Hancock County Board of Supervisors

Regular Meeting Agenda

September 7, 2021 at 9:00 a.m.

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

3. Amendments to the Agenda

A. Motion to accept the agenda.

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m., on Monday, September 20, 2021.

B. Biweekly payroll for ending date August 28, 2021 with check date September 3, 2021 totaled $721,946.78.

C. The Board of Supervisors will hold a Public Hearing on Tuesday, September 7, 2021 at 1:30 p.m., regarding the property located at 7120 Magnolia Street, Bay St. Louis, Mississippi, 39520.

D. The Board of Supervisors will hold a Public Hearing on Tuesday, September 7, 2021 at 2:00 p.m., to discuss the proposed Budget for Fiscal Year 2022.

E. The Board of Supervisors will hold a Special Meeting on Wednesday, September 15, 2021, at 5:00 p.m., to adopt the Fiscal Year 2022 Budget and set Tax Levy.

F. Bids will be received until September 20, 2021 at 10:00 a.m., and then opened for Replacement of Bridge No. 46 Bayou Marone on Bayou LaCroix Road.

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

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210823-01, approving the August 23, 2021 Docket of Claims.
2. Motion to approve Hancock County Port & Harbor Commission's Resolution 20210823-02, approving the FY2022 Budget.

B. Jason Chiniche and Angie Kothmann

1. Presentation from Jason Chiniche and Angie Kothmann requesting the Board of Supervisors to waive the permit fees for the Kiln Utility District water line extension and the Pear River Community College Hangar Project.

C. GRPC - Jeff Loftus

1. Motion to approve the recommendation to accept the cost proposal from Complete Environmental and Remediation, Purvis, Mississippi, to collect Household Hazardous Waste during the Household Hazardous Waste Day Event, and spread all quotes on the Minutes.
2. Motion to approve the recommendation to accept the cost proposal from Mike's Filter and Supply, Houma, Louisiana, to collect and recycle waste oil during the October 30, 2021, Household Hazardous Waste Collection Day Event, and spread all quotes on the Minutes.
3. Motion to accept the recommendation to approve the cost proposal from GTG Auto Parts, LLC dba Veterans Metal Recycling, Bay St. Louis, Mississippi, to collect Electronic Waste during the October 30, 2021, Household Hazardous Waste Collection Day Event, and spread all quotes on the Minutes.

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve Brian Adam, John Albert Evans, Holly Bilbo and Dwayne Raphael to attend the Public Safety UAS - 1.0 Class for Drone Operations &

Licensing, scheduled for October 4-7, 2021 in Kiln, Mississippi, at a total cost of $3,116.50.
2. Motion to approve the Hancock County Emergency Shelter Operation Plan and authorize the Board President to sign.

B. E-911/Dispatch

1. Motion to approve hiring Rachel Warner as full time Dispatcher, with a rate of pay of $10.50 per hour, effective September 7, 2021, pending successful physical and drug screening, and 90 day probationary period.
2. Motion to approve hiring Jamie Lassiter as a full time Dispatcher, with a rate of pay of $10.50 per hour, effective September 7, 2021, pending successful physical and drug screening, and 90 day probationary period.
3. Motion to approve hiring Emily Haik as full time Dispatcher, with a rate of pay of $10.50 per hour, effective September 7, 2021, pending successful physical and drug screening, and 90 day probationary period.
4. Motion to approve hiring Ngawai Heke-Stockstill as full time Dispatcher, with a rate of pay of $10.50 per hour, effective September 7, 2021, pending successful physical and drug screening, and 90 day probationary period.
5. Motion to rescind hiring Tiffany Hunt as full time Dispatcher that was approved at the August 16, 2021 meeting, she has declined the offer.
6. Motion to approve the resignation of Kristen Bennett from part time with a back date, effective August 3, 2021.
7. Motion to approve the resignation of Courtney Altchek from Dispatch, effective August 30, 2021.
8. Motion to approve Tracy Ladner to attend Human Trafficking Course in Wiggins at the Stone County E911 Center, on September 23, 2021 and authorize Comptroller, Nancy Kelly to make any necessary budget amendments/transfers in E-911 budget to provide funding. The cost is $150 plus overtime if deemed necessary and place check for tuition on September 7, 2021 docket.

C. Animal Shelter

D. Justice Court

1. Motion to spread on the Minutes, the Oath of Office for Hancock County Justice Court Deputy Clerks.

E. IT Department

1. Motion to approve the low quote from Omni Technologies, LLC in the amount of $23,250.02, for the necessary work needed to move Youth Court over to the Health and Human Services Building, and spread both quotes on the Minutes.

F. Purchasing

1. Motion to approve the purchase of four (4) Kenwood 700/800mhz P25 digital portable 2/way radio packages for Diamondhead Fire Department. Low quote is $7,950.00 from Shank Communications Company.
2. Motion to approve the purchase of a BeachTech Model 2000 Beach Cleaner for seawall. Low quote is $49,999.99 from Kassbohrer All Terrain Vehicles, Inc., and spread all quotes on the Minutes.
3. Motion to approve the purchase of a Myers D65-20LE Piston Pump Complete Fluid Assembly for Road & Bridge. Low quote is $5,328.59 from Sprayer Depot, and spread all quotes on the Minutes. This is a part for the culvert clean out truck.

G. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on August 5, 2021.
2. Motion to increase the Rental Facility Account from $3,000.00 to $5,000.00 due to the addition of the Fire Pits being added to the rental program.

H. Parks & Recreation

I. Inventory Clerk

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

J. Comptroller

1. Motion to approve the attached Budget Amendments.
2. Motion to authorize payment and add to today's docket $50,000.00 to the Hancock Resource Center for the MEMA Hurricane Zeta Individual Assistance Home Repair Grant.
3. Motion to approve the Docket of Claims for September 7, 2021, in the amount of $2,277,648.19.

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday August 16th, 2021
2. Motion to approve Public Hearing Minutes of Monday August 16th, 2021

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to approve the purchase of 5 police vehicles on state contract in the amount of $168,407.30. These vehicles are budgeted in FY2022 but we are requesting a budget amendment in this fiscal year in order to secure the

vehicles. They must be ordered prior to October 01, 2021 in order to receive them in FY2022.

2. Motion to approve the purchase of a 2021 Chevrolet Tahoe SSV for the Sheriff's Office in the amount of $36,017.25, and authorize the appropriate budget amendment.
3. Motion to spread on the Minutes, the following personnel changes: a. Remove the following from payroll; • Edwin Merwin - effective August 19, 2021, • Zachery Bingham - effective August 27, 2021, • Emilio Edmonds - effective August 28, 2021, • Martin Lipscomb - effective August 29, 2021, • Thomas Jennings Jr. - effective September 07, 2021. b. Add Christopher Kenney to payroll as full time Correction Officer, at a rate of pay of $14.63 per hour, effective September 07, 2021. c. Add the following to payroll as full-time deputies, effective September 07, 2021; • Patrick Crowe - $16.20 per hour, • Sarah-Jane Rowley - $16.20 per hour, • Austin Baker - $15.08 per hour.
4. Motion to correct Motion 9504 from the July 19, 2021 Board Meeting. There was a typographical error on one item that was requested to be sent to auction, but was supposed to be marked to add to inventory. Please see attachment.

B. Tax Assessor

1. Motion to request the Board of Supervisors to enter into an Executive Session to discuss a personnel issue in the Tax Assessor's Office.

C. Circuit Clerk

D. County Court

E. Youth Court / Family Treatment Court

1. Motion to approve and authorize Board President to sign the Agreement between the University of Southern Mississippi for its School of Social Work and the Hancock County Youth Court. This agreement is for the Hancock County Family Treatment Court (Cecile Tebo LCSW) to guide and direct a working relationship in providing field education learning experiences for social work students at the University of Southern Mississippi.
2. Motion to approve and accept the low quote from Jim Blount's Floor Covering in the amount of $3,330.81 for the carpet install at the new Youth Court Courtroom, located at 856 Highway 90, Bay St. Louis, Mississippi, and spread both quotes on the Minutes. Budget amendment is required as no allowance was initially made for new carpet.

F. Chancery Clerk

G. County Engineer

1. Motion to approve and authorize Board President to sign Change Order No. 1 for Replacement of Bridge No. 2 on Anner Necaise Road with an increased amount of $8,199.10.

2. Motion to approve and authorize Board President to sign the Annual Storm Water Report.
3. Motion to approve ROW Occupancy Request from Standard Dedeaux Water Association for a road bore to install a new meter at 2655 Firetower Road.

H. Road Manager

1. Motion to remove Robert Caldwell from payroll as a part time custodian in Buildings & Grounds due to his resignation, effective August 20, 2021.

I. Grant Administrator

1. Motion to approve and authorize Board President to sign the Memorandum of Agreement with the MS Department of Transportation for the Beach Boulevard Repairs Project - ER-0023-00(056)LPA / 108754-701000, and spread, MDOT correspondence on the Minutes.
2. Motion to approve payment to Vulcan Inc., for Invoice No. 202783 in the amount of $17,773.02 for the ERBRF Caesar Necaise Bridge Replacement Project.
3. Motion to approve and authorize Board President to sign the 3rd Sworn Statement In Proof of Loss in the amount of $72,494.42 for County Property Insurance Claims for Zeta Damages, and spread on the Minutes, the property damages worksheet.
4. Motion to spread on the Minutes, the fully executed Preliminary Engineering Contract, Notice to Proceed, and MDOT correspondence regarding the Lakeshore Road Resurfacing Project - STP-0101-00(154)LPA 108785/701000.
5. Motion to spread on the Minutes, the Funding Proposal for $5,000,000.00 for the Hancock County Arena to the MS Development Authority for Community Development Block Grant Revitalization Funding.
6. Motion to spread on the Minutes, the quarterly report for June 2021 to the Department of Finance and Administration for the Crane Creek Bridge Replacement Project.
7. Motion to spread on the Minutes, the quarterly report for June 2021 to the Department of Finance and Administration for the Sheriff's Office Mobile Command Unit purchase.
8. Motion to authorize Board President to sign the Preliminary Engineering Services Contract regarding Beach Blvd., Hurricane Zeta Repair Project, ER-0023-00(056)LPA / 108754-711000 Hancock County, contingent upon County Attorney review and MDOT concurrence.

J. County Administrator

1. Motion to ratify Pauper Declaration for Diana Beal Brisolara.
2. Motion to approve amending Motion #9506 from the August 2, 2021 Meeting to approve adding Apryl Necaise as a Justice Court / Deputy Clerk to be able to sign documents.

3. Motion to authorize Comptroller to invoice Hancock County Port & Harbor Commission for $60,000 for the Pearl River Community College Scholarship Program and authorize budget amendment for payment of this amount to the SMPDD.
4. Motion to spread on the Minutes, an emergency purchase of diesel fuel from Davison Fuels and Oils, Inc., in the amount of $376.67 for the Sheriff's Office generators.
5. Motion to approve a Long Term Lease on the Food Pantry and authorize County Attorney to prepare the necessary paperwork.
6. Motion to spread on the Minutes and approve the request of the Hancock County Tourism Development Bureau, correspondence dated August 19, 2021, for the closure of Beach Boulevard from the Bay St. Louis Bridge to the railroad track on October 7, 8, and 9, 2021, from 8:00 a.m. to 5:00 p.m., as well as the use of the Fire Dog lot and Court Street Restaurant lot for vendors.
7. Motion to spread on the Minutes, Red Cross Update on Ida Operations from John C. Mcfarland.
8. Motion to authorize all County Officials to attend the Mississippi Association of Supervisors, Fall Educational Workshop on October 19 - 21, 2021, at the Oxford Conference Center, Oxford, Mississippi, and authorize hotel accommodations for two nights.
9. Motion to spread on the Minutes, the August 2021 Animal Shelter Report.
10. Motion to spread on the Minutes, American Medical Response's, July 2021 response time report, 2nd quarter FY21 Medical Supplies report, and Uncompensated Care report.
11. Discussion regarding Memorial Hospital setting up clinic for Covid-19 shots
12. Discussion regarding NVision closing status report
13. Discussion regarding Renaissance/Hancock Resource Center Homefront Development project.
14. Discussion to notify that The Southern Rail Commission Meeting scheduled for September 10, 2021 has been cancelled.

K. County Attorney

1. Motion to approve and authorize Board President to sign the following documents related to the CDBG Hanger & Terminal Closeout with MDA: a. Stennis Hangar: Budget Modification No. 10 (revised), Request for Cash #43 (revised) in the amount of $95,241.40, Request for Cash #44 (revised) in the amount of $10,000 for Gouras & Associates final payment and Final Closeout documents; b. Stennis Terminal: Budget Modification No. 11, Request for Cash #41 (revised) in the amount of $-44,065.20 for budget reconciliation, Request for Cash #42 in the amount of $10,000 for Gouras & Associates final payment and Final Closeout documents; c. Request for Cash No. 37 for the Stennis Terminal.
2. Motion to authorize Comptroller to submit an Invoice in the amount of $63,213.27 to the Hancock County Port & Harbor Commission for the balance owed to close out the Hanger/Terminal Projects.

3. Motion to award and prequalify engineering firms based upon the Supervisor's scoring sheets for the American Fiscal Recovery Act Projects 2021, and spread the scoring sheets on the Minutes.
4. Discussion regarding Pleasure Street Marina

8. Supervisors Items

A. District 1

1. Motion to re-appoint Mr. David Hilbert to the Hancock County Tourism Development Bureau, Board of Directors, for a three year term that will expire September 30, 2024, and spread correspondence from Myrna Green on the Minutes.

B. District 2

C. District 3

D. District 4

1. Discussion regarding appointment to the Election Commission.

E. District 5

9. Public Comments

10. Executive Session

1. Motion to consider the appropriateness of an Executive Session regarding the following: a. Personnel in Tax Assessor's Office, and b. Potential litigation regarding the Hancock County Storm Shelters.
2. Motion to Enter Executive Session regarding the following: a. Personnel in Tax Assessor's Office, and b. Potential litigation regarding the Hancock County Storm Shelters.
3. Motion to Exit Executive Session (if needed)

11. Adjourn/Recess

1. Motion to adjourn the meeting at _____.

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	August 23, 2021
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20210823-01
	AUGUST 23, 2021 DOCKET

ATTACHED:
22-AUGUST 23, 2021

Attachment: Resolution# 20210823-01 Docket August 23, 2021 (9697 : HCPHC August 23, 2021 Docket of Claims.)

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

RESOLUTION# 20210823-01

Claims Docket

BE IT RESOLVED, that the August 23, 2021 claims dockets be and they are hereby approved for payment;

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

PASSED and APPROVED this 23rd day of August 2021.

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
22-AUGUST 23, 2021

Attachment: Resolution# 20210823-01 Docket August 23, 2021 (9697 : HCPHC August 23, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
G O DOCKET
AUGUST 23, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AFLAC	AFLAC INSURANCE	$ 1,217.78
2	BALCH & BINGHAM LLP	LEGAL SERVICES	$ 7,377.32
3	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,151.10
4	CLAY FIRM	GOVERNMENT RELATIONS & CONSULTING	$ 2,000.00
5	COMMUNITY COFFEE COMPANY, LLC	COFFEE SERVICE	$ 104.00
6	ELITE SCREEN PRINTING, LLC	COMMISSIONER & LEGAL SHIRTS	$ 187.86
7	FEDEX	POSTAGE	$ 51.70
8	FIRST NATIONAL BANK OF OMAHA	MARKETING	$ 179.60
9	FLEXCARE	TELEHEALTH VIRTUAL DOCTOR	$ 85.55
10	INFINISOURCE, DBA ISOLVED	MEDICAL HRA PLAN	$ 573.98
11	INTERNAL REVENUE SERVICE	PAYROLL TAXES	$ 13,746.52
12	MARKETING ALLIANCE, INC	ANNUAL SITE TRACKER ANALYTICS	$ 3,600.00
13	MS ECONOMIC DEVELOPMENT COUNCIL	ANNUAL MEMBER DUES	$ 225.00
14	PHOENIX BUSINESS CONSULTING	SAP IMPLEMENTATION 25%	$ 16,264.00
15	RAILROAD CT-1 TAXES	PAYROLL TAXES	$ 8,617.24
16	RANKIN & ASSOCIATES PLLC	MONTHLY & QUARTERLY PAYROLL PROCESSING	$ 700.00
17	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	$ 54,526.87
18	RLI SURETY	BOND - M. CASANO, D. HOLMAN, A. WARD	$ 525.00
19	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 695.00
20	STRATEGIC RAIL FINANCE, INC	ECONOMIC DEVELOPMENT STRATEGY	$ 4,377.65
21	WALKER, MADELINE	TRAVEL EXPENSES	$ 327.40
22	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 1,114.38
		TOTAL GO DOCKET:	$ 117,647.95

Attachment: Resolution# 20210823-01 Docket August 23, 2021 (9697 : HCPHC August 23, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
AUGUST 23, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AT&T MOBILITY	MONTHLY UTILITIES	$ 37.23
2	BIRMINGHAM RAIL & LOCOMOTIVE CO	R&M-GUARD RAIL	$ 163.00
3	CARD SERVICES	TRAVEL EXPENSES	$ 16.74
4	FASTENAL	SUPPLIES-SAFETY	$ 474.70
5	GRAINGER	R&M-SIGNAL HOUSE ARMATURE MOTOR	$ 43.26
6	JOEY BOUDIN'S WASTE MANAGEMENT, INC	DUMPSTER SERVICES	$ 450.00
7	NEEL-SCHAFFER, INC	INTERMODAL YARD GRANT SUPPORT	$ 9,000.00
8	PRIMARY CARE PLUS	MEDICAL/DRUG SCREENINGS	$ 200.00
9	RAILCAR MANAGEMENT, LLC	CAR HIRE, JUNE	$ 1,287.25
10	RAILCAR MANAGEMENT, LLC	CAR HIRE ACCOUNTING, JULY	$ 3,566.80
11	RAILINC CORPORATION, INC	UMLER SEMI-ANNUAL REGISTRATION	$ 100.00
12	RAILROAD TOOLS AND SOLUTIONS LLC	SUPPLIES-LOCOMOTIVE/TRACK	$ 318.25
13	SUN COAST BUSINESS SUPPLY, INC	SUPPLIES-CUSTODIAL	$ 226.08
		TOTAL OPERATING EXPENSE:	$ 15,883.31
		TOTAL RAILROAD DOCKET:	$ 15,883.31

