

Chiniche Engineering
& Surveying

407 HWY 90
Bay St. Louis, MS
39520

2284676755

jason@jjc-eng.com

Date	7/21/2022
Invoice #	18-0429

Bill To
Hancock County Board of Supervisors 854 HWY 90 Suite A Atten: April Shiyou

157-341-555
@ NG.

Project
Washington St. ADA Improv.

Item	Description	Serviced	Qty	Rate	Amount
18-042 HCBOS Project Engineer	project coordination	2/25/2022	0.75	57.00	42.75
18-042 HCBOS Project Engineer	project coordination	2/28/2022	1	57.00	57.00
18-042 HCBOS Project Engineer	project coordination	3/1/2022	0.5	57.00	28.50
18-042 HCBOS Project Engineer	project coordination	3/3/2022	2	57.00	114.00
18-042 HCBOS PM	Washington St. ADA Improvements	3/4/2022	0.5	105.56	52.78
18-042 HCBOS PM	Washington St. ADA Improvements	3/7/2022	0.5	105.56	52.78
18-042 HCBOS CAD	Washington St	3/8/2022	2	59.11	118.22
18-042 HCBOS PM	Washington St. ADA Improvements	3/8/2022	1	105.56	105.56
18-042 HCBOS CAD	Washington St	3/9/2022	2	59.11	118.22
18-042 HCBOS CAD	Washington St	3/10/2022	2	59.11	118.22
18-042 HCBOS Project Engineer	project coordination	3/11/2022	2	57.00	114.00
18-042 HCBOS Project Engineer	Washington St. ADA Improvements	3/11/2022	0.25	57.00	14.25
18-042 HCBOS Project Engineer	project coordination	3/14/2022	2	57.00	114.00
18-042 HCBOS Project Engineer	Washington St. ADA Improvements	3/15/2022	0.5	57.00	28.50
18-042 HCBOS Project Engineer	project coordination	3/16/2022	2	57.00	114.00
18-042 HCBOS Project Engineer	Washington St. ADA Improvements	3/16/2022	1	57.00	57.00
18-042 HCBOS Project Engineer	Washington St. ADA Improvements	3/22/2022	0.5	57.00	28.50
18-042 HCBOS PM	Washington St ADA Improvements	3/29/2022	1.5	105.56	158.34
18-042 HCBOS CAD	Washington St	4/1/2022	2	59.11	118.22
18-042 HCBOS PM	Washington St. ADA Improvements	4/1/2022	0.5	105.56	52.78
18-042 HCBOS CAD	Washington St	4/4/2022	1	59.11	59.11
18-042 HCBOS CAD	Washington St	4/5/2022	0.75	59.11	44.33

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

Attachment: Payment Request-No. 5 Washington Street Waterfront Imp.-FY16-P610-01-$5375.49 (11418 : Approve Payment Request 5 for FY16

Invoice

Chiniche Engineering
& Surveying

407 HWY 90
Bay St. Louis, MS
39520

2284676755

jason@jjc-eng.com

Date	7/21/2022
Invoice #	18-0429

Bill To

Hancock County
Board of Supervisors
854 HWY 90 Suite A
Atten: April Shiyou

Project

Washington St. ADA Improv.

Item	Description	Serviced	Qty	Rate	Amount
18-042 HCBOS PM	Washington St. ADA Improvements	4/6/2022	1.5	105.56	158.34
18-042 HCBOS CAD	Washington St	4/7/2022	2	59.11	118.22
18-042 HCBOS PM	Washington St. ADA Improvements	4/7/2022	1	105.56	105.56
18-042 HCBOS CAD	plan updates	4/8/2022	0.5	59.11	29.56
18-042 HCBOS CAD	plan updates	4/11/2022	2	59.11	118.22
18-042 HCBOS Project Engineer	plan updates	4/11/2022	1	57.00	57.00
18-042 HCBOS CAD	plan updates	4/12/2022	2	59.11	118.22
18-042 HCBOS Project Engineer	plan updates	4/12/2022	0.5	57.00	28.50
18-042 HCBOS CAD	plan updates	4/13/2022	1	59.11	59.11
18-042 HCBOS Project Engineer	plan updates	4/13/2022	1	57.00	57.00
18-042 HCBOS Project Engineer	plan updates	4/14/2022	0.75	57.00	42.75
18-042 HCBOS CAD	Update Plans	4/18/2022	1.5	59.11	88.67
18-042 HCBOS CAD	Update Plans	4/19/2022	7.5	59.11	443.33
18-042 HCBOS CAD	Update Plans	4/20/2022	2.5	59.11	147.78
18-042 HCBOS CAD	Washington St ADA Improvements	4/29/2022	2	59.11	118.22
18-042 HCBOS CAD	Washington St ADA Improvements	5/2/2022	0.75	59.11	44.33
18-042 HCBOS PM	Washington St Pier	5/23/2022	1	105.56	105.56
18-042 HCBOS PM	Washington St Pier	5/24/2022	3.5	105.56	369.46
18-042 HCBOS PM		6/7/2022	2	105.56	211.12
18-042 HCBOS Project Engineer	Washington St. ADA Imp	6/21/2022	2	57.00	114.00
18-042 HCBOS Project Engineer	Washington St. ADA Imp	6/22/2022	2	57.00	114.00
18-042 HCBOS Project Engineer	Washington St. ADA Imp	6/23/2022	3	57.00	171.00
18-042 HCBOS PM	project coordination	6/27/2022	0.5	105.56	52.78
18-042 HCBOS PM	Washington St	6/27/2022	2	105.56	211.12
18-042 HCBOS PM	Washington St	6/28/2022	2	105.56	211.12
18-042 HCBOS PM	Washington St	6/30/2022	2	105.56	211.12
18-042 HCBOS PM	Washington St. ADA improvements	7/1/2022	1	105.56	105.56

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

Attachment: Payment Request-No. 5 Washington Street Waterfront Imp.-FY16-P610-01-$5375.49 (11418 : Approve Payment Request 5 for FY16

Invoice

Chiniche Engineering
& Surveying

407 HWY 90
Bay St. Louis, MS
39520

2284676755

jason@jjc-eng.com

Date	7/21/2022
Invoice #	18-0429

Bill To

Hancock County
Board of Supervisors
854 HWY 90 Suite A
Atten: April Shiyou

Project

Washington St. ADA Improv.

Item	Description	Serviced	Qty	Rate	Amount
18-042 HCBOS PM	Washington St. ADA improvements	7/7/2022	0.5	105.56	52.78

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due $5,375.49

Attachment: Payment Request-No. 5 Washington Street Waterfront Imp.-FY16-P610-01-$5375.49 (11418 : Approve Payment Request 5 for FY16

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9256	JAMES J CHINICHE PA, INC	99354	08/01/2022	$13,514

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOU
07/22/2022	18-0429	WASHINGTON ST	$5,375
07/22/2022	21-0191	ROAD 374 DRAINAGE	$8,138

Check Date
08/01/2022

Vendor Number **9256**

VOID AFTER 90 DAYS FROM ISSUE D/

*** Thirteen Thousand Five Hundred And Fourteen Dollars And Twenty-Four Cents *** **$13,514.**

VOID

Pay To
The
Order Of

9256
JAMES J CHINICHE PA, INC
407 HWY 90
BAY ST LOUIS, MS 39520

Timothy A. Kelley

Attachment: Payment Request-No. 5 Washington Street Waterfront Imp.-FY16-P610-01-$5375.49 (11418 : Approve Payment Request 5 for FY16

HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst FDIC
A NATIONAL BANKING ASSOCIATION
24 HOUR CUSTOMER INFORMATION LINE
1-866-363-6477

Check Date 08/01/2022

099354
85-336/653

Vendor Number 9256

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Thirteen Thousand Five Hundred And Fourteen Dollars And Twenty-Four Cents *** **$13,514.24**

Pay To The Order Of
9256
JAMES J CHINICHE PA, INC
407 HWY 90
BAY ST. LOUIS, MS 39520

Timothy A Kelley

AUTHORIZED SIGNATURE

[redacted]

>065303360< 20220805
THE FIRST BANK
Drawer/Transit#: 12503/0056
HIN: [illegible]

"FEDERAL RESERVE BOARD OF GOVERNORS REG. CC"

The security features listed below, as well as those not listed, exceed industry guidelines.

Microprint Border Line and Separator: small type in lines appears as solid lines when photocopied.

Security Screen: absence of "Original Document" verbiage on back of check when photocopied.

Chemically Sensitive Paper: stains or may appear with chemical alteration.

Heat Sensitive Ink: Red image will fade with heat. Rub, hold between thumb & finger or breathe on image for reaction.

Visible Fluorescent Fibers: Must not be reproduced on photocopiers

Check design is a certification mark of the Check Payment Systems Association

[illegible]

☐ CHECK HERE IF MOBILE DEPOSIT

FOR MOBILE DEPOSIT ONLY TO _____ FINANCIAL INSTITUTION

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

FOR DEPOSIT ONLY
JAMES J CHINICHE P.A.
CONSULTING ENGINEERING & SURVEYING
ACCT # 0000[illegible]

X

Attachment: Payment Request-No. 5 Washington Street Waterfront Imp.-FY16-P610-01-$5375.49 (11418 : Approve Payment Request 5 for FY16

Hancock County
Monthly Response Time Report

August 2022	Number of Emergency Calls*	Response Time Compliance %	Avg. Response Time
Bay St Louis	93	87%	8:38
Waveland	57	98%	6:33
Diamondhead	106	83%	8:47
Hancock County Rural	254	80%	12:55

Total Emergency Calls*	510
Total Dry Runs	243

Emergency calls are defined as all Priority 1 calls, which are emergency life-threatening calls. These are the emergency calls AMR is responsible to report as regulated by the county contract.

The average response time for all Priority 1(emergency life-threatening calls) listed above ***without claiming any exceptions is 11:24***

List of exceptions in accordance with the current agreement:

Road Construction / Traffic	5
Incorrect address	1
Scene Not Secure	6
Multiple Emergency Calls / Saturation	8
Multiple Unit Response	1
Severe Weather	8
Train / Drawbridge	0
No Patient Found	8
Patient Refused	8
Total	**45**

Respectfully,

AMR MS Gulf Coast

**Priority Levels for Calls including emergency and non-emergency.
P1- Emergency Life-threatening
P2- Emergency Non-Life threatening
P3- Non-Emergency, Non-scheduled
P4- Non-Emergency, Scheduled

Attachment: Aug 2022 Hancock County All Zones Report (11387 : Spread AMR All Zones Report for August 2022)