Attachment: Resolution# 20210823-01 Docket August 23, 2021 (9697 : HCPHC August 23, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
AUGUST 23, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AGJ SYSTEMS & NETWORKS INC.	TRAINING CENTER SECURITY CAMERAS	$ 3,624.40
2	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 909.70
3	BUCK RAMOND HEATING & AIR	REPAIR FIRE STATION A/C	$ 150.00
4	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,046.51
5	GULF BREEZE LANDSCAPING, LLC	LAWN MAINTENANCE, JUNE & JULY	$ 11,621.00
6	LOWES HOMES CENTERS, INC	EQUIPMENT-TRAINING CENTER OFFICE	$ 1,344.25
7	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 225.00
		TOTAL OPERATING EXPENSE:	$ 18,920.86
		CAPITAL PROJECTS	
8	COMPTON ENGINEERING, INC	PB1704, NEW DOCK SITE 4 PB2102, PUBLIC DOCK MOORING	$ 15,596.26
9	MS DEPT OF ENVIRONMENTAL QUALITY	PB1801, DREDGING	$ 705,852.22
		TOTAL CAPITAL EXPENSE:	$ 721,448.48

Attachment: Resolution# 20210823-01 Docket August 23, 2021 (9697 : HCPHC August 23, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
AUGUST 23, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AIRGAS INC	NITROGEN CYLINDER RENTALS	$ 98.89
2	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,138.31
3	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 227.15
4	CLARION LEDGER	ENVIRONMENTAL PERMITTING SERVICES RFQ AD	$ 68.96
5	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 966.83
6	FUELMAN	SUPPLIES-FUEL	$ 45.86
7	GULF BREEZE LANDSCAPING, LLC	LAWN MAINTENANCE, JUNE & JULY	$ 26,451.50
8	LOWES HOMES CENTERS, INC	SUPPLIES-MAINTENANCE/AIR MOVER FANS	$ 582.58
9	RAINBOW SPRING WATER, INC	BOTTLED WATER	$ 84.24
10	PRO-TEC FIRE SERVICES, LTD.	ARFF SERVICES	$ 27,083.33
11	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 1,136.00
12	WARING OIL COMPANY, LLC	SUPPLIES-FUEL	$ 749.63
13	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 141.54
		TOTAL OPERATING EXPENSE:	$ 58,774.82
		CAPITAL PROJECTS	
14	BALCH & BINGHAM LLP	AP2106, PACKAGING HANGAR AP2107, PROJECT HANGAR	$ 670.00
15	SEA COAST ECHO	AP2108, RUNWAY CENTERLINE REPAIR	$ 184.06
16	UNABRIDGED ARCHITECTURE	AP2004, 846 ACRES SITE DEVELOPMENT	$ 500.00
		TOTAL CAPITAL EXPENSE:	$ 1,354.06
		TOTAL AIRPORT DOCKET:	$ 60,128.88

Attachment: Resolution# 20210823-01 Docket August 23, 2021 (9697 : HCPHC August 23, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
F A A DOCKET
AUGUST 23, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	GARVER ENGINEERS, LLC	FAA2101 RUNWAY AIRFIELD LIGHT	$ 93,878.00
		TOTAL FAA DOCKET:	$ 93,878.00

Attachment: Resolution# 20210823-01 Docket August 23, 2021 (9697 : HCPHC August 23, 2021 Docket of Claims.)

CREDIT CARD RECAP

(WHI01) **WHITNEY BANK** 07/27/21 closing date **# 2021-07**

PAID FROM EACH FUND ACCT Due 08/21/21

PAY ON-LINE FROM WHITNEY BANK WEBSITE

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

FOR AUGUST 2021 DOCKET

		cost:			code to:	code description:
J. CAROTHERS CHARGES 0346						
07/02/21	JET A WAY CAFÉ, KILN MS	93.01	AIRPORT MEETING, INNOVATIVE TURBINE SITE VISIT w/ WATSON, PONDER, McCLURE	AP	6030-20	LOCAL MEETING
07/07/21	ADOBE	359.88	ADOBE STOCK IMAGES - ONE YEAR SUBSCRIPTION - AUTO RENEW	ED	5010-35	SOFTWARE
07/22/21	JET A WAY CAFÉ, KILN MS	98.50	MDA VISIT, PROJECT MANAGERS & HELICOPTER FLYOVER	ED	6031-35	MARKETING
07/23/21	MILLION AIR STENNIS, KILN MS	253.54	HELICOPTER JET A FUEL FOR MDA FLYOVER	ED	6031-35	MARKETING
			$93.01 GO 1150-04 / AP 2020-01			
	804.93 TOTAL					
T. LADNER CHARGES 0923						
07/01/21	STAMPS.COM	17.99	RECURRING MONTHLY CHARGE FOR USING STAMPS.COM (NO RECEIPT)	GO	5020-20	POSTAGE
07/01/21	INDEED	146.84	MAINTENANCE TECHNICIAN JOB POSTING GO 1150-03/ IP 2020-01	IP	6030-20	ADVERTISING
07/12/21	DOLLAR GENERAL	21.40	BEVERAGES FOR COMMISSION MEETING ROOM	GO	5080-20	OPERATING SUPPLIE
07/13/21	AMAZON	18.98	12 PIECE SPRING WALL HANGERS FOR MEDC AWARDS PO 2021-353	GO	5070-20	OFFICE SUPPLIES
07/16/21	ID WHOLESALER	48.03	PACKAGE OF 50 RIGID ID CARD POUCHES PO 2021-356	GO	5070-20	OFFICE SUPPLIES
07/25/21	AMAZON	56.21	12 PACK ACRYLIC 5x7 SIGN HOLDERS PO 2021-382	ED	5070-20	OFFICE SUPPLIES
	309.45 TOTAL GO					
	PAID FROM AIRPORT					
07/16/21	AMAZON	58.98	PROTECTIVE PLASTIC COVERS FOR THERMOSTAT & FIRE ALARMS PO 2021-357	AP	5090-25	SAFETY SUPPLIES
	368.43 TOTAL					
S. LAFONTAINE CHARGES 5684						
	- TOTAL					
C. WATSON CHARGES 0120						
06/29/21	JET A WAY CAFÉ, KILN	41.74	AIRPORT LUNCH MEETING WITH JULIAN BRUNT, C. WATSON, J. PONDER	AP	6030-20	LOCAL MEETINGS
07/01/21	JET A WAY CAFÉ, KILN	40.82	AIRPORT LUNCH MEETING WITH BRIAN LAMAR, C. WATSON, J. PONDER	AP	6030-20	LOCAL MEETINGS
	82.56 TOTAL					

PAID ON-LINE DATE 8/13/21

1,114.38	PAID FROM GO	**1,255.92**	total from above
-	PAID FROM RR		
-	PAID FROM IP		
141.54	PAID FROM HSA		
1,255.92	TOTAL PAYMENT		
1,255.92	STATEMENT AMOUNT		

CEO signature & date

Attachment: Resolution# 20210823-01 Docket August 23, 2021 (9697 : HCPHC August 23, 2021 Docket of

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	August 23, 2021
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20210823-02
	ADOPTION OF HANCOCK COUNTY PORT & HARBOR COMMISSION'S FY2022 BUDGET

ATTACHED:
8-18-21 budget to present
8-18-21 2022 CAPITAL SUMMARY for final approval
Consolidated BOS FY2022 Budget amended

Attachment: Resolution#20210823-02 Adoption of HCPHC FY 2022 Budget [Revision 1] (9698 : FY2022 Budget)

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

RESOLUTION# 20210823-02

ADOPTION OF HANCOCK COUNTY PORT & HARBOR COMMISSION'S FY2022 BUDGET

BE IT RESOLVED, that the Hancock County Port and Harbor Commission's ("Commission") **Budget for 2021/2022 (FY 2022 Budget)** in the amount of **$54,522,431** a copy of which is attached hereto and made a part hereof, be and is hereby approved;

BE IT FURTHER RESOLVED, that the budget includes certain capital projects, a summary of which is attached hereto and made a part hereof, that are in progress from FY21 and prior fiscal years as well as the proposed projects to be obligated and/or commenced in FY22;

BE IT FURTHER RESOLVED, that the Commission authorizes its Chief Executive Officer ("CEO") or his delegees to advertise for bids, RFP's, RFQ's or other public notices required by Mississippi law for the Capital Projects and to complete and submit applications and any and all documents that may be necessary to seek funding of the Capital Projects listed and attached hereto;

BE IT FURTHER RESOLVED, that with the exception of authorities already delegated in its Finance & Risk Management Policy approved by Resolution 20190429-03, or any revision to or replacement thereof, the Hancock County Port & Harbor Commission reserves for itself, and the Hancock County Board of Supervisors as may be required by law, the right to approve any and all final grant award agreements, contracts, change orders or amendments to contracts, funding agreements, any indemnification agreements or documentation that financially binds the parties;

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:
8-18-21 budget to present
8-18-21 2022 CAPITAL SUMMARY for final approval
Consolidated BOS FY2022 Budget amended

Attachment: Resolution#20210823-02 Adoption of HCPHC FY 2022 Budget [Revision 1] (9698 : FY2022 Budget)

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

Attachment: Resolution#20210823-02 Adoption of HCPHC FY 2022 Budget [Revision 1] (9698 : FY2022 Budget)

ATTACHED:
8-18-21 budget to present
8-18-21 2022 CAPITAL SUMMARY for final approval
Consolidated BOS FY2022 Budget amended

HANCOCK COUNTY PORT & HARBOR COMMISSION
2021 WIP - 2024 CAPITAL IMPROVEMENT PLAN
SUMMARY - USE & SOURCE OF FUNDS

WORK IN PROGRESS

PROJECT NAME	FYE 2021	2022	2023	2024	TOTAL
Administration	$ -	$ -	$ -	$ -	$ -
Port Bienville Railroad	184,318	6,086,491	20,579,085	8,000,000	34,849,894
Port Bienville Industrial Park	2,881,659	8,400,371	5,944,000	736,000	17,962,030
Stennis International Airport	4,190,379	32,291,137	12,245,000	4,412,630	53,139,145
Total Uses of Funds	$ 7,256,356	$ 46,777,999	$38,768,085	$13,148,630	$105,951,070

WORK IN PROGRESS

SOURCE OF FUNDS	FYE 2021	2022	2023	2024	TOTAL
Federal Grants	$ 3,362,578	$ 11,440,623	$16,320,151	$ 7,136,000	$ 38,259,352
State Grants	489,330	17,784,190	766,450	-	19,039,970
Use of Cash Balance	3,379,448	17,553,186	21,681,484	6,012,630	48,626,747
Other - Grants	25,000	-	-	-	25,000
Total Sources of Funds	$ 7,256,356	$ 46,777,998	$38,768,085	$13,148,630	$105,951,069

	2021	2022	2023
Audited Actual Cash & Cash Equivalents Balance FYE 2019/2020	**$ 17,211,907**	**$ 21,025,103**	12,779,296
Actual/Projected Net Operating Income FYE 2020/2021	$ 5,964,815	6,367,892	
Actual/Projected Work In Process Use of Cash FYE 2020/2021	$ (7,884,447)	(3,379,448)	
Projected Excess Sources over Uses after Capital FYE 2020/2021	**(1,919,631)**	**2,988,444**	
Customer Deposits and Unearned Revenue 2019/2020	**$ (123,452)**	**(393,225)**	(500,000)
let Operating & Non-Operating Income Projected EOY 2021/2022	**$ 6,367,892**	**6,712,160**	6,712,160
Capital Use of Funds BUDGET 2020/2021	**$ (4,826,715)**	**(17,553,186)**	(21,681,484)
Forecasted Ending Unrestricted Cash Balance	**$ 14,790,369**	**$ 12,779,296**	**(2,690,027)**

Attachment: Resolution#20210823-02 Adoption of HCPHC FY 2022 Budget [Revision 1] (9698 : FY2022

HANCOCK COUNTY PORT AND HARBOR COMMISSION
FYE 2022 BUDGET
CONSOLIDATED

	Total Budget	General Operating Budget	Railroad Budget	Industrial Park Budget	Airport Budget	FAA Budget
TOTAL RESOURCES IN						
Use of Money & Property	$7,460,560		$2,834,071	$1,946,948	$2,679,541	
Charges for Services	6,503,445		6,369,445	134,000		
Other Operating Revenue	428,185		11,758	57,472	358,955	
Non Operating Revenue	33,976	1,163	27,000	2,325	3,488	
Grant Revenues - Capital	29,224,813		2,521,420	6,287,280	16,083,090	4,333,023
Appropriations from Prior Year	10,871,453		10,871,453			
Transfers In	14,823,567	2,968,690		719,000	10,871,938	263,939
TOTAL RESOURCES IN	69,345,998	2,969,853	22,635,146	9,147,025	29,997,012	4,596,962
TOTAL RESOURCES OUT						
Operating Supplies & Materials	510,406	122,481	235,000	19,275	133,650	
Other Services & Charges	3,889,182	1,177,902	558,845	515,435	1,637,000	
Personnel Services	3,344,844	1,669,470	1,195,182	211,944	268,248	
Capital Projects	42,181,037		6,086,491	8,400,371	27,694,175	
Additions to Fixed Assets	4,596,962					4,596,962
Transfers Out	14,823,567		14,559,628		263,939	
TOTAL RESOURCES OUT	69,345,998	2,969,853	22,635,146	9,147,025	29,997,012	4,596,962

Attachment: Resolution#20210823-02 Adoption of HCPHC FY 2022 Budget [Revision 1] (9698 : FY2022

REQUEST FOR COST PROPOSALS
HANDLING, COLLECTION, TRANSPORTATION, AND DISPOSAL
FOR
HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY
Hancock County Board of Supervisors

I. Introduction:

The Mississippi Department of Environmental Quality awarded Solid Waste Assistance Grant Funds to Hancock County. The Hancock County Board of Supervisors (the Board) plans to sponsor a Household Hazardous Waste Collection Day on Saturday, **October 30 2021** from 8:00 A.M. to 1:00 P.M. at the Hancock County Fairgrounds on Kiln-Delisle Road.

The Board is seeking competitive cost proposals from qualified Contractors to provide for the proper handling, collection, transportation, and disposal of hazardous waste from households collected at the planned Collection Day. The award may be by the overall low bidder; however, the Board reserves the right to award in the best interest of the County.

Please note, that, due to the present Coronavirus Pandemic, the date of the event is subject to being rescheduled. The County will coordinate with the selected Contractor to follow CDC guidance on social distancing, and any other restrictions, during the Event.

Contractor Responsibilities:

The following are Contractor responsibilities:

A. The Contractor shall assist Hancock County personnel in planning and organizing the Collection Event, including answering questions, being available for a site visit before the program, and responding to media questions.

B. The Contractor shall coordinate with Hancock County personnel, volunteers, and local emergency response personnel to develop a site contingency plan. Train all site personnel, including volunteers, in site safety procedures to include but not be limited to the handling of the materials, heat stress, proper safety equipment, and general emergency information such as evacuation signals and routes.

C. The Contractor shall provide all equipment, including safety equipment, and supplies necessary for those portions of the collection site used for collection, handling, packaging, and transportation of household hazardous waste.

D. The Contractor is required to set up the day before the Event and takedown after the Collection Event all materials and equipment devoted to the collection, handling, and transportation of household hazardous waste.

E. The Contractor shall unload participants' vehicles, segregating hazardous, non-hazardous, and recyclable materials; packaging all hazardous waste by following the Department of Environmental Quality and Department of Transportation requirements. The Contractor shall prepare container content sheets, manifests, notifications, certifications, and any other shipping documents required by law for the transporting and disposing of the collected hazardous wastes.

F. The Contractor shall provide appropriately trained and qualified full-time staff necessary to review, segregate, package, manifest, and transport the collected wastes.

G. The Contractor shall assist the public with waste information, including reasons for any waste rejection.

H. The Contractor shall provide for the safe treatment and disposal of collected household hazardous waste in compliance with all applicable Federal, State, and local laws and regulations.

I. The Contractor shall take title to all wastes immediately upon receipt, and protect Hancock County against any claims that might result from improper managing of the waste materials.

J. The Contractor shall provide copies of training certificates of workers before commencing work.

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

K. The Contractor shall provide proof of EPA registration, have an EPA hazardous waste ID Number, and submit evidence of two or more past company involvement within the past twelve months in the removal and disposal of hazardous waste to include names and telephone numbers of contact persons.

L. The Contractor shall maintain Worker's Compensation Insurance and Employer's Liability Insurance in the amount of $100,000 per accident and maintain Comprehensive Public Liability and Property Damage Insurance with limits of $100,000,000 General Aggregate and $500,000 for each occurrence.

II. Hancock County Responsibilities:

Hancock County will provide site security, traffic control, fire protection, a forklift, and a refuse dumpster. Personnel from Hancock County will participate in the planning of the Collection Day and will be on-site during the Day. Staff will be responsible for disseminating public information outreach about the Event.

The County will request staff from the Mississippi Department of Environmental Quality to be on-site to assist. The County will solicit volunteers to be available to provide any necessary assistance, including but not limited to survey-taking, site set-up, and clean-up.

III. Cost Proposal Submission:

Proposals must be signed, labeled appropriately *(2021 HHWD Cost Proposals)*, and sent electronically to Robin Benoit, Purchasing Clerk, at robin.benoit@co.hancock.ms.us on or before 10:00 a.m., **September 3, 2021**. Proposals received after this date and time will not be considered.

The contact person for questions is Jeff Loftus, Project Administrator, with Gulf Regional Planning Commission at 228 207-7386 or jol@grpc.com.

Hancock County 2021
HHWD Cost Proposal

1. Mobilization/Demobilization	**Cost (per event)**	$1,500.00
2. Labor INCLUDED IN PER POUND RATE	Project Leader (per event)	N/A
	Staff members (per event)	N/A
	Number of Volunteers	14
3. Equipment (provide list and associated costs) NO CHARGE		N/A
4. Supplies (provide list and associated costs) NO CHARGE		N/A
5. Transportation and disposal (see below) SEE ATTACHED		N/A

Waste Stream	Cost Per Unit							
	Per Item	Linear Foot	Pound	55 Gallon Drum	Cubic Yard Box	20 YD. Roll-Off	30 YD. Roll-Off	
Acidic Liquids								
Acidic Solids								
Aerosols								
Anti-Freeze								
Asbestos								
Basic Liquids								
Basic Solids								
Batteries, Ni-Cad								
Batteries, Dry Cell Non- Ni-Cad								
Batteries, Lead Acid								
Batteries, Lithium								
Butane Gas Cylinders								
Propane Gas Cylinders (BBQ size)								
Fire Extinguishers								

SEE ATTACHED

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Waste Stream	Cost Per Unit							
	Per Item	Linear Foot	Pound	55 Gallon Drum	Cubic Yard Box	20 YD. Roll-Off	30 YD. Roll-Off	
Flammable Solids								
Fluorescent bulbs								
Mercury lamps, bulbs								
Mercury thermostats								
Oil								
Oil Filters								
Organic Peroxide								
Oxidizing Liquids								
Oxidizing Solids								
PCB ballasts/Capacitors								
Paint, Oil Base								
Paint, Oil Base (Bulk)								
Paint, Oil Base (Lab Pack)								
Paint, Latex								
Paint, Latex (Bulk)								
Paint, Latex (Lab Pack)								
Paint Roll-Off Containers								
Pesticides Liquids								
Pesticides Solids								
Fuel Surcharge								

SEE ATTACHED

For contractor consideration, please include a breakdown of charges by line item of hazardous waste and add any additional costs that may incur. The vendor shall return the above specifications and completed the Cost Proposal form with appropriate contact information and signature.

Company: COMPLETE ENVIRONMENTAL

Address: 37 DAVID SWAN LANE
PURVIS, MS 39475

Phone: 601-794-2704

Signature:

KEVIN T. IVY
OPERATIONS MANAGER

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)



HCBS 2021 HHW Collection Event Cost Proposal Worksheet

Complete Environmental & Remediation Co, LLC

	Waste Category	Waste Management Method	Waste Handling Option	Unit	Unit Price
1	30 CYD Roll off latex paint	Fuel Blending	Loosepack	each	$4,300.00
2	30 CYD Roll off oil based or mixed paint	Fuel Blending	Loosepack	each	$5,750.00
3	Aerosols	Incineration	Loosepack	pounds	$1.15
4	Antifreeze	Recycle	Bulk	pounds	$0.75
5	Asbestos	Landfill	Loosepack	pounds	$2.00
6	Batteries, Dry Cell	Recycle	Loosepack	pounds	$0.75
7	Batteries, Lead Acid	Recycle	Palletize	pounds	$0.84
8	Batteries, Lithium	Recycle	Loosepack	pounds	$0.84
9	Batteries, Ni-Cad	Recycle	Loosepack	pounds	$0.75
10	Corrosives, Acids	Incineration	Loosepack	pounds	$0.95
11	Corrosives, Alkaline	Incineration	Loosepack	pounds	$0.95
12	Cylinders, Acetylenes	Recycle	Loosepack	each	$250.00
13	Cylinders, Helium	Recycle	Loosepack	each	$50.00
14	Cylinders, Oxygen	Recycle	Loosepack	each	$50.00
15	Cylinders, Propane (BBQ Style)	Recycle	Loosepack	each	$4.95
16	Cylinders, Propane (small)	Recycle	Loosepack	pounds	$5.00
17	Epoxies and Adhesives	Recycle	Loosepack	pounds	$0.45
18	Flammable Liquids	Recycle	Loosepack	pounds	$0.75
19	Flammable Liquids, bulked	Recycle	Bulk	pounds	$0.75
20	Fluorescent Light Tubes	Recycle	Loosepack	per foot	$0.35
21	Mercury	Recycle	Loosepack	pounds	$5.15
22	Non Hazardous Solids	Landfill	Loosepack	pounds	$0.55
23	Oil Filters	Recycle	Loosepack	pounds	$0.55
24	Oxidizers	Incineration	Loosepack	pounds	$1.95
25	Paint, Latex	Recycle	Loosepack	pounds	$0.60
26	Paint, Latex, bulked	Recycle	Bulk	pounds	$0.60
27	Paint, oil based	Recycle	Loosepack	pounds	$0.45
28	PCB ballast and capacitors	Incineration	Loosepack	pounds	$5.00
29	Poison Liquids	Incineration	Loosepack	pounds	$0.95
30	Poison Liquids	RCRA Landfill	Loosepack	pounds	$0.95
31	Poison Solids	Incineration	Loosepack	pounds	$0.95
32	Poison Solids	RCRA Landfill	Loosepack	pounds	$0.95
33	Radioactive Materials	Incineration	Labpack	pounds	NA
34	Reactives	Incineration	Labpack	pounds	NA
35	Transportation & Disposal of Compact Light Bulbs			pounds	$0.65
36	Transportation & Disposal of Cooking Oil			drum	$100.00
37	Transportation & Disposal of Crushed Light Bulbs			drum	$250.00
38	Transportation & Disposal of Fire Extinguisher			pounds	$1.00
39	Transportation & Disposal of un-recyclable oil			drum	$105.00
	MOBILIZATION COST -				$1,500.00
	TOTAL LABOR COST PER HOUR- INCLUDED IN PER POUND RATE				

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Complete Environmental & Remediation Co, LLC
Kevin Ivy, Project Coordinator
37 David Swan Lane
Purvis, MS 39475
601-794-2704 phone
601-794-2740 fax
kivy@kelleycompanies.com

Household Hazardous Waste Collection

Submitted to: Hancock County Board of Supervisors
Date: September 1, 2021

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)



Complete Environmental and Remediation Company, LLC is a Mississippi corporation, founded in 1998, with a mission dedicated to providing a diverse range of services to meet each client's unique business challenges and to develop innovative, comprehensive, and creative solutions with a cost effective approach. Complete was created by Tommy, Terry, and Jerry Kelley as the missing link to the Kelley Companies. Kelley Companies are involved in oil and gas construction and production; site preparation; debris removal and demolition; site reconstruction; timber management and lumber manufacturing; gasoline, diesel, and liquid propane retailing; and environmental testing. It is easy to see how an environmental firm was needed to "complete" the services that the Kelley Companies offer. Since its beginning, Complete Environmental has emerged as one of our area's most comprehensive environmental service firms. Our company is comprised of highly qualified professionals who offer our clients a wide variety of skills and experience. Complete Environmental offers environmental services to private and government sectors.

Routine field services provided by Complete Environmental include the following:

- Waste Management (packaging, transportation, and disposal)
- Household Hazardous Waste Collection
- Emergency Response, Oil and HazMat Spills
- Industrial Tank, Vessel, and Line Cleaning
- Vacuum Truck Services
- Industrial Plant Maintenance
- Soil Remediation
- NORM Remediation
- Underground Storage Tank Removal
- Demolition
- Disaster Recovery Assistance / Storm Clean up

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Past Performance

Client: Mississippi Department of Environmental Quality
Project: Household hazardous waste collection
Contact: Phillip Weathersby
Phone Number: 601-961-5171
Location: Various locations throughout Mississippi
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste

Client: Golden Triangle
Project: Household hazardous waste collection
Contact: Jimmy Sloan
Phone Number: 662-418-1416
Location: Starkville, MS
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste; 2007 until present

Client: Wayne County Board of Supervisors
Project: Household hazardous waste collection
Contact: Tommy Roberts
Phone Number: 601-735-6276
Location: Waynesboro, MS
Brief Description of Work: collection, identification, packaging, and segregation of household hazardous waste; 2005 until present

Client: Jackson County Board of Supervisors
Project: Household hazardous waste collection
Contact: Ronda Powell
Phone Number: 228-872-8340
Location: Pascagoula, MS
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste; years 2004-2018 and 2021

Client: City of Clinton Public Works Department
Project: Household hazardous waste collection
Contact: Geraldine Sledge
Phone Number: 601-924-2239
Location: Clinton, MS
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste; years 2012 until present

Client: City of Hattiesburg
Project: Household hazardous waste collection
Contact: Nkrumah Frazier
Phone Number: 601-620-6496
Location: Hattiesburg, MS
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste; 2010 until present

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

STAFFING

Kevin Ivy, ES- Project Manager

Mr. Ivy will be responsible for all planning and project coordination with Jackson County Solid Waste Department personnel for the duration of the contract. He will coordinate with JCSWD personnel and local emergency response personnel to develop a site contingency plan and train all site personnel, including volunteers, in site safety procedures such as evacuation signals and routes. During the length of the contract, he will be available to assist members of the public with information on their wastes, including the reason for any waste rejection.

On behalf of Complete Environmental, Mr. Ivy will provide for the safe treatment and disposal of collected household hazardous waste in compliance with all applicable local, state and federal laws and regulations.

Mr. Ivy holds a Bachelor's Degree in Environmental Science from the University of Southern Mississippi and an Associate's Degree in Forestry and Wildlife Management from Meridian Community College. He also holds the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR

Jerry Broadway, CSA, EHS, HSS, CSM- Site Safety Specialist

Mr. Broadway will be responsible for managing site safety for all personnel and volunteers at the HHW collection site.

Mr. Broadway holds a Bachelor's Degree in Environmental Science from American Public University, has over 10 years' experience in the hazardous waste field and has been a Safety Professional for over 15 years. He holds numerous technical training certificates including:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR
- Site Safety Officer Training

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Kelli Dorris, Field Chemist

Ms. Dorris will be responsible for Hazardous Categorization (field testing) and identification of any unknown or unmarked containers.

Ms. Dorris holds a Bachelor's of Science degree in Chemistry from Eastern Illinois University and has been a Laboratory Technician for the past 20 years. In addition to her work experience, she holds numerous technical training certificates including:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR
- Site Safety Officer Training

Chanse Mathis, Senior HazMat Technician

Mr. Mathis will be responsible for leading the labor force in safe and productive acceptance and packaging of household hazardous waste.

Mr. Mathis holds a Bachelor's of Science Degree from William Carey University (Biology):

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR

Yancey Waltman, Senior HazMat Technician

Mr. Waltman will be responsible for leading the labor force in safe and productive acceptance and packaging of household hazardous waste.

Mr. Waltman began has been associated with the hazardous waste industry for over four years. He began his career in environmental testing. He has the following training credentials:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR

Mac Hudson, Senior HazMat Supervisor, Driver

Mr. Hudson will be available to assist in the packaging and transportation of the waste. He holds a Commercial Drivers License with hazardous materials endorsement so that he may transport waste.

Mr. Hudson has the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- First Aid and CPR

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Mark Rivers, HazMat Technician, Driver

Mr. Cox will be available to assist in the packaging and transportation of the waste. He holds a Commercial Driver's License with hazardous materials endorsement so that he may transport waste. Mr. Cox has the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- First Aid and CPR

Jason Nichols, HazMat Technician, Driver

Mr. Nichols will be available to assist in the packaging and transportation of the waste. He holds a Commercial Driver's License with hazardous materials endorsement so that he may transport waste. Mr. Nichols has the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- First Aid and CPR

Trent Hudson, HazMat Technician

Mr. Hudson will be available to assist in the packaging and segregation of the waste. Mr. Hudson has the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- First Aid and CPR

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

License and Certifications

Type	Issuing Authority	Description	License Number
General Contractor	Mississippi State Board of Contractors	Asbestos Abatement or Removal, Demolition, Storage Tank Construction, Hazardous Materials Abatement and Remediation	11201
Immediate Response Action Contractor	Mississippi DEQ	Underground Storage Tank Removal and Closure; site remediation	NA
Hazardous Waste Transporter	Mississippi DEQ		MSR 000 101 121
Hazardous Materials Registration	US DOT		063006 551 039OQ
NORM	Mississippi Department of Radiological Health	Transportation, Decontamination and Remediation of Naturally Occurring Radioactive Material	

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

SITE SET UP & COLLECTION PROCESS

Traffic will be directed to the unloading area. Participants are urged to stay in their cars. Waste will be unloaded and placed in a central area for segregation. HCBS personnel and other volunteers will unload the vehicles and place it in the segregation and packaging area.

The segregation area will allow enough space for the transfer of waste onto dollies and to their proper consolidation areas. Reception areas will be staggered to ensure against cross vehicular contamination in the event of a spill for the safety of our personnel working in close quarters with moving vehicles. A Decontamination area will be set up at the back of the roll-off containers or paint areas for fast response for the decontamination in the event of an emergency. Emergency eyewash stations will be located in this area as well as the first aid station for additional safety.

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

EQUIPMENT LIST

The following equipment and materials are expected to be needed and will be readily available at the event.

1. **CONTAINERS**
   85-gallon open head poly (5 for emergency use only)
   55-gallon open head drums new and reconditioned steel
   55-gallon poly open head drums
   30-gallon poly open head drums
   20, 10, and 5-gallon poly open head containers
   25 cubic yard roll off boxes

2. **EQUIPMENT**
   Tool boxes (3) with various mechanical tools, (i.e., wrenches, screwdrivers)
   Chemical dolly (4)
   Tables (6)
   Drum dolly
   Drum tongs
   Drum funnels
   Various hand tools (squeegees, brooms, shovels, etc.)
   Impact wrenches (2)
   Tents
   Packaging material (vermiculite, drum liners, etc.)
   HazCat Kit (1)

3. **SAFETY EQUIPMENT**
   Fire Extinguishers
   Gloves: DOT, Leather, Nitrile, Solvex, and Scorpio
   Full Body Suits: Tyvek, Poly Tyvek, and Saranex
   Boots: Leather Steel Toe, Chemical Resistant Booties, and Chemical Resistant Rubber Boots, Boots with steel toe and shank
   Safety Glasses and Goggles
   Emergency Eye wash station (portable)
   Spill Containment and Neutralization Kits
   Absorbent Pads and boom
   Fire Extinguishers
   First Aid Medic Kit (with Emergency Medical Technician EMT on site)
   Self Contained Breathing Apparatus (2)
   Mobile Cellular Phones
   40 CFR (1 copy)
   Chemical Dictionary (1 copy)
   Hazardous Chemical Desk Reference (1 copy)
   Niosh and DOT hand books

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

4. **DOCUMENTATION**
   Waste Labels
   DOT Drum Labels
   Hazardous and Non-Hazardous Manifests
   Packing Lists with Drum Envelops
   Bill of Ladings

5. **GENERAL SUPPLIES**
   Sample kits
   Foul weather gear
   Note books & Pens
   Duct Tape
   Visqueen
   Excess Packing Materials
   Excess Safety Equipment
   Extra Lids and Rings
   Non-Ferris Tool Kit
   Excess Sampling Equipment
   Excess PPE

NOTE: THERE WILL BE NO ADDITIONAL COSTS FOR EQUIPMENT AND SUPPLIES OTHER THAN THOSE NOT LISTED ABOVE.

Based on previous experience with similar projects, we feel that the equipment and supplies listed above will be sufficient for project completion. However, if any additional equipment or supplies are needed Complete Environmental will make every effort to provide this additional equipment in a time and cost efficient manner.

All paperwork including waste profiles, manifest, labels, and LDRs will be provided by the contractor at no additional charge. If lab analyses are ordered by the sponsor, they will be billed at cost plus 20%.

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

SAFETY PLAN

Complete Environmental will use all precautions necessary to minimize the risk of spills and fires and ensure the safety of the workers and participates. All workers must have the appropriate personal protective equipment as directed in the safety training.

To minimize the risk of a spill, any container that is heavier than twenty-five pounds, two people or a forklift will be required to remove the container from the vehicle. In the event that there is a leaking container, the spill will be contained as soon as possible. The leaking container will be over-packed with either a poly or metal over-pack depending on the type of chemical. Any spilled materials will be recovered with the proper absorbents.

The segregation area will be lined with poly sheeting to prevent the ground from being contaminated if a spill occurs during packaging.

Smoking will only be allowed in designated areas. There will be no smoking near the waste collection and storage area.

Fire extinguishers will be placed strategically around the segregation area. To prevent fires and to ensure the safety of participates, only trained personnel employees will be allowed to consolidate flammable liquids.

Traffic control devices will be placed in order to direct the flow of traffic and a worker will be assigned to direct the drivers when to pull ahead to the next unloading zone.

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

CONTINGENCY PLAN

1. Complete Environmental's safety officer will make decisions on the course of action to be taken. The safety of private citizens and personnel assisting with the event is paramount.

2. Each consolidation area will be segregated according to hazard classes as well as the chemistry and reception areas.

3. If a spill involving waste of a non-hazardous, flammable, corrosive, or oxidizing nature should occur, Complete Environmental will contain the spill and remediate the materials, leaving no residual. If the segregation area is involved, Complete Environmental employees will work to clean this area and return it to perfect working order as soon as possible.

4. In the event of toxic or poisonous release or spill, all personnel and citizens will be evacuated from the immediate area and moved to a safe area. Complete Environmental will don the proper PPE, contain the material, and ensure that it is packaged and sealed tightly prior to the return of personnel into the area.

5. Complete Environmental will be equipped with PPE to handle spills of any nature involving household hazardous wastes and will possess the equipment to eliminate the problem quickly.

6. In the event of any spill, Complete Environmental will maintain an emergency phone number list for each city and county that is applicable. This list will be posted in the case of an emergency. Phone numbers on this list will include local EMS, fire department, police, sheriff departments, and hospitals. All Complete Environmental management personnel will carry cellular phones.

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

SITE OPERATIONAL PLAN

Successful completion of a project depends on planning and employees understanding the plan in its entirety. Complete Environmental has experienced employees who understand the complex rigors of a successful household hazardous waste collection. This understanding improves the overall success of the project. Our personnel are accustomed to working under OSHA Safety Guidelines and will carry out the operational plan of action in a timely and safety conscious manner. Complete Environmental will merge both technical and operational supervisors to ensure that our operational plan will proceed smoothly and within regulations.

Complete Environmental has set forth guidelines to be followed for the waste collection. These guidelines are to be followed unless the scope of work changes enough as to affect the efficiency of the job. At such time, Complete Environmental's project manager will assess the situation and make changes accordingly.

Complete Environmental' s Operational Plan is as follows:

1. **COLLECTION:** If Complete Environmental is awarded this contract, we will host an initial site safety and operational meeting immediately. All of Complete Environmental personnel and ESC personnel will be asked to attend. Operational plans and safety training will be discussed during this meeting.

2. **RECEPTION**: During the reception phase, all non-essential personnel will remain clear of the work areas. Residents will be required to stay in or near their vehicles during this phase. Vehicles approaching the reception area will be required to stop a minimum of 50 feet prior to entering. This is to ensure proper working distance for emergency spill operations and the safety of our personnel working around motor vehicles.

3. **IDENTIFICATION**: The waste will be segregated according to hazard class prior to packaging. This will insure all waste streams are in their prospective place for packaging. First stage identification will be performed in the reception area; waste will be transferred from the reception area to waste stream specific consolidation areas. Complete Environmental will insure proper packaging through secondary identification at the time of pickup.

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

4. **PACKAGING**: Packaging will be performed in compliance with all local, state, and federal regulations. All containers will be DOT approved for shipping. Each waste stream type and size will determine the container type and size (i.e., acids will be packaged in acid approved shipping container). Technicians will ensure the proper waste stream packaging and install proper lids, rings, and bolts prior to container being moved out of primary waste stream segregation area. All containers will be inspected for overall integrity of the drum. Proper labeling and waste approval numbers with identification will be placed on the drum for tracking purposes.

5. **STAGING**: Waste Streams will be verified by Complete Environmental personnel and the driver of the transporting vehicle. Upon completion of this verification and the manifests, the generator's representative will sign the manifests. This is to ensure that no waste streams are counted in error and all containers are properly accounted for.

6. **TRANSPORTATION**: Technicians will perform a pre-shipment inspection on all containers in the staging area to ensure that all labels and shipping information is properly affixed. Containers will be loaded on the trailers and secured for shipment. All containers will be accounted for on hazardous or non-hazardous waste manifest. The generator or generator's representative will be required to sign the manifest along with the transport driver. At this time, the generator or representative will receive the first generators copy.

7. **DISPOSAL**: After the waste has been recycled, blended, or disposed of, the generator will receive a certificate of disposal. General matrix of the waste will be the determining factor in the disposal method utilized. Complete Environmental will provide all support documentation: manifest, labels, and tracking of the waste as a courtesy to the generator and will maintain a permanent copy for future reference or in the event that the original documentation is lost or destroyed.

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

UNACCEPTABLE WASTE

Complete Environmental can and will accept waste of any nature approved by representatives of the MDEQ. Special waste of this nature may be handled on a case by case basis. Complete Environmental has provided quotations on waste streams as generally requested by the sponsor; however, Complete Environmental can handle the disposal of most products (i.e., NORM or PCB contaminated materials).

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

WASTE SCREENING

Complete Environmental and HCBS personnel and volunteers will make a primary survey of waste materials as they are received from the citizen. At this time, waste will be categorized. If any questions arise during this process, the citizen delivering the waste may be questioned on the product to help with determination process. Our field chemists can generally make a determination on categorization by the type of container, matrix of the product, color, odor, and quantity. For further information, the product will be forwarded to the chemistry area for field analysis. After a product has been declared a flammable (for example), the waste will be taken to the flammable consolidation area to be properly packaged. Packaging technicians will observe each product as it is packed to ensure the product is correctly categorized. If the technician has a questionable container, the container will be reprocessed by our field chemists to ensure the waste is properly packaged and disposed of.

Complete Environmental can and will accept waste of any nature approved by representatives of the MDEQ. Special waste of this nature may be handled on a case by case basis. Complete Environmental has provided quotations on waste streams as generally requested by the sponsor; however, Complete Environmental can handle the disposal of most products (i.e., NORM or PCB contaminated materials). Recyclable materials can also be accepted and handled by Complete Environmental. Materials such as oils, batteries, and fluorescent bulbs are common recyclable waste streams and can be handled in a cost and time efficient manner.

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

PERSONNEL TRAINING

A mandatory site safety meeting will be held before starting the HHW Event. All working participants, HCBS personnel, and volunteers will be taught a very accelerated hazardous materials awareness level training. Topics will include:

- General site safety
- Traffic control and awareness
- Selection of PPE
- Hazard communication.
- Proper handling of leaking containers
- Proper Lifting techniques
- Decontamination areas
- Understanding & Executing Site Safety / Contingency Plan
- Designated Smoking Areas

Only trained individuals will be allowed to physically come in contact with hazardous substances. The only exception to this is if the possess a current certificate of completion from an approved 40 hour course as per 29 CFR 1910.120. All participating citizens will remain clear of all hazardous consolidation areas

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

TRANSPORTATION AND DISPOSAL

TRANSPORTATION:

Complete Environmental will supply or contract out the transportation. Complete Environmental is licensed to transport hazardous and non-hazardous waste (EPA ID# MSR000101121).

DISPOSAL:

Complete Environmental will utilize several TSDF Facilities. Below is a list of the facilities:

Hazardous Waste Facilities:

MXI Environmental
PO Box 1507
Abingdon, VA 24212.
NJD 986 607 380

Non-Hazardous Facilities:

As stated in the contract, all non hazardous materials will be disposed of at:

Ecosouth Services

Axis, AL.

Fluorescent Lamps/Mercury Recycler:

Lighting Resources
Ocala, FL

At this time, this is our proposed facility and transporter list. This list is subject to change. Prior to final shipment, if a change in facility occurs, we will notify you. Certificates of Insurance and Certifications are attached.

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

PRICING

SEE ATTACHED

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)



HCBS 2021 HHW Collection Event Cost Proposal Worksheet

Complete Environmental & Remediation Co, LLC

	Waste Category	Waste Management Method	Waste Handling Option	Unit	Unit Price
1	30 CYD Roll off latex paint	Fuel Blending	Loosepack	each	$4,300.00
2	30 CYD Roll off oil based or mixed paint	Fuel Blending	Loosepack	each	$5,750.00
3	Aerosols	Incineration	Loosepack	pounds	$1.15
4	Antifreeze	Recycle	Bulk	pounds	$0.75
5	Asbestos	Landfill	Loosepack	pounds	$2.00
6	Batteries, Dry Cell	Recycle	Loosepack	pounds	$0.75
7	Batteries, Lead Acid	Recycle	Palletize	pounds	$0.84
8	Batteries, Lithium	Recycle	Loosepack	pounds	$0.84
9	Batteries, Ni-Cad	Recycle	Loosepack	pounds	$0.75
10	Corrosives, Acids	Incineration	Loosepack	pounds	$0.95
11	Corrosives, Alkaline	Incineration	Loosepack	pounds	$0.95
12	Cylinders, Acetylenes	Recycle	Loosepack	each	$250.00
13	Cylinders, Helium	Recycle	Loosepack	each	$50.00
14	Cylinders, Oxygen	Recycle	Loosepack	each	$50.00
15	Cylinders, Propane (BBQ Style)	Recycle	Loosepack	each	$4.95
16	Cylinders, Propane (small)	Recycle	Loosepack	pounds	$5.00
17	Epoxies and Adhesives	Recycle	Loosepack	pounds	$0.45
18	Flammable Liquids	Recycle	Loosepack	pounds	$0.75
19	Flammable Liquids, bulked	Recycle	Bulk	pounds	$0.75
20	Fluorescent Light Tubes	Recycle	Loosepack	per foot	$0.35
21	Mercury	Recycle	Loosepack	pounds	$5.15
22	Non Hazardous Solids	Landfill	Loosepack	pounds	$0.55
23	Oil Filters	Recycle	Loosepack	pounds	$0.55
24	Oxidizers	Incineration	Loosepack	pounds	$1.95
25	Paint, Latex	Recycle	Loosepack	pounds	$0.60
26	Paint, Latex, bulked	Recycle	Bulk	pounds	$0.60
27	Paint, oil based	Recycle	Loosepack	pounds	$0.45
28	PCB ballast and capacitors	Incineration	Loosepack	pounds	$5.00
29	Poison Liquids	Incineration	Loosepack	pounds	$0.95
30	Poison Liquids	RCRA Landfill	Loosepack	pounds	$0.95
31	Poison Solids	Incineration	Loosepack	pounds	$0.95
32	Poison Solids	RCRA Landfill	Loosepack	pounds	$0.95
33	Radioactive Materials	Incineration	Labpack	pounds	NA
34	Reactives	Incineration	Labpack	pounds	NA
35	Transportation & Disposal of Compact Light Bulbs			pounds	$0.65
36	Transportation & Disposal of Cooking Oil			drum	$100.00
37	Transportation & Disposal of Crushed Light Bulbs			drum	$250.00
38	Transportation & Disposal of Fire Extinguisher			pounds	$1.00
39	Transportation & Disposal of un-recyclable oil			drum	$105.00
	MOBILIZATION COST -				$1,500.00
	TOTAL LABOR COST PER HOUR- INCLUDED IN PER POUND RATE				

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

INSURANCE

SEE ATTACHED COI

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/24/2021

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

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

PRODUCER
McGriff Insurance Services, Inc.
P.O. Box 10265
Birmingham, AL 35202

CONTACT NAME: Tara Young
PHONE (A/C, No, Ext): 800-476-2211 FAX (A/C, No):
E-MAIL ADDRESS: tara.young@mcgriff.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Zurich American Insurance Company	16535
INSURER B : Starr Indemnity & Liability Company	38318
INSURER C : Aspen Specialty Insurance Company	10717
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Complete Environmental & Remediation Co., LLC
EDL Labs, Inc.
37 David Swan Lane
Purvis, MS 39475

COVERAGES **CERTIFICATE NUMBER:** CC8BVCDX **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X COMMERCIAL GENERAL LIABILITY			ER00DNF21	07/01/2021	07/01/2022	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
	X Prof. Liab $1,000,000 ea. loss						MED EXP (Any one person)	$ 25,000
	X Contractors Pollution Liab $1,000,000						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			BAP110259801	07/01/2021	07/01/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
C	UMBRELLA LIAB X OCCUR			EX00DNG21	07/01/2021	07/01/2022	EACH OCCURRENCE	$ 8,000,000
	X EXCESS LIAB CLAIMS-MADE			Excess is follow form of underlying GL, Pollution, and Professional Coverages			AGGREGATE	$ 8,000,000
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WC110259601	07/01/2021	07/01/2022	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y	N/A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B	Combined Inland Marine			ITA100065104721	07/01/2021	07/01/2022	Equip. Catastrophe Limit	$ 8,868,410
				Equip. Deductible is $10,000			Sched Equip - per item	$ 500,000
							Unsch Equip (10K per item)	$ 250,000
							Leased/Rented Equip	$ 500,000
							EDP Catastrophe Limit	$ 2,064,453

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Kelley Brothers Contractors, Inc.
Attn: Safety Director
P.O. Box 1079
Waynesboro, MS 39367-1079

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

PRODUCER McGriff Insurance Services, Inc.	INSURED Complete Environmental & Remediation Co., LLC EDL Labs, Inc.
POLICY NUMBER	
CARRIER / NAIC CODE	ISSUE DATE: 06/24/2021

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ FORM TITLE: _____

Excess Automobile & Excess Employers Liability Policy

Carrier: National Fire & Marine Insurance Company
Policy No.: 42UMO30176307

Effective Date: 07/01/2021
Expiration Date: 07/01/2022

Limits of Insurance: $5,000,000 Each Occurrence
$5,000,000 General Aggregate
Self-Insured Retention: $10,000

© 2008 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

CERTIFICATE NUMBER: CC8BVCDX

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

CERTIFICATIONS

SEE ATTACHED

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION

HAZARDOUS MATERIALS CERTIFICATE OF REGISTRATION FOR REGISTRATION YEAR(S) 2019-2022

Registrant: COMPLETE ENVIRONMENTAL & REMEDIATION CO LLC
ATTN: Kevin Ivy
37 DAVID SWAN LN
PURVIS, MS 39475

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 102119550018BD Effective: July 1, 2019 Expires: June 30, 2022

HM Company ID: 62671

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

(1) A copy of the registration statement filed with PHMSA; and

(2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

COMPLETE ENVIRONMENTAL & REMEDIATION CO., L.L.C.
P.O. DRAWER 1079
WAYNESBORO, MS 39367

is duly registered and entitled to perform

1) ASBESTOS ABATEMENT OR REMOVAL 2) DEMOLITION
3) HAZARDOUS MAT. ABATEMENT & REMEDIATION 4) STORAGE TANK CONSTRUCTION

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Apr., 2021

BOARD OF CONTRACTORS STATE OF MISSISSIPPI

CERTIFICATE OF RESPONSIBILITY
No. 11201-SC
Expires Apr. 8, 2022

Joel A. Cantrell

CHAIRMAN OF THE BOARD

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

Chanse Mathis

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/02/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

JASON NICHOLS

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/02/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

Jerry Broadway

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/02/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

Kevin Ivy

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/02/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

Charles (Mac) Hudson

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/31/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

Charles Trent Hudson

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/02/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

Yancey Waltman

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/02/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

CERTIFICATE OF TRAINING

In recognition of attendance and achievement

Mark Rivers

has successfully completed the training program entitled

HAZWOPER 40 hour

Completed this 30 Day of July, 2021
at Complete Environmental & Remediation Co. LLC

Jerry Broadway
Jerry Broadway
HEALTH & SAFETY INSTRUCTOR

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

CERTIFICATE OF TRAINING

In recognition of attendance and achievement

Aaron Bullock

has successfully completed the training program entitled

HAZWOPER 40 hour

Completed this 30 Day of July, 2021
at Complete Environmental & Remediation Co. LLC

Jerry Broadway

Jerry Broadway
HEALTH & SAFETY INSTRUCTOR

Attachment: Complete Environmental 2021 HHWD Cost Proposal_ (9743 : Collection of Household Hazardous Waste cost proposal)

Mike's Filter & Supply, Inc.
Rental & Service of partswashers & Hazardous waste Management
Helping solve tomorrow's problems today

Mike's Filter & Supply
2277 Denley Road
Houma, LA 70363
Phone (985) 873-7605
Fax (985) 873-9551

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520
Office # 228-466-8231

August 27, 2021

Re: Household Hazardous Waste Collection (Used Oil)

Attn: Robin Benoit

I would like to thank you for the opportunity to allow Mike's Filter and Supply, Inc. to provide our environmental services. We are confident in our abilities to provide you with the most professional reliable services, along with providing the environmental protection you deserve and require by managing your waste recycling services. We are pleased to submit for your review and acceptance the following pricing schedule.

Scope: Mike's Filter & Supply will provide one service technician to provide used oil services with a pump truck and one service technician to provide used oil services with a box truck during the event from 8:00 AM – 1:00 PM on Saturday, October 30, 2021. The two technicians will collect used oil containers from residents and drain the used oil contents into a proper labeled used oil tank(s) for the proper shipment of waste material. All unusable resident waste containers needing disposal will also be packaged into a properly labeled waste containers for proper shipment of waste material.

Charges:

Transportation w/ Service Technician $ 1,275.00 per truck/technician
- *Charges are based on providing service at Hancock County Fairgrounds on 4184 Kiln-Delisle Road, Kiln, MS 39556.*

Used Oil $ 175.00 per 275-gallon tank
- *Used Oil Consist of; Engine Crankcase Oil, Transmission Fluid, Gear Oil, Hydraulic Fluid*
- *275-Gallon Waste Oil Containers are included in the charges.*

Waste Gasoline / Low Flash Oil $ 250.00 per 275-gallon tank
- *Used Oil and Gasoline Mixtures are managed as Low Flash Oil.*
- *275-Gallon Waste Oil Containers are included in the charges.*

Contaminated Oil Containers $ 400.00 per 2-yard container
- *2-Cubic Yard Waste Containers are included in the charges.*

Attachment: Mike's Filter and Supply-Waste Oil Collection Bid for 10-30-21 HHWD Event(signed) (9744 : Household Hazardous Waste Collection

Terms & Conditions

This pricing agreement is an acknowledgement of **Mike's Filter & Supply, Inc. (MFS)** charges to **Hancock County** in the event of services rendered for the services of transportation, recycling, processing, fuel blending and/or disposal of waste streams generated. This is only an agreement on the prices to be charged and in no way binds **Hancock County** to having to use **MFS** for any services.

Hancock County must ensure that all service areas where **MFS** employees will be required to provide service, are in safe working conditions to be able to allow **MFS** employees to provide the services in compliance with applicable health, safety, and environmental laws and regulations.

Payment terms are net 30 days, a late charge fee per month of 1.5% interest or the maximum allowable interest rate by law will be charged for all outstanding invoices past 30 days. If account would need to be placed for collection with an attorney, customer is responsible for collection cost, court cost and attorney's fees.

If you require additional information, clarification of this information, additional pricing for different waste streams or to schedule a service, please contact us at (985) 873-7605. I would again like to thank you for allowing Mike's Filter and Supply, Inc. to provide you this environmental waste quote.

Thank you,

Kerry J. LaJaunie
V.P. Operations
Mike's Filter & Supply, Inc.
Phone # 985-873-7605
Cell # 985-209-2097
E-Mail ~ kerry.lajaunie@mikesfilter.com

Attachment: Mike's Filter and Supply-Waste Oil Collection Bid for 10-30-21 HHWD Event(signed) (9744 : Household Hazardous Waste Collection

Attachment: Mike's Filter and Supply-Waste Oil Collection Bid for 10-30-21 HHWD Event(signed) (9744 : Household Hazardous Waste Collection

Hancock County Household Hazardous Waste Day
October 30, 2021
Request for Competitive Bids
Collection and Disposal of Waste Oil

Waste Oil Removal

The Hancock County Board of Supervisors is requesting competitive bids for Waste Oil Removal. The Contract is for the collection and disposal of Waste Oil collected during the *Hancock County's Household Hazardous Waste Collection Day Event* proposed to be held on **October 30, 2021,** between the hours of 8:00 A.M. to 1:00 P.M. at the Hancock County Fairgrounds on Kiln-Delisle Road.

The award will be based on the rate charged per the collection and disposal of waste oil during the Event. The Board reserves the right to award in the best interest of the County.

Please note, that due to the pandemic, the date of the event is subject to being rescheduled. The County will coordinate with the selected Contractor to follow CDC guidance on social distancing, and any other restrictions, during the Event.

SCOPE OF WORK

The Contractor shall provide services for the removal, packaging, loading, and transportation of Waste Oil for recycling or disposal that will be collected during the County's Household Hazardous Waste Day Collection Event.

CONTRACTOR RESPONSIBILITIES:

A) The Contractor shall provide trailer storage for the collection and transport of Waste Oil to an approved permitted facility. The Contractor shall operate and maintain trucks capable of legal transportation of Waste Oil.
B) The Contractor shall furnish all materials necessary for the removal, packaging, loading, and transportation of all Waste Oil from the Hancock County facility.
C) The Contractor shall provide written certifications, or manifests to the County as to the removal of hazardous Waste Oil. Certifications will be given to the County upon completion of removal.
D) The Contractor will assume ownership of Waste Oil upon loading of equipment into the Contractor's transport vehicle. The Contractor shall assume liability for compliance with all local, state, and federal requirements and will hold the County harmless from all actions arising from the Contractor's removal of the Waste Oil. The Contractor will be fully licensed, approved, and permitted as required by the Mississippi Department of Environmental Quality and maintain such status throughout the term of the Contract.
E) Hancock County will provide volunteers, tables, any necessary dumping containers, for example, 50 gallon Drum(s) to assist the Contractor's personnel in the unloading of waste oil from the public's containers during the collection Event.

F) The Contractor must have the waste removed from the Collection site by 4:00 P.M. on the day of the event.

Submission Requirements:

The Proposal must be signed and electronically submitted to Robin Benoit, Purchase Clerk, robin.benoit@co.hancock.ms.us on or before 10:00 a.m., **September 3, 2021**. Proposals received after this date and time will not be considered.

The contact person for questions is Jeff Loftus, Project Administrator, with Gulf Regional Planning Commission, Phone: 228- 207-7386, or jol@grpc.com.

Bid Amount

The Contractor will charge the County $ see below for the collection and disposal of Waste Oil during the Event.

If there will be additional charges, please list: $1,275.00 per Truck w/Service Technician

See quote for scope of job details and pricing...

$175.00 per 275-Gallon Tote Used Oil

$250.00 per 275-Gallon Tote Gasoline

$400.00 per 2-Yd Container Oily Waste Containers

Authorized Signature: _____

Company Name: Mike's Filter & Supply, Inc.

Address: 2277 Denley Road Houma, LA 70363

Phone: 985-873-7605

Attachment: Mike's Filter and Supply-Waste Oil Collection Bid for 10-30-21 HHWD Event(signed) (9744 : Household Hazardous Waste Collection

Hancock County Household Hazardous Waste Day
October 30, 2021
Request for Competitive Bids
Collection and Disposal of Electronic Waste

Electronic Waste Removal

The Hancock County Board of Supervisors is requesting competitive bids for Electronic Waste Removal. The contract is for the collection and disposal of electronic waste collected at the *Hancock County's Household Hazardous Waste Collection Day Event* proposed to be held on **October 30, 2021,** between the hours of 8:00 A.M. to 1:00 P.M. at the Coast Electric Power Association on Hwy 603.

The award will be based on the rate charged per pound of collected material. The Board reserves the right to award in the best interest of the county.

Please note, that due to the pandemic, the date of the event is subject to being rescheduled. The County will coordinate with the selected Contractor to follow CDC guidance on social distancing, and any other restrictions, during the Event.

SCOPE OF WORK

The Contractor shall provide services for the removal, packaging, loading, and transportation of electronic waste for recycling or disposal. Such items include, but are not limited to: televisions, VCR and DVD players, audio-stereo equipment, video cameras, computers, monitors, hard drives, desk, and floor model printers and copiers, microwaves, fax machines, keyboards, mouse, video game consoles, and phones, that will be collected during the County's Household Hazardous Waste Day Collection Event.

CONTRACTOR RESPONSIBILITIES:

A) The Contractor shall provide trailer storage for the collection and transport of electronic waste to an approved permitted facility. The Contractor shall operate and maintain trucks capable of legal transportation of electronic waste.
B) The Contractor shall furnish all materials necessary for the removal, packaging, loading, and transportation of all electronic waste from the Hancock County facility.
C) The Contractor will be responsible for the removal of any hazardous items if necessary for the preparation of transport as per regulatory guidelines. The Contractor shall provide written certifications, or manifests to the County as to the removal of hazardous electronic waste. The certifications will be given to the County upon completion of removal.
D) The Contractor will assume ownership of electronic waste upon loading of equipment into Contractor's transport vehicle. The Contractor shall assume liability for compliance with all local, state, and federal requirements and will hold the County harmless from all actions arising from the Contractor's removal of the Electronic Waste. The Contractor will be fully licensed,

Attachment: GTG Auto Parts, LLC, dba Veterans Metal Recycling- Electronic Waste Bid 2021 (9745 : Household Hazardous Waste Collection

approved, and permitted as required by the Mississippi Department of Environmental Quality and maintain such status throughout the term of the Contract.

E) Hancock County will provide volunteers and a forklift to assist the Contractor's personnel in the unloading of vehicles and the loading of pallets and boxes during the collection Event.

F) The Contractor must have the waste removed from the Collection site by 4:00 P.M. on the day of the event.

Submission Requirements:

The Proposal must be signed and electronically submitted to Robin Benoit, Purchase Clerk, robin.benoit@co.hancock.ms.us on or before 10:00 a.m., ***September 3, 2021***. Proposals received after this date and time will not be considered.

The contact person for questions is Jeff Loftus, Project Administrator, with Gulf Regional Planning Commission, Phone: 228- 207-7386 or jol@grpc.com.

Bid Amount

The Contractor will charge the County for items collected during the event at a rate of $ .21 cents per pound.

If there will be additional charges, please list: General Labor: $100 per day per person for 3 people

Manager Labor: $160 per day for 1 person

Total Estimated Labor: $460

Authorized Signature: Gordon Gollott, Jr., Owner / Site Manager

Company Name: GTG Auto Parts, LLC dba Veterans Metal Recycling - Bay St. Louis

Address: 12180 Highway 603, Bay St. Louis, MS 39520

Phone: 228-466-0001

Attachment: GTG Auto Parts, LLC, dba Veterans Metal Recycling- Electronic Waste Bid 2021 (9745 : Household Hazardous Waste Collection

Hancock County Household Hazardous Waste Day
October 30, 2021
Request for Competitive Bids
Collection and Disposal of Electronic Waste

Electronic Waste Removal

The Hancock County Board of Supervisors is requesting competitive bids for Electronic Waste Removal. The contract is for the collection and disposal of electronic waste collected at the *Hancock County's Household Hazardous Waste Collection Day Event* proposed to be held on **October 30, 2021,** between the hours of 8:00 A.M. to 1:00 P.M. at the Coast Electric Power Association on Hwy 603.

The award will be based on the rate charged per pound of collected material. The Board reserves the right to award in the best interest of the county.

Please note, that due to the pandemic, the date of the event is subject to being rescheduled. The County will coordinate with the selected Contractor to follow CDC guidance on social distancing, and any other restrictions, during the Event.

SCOPE OF WORK

The Contractor shall provide services for the removal, packaging, loading, and transportation of electronic waste for recycling or disposal. Such items include, but are not limited to: televisions, VCR and DVD players, audio-stereo equipment, video cameras, computers, monitors, hard drives, desk, and floor model printers and copiers, microwaves, fax machines, keyboards, mouse, video game consoles, and phones, that will be collected during the County's Household Hazardous Waste Day Collection Event.

CONTRACTOR RESPONSIBILITIES:

A) The Contractor shall provide trailer storage for the collection and transport of electronic waste to an approved permitted facility. The Contractor shall operate and maintain trucks capable of legal transportation of electronic waste.
B) The Contractor shall furnish all materials necessary for the removal, packaging, loading, and transportation of all electronic waste from the Hancock County facility.
C) The Contractor will be responsible for the removal of any hazardous items if necessary for the preparation of transport as per regulatory guidelines. The Contractor shall provide written certifications, or manifests to the County as to the removal of hazardous electronic waste. The certifications will be given to the County upon completion of removal.
D) The Contractor will assume ownership of electronic waste upon loading of equipment into Contractor's transport vehicle. The Contractor shall assume liability for compliance with all local, state, and federal requirements and will hold the County harmless from all actions arising from the Contractor's removal of the Electronic Waste. The Contractor will be fully licensed,

Attachment: Magnolia Data Solutions-Bid for Electronic Waste Collections (9745 : Household Hazardous Waste Collection Day Event collection

approved, and permitted as required by the Mississippi Department of Environmental Quality and maintain such status throughout the term of the Contract.

E) Hancock County will provide volunteers and a forklift to assist the Contractor's personnel in the unloading of vehicles and the loading of pallets and boxes during the collection Event.

F) The Contractor must have the waste removed from the Collection site by 4:00 P.M. on the day of the event.

Submission Requirements:

The Proposal must be signed and electronically submitted to Robin Benoit, Purchase Clerk, robin.benoit@co.hancock.ms.us on or before 10:00 a.m., ***September 3, 2021***. Proposals received after this date and time will not be considered.

The contact person for questions is Jeff Loftus, Project Administrator, with Gulf Regional Planning Commission, Phone: 228- 207-7386 or jol@grpc.com.

Bid Amount

The Contractor will charge the County for items collected during the event at a rate of $ .22¢ per pound.

If there will be additional charges, please list: _____

_____

_____

Authorized Signature: _____ CHRIS Lumaghini

Company Name: MAGNOLIA DATA SOLUTIONS, LLC

Address: 160 FAIRBANKS ST JACKSON

Phone: 601 701 4702 Cell

601 919 0062 OFFICE

Attachment: Magnolia Data Solutions-Bid for Electronic Waste Collections (9745 : Household Hazardous Waste Collection Day Event collection

Unmanned Systems Group
sansman.net

kris@sansman.net
(601)790-0397

August 23, 2021

Holly Bilbo
Hancock County EMA
18333 MS-603
Kiln, MS 39556

Via email only: Holly.Bilbo@co.hancock.ms.us

Re: *Public Safety Agency Remote Pilot Course – 1.0*

QUOTE

No.	Description	Item	Cost
(3)	PSA Remote Pilot Course 1.0 (October 4-7)	$895.00	$2,685.00
(3)	*Group Discount*	*-$89.50*	*-$268.50*
(1)	PSA Remote Pilot Course 1.0 (October 4-7)(comp)	$895.00	n/c
(4)	FAA test registration fee	$175.00	$700.00
		Total:	**$3,116.50**

Please make checks payable to:
Unmanned Systems Group, LLC
P.O. Box 578
Ridgeland, MS 39158

MAGIC#: 3102037794
CAGE#: 89R51
DUNS: 081527065

Attachment: 21-8-23 Hancock Co EMA Host PSUAS 1.0 plus test fees (9722 : UAS Class 2021)

HANCOCK COUNTY EMERGENCY MANAGEMENT AGENCY
FEMA 361 SHELTER PLAN



EMERGENCY SHELTER OPERATION PLAN

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Hancock County Emergency Agency
Emergency Sheltering Plan

Approval and Implementation

This plan will be effective upon submission by the Hancock County Emergency Management Agency's Director and approval by the President of the Hancock County Board of Supervisors.

This plan will be executed upon order of the President of the Hancock County Board of Supervisors, or his authorized representative.

This document replaces and supersedes all previous versions of the Hancock County's sheltering plans.

_____ _____

Director — Date
Hancock County Emergency Management Agency

_____ _____

Board President — Date
President Hancock County Board of Supervisors

This document is intended to assist county-level stakeholders in developing county-specific plans for opening, managing, and closing shelters during catastrophic and potentially catastrophic incidents. Whenever possible, this plan is written to allow for a collaborative sheltering effort between Hancock County and other local, state, federal, and non-governmental stakeholders.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Record of Changes

As changes are made to this plan, the following procedures should be followed:

1. Hancock County EMA will issue all changes to holders of the plan through electronic media, email, or hard copy.

2. Upon receiving written notification regarding changes to this plan, individuals issued a hard copy should insert new pages and remove and destroy old pages. Minor changes may be made on existing pages by pen and ink.

3. When any change is made, enter the log below accordingly.

Date	Page and Section	Brief Description	Initials

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Hancock County Emergency Agency
Emergency Sheltering Plan

Table of Contents

Introduction	**Page 5**
Purpose	**Page 5**
Situation	**Page 5**
Assumptions	**Page 8**
Concept of Operations	**Page 8**
Responsibility	**Page 11**
General Information	**Page 12**
Opening Shelters for Hurricanes/Tropical Storms	**Page 13**
Considerations for Opening Shelters	**Page 15**
Considerations for Closing Shelters	**Page 15**
Isolation Protocols	**Page 16**
Transportation for Evacuees	**Page 17**
Risk Assessment	**Page 17**
Disaster Management Team and Responsibilities	**Page 18**
Shelter Disaster Planning	**Page 19**
Public Education and Training	**Page 20**
Shelter Items Residents Need to Bring	**Page 20**
Updates and Announcements	**Page 20**
Law Enforcement and Fire Department Coordination	**Page 21**
Pets	**Page 21**
Facility Management Plan	**Page 21**
Plan Development and Maintenance, Training and Exercise	**Page 22**
Authorities and References	**Page 22**

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Hancock County Emergency Agency
Emergency Sheltering Plan

1. Introduction

A. The Hancock County Emergency Sheltering Plan is being written to explain when and how the Hancock County Shelters will be used under different disasters and/or events that may impact Hancock County.

2. Purpose

A. The purpose of this plan is to explain and prescribe the responsibilities of the local government and private relief agencies in providing emergency shelter and/or temporary housing for people displaced from their residence by an emergency or disaster.

B. To provide the framework for an effective and coordinated response on the part of the Hancock County Emergency Management Agency, American Red Cross, Hancock County Department of Human Services and the Mississippi Emergency Management Agency in opening and closing emergency shelters in Hancock County.

C. To establish Standard Operating Guidelines for activating, staffing, operating and deactivating the Hancock County Emergency Shelters.

3. Situation

A. Hancock County is 485 square miles and is the most western of the three counties along the Mississippi Gulf Coast. Hancock County has approximately 200 square miles of Surge Inundation Zone. Hancock County lies approximately 140 miles south of Jackson, Mississippi, about 50 miles east of New Orleans Louisiana and nearly 60 miles west of Mobile Alabama. The county is bordered on the east by Harrison County and the Bay of St. Louis, on the North by Pearl River County and on the west by the Pearl River and St. Tammany Paris Louisiana. Population is approximately forty thousand residents. Hancock County has two municipalities, Bay St. Louis and Waveland. Hancock County, Bay St. Louis and Waveland shall work cohesively together to protect and shelter all citizens in need.

B. There are several reasons in which shelters will be opened.

- Volunteer and/or Mandatory Evacuations
- Widespread Power Outages
- Extended displacement of citizens from their residences

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Hancock County Emergency Agency
Emergency Sheltering Plan

Situation: Continued)

C. There are numerous emergencies for which shelters may be required to be opened including:

- Hurricanes,
- Tropical storms,
- Tornadoes,
- Floods,
- Severe thunderstorms,
- Hazardous materials incidents,
- Severe cold weather and/or
- Any other type of natural or man-made disaster.

D. There are four (4) General Population Shelters identified for use in Hancock County. These locations shall be used as needed. The Hancock County Emergency Management Agency in coordination with the American Red Cross and the Hancock County Department of Human Services shall open the shelters on an as needed basis. The American Red Cross and the Hancock County Department of Human Services shall provide the workers for each shelter that is opened. The Shelters are as follows:

- Kiln Shelter: 18320 HWY 43, Kiln
  - 10,000 Square Feet
  - Capacity (364) (Red Cross Figure)

- Dedeaux Shelter: 1095 Road 350, Dedeaux
  - 10,000 Square Feet
  - Capacity (364) (Red Cross Figure)

- Necaise Shelter: 30360 Hwy 603, Necaise Crossing
  - 3,600 Square Feet
  - Capacity (111) (Red Cross Figure)

- Lee Town Shelter: 28290 Lee Town Road, Lee Town
  - 3,600 Square Feet
  - Capacity (111) (Red Cross Figure)

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Hancock County Emergency Agency
Emergency Sheltering Plan

Situation: (Continued)

E. There is one (1) Special Needs Population Shelter identified for use in Hancock County. This Shelter Location shall be used as a COVID Shelter as needed. This Shelter can be used as a General Population Shelter as needed. Anyone who is exhibiting signs of COVID shall be brought to this location. The Hancock County Emergency Management Agency in coordination with the Hancock County ESF 8 Coordinator, American Medical Response (AMR) shall open the shelter as needed. The Hancock County ESF 8 Coordinator shall determine who qualifies for the COVID Shelter.

- West Hancock Special Needs Shelter: 24075 Hwy 43, Catahoula Community.
- Capacity (111) (Red Cross Figure)

F. Hancock County is susceptible to all levels of tropical systems, from tropical depressions to severe category 5 hurricanes. These tropical systems produce three major hazards. These tropical systems produce major hazards:

- Storm Surge
- High winds, including tornadoes
- Rainfall

G. Hancock County is also susceptible to other non-tropical systems such as:

- Coastal and inland flooding
- Severe thunderstorms
- Severe winter conditions
- Tornadoes

H. The vulnerable population at risk which should be evacuated in the event of a tropical storm and/or hurricanes is defined for planning purposes, as those persons living in the pre-determined storm surge inundation zone and those in mobile homes, modular homes, travel trailers, FEMA Trailers and unsafe homes shall be at risk by hurricane force winds. Storm effects could also affect other citizens living further inland due to high winds, heavy rains resulting in flash flooding from rivers, streams and bayous.

I. Hancock County has a significant amount of area that is low lying and subject to flooding conditions very easily due to tropical systems and/or south east winds and high tides.

J. Sheltering for Hancock County evacuees shall be coordinated by the Hancock County Emergency Management Agency, American Red Cross and the Hancock County Department of Human Services through the Emergency Operations Center ESF Function.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Situation: (Continued)

K. Hancock County shall be a host County for coastal evacuees, primarily during a hurricane evacuation upon request from the Mississippi Emergency Management Agency. Depending on the conditions in Hancock County, all attempts will be made to accommodate coastal and other evacuees.

4. Assumptions

A. The Sheltering of the Hancock County Citizens is the responsibility of the Hancock County Emergency Management Agency in Coordination with the Hancock County Board of Supervisors, Mayors of the City of Bay St. Louis, Waveland and Diamondhead.

B. All Hancock County Shelters shall be used in any situation that requires the evacuation of and sheltering of the Hancock County Citizens.

C. Tropical Storms, Hurricanes, Severe Weather, Coastal and Inland Flooding are definite threats to Mississippi. Hancock County has experienced tornadoes, destructive winds, floods and loss of life and property due to these storms hitting the coast in Mississippi, Louisiana and Alabama.

D. The American Red Cross and Hancock Department of Human Services shall support shelter/mass care operations with donations or purchase of emergency supplies.

E. For out of County evacuations, the Hancock County Emergency Management Agency shall coordinate them through the Mississippi Emergency Management Agency.

F. A high percentage of evacuees will seek shelter with friends or relatives rather than go to a public shelter.

G. Evacuees shall be provided with public information in the shelter concerning the emergency event.

5. Concept of Operations:

A. All Emergencies and Incidents begin locally and initial response actions will be conducted by Hancock County including the Cities of Bay St. Louis, Waveland and Diamondhead. A concerted effort is made to incorporate other organizations for providing assistance into the shelter support plan.

B. The Hancock County Emergency Management Agency is the lead Agency in determining the need for Sheltering in Hancock County.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Concept of Operations: (Continued)

C. The Hancock County EMA Director will coordinate directly with the American Red Cross and Mississippi Department of Human Services to provide sheltering, no later than 72 hours before impact. This will ensure proper time to mobilize resources. If the decision is delayed, or if there is a short notice storm, 48 hours is the absolute latest that an operation can be mobilized. However, Hancock County may be able to mobilize support within as little as 24-hour notice. All organizations should retain operational control of their assets and resources. The coordination for the Hancock County sheltering support plan is conducted at the Hancock County Emergency operations center.

D. This guideline shall be activated when a disaster or emergency is impending and/or has occurred in Hancock county requiring evacuation of citizens to emergency shelters.

E. During a catastrophic incident, response operations, to include sheltering, will be incident dependent. The sheltering phase is the responsibility of the Hancock County Emergency Management Agency and in Coordination with the Hancock County Board of Supervisors, Cities of Bay St. Louis, Waveland and Diamondhead.

F. When the decision to evacuate citizens to emergency shelters is made by the Hancock County Emergency Management Agency Director in coordination with the American Red Cross, and DHS. It will be communicated to the Hancock County Public Information Officer, MEMA and media outlets.

G. The Hancock County Emergency Management Director in coordination with the American Red Cross and Hancock County Department of Human Services shall determine which General Population Shelters need to be opened along with the time and date to be opened.

H. All general population shelters shall fall under the guidance of the Emergency Operations Center ESF 6 (Mass Care) Function. (Red Cross and the Department of Human Services (DHS)

I. All shelters, regardless of the scale of the emergency or disaster, shall be managed in accordance with the Red Cross guidelines. The Hancock County Department of Human Services and American Red Cross shall provide trained personnel to be shelter managers and shelter staff to operate shelters under American Red Cross guidelines.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Concept of Operations: (Continued)

J. Publications of emergency shelters shall be provided to the public prior to as well as during the emergency event through the following:

- WLOX TV
- WQRZ Radio 103.5
- Sun Herald Paper
- Sea Coast Echo Paper
- EMA Social Media Page
- EMA First Call Phone System
- Other Media Outlets

K. Evacuated Citizens not meeting the requirements of the special needs Shelter, shall be placed in a general population shelter.

L. Citizens that qualify for a Special Needs Shelter shall be sent to the State Special Needs Shelter if opened. To be placed in the Special Needs Shelter, citizens must meet the requirements set forth by the EOC'S ESF 8 Coordinator and approved by the EOC'S ESF 8 Coordinator.

M. An Inventory of emergency shelters shall be maintained by the Hancock County Emergency Management Agency. Maintenance on each shelter shall be coordinated by the Hancock County EMA and performed by the Hancock County Building Maintenance Crew.

N. Emergency Shelters shall remain open no longer than absolutely required.

O. If the magnitude of the disaster is such that the Services of other volunteer groups are needed to mitigate suffering and aid in sheltering, the EMA Director, shall put in MEMA'S Web-EOC for assistance. If Assistance is not possible through WEB-EOC, The EMA Director, the American Red Cross, Hancock County Representative and Hancock County DHS Representative shall contact other volunteer organizations for assistance.

P. The Hancock County Emergency Management Director in coordination with the American Red Cross Hancock County Representative and the Hancock County DHS shall coordinate the following:

- Shelter Locations. How many to open at one particular time.
- What time the shelters will be manned and opened.
- Who is the Shelter Manager for each shelter.
- Provide Law Enforcement for each shelter.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Concept of Operations: (Continued)

Q. The Hancock County Emergency Management Director group in coordination with the American Red Cross Hancock County Representative and the Hancock County Department of Human Service Representative shall determine on which shelters need to be closed along with the time and date to be closed.

R. Hancock County shall assume no responsibility and/or liability for unauthorized shelter openings during emergency events.

S. The Hancock County Emergency Management Agency in coordination with the County's Ambulance Provider, the Hancock County Sheriff's Department and the EOC'S ESF 2 Coordinator shall provide health/medical support, communications and security.

T. The Hancock County Emergency Management Director shall advise the Mississippi Emergency Management Agency (MEMA) of the number of shelters opened and their locations.

U. The American Red Cross and the Hancock County Department of Human Services shall operate and provide man-power for all of the opened shelters.

V. In the event the Hancock County Emergency Management Agency is requested by MEMA to open shelters for other evacuees, all openings and locations shall be approved by the Hancock County Board of Supervisors. The shelter opening shall be coordinated with the American Red Cross and the Hancock County DHS.

6. Responsibility

A. Hancock County in Coordination with the Cities of Bay St. Louis, Diamondhead and Waveland shall provide emergency shelters and temporary housing for disaster victims within its own capabilities and to request and facilitate the implementation of shelter assistance provided by MEMA, relief agencies and other State and Federal programs.

B. The Hancock County Emergency Management Agency is responsible for coordinating the opening and closing of all emergency shelters in Hancock County for any type of emergency that requires sheltering of its citizens.

C. The Hancock County Emergency Management Director is responsible for maintaining this plan. It is the responsibility of the County and City Governments to support the Emergency Management Agency in opening and closing emergency shelters.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Responsibility (Continued)

D. When all emergency shelters are at full capacity, the Hancock County Emergency Management Agency shall request assistance in providing emergency shelters through the Mississippi Emergency Management Agency (MEMA). This shall be done through MEMA'S Hancock County EOC Representative using Web EOC.

E. The Hancock County Emergency Management Agency Director shall work on shelter plans review and other storm related information.

F. The American Red Cross and Department of Human Services shall provide the Emergency Operations Center Command Staff and ESF 8 Function with updated information on each shelter on a regular and continuous basis. The following information shall be received from them:

- Number of citizens in each shelter.
- Adequate food for citizens
- Any problems that arise
- Any request or supplies needed

7. General Information

A. Shelters serve two basic functions:

- One is the pre-designated shelter that protects people from an immediate or ongoing danger such as tornadoes, severe thunderstorms, severe flooding, etc…
- The other is the care of disaster victims made homeless by the results of a disaster or emergency. This is accomplished by the use of pre-selected shelters.

B. Types of shelters:

- Congregate General Population Shelter. These facilities provide adequate temporary shelter for disaster victims.
- All-Purpose Shelter: This facility provides adequate temporary shelter for Disaster victims that exhibit symptom of COVID -19 and/or is positive for COVID-19.
- Non-Congregate Sheltering. This is longer duration shelter for disaster victims. This is done through MEMA and FEMA as the Disaster dictates.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

General Information (Continued)

C. Shelters for care of disaster victims should meet the following requirements:

Be a safe facility.

- Have suitable space for sleeping quarters.
- Have secure storage areas, separate rooms for nursing and office space.
- Have adequate supply of drinking water.
- Include provisions for serving and storing food.
- Have security at shelters

8. Opening Shelters for Hurricanes/Tropical Storms

A. There are four (4) General Population Shelters identified for use in Hancock County. These locations shall be used as needed. The Hancock County Emergency Management Agency in coordination with the American Red Cross and the Hancock County Department of Human Services shall open the shelters on an as needed basis. The American Red Cross and the Hancock County Department of Human Services shall provide the workers for each shelter that is opened. The Shelters are as follows:

- Kiln Shelter: 18320 HWY 43, Kiln
  - 10,000 Square Feet
  - Capacity (364) (Red Cross Figure)

- Dedeaux Shelter: 1095 Road 350, Dedeaux
  - 10,000 Square Feet
  - Capacity (364) (Red Cross Figure)

- Necaise Shelter: 30360 Hwy 603, Necaise Crossing
  - 3,600 Square Feet
  - Capacity (111) (Red Cross Figure)

- Leetown Shelter: 28290 Lee Town Road, Leetown
  - 3,600 Square Feet
  - Capacity (111) (Red Cross Figure)

B. Shelter Management Staff Operations**.** A critical component to operating a disaster shelter is the Shelter Management staff. The staff is responsible for inspecting the facility for safety; establishing communication with Hancock County Emergency Operations Center (EOC); registering shelter occupants. The Shelter Management staff is also responsible for supplying shelter occupants with food and drinks; providing a sleeping area with blankets and personal hygiene supplies; providing first aid and health care services; and providing mental and spiritual counseling.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Opening Shelters for Hurricanes/Tropical Storms (Continued)

C. The American Red Cross (ARC) and the Department of Human Resources (DHS) are responsible for manning and staffing any shelter that is open as per the Hancock County Emergency Management Agency.

D. When a Hurricane and/or a Tropical Storm is expected to impact Hancock County, the Hancock County EMA Director shall request to the American Red Cross (ARC) and Department of Human Resources (DHS) the Hancock County to open Shelters in Hancock County.

E. It is the intent of the Hancock County Emergency Management Agency to open the General Population Shelters in a systematic and manageable approach with in mind manpower resources that are initially available from the American Red Cross and the Department of Human Resources.

F. The Hancock County EMA Director will not open all four (4) Shelters at the same time unless it is determined that the evacuee numbers show the need to open all four (4) shelters at the same time and provided the American Red Cross (ARC) and the Department of Human Resources has the manpower resources available to staff all four (4) shelters.

G. The Kiln and Dedeaux Shelters shall be opened first when it is determined shelters are absolutely needed. These two shelters are 10,000 square feet shelters.

H. The Hancock County EMA Director shall request to the American Red Cross (ARC) and Department of Human Resources (DHS) to open the Kiln and Dedeaux Shelters initially at the same time.

I. The Kiln community Center which is located in front of the Kiln General Population shelter and the Necaise Community Center which is located in front of the Necaise General Population Shelter were approved by the Hancock County Board of Supervisors to house small animals. This will be coordinated by the Director of the Hancock County Animal Shelter.

J. The Lee Town Shelter was approved by the Hancock County Board of Supervisors on March 21, 2012 to be used as the First Responder Shelter. This allows the Fire Departments to get their equipment out of harms way and gives them a safe place to ride out the storm. Citizens of that area are still allowed to use this shelter also.

K. Costs – The Red Cross will pay costs that the Red Cross independently incurs.

L. American Red Cross should be notified **72 hours** prior to opening of a shelter.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

9. **Considerations for Opening Shelters**

   A. Coordination: Determine which facilities are available and which ones will be best to open

   B. Inspection: Complete pre-occupancy survey with Hancock County EMA Personnel

   C. Location: Ensure shelters are located in safe, secure areas outside of potential risk areas

   D. Verifications: Verify the facility is appropriate for sheltering target populations.

   E. Equipment: Ensure there are sufficient material and human resources for expected populations

   F. Availability: Ensure that facility meets all ADA requirements and there is a plan in place to meet shortfalls.

   G. Confirm the availability of agencies to complete assigned roles for this specific shelter assignment

   H. Status of Sheltering: Shelter population is either increasing, remaining stable or declining.

   I. Infrastructure: Are the utilities restored and access completed to businesses and homes? Are the roads accessible?

   J. Dwellings: Do a majority of the homes have operational cooking capabilities

10. **Considerations for Closing Shelters**

   A. Upon notification of the de-escalation of an incident, the Hancock County Emergency Management Agency in coordination with the American Red Cross and Mississippi Department of Human Services meet to determine a shelter closing date.

   B. Determine how to meet the needs of the remaining shelter residents. Is there a plan for combining multiple shelters to minimize the number of open shelters? Are there other housing options available? Determine the facility's availability. Determine the requirements under the sheltering agreement.

   C. Case Management: Ensure that all remaining shelter residents have met with case management to establish a housing plan.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Considerations for Closing Shelters (Continued)

D. Accountability: Ensure that all equipment, materials and supplies are accounted for and returned to a ready state for future deployment.

E. Additional Supplies: Ensure that all additional supplies and materials are inventoried and properly stowed.

F. Inspection: Conduct a final inspection and ensure that all buildings and grounds are checked, and that trash has been removed and properly discarded.

G. Equipment pick-up: Arrange for equipment and trailers to be picked up (i.e. forklifts, dumpsters, portable showers, etc.)

11. **Isolation Protocols**

A. When sheltering citizens of Hancock County, it is the intentions of the Hancock County Emergency Management Agency to make sure everyone entering the Shelters are safe.

B. The Flat Top (All Purpose) Shelter shall be used as the Isolation Shelter for anyone suspected and/or positive with Covid-19 and other communicable diseases.

C. Anyone who is exhibiting signs and symptom of COVID-19 and other communicable diseases shall not be put in any General Population Shelter unless circumstances dictated this must happen due to unforeseen circumstances.

D. Anyone entering any of the Hancock County Shelters shall adhere to the following:

- Temperatures taken upon arrival and before entering the shelter.
- Temperatures taken at least twice a day and/or if they re-enter the shelter.
- Masks being worn at all times with the exception of when they are eating but must put them back on immediately after finishing their meal

E. The Isolation Shelter shall be provided with the following:

- Masks
- Hand Sanitizer
- Disinfectant Wipes
- Disinfectant Spray

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Isolation Protocols: (Continued)

F. The Hancock County Emergency Management Agency shall report to Mississippi Emergency Management Agency and the Mississippi State Department of Health on how many actual COVID-19 people and how many suspected people are in the COVID-19 Shelter.

12. Transportation for Evacuees:

A. The Hancock County Emergency Management Agency shall provide transportation for those citizens who do not have the means to get to the Evacuation Shelter.

B. The Hancock County Emergency Management Agency shall request the use of School Buses from Hancock County School District on an as needed basis.

C. Once the Hancock County Emergency Management Agency receives a request for transportation to a Shelter, this request shall be given to the ESF -1 Coordinator and the EMA Deputy Director. They shall go to the address of the citizen needing transportation and bring those citizens to a shelter.

D. When the Shelters close, the Hancock County EMA ESF-1 Coordinator and the EMA deputy Director shall make sure those citizens that need transportation to the shelter is transported back to their residence.

13. Risk Assessment

A. Hancock County has a long history of destruction caused by hurricanes. None however caused such widespread destruction as Hurricane Katrina in August 2005. Katrina was one of the most devastating hurricanes in the history of the Untied States. It produced catastrophic damages-estimated at $75 billion in the New Orleans area and along the Mississippi coast-and is the costliest U.S. hurricane on record. (National Hurricane Center)

B. Because of its coastal location hurricanes and tropical storms will continue to wreak havoc on Hancock County and surrounding areas. Historic data indicates that Hancock County has been damaged by numerous hurricanes and tropical storms in the past 100 years. Historical data also shows during the last several years the storm activity has increased. This Shelter Plan has been developed to help reduce the risk of death and injury to individuals.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

14. Disaster Management Team and Responsibilities

A. In order to implement the Shelter Operation Plan, it is necessary that the Hancock County Emergency Management Agency, American Red Cross and Hancock County Department of Human Services (DHS) work cohesively together as a team. The American Red Cross and Hancock County Department of Human Services shall have team members committed to performing various duties. Team members can take on multiple assignments as long as the team member can perform all tasks during an event. Cross training is recommended so that team members can assist each other if needed.

B. The following team members are responsible for implementing the Shelter Operation Plan:

- American Red Cross and Department of Human Resources Representative

- **Responsibilities**

  - Assist EMA Office in Organizing and Coordinating Community Disaster Shelter Operations Plan
  - Ensures that personnel are in place to facilitate Shelter Operation Plan
  - Ensures that all aspects of Shelter Operation Plan are implemented
  - Assist EMA Office in Developing community education and training programs
  - Coordinates with the EOC'S ESF 8 Coordinator in setting up first aid teams
  - Assist EMA Office in coordinating shelter evacuation practice drills and determines how many should be conducted in order to be ready for a real event
  - Coordinates with the EMA Office in Conducting regular community meetings to discuss emergency planning
  - Distributes phone numbers of key personnel to residents
  - Coordinates with the EMA Office to ensure the Community Shelter Operation Plan is periodically reviewed and updated as necessary
  - Understand and operates all shelter equipment (this includes communications, lighting, and safety equipment, and securing closures of shelter openings).
  - Coordinates with the EMA Office in Maintaining and updating as necessary the Shelter Maintenance Plan.
  - Maintain equipment year-round, ensuring that it will work properly during a severe weather event.
  - Informs EMA Office if equipment is defective or needs to be upgraded.
  - Maintains supplies, maintains storage, keeps inventory, and replacing outdated supplies.
  - Replenishes supplies to pre-established levels following shelter usage.
  - Assures that there is a food and water supply for at least three days.
  - Assures that all personnel that work the shelters are aware of their responsibilities.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

- **Shelter Personnel: ARC/DHS Representatives**

  - Contact Numbers:

    - Office Number
    - Cell Number
    - Home Number
    - Radio Number

- **Responsibilities:**

  - Performs duties as set forth by the Shelter Manager
  - Participates in shelter evacuation practice drills in order to be ready for a real event
  - Understand and operates all shelter equipment (this includes communications, lighting, and safety equipment, and securing closures of shelter openings).
  - Signs in all citizens that evacuate to the shelter.
  - Contacts the EMA Office and gives them updates on the number of citizens in each shelter.
  - Advise the Shelter Manager when supplies are needed.
  - Assist EMA Office in Organizing and Coordinating Disaster Shelter Operations Plan

- **EMA ESF-2/ESF-6/ESF-8**

- **Responsibilities:**

  - Facilitates Evacuation Plan, ensuring that residents move into the shelter in an orderly fashion.
  - Pre-identifies residents with special needs such as those that are disabled or that have serious medical problems.
  - Arranges assistance for those residents that need help getting to the shelter (all complications should be anticipated and managed prior to the event).
  - Provides information to shelter occupants during the severe weather event.
  - Determines when it is safe to leave the shelter after a severe weather event.

15. Shelter Disaster Planning

- The Hancock County EMA, American Red Cross, Hancock County Department of Human Services shall coordinate activities and encourage community involvement. Residents should be given a copy of the Shelter Operation Plan and a list of key personnel.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Shelter Disaster Planning (Continued)

- The EMA Office, Red Cross and DHS Personnel should have knowledge of the operations of all equipment associated with the shelter. This includes radios, phones, transmitters, lighting, and safety equipment. They are responsible for the closure of all shelter openings (doors, windows, etc.) prior to the event. All equipment must be maintained throughout the year. They are also responsible for maintaining supplies (first aid kit, water, and special needs) in a readiness state within the shelter. All supplies shall be replenished after each disaster even and running inventory kept of available supplies.

16. Public Education and Training

- The EMA Director, Red Cross and DHS shall conduct several meetings throughout the year to educate residents on the risk from severe weather events, and the importance of complying with Shelter Operations Plan. At these meeting, the Disaster Management Team should be introduced and all the residents should be informed of each entity's responsibilities. Details of Shelter Operation Plans should be presented (of most importance, are the routes to the shelters). Residents will also receive detailed information from the Hancock County Emergency Management Agency regarding items they will be required to bring to the shelter.
- The Hancock County Emergency Management Agency will conduct at least two evacuation practice drills per year.
- The Hancock County Emergency Management Agency, the American Red Cross and the Hancock County Department of Human services shall coordinate the evacuation drills.

17. Shelter Items Residents need to bring:

- Food, snacks, water for a minimum period of 3-5 days
- Medications
- Bedding
- Clothing and Personal Items
- Infant items (if applicable)
- Small entertainment items for children (if applicable)

18. Updates and Announcements:

- Newsletters with updates and announcements shall be prepared and distributed by the EOC'S Public Information Officer.

- The Public Information Officer shall distribute information as instructed by the EMA Director.

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

- The Public Information Officer shall provide the location of the shelter to anyone that that may respond to the Site after an event, if so necessary.

19. Law Enforcement and Fire Department Coordination:

- The Hancock County EMA/EOC Office shall communicate with local police, fire, and rescue teams on any assistance needed.
- Law Enforcement Officers and/or contracted security shall be in place at all of the shelters when they are opened.
- Firefighters shall be asked to assist in medical first aid at the shelters if needed. This shall be done at the advice of the EOC'S ESF 8 Coordinator.

20. Pets

- No pets are permitted in the shelter during a tornado event (except for a service animal).
- The Kiln community Center which is located in front of the Kiln General Population shelter and the Necaise Community Center which is located in front of the Necaise General Population Shelter was approved by the Hancock County Board of Supervisors to house small animals. This will be coordinated by the Director of the Hancock County Animal Shelter and the Hancock County Emergency Management Agency.

21. Facility Management Plan

- The Hancock County Shelters have been built with all the newest designs and materials to serve as a Community Shelter during severe weather events for its residents. The shelter has been built with the Federal Emergency Management Agency 361 Guidelines. It is self-contained with its own standby power system, sewage plant and water system.

- **Building:**

  - The Hancock County Emergency Management Agency in coordination with the American Red Cross shall exercise and walk through the twice a year.

  - Inspect and document the condition of the facility and any facility equipment that will be utilized during the operation of the facility.

  - Operate the Water System, Electrical System, A/C Unit, etc..

  - Check the Emergency lighting.

  - Check the Fire Extinguishers

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

- Document every walk-through on the EOC'S Shelter Check Sheet.

- **Generator**

  - The shelter will have an Emergency and Standby Power System. The Hancock County Emergency Management Agency realizes this important piece of equipment will only be utilized during power outages. Therefore it is important that this equipment receive proper maintenance on a year round basis. The Hancock County EMA will have the Hancock County Road Maintenance Mechanic maintain the generator in accordance with the NFPA 110 Standard.
  - During a declared emergency event the fuel for this generator will be provided by the Hancock County Road Maintenance Crew.
  - The emergency generator shall be exercised (ran) once a week on Fridays by the Hancock County Emergency Management Agency. The emergency generator shall be put on full load on the last Friday of the month.

22. **Plan Development and Maintenance, Training and Exercise**

E. The Hancock County Emergency Management Agency shall coordinate with the American Red Cross and Mississippi Department of Human Services for updating and review of the Shelter Plan.

23. Authorities and References.

F. Homeland Security Presidential Policy Directive (HSPPD-5)

G. Robert T. Stafford Incident Relief and Emergency Assistance Act (Stafford Act)

H. Post Katrina Emergency Management Reform Act, 2006

I. Department of Justice, American with Disabilities Act, 1990 as amended

J. Architectural Barriers Act (ABA) of 1968 Communications Act of 1934 as amended

K. Fair Housing Act of 1968 as amended

L. Rehabilitation Act of 1973 as amended

M. Civil Rights Act

N. State and Local authorities

O. Hancock County Comprehensive Emergency Management Plan

P. Hancock County ESF #6

Q. Comprehensive Planning Guide (CPG-101)

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Hancock County Emergency Agency
Emergency Sheltering Plan

Hancock County Emergency Shelter Support Plan – Record of Shelter Training

Course:			Date:
Name	**Agency**	**Position**	**Contact information**

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Hancock County Emergency Agency
Emergency Sheltering Plan

Hancock County Shelter Staff Sign In/Out Form				
DATE		LOCATION OF SHELTER		
TIME IN	TIME OUT	NAME	SHELTER POSITION	EMERGENCY CONTACT #

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

Hancock County Emergency Sheltering Support Plan

Local EMA Director	Contact Name: Contact Phone Number: Address:
Shelter Manager	Contact Name: Contact Phone Number: Address:
American Red Cross Local Chapter	Contact Name: Contact Phone Number: Address:
Sheriff's Department	Contact Name: Contact Phone Number: Address:
Health Department	Contact Name: Contact Phone Number: Address:
State Disability Integration Advisor	Contact Name: Contact Phone Number: Address:
Salvation Army	Contact Name: Contact Phone Number: Address:
Long Term Recovery Committee Leader	Contact Name: Contact Phone Number: Address:

Attachment: SHELTERPLANHANCOCKCOUNTY2021_Draft (9755 : Emergency Shelter Operation Plan)

DISPATCHING AND TRAINING SOLUTIONS, L.L.C.

August 22, 2021

INVOICE 6107

Bill To	
Customer	Hancock County E-911 Attn: Alisha Stanton
Address	18333 MS-603 Kiln, MS 394556
Phone	228-395-1548

Qty.	Description	Student	Unit Price
1	8 Hr. Human Trafficking Course September 23, 2021	Tracy Ladner	$150.00
		Total	$150.00

THANK YOU FOR YOUR BUSINESS

DISPATCHING AND TRAINING SOLUTIONS, L.L.C.

223 TOLAND DR
PEARL, MS 39208
P. 601-941-3686
[EMAIL] altarichardson@att.net

Attachment: tracyladnerhumantraffickingcoursesept232021 (9705 : Approve Tracy Ladner to attend Human Trafficking Course in Wiggins)

OATH OF OFFICE, HANCCOK JUSTICE COURT, DEPUTY CLERKS 8/2021

Avery, Adriane

Besse, Edward

Bethea, Thomas

Bryan, George

Burkett, Mike

Carver, Jannelle

Clayton, Jane

Covington, Michelle

DePeralta, Lalaynnia

Flies, Jesus

Garcia, Catherine (Hennessey)

Gladney, Ethel

Graham, Guy

Johnson, Andrew

Jones, Aaron Lt.

Jones, Lynn

Jordan, Shane

LaCoste, Anna

Lick, Renee

Moran, Eric Jr.

Necaise, Apryl

O'Guinn, Ben

Payne, Charles

Roberts, Matthew

Sand, Kristy

Sekinger, Allen C44

Shiyou, Jeremy Sgt.

Sholar, Christopher Lt.

Siebenkittel, Kathleen

Attachment: OATH OF OFFICE2021 (9689 : Oath of Office Deputy Clerks)

Stanton, Nathaniel

Zugg, James Jr.

Attachment: OATH OF OFFICE2021 (9689 : Oath of Office Deputy Clerks)

Omni Technologies, LLC
4307 15th Street
Gulfport, MS 39501 US
(228) 467-8324
support@myomnitech.com
www.myomnitech.com

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

Quote 1913

DATE 09/01/2021

EXPIRATION DATE 10/31/2021

QTY	DESCRIPTION	RATE	AMOUNT
	Access Control		
1	ZKAccess Atlas 400 4-Door Controller	939.99	939.99
4	ZK-KR500H Proximity Card Reader	114.99	459.96
4	Slimline Push To Exit Button	59.99	239.96
4	Request to Exit PIR Motion Detector	109.99	439.96
4	600LB Mag Lock	134.99	539.96
4	Access Control Multi-Wire to connect the reader and other devices to the controller	199.99	799.96
1	Labor to install, configure and provide end user training for access control equipment	2,520.00	2,520.00
	Surveillance		
1	Tough Dog 64Channel NVR	2,499.99	2,499.99
5	Tough Dog IP Bullet Camera	124.99	624.95
13	Tough Dog IP Eyeball Camera	129.99	1,689.87
5	Tough Dog Fisheye 360 Camera	374.99	1,874.95
24	Parts for installation of Cat5e Cable from point A to point B with Connectors for Camera and NVR Connectivity	39.99	959.76
1	Labor to install, configure and provide end user training for Surveillance System	3,675.00	3,675.00
	Cabling Project		
1	20m Singlemode Fiber LC to LC	69.99	69.99
1	50m Singlemode Fiber LC to LC	99.99	99.99
1	75m Singlemode Fiber LC to LC	164.99	164.99

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

Attachment: Estimate_1913_from_Omni_Technologies_LLC (9742 : Approve low quote from Omni Technologies, LLC for Youth Court move to

QTY	DESCRIPTION	RATE	AMOUNT
16	Parts for installation of Cat5e Cable from point A to point B with Connectors	39.99	639.84
1	Labor to install and provide necessary terminations and labeling for the Cabling Project	2,310.00	2,310.00
	WiFi Project		
1	Ubiquiti Unifi AC Pro 6 Pack Access Point	1,399.99	1,399.99
1	Ubiquiti Unifi AC Pro 2 Pack Access Point	455.99	455.99
8	Parts for installation of Cat5e Cable from point A to point B with Connectors for Access Points	39.99	319.92
1	Labor to install, configure and provide end user training for WiFi equipment	525.00	525.00

Thank you for choosing Omni Technologies!

Please note our new remittance address!
Omni Technologies, LLC
4307 15th Street
Gulfport, MS 39501

MS Alarm License #15026081

SUBTOTAL	23,250.02
TAX (0)	0.00
TOTAL	**$23,250.02**

Accepted By

Accepted Date

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

Attachment: Estimate_1913_from_Omni_Technologies_LLC (9742 : Approve low quote from Omni Technologies, LLC for Youth Court move to

Southern Tech Solutions

1108 Hoy Rd N
Laurel, MS 39443 US
justin@southerntechsolutions.com

Estimate

ADDRESS
Hancock County

ESTIMATE 1003
DATE 09/02/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOU
	64 Channel NVR	64 Channel NVR	1	2,499.99	2,499.
	360 Degree IP camera	Fisheye IP camera	5	375.00	1,875.
	IP Turret Camera	IP turret cam	13	132.99	1,728.
	IP Bullet Camera	IP bullet Cam	5	124.99	624.
	CAT 6 Wire	Wire with connectors	6	130.00	780.
	Labor	Installation, training, and programming labor	34.50	115.00	3,967.
	Access Control Panel (4-Door)	4 Door Controller	1	999.99	999.
	Proximity Card Reader	Badge Reader	4	124.99	499.
	Request to Exit Motion	Door release motion	4	119.99	479.
	Request to Exit Button	Push button door release	4	65.99	263.
	Access Banana Cable	All in one access control cable	4	225.00	900.
	Mag Lock (single 600LB)	Maglock 600LB	4	139.99	559.
	Labor	Installation, training, and programming labor	22	115.00	2,530.
	20m Singlemode Fiber	20m singlemode fiber	1	85.99	85.
	50m single mode fiber	50m single mode fiber	1	114.99	114.
	75m single mode fiber	75m single mode fiber	1	184.99	184.
	CAT 6 Wire	Wire with connectors	5	130.00	650.
	Labor	Pull, label, terminate, and test all wire	20	115.00	2,300.
	Unifi AC PRO	Ubiquiti Unifi AC PRO	8	249.99	1,999.
	CAT 6 Wire	Wire with connectors	4	130.00	520.
	Labor	Install, program, and train	8	115.00	920.

TOTAL **$24,486.(**

Accepted By

Accepted Date

Attachment: Estimate_1003_from_Southern_Tech_Solutions (9742 : Approve low quote from Omni Technologies, LLC for Youth Court move to

SHANK COMMUNICATIONS COMPANY

105 East Porter St.
Jackson, MS 39201
Ph# 601-355-5023
Fax# 601-355-5050
Email-clay@shankcomm.com
Website: www.shankcomm.com

COST AND EQUIPMENT REQUIRMENTS

For: Diamondhead Fire Protection District
Attn: Chief Brian Ladner
Ph# 228-255-5560
Fax# dfdbladner@gmail.com

Qty	Model	Description	Unit Cost	Extended
4	VP6430GRF2	Kenwood 700/800mhz P25 digital portable 2/way radio.Radio features included: Alphanumeric display. Standard keypad W/O DTMF keys, P25 Conventional, P25 Phase I, P25 Phase II GPS, P25 Paging, BluTooth, Instant Recording Replay, SD Memory card, Voice Recording. Hardware included: 3400mah Li-Ion battery, Drop in rapid charger, Whip antenna and belt carry clip. 3 year standard warranty.	$1,640.00	$6,560.00
4	ADP & DES	ARC/ DES digital encrytion module.	INC	INC
4	KMC-72W	Kenwood remote speaker mic.	$80.00	$320.00
4	KNB-L3M	3400mah Li-Ion spare battery.	$135.00	$540.00
4	2990600013	2 year extednded warranty for a total of 5 years.	$90.00	$360.00
1	250500974	Programming slave key.	$170.00	$170.00
Installation and Maintenance				
4	LABOr	Program VP6430 portable radios to customer specs.	INC	INC
			SUB TOTAL	$7,950.00
			SHIPPING	TBD
			TAX	EXEMPT
			TOTAL	**$7,950.00**

Attachment: 0133_001 (9728 : Approve purchase of radio packages for Diamondhead FD)

Prices quote are FOB from the factory. Quote is valid for 30 days after submission.
Delivery and shipment from supplier is approx. 30-45 days ARO.
Note: 20% restocking fee on canceled or returned equipment orders.

Submitted By: Clay Shank Date:8-18-2021

Accepted By _____ Date: _____

Attachment: 0133_001 (9728 : Approve purchase of radio packages for Diamondhead FD)

COMSOUTH
MISSION CRITICAL SOLUTIONS

COMSOUTH INC.
5211 Old Hwy 42
Hattiesburg, MS 39401
601-584-9026

9/2/2021

Company Name: Diamondhead Fire Protection District
Attn: Brian Ladner
Billing Address: 4440 Kalani Drive
City, State, Zip: Diamondhead, MS 39525
Customer Contact:
Phone: 228-255-5560
Fax:

Notes: **MS EPL 3744**
Proposal For: Equipment
Proposal Valid For: 60 Days
Terms Net: 30
Proposal Prepared By: Blake Spiers
Proposal Date: 9/2/2021

EQUIPMENT PURCHASE					Total Order Value	$9,014.40
Model No.	**Description**	**Qty**	**EPL Price**	**Ext Price**		
	RADIOS					
VP6430BKF2	VP6430 700/800 MHz, 762-806 MHz and 806-870 MHz, Model 2, Black, 1024 CH, 3YR Warranty	4	$1,968.00	**$7,872.00**		
KRA-32K	700/800 MHz Whip Antenna	4	$28.80	**$115.20**		
KNB-L3M	High Capacity Battery 3400mAh	8	$146.40	**$1,171.20**		
KBH-11	Spring action belt clip (2.5")	4	$12.00	**$48.00**		
83220000002	P25 Conventional	4	$280.00	**$1,120.00**		
83220000005	P25 Phase 1 Trunking	4	$100.00	**$400.00**		
83220000006	P25 Phase 2 TDMA	4	$320.00	**$1,280.00**		
83250000003	GPS	4	$80.00	**$320.00**		
83260000027	P25 Paging Decode/Encode	4	$80.00	**$320.00**		
83260000025	Bluetooth	4	$80.00	**$320.00**		
83260000028	Instant Recording Replay	4	$80.00	**$320.00**		
	Micro SD Memory Card (installed)	4	$0.00	**$0.00**		
	Voice Recording	4	$0.00	**$0.00**		

	ARC4 (ADP compatible)	4	$0.00	**$0.00**
	DES-OFB (multi-key)	4	$0.00	**$0.00**
KSC-32	Rapid rate single unit charger	4	$65.60	**$262.40**
KMC-70M	MIL-SPEC, IP67 (Immersion) Speaker Mic. 3 Programmable Buttons, Black	4	$106.40	**$425.60**
	2 Year Extended Warranty	4	$125.00	**$500.00**
	Mushroom Channel Knob	4	$0.00	**$0.00**
SERVICE	Programming (INCLUDE THE ARMADA SLAVE)	4	$35.00	**$140.00**
DISCOUNT	CUSTOMER DISCOUNT	4	-$1,400.00	**($5,600.00)**
	TOTAL:	**4**	**$2,107.20**	**$9,014.40**

Acceptance of this proposal expires as the close of business on above Proposal Valid date. Extensions must be approved by COMSOUTH Representative.

ACKNOWLEDGEMENT AND ACCEPTANCE:

NAME: DATE: PO#:

KÄSSBOHRER ALL TERRAIN VEHICLES, INC.

30 YEARS Professional beach cleaning equipment

Hancock County
18382 Highway 43
Kiln, MS 39556
USA

Offer No.:	**20014920**
Date:	08/25/2021
Customer no.:	73099901
Valid to:	09/09/2021
Contact:	
Phone:	
Fax:	
Your Tax no.:	

OFFER

Leroy
Thanks for the opportunity to provide you with a proposal for a BeachTech Beach Cleaner, which is the only beach cleaning system available from any manufacturer that is built in an ISO 9001 & ISO 14001 certified manufacturing facility.

Item	Description	Unit price	Quantity	amount in USD
10	802.05.1.V.0000093 BeachTech 2000 *Tractor pulled screener with hydraulic high lift, 2.1 cubic yard capacity *Tractor requirements: 85 HP tractor, with category 2, 3 point hitch *Raking and sifting technology for dry or wet sand *Polyethylene finisher for structuring of the sand surface *Galvanized base layer for corrosion protection, then painted with a 2 component EP undercoat filler finished with our BeachTech Blue that is a 2 component acrylic paint that is sea water resistent *Stainless steel hydraulic pipes with nickel	49,999.99	1	49,999.99

Kässbohrer All Terrain Vehicles, Inc.
8850 Double Diamond Pkwy
Reno, Nevada 89521

Tel: (775) 857-5000
Fax: (775) 857-5010
E-Mail: ar@pistenbullyusa.com

Attachment: 0134_001 (9730 : Approve purchase of beach cleaner for seawall)

KÄSSBOHRER ALL TERRAIN VEHICLES, INC.

Offer No.: **20014920**
Date: 08/25/2021

Item	Description	Unit price	Quantity	amount in USD
	chrome coated hydraulic cylinder rods *One (1) set of extra wide low ground pressure tires *Reversing valve to change screening belt direction when needed *3/4" installed, high tension steel cleaning screen *New four (4) coil tines with set of (40) tines *Working cleaning width of 6' and working sifting depth up to 10" *Rear groomer, 8'2" wide to remove tire tracks and leave groomed finish *Hopper discharge height of 8'6"			
	Including the following features:			
	trailer shaft complete tensioning system without length compensation system spline-mounted pump 540 rpm. 1 set low pressure wide tires hydraulic lifting mechanism for finisher			
Net amount in USD				**49,999.99**

Delivery
Within 14 days of PO if in stock

Terms of payment
Net 30

Delivery terms
FOB Kiln, MS

Kässbohrer All Terrain Vehicles, Inc.
8850 Double Diamond Pkwy
Reno, Nevada 89521

Tel: (775) 857-5000
Fax: (775) 857-5010
E-Mail: ar@pistenbullyusa.com

Attachment: 0134_001 (9730 : Approve purchase of beach cleaner for seawall)

KÄSSBOHRER ALL TERRAIN VEHICLES, INC.

Offer No.: **20014920**
Date: 08/25/2021

Prices
15 days from quotation

Thanks again Leroy, I really appreciate the opportunity to be part of your beach cleaning team. If you would like any more information, or need anything else, please let me know and I will get it done.

Evan Huckaby
Regional Sales/Branch Operations Manager

Kässbohrer All Terrain Vehicles, Inc.
10 Curtis Court S.W, Cartersville, GA 30120
Cell: 775/848-8258
Evan.Huckaby@beach-tech.com

Attachment: 0134_001 (9730 : Approve purchase of beach cleaner for seawall)

Kässbohrer All Terrain Vehicles, Inc.
8850 Double Diamond Pkwy
Reno, Nevada 89521

Tel: (775) 857-5000
Fax: (775) 857-5010
E-Mail: ar@pistenbullyusa.com

RIPPEON EQUIPMENT COMPANY*
700 East Diamond Avenue • Gaithersburg, MD 20877
PH (301) 670-9300 • FAX (301) 926-3705
rippeonequipment.com
GSASales.com

PROPOSAL

*A Division of Gaithersburg Farmers Supply Inc.

TO : Hancock County
18382 highway 43
Kiln, MS

ATTN: Leroy Lee
leroy.lee@co.hancock.ms.us

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	BeachTech Model 2000 Beachcleaner	$57,500.00	$57,500.00
1	Pre-Delivery & Install Options	Included	Included
1	Freight to Kiln, MS	Included	Included
	Payment Terms - Net 30		
	Leadtime - 90 Days ARO		
	RFQ email		
	DUNS 022595490 CAGE 0N8G1		

SUBTOTAL	$57,500.00
TAX	
TOTAL	$57,500.00
NET PRICE	$57,500.00

MAKE :
MODEL :
YEAR :
S/N :

-PRICE SUBJECT TO CHANGE WITHOUT NOTICE -

THANK YOU Richard P. Miller Govt Sales 9/1/2021
rich@rippeonequipment.com

Attachment: 0134_001 (9730 : Approve purchase of beach cleaner for seawall)

Sales Quote

#SQ249210

Sprayer Depot
7800 N. Orange Blossom Trail
Orlando FL 32810

8/31/2021

Bill To

Leroy Lee
Hancock County Road Department
18382 MS-43
Kiln MS 39556
United States

Ship To

Leroy Lee
Hancock County Road Department
18382 MS-43
Kiln MS 39556
United States

TOTAL

$5,328.59

Expires: 9/30/2021

Expires	Exp. Close	Sales Rep
9/30/2021	8/31/2021	Rollie Hesli

Qty	Item	List Price	Your Price	Amount	Tax Amount	Gross Amt
1	**20160F231** Myers D65-20LE Piston Pump Complete Fluid End Assembly	$8,500.00	$5,100.00	$5,100.00		$5,100.00

Subtotal	$5,100.00
Shipping Cost	$228.59
Tax	$0.00
Total	**$5,328.59**

SQ249210

Attachment: 0135_001 (9731 : Approve purchase of a piston pump assembly for Road & Bridge)

SANSOM Equipment Company

2800 Powell Avenue South
Birmingham, AL 35233
(800) 501-0757

2025 West I-65 Service Road North
Mobile, AL 36618
(800) 435-3044

3196 US Highway 231 North
Shelbyville, TN 37160
(615) 696-7066

Ship To: HANCOCK COUNTY
18382 HIGHWAY 43
ATTN : LEROY
KILN, MS. 39556

Invoice To: HANCOCK COUNTY
854 HWY 90, SUITE A BAY
ST. LOUIS MS 39520

Attention: LEROY LEE

Branch		
02 - MOBILE		
Date	Time	Page
07/30/2021	14:27:55 (O)	1
Account No	Phone No	Est No 01
HANCO002	2284931584	001072
Ship Via	Purchase Order	
UPS	NEED	
Tax ID No		
	Salesperson	
	KPJ / KPJ	

QUOTE EXPIRY DATE: 08/29/2021

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Weight	Price	Amount
S/N WO4624						
20160F231 FLUID END, NEW, D65-20	FLUID END, NEW,		1	.00	6878.67	6878.67
FRT	FREIGHT		1	.00	200.00	200.00
		Total Weight:		.00	Subtotal:	7078.67
					Tax:	.00
Authorization: _____					TOTAL:	7078.67

Check us out online at: **www.secequip.com**

Sansom Equipment Company | @secequipment

Thank You For Your Business!

Attachment: 0135_001 (9731 : Approve purchase of a piston pump assembly for Road & Bridge)

Regular Meeting of the Hancock County Planning Commission held on August 5, 2021

Those Present: R. Ladner,Koenig and Kellar

Also Present
Anthony Cuevas, Director of Planning & Zoning

Minutes of Previous Meetings: The minutes of the July 1, 2021 regular meeting were unanimously adopted on the motion of Commissioner R. Ladner. The minutes of July 15, 2021 regular meeting were unanimously adopted on the motion of Commissioner Kellar.

Kim & Charlene Farve- Mini Subdivision

The Commission considered the application of Kim & Charlene Farve requesting to divide 1.03 acres from a 7.79-acre parcel of property. The property is located at 3858 Firetower Rd. Kiln, MS 39556. The parcel number is 062 -0-09-001.007. The property is currently zoned A-1 General Agricultural.

Mr. and Mrs. Farve were both present at the meeting and explained to the Commission that they would like to divide the property to give a piece to their daughter so she can build a house.

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

Kenneth Hershberger- Mini Subdivision

The Commission considered the application of Kenneth Hershberger requesting to divide 1.44 acres from a 4.1-acre parcel of property. The property is located at 21472 Deerwood Rd. Kiln, MS 39556. The parcel number for the property is 057 -0-36-003.000. The property is currently zoned A-1 General Agricultural.

Mr. Hershberger was present at the meeting and explained to the Commission that he would like to divide his property along Deerwood Rd. in the Kiln.

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

Attachment: 8-5-21 P&Z Minutes (9713 : August 5, 2021 P&Z Minutes)

Irvin Templet- Mini Subdivision

The Commission considered the application of Irvin Templet requesting to divide 10 acres from a 60-acre parcel of property. The property is located at 12260 Old Kiln Rd. Picayune, MS 39466. The parcel number for the property is 043 -0-07-005.000. The property is currently zoned A-1 General Agricultural.

Mr. Templet was present at the meeting and explained to the Commission that he would like to divide the property to sell a piece to his sister-in-law.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Kellar 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.

Corey Smith d/b/a Executive Holding LLC-Conditional Use & Site Plan Review

The Commission considered the application of Corey Smith d/b/a Executive Holdings LLC requesting a Conditional Use & Site Plan Review for a new Family Dollar Tree Store. The property is located at 21350 Hwy 603 Kiln, MS 39556. The parcel number for the property is 059 -0-31-009.000. The property is currently zoned A-1 General Agricultural.

Mr. Smith was present at the meeting and explained to the Commission that he would like to construct a Family Dollar Tree Store on the property.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Kellar to recommend the Conditional Use & Site Plan to construct a new Family Dollar Tree Store.

(The Public Comments did not pertain to the Agenda Items considered at this meeting since there were not any Public Hearings on the Agenda)

Public Comments -

Denise Catone asked the Commission how each of the Commissioners are selected and the Commission explained the process to her.

Mrs. Catone then asked a question on how to find contractors for gutter cleaning services which the Commission recommended searching Contractors desk or Bulletin Boards at the local hardware stores in the area.

Mrs. Catone also asked about a previous application concerning a property on the corner of 7th Ave. and Hwy 90 in Pearlington as to the final decision. The Commission explained that they recommended denying the application and that the applicant did not appeal the decision to the Board of Supervisors.

Steve Fricke was present and explained to the Commission that he did not agree with the way the Public Hearing in which he attended for the application concerning the property on the corner of 7th Ave. and Hwy 90 was handled by the Commission. He also stated that he was not in favor or against the application.

Attachment: 8-5-21 P&Z Minutes (9713 : August 5, 2021 P&Z Minutes)

Meeting Adjourned at 5:31 p.m.

Chairman

Attachment: 8-5-21 P&Z Minutes (9713 : August 5, 2021 P&Z Minutes)

Inventory Control Agenda
HANCOCK COUNTY BOARD OF SUPERVISORS MEETING
SEPTEMBER 7, 2021

*The assets will be disposed in trash

DEPARTMENT: Sheriff's Office			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20170453	7869	SAMSUNG GALAXY PHONE	089674189505579575
20180955	8850	Iphone 11	356436104124090
20180191	8103	WiFi	89012300000023500000

*The asset will be disposed at HHWD 2021

DEPARTMENT: EMERGENCY MANAGEMENT AGENCY			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20050265	2411	DELL DESKTOP COMPUTER	CCZNM81
20050270	2410	DELL DESKTOP COMPUTER	G1YRM81
20050277	2425	DELL DESKTOP COMPUTER	5WXMN81
20050267	2403	DELL DESKTOP COMPUTER	FAYRM81
20050266	2414	DELL DESKTOP COMPUTER	25YRM81
20050272	2415	DELL DESKTOP COMPUTER	86YRM81
20080512	4017	COMPUTER	GLM8711
20050271	2407	DELL DESKTOP COMPUTER	G1YRM81
20050275	2417	DELL DESKTOP COMPUTER	J5YRM81
20050273	2419	DELL DESKTOP COMPUTER	71YRM81
20050268	2405	DELL DESKTOP COMPUTER	84YRM81
20080510	4015	COMPUTER-DESKTOP	X119DYSEC694
20050269	2404	DELL DESKTOP COMPUTER	46YRM81
20050276	2418	DELL DESKTOP COMPUTER	60YRM81

*The asset will be disposed in trash

DEPARTMENT: JUSTICE COURT			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20111770	5731	DELL OPTIPLEX COMPUTER	CN08VVND74445190419M
20111768	5729	DELL OPTIPLEX COMPUTER	FKPR5S1

Attachment: 09072021 Inventory Disposals (9707 : Inventory Removals)

		For the Fiscal Year Ending September 30, 2021								
			APPROVED		FOR APPROVAL					
			8/2/2021	BUDGET AMENDMENT REQUEST	9/7/2021					
GENERAL COUNTY #001										
BEGINNING CASH										
000		**General County**								
	200	Revenues	18,214,460		18,214,460					
	300	Revenues	1,904,700		1,904,700					
		Total Revenue	20,119,160	-	20,119,160					
151		**Maintenance**								
	500	Contractual Services	1,737,343	10,725	1,748,068	Adjust line items				
	600	Consumable Supplies	168,950	(10,725)	158,225	Adjust line items				
		Total Disbursements	2,949,374	-	2,949,374					
160		**Chancery Court**								
	400	Personal Services	210,115	(1,800)	208,315	Adjust line items				
	500	Contractual Services	15,700	1,800	17,500	Adjust line items				
		Total Disbursements	225,815	-	225,815					
163		**Youth Court**								
	400	Personal Services	744,038	(975)	743,063	Adjust line items				
	500	Contractual Services	103,379	350	103,729	Adjust line items				
	600	Consumable Supplies	6,400	625	7,025	Adjust line items				
		Total Disbursements	857,608	-	857,608					
167		**Medical Examiner**								
	400	Personal Services	128,311	1,000	129,311	Adjust line items				
	500	Contractual Services	43,300	(1,000)	42,300	Adjust line items				
		Total Disbursements	171,611	-	171,611					
200		**Sheriff's Office**								
	200	Revenues	22,000	-	22,000					
	300	Revenues	1,045,325	14,058	1,059,383	Insurance proceeds				
		Total Revenue	1,067,325	14,058	1,081,383					
	400	Personal Services	4,490,215	9,900	4,500,115	HIDTA reimbursement for OT				
	500	Contractual Services	272,750	14,058	286,808	Vehicle incurance proceeds				
		Total Disbursements	5,247,965	23,958	5,271,923					
205		**Patrolling NASA**								
	400	Personal Services	214,742	2,000	216,742	Adjust line items				
	500	Contractual Services	12,000	(2,000)	10,000	Adjust line items				
		Total Disbursements	226,742	-	226,742					
206		**Patrolling Diamondhead**								
	300	Revenues	735,866	30,000	765,866	Additional OT				
		Total Revenue	735,866	30,000	765,866					
	400	Personal Services	735,866	30,000	765,866	Additional OT				

Attachment: budget amendments 09.07.21 (9737 : Budget Amendments)

		For the Fiscal Year Ending September 30, 2021								
			APPROVED		FOR APPROVAL					
			8/2/2021	BUDGET AMENDMENT REQUEST	9/7/2021					
		Total Disbursements	735,866	30,000	765,866					
220		**Adult Detention Center**								
	500	Contractual Services	558,720	(6,955)	551,765	Adjust line items				
		Total Disbursements	573,720	(6,955)	566,765					
222		**Inmate Medical**								
	400	Personal Services		6,955	6,955	Adjust line items				
		Total Disbursements	24,050	6,955	31,005					
450		**Welfare Department**								
	500	Contractual Services		3,100	3,100	Welfare Department elec share				
		Total Disbursements	-	3,100	3,100					
		Total Revenue	22,401,642	44,058	22,445,700					
		Total Disbursements	13,028,834	57,058	13,085,892					
ENDING CASH										
		Net total adjustments to general fund FY 2021		**(1,435,974)**						
COVID #024										
BEGINNING CASH										
000		**COVID**								
	200	Revenues	213,200		213,200					
		Total Revenue	213,200	-	213,200					
125		**IT**								
	900	Capital Outlay & Other	41,843	3,317	45,160	Laptops				
		Total Disbursements	42,468	3,317	45,785					
222		**Inmate Medical**								
	600	Consumable Supplies	11,415	2,842	14,257	Covid tests				
		Total Disbursements	19,154	2,842	21,996					
		TOTAL DISBURSEMENTS	68,454	6,159	74,613					
ENDING CASH										
ZETA #025										
BEGINNING CASH										
000		**Zeta**								
	200	Revenues	50,000		50,000					
		Total Revenue	50,000	-	50,000					
151		**Buildings and Grounds**								
	600	Consumable Supplies	717	303	1,020	Repairs				
	900	Capital Outlay & Other	-	35,463	35,463	Roofing Solutions				
		Total Disbursements	717	35,766	36,483					

Attachment: budget amendments 09.07.21 (9737 : Budget Amendments)

		For the Fiscal Year Ending September 30, 2021								
			APPROVED		FOR APPROVAL					
			8/2/2021	BUDGET AMENDMENT REQUEST	9/7/2021					
331		**Seawall**								
	500	Contractual Services	8,900	6,075	14,975	Compton Engineering				
		Total Disbursements	13,964	6,075	20,039					
523		**Arena**								
	600	Consumable Supplies	-	162	162	Coast Electric materials				
	900	Capital Outlay & Other	-	2,850	2,850	Arena lights				
		Total Disbursements	50,000	3,012	53,012					
531		**Recreation**								
	600	Consumable Supplies	4,566	7,600	12,166	Necaise ballfield lights				
		Total Disbursements	32,369	7,600	15,596					
ENDING CASH										
Hurricane IDA #027										
BEGINNING CASH										
000		**Ida**								
151		**Buildings and Grounds**								
	500	Contractual Services	-	2,000	2,000	A/C annex bldg				
		Total Disbursements	-	2,000	2,000					
200		**Sheriff's Office**								
	600	Consumable Supplies		3,401	3,401	Gas/Diesel				
		Total Disbursements	-	3,401	3,401					
260		**EMA**								
	600	Consumable Supplies		1,925	1,925	EMA meals				
	900	Capital Outlay & Other	-	1,500	1,500	Generator install				
		Total Disbursements	-	3,425	3,425					
300		**Road Maintenance**								
	600	Consumable Supplies		916	916	Gas/Diesel				
		Total Disbursements	-	916	916					
ENDING CASH										
SOLID WASTE ASSISTANCE GRANT #040										
BEGINNING CASH										
000		**Solid Waste Assistance Grant**								
340		**Solid Waste**								
	500	Contractual Services	12,000	200	12,200	Recycling				
		Total Disbursements	12,000	200	12,200					
ENDING CASH										
REAPPRAISAL COMPUTER RECORDS #096										
BEGINNING CASH										

Attachment: budget amendments 09.07.21 (9737 : Budget Amendments)

		For the Fiscal Year Ending September 30, 2021								
			APPROVED		FOR APPROVAL					
			8/2/2021	BUDGET AMENDMENT REQUEST	9/7/2021					
000		**Reappraisal Computer Records**								
	200	Revenues	1,020,000	-	1,020,000					
		Total Revenue	1,020,000	-	1,020,000					
153		**Reappraisal & Mapping**								
	400	Personal Services	975,452	600	976,052	Adjust line items				
	600	Consumable Supplies	34,500	(600)	33,900	Adjust line items				
		Total Disbursements	1,214,472	-	1,214,472					
ENDING CASH										
DRUG TASK FORCE FUND #115										
BEGINNING CASH										
200		**Sheriff's Department**								
	500	Contractual Services		368	368	Adjust line items				
	600	Consumable Supplies	11,000	(368)	10,632	Adjust line items				
		Total Disbursements	24,624	-	24,624					
		TOTAL REVENUE	**-**	**-**	**-**					
		TOTAL DISBURSEMENTS	**24,624**	**-**	**24,624**					
ENDING CASH										
TIDELANDS #157										
BEGINNING CASH										
530		**McLeod Park**								
	200	Revenues	501,816		501,816					
		Total Revenue	501,816	-	501,816					
	500	Contractual Services	4,500	1,845	6,345	Compton				
		Total Disbursements	501,816	1,845	503,661					
		TOTAL REVENUE	1,004,677	-	1,004,677					
		TOTAL DISBURSEMENTS	1,035,398	6,845	1,042,243					
ENDING CASH										
Silver Slipper Road Bond Issue #300										
BEGINNING CASH										
000		**Bond**								
	300	Revenues	-	7,000,000	7,000,000	Bond proceeds				
		Total Revenue	-	7,000,000	7,000,000					
300		**Road Maintenance**								
	500	Contractual Services	-	131,000	131,000	Attorney fees/Advisor				
	800	Debt Service	-	850	850	Paying agent fee				

Attachment: budget amendments 09.07.21 (9737 : Budget Amendments)

		For the Fiscal Year Ending September 30, 2021								
			APPROVED		FOR APPROVAL					
			8/2/2021	BUDGET AMENDMENT REQUEST	9/7/2021					
		Total Disbursements	-	131,850	131,850					
ENDING CASH										
DMR-Jourdan River Shores Boat Launch #355										
BEGINNING CASH										
000		**Jourdan River Shores**								
	200	Revenues	45,873		45,873					
		Total Revenue	45,873	-	45,873					
538		**Jourdan River Shores**								
	500	Contractual Services	1,800	16,800	18,600	Engineering				
	900	Capital Outlay & Other	44,073		44,073					
		Total Disbursements	45,873	16,800	62,673					
ENDING CASH										
INSURANCE CLEARING #501										
BEGINNING CASH										
000		**Insurance Clearing**								
	300	Revenues	2,583,238		2,583,238					
		Total Revenue	2,583,238	-	2,583,238					
155		**Insurance Clearing**								
	500	Contractual Services	75,000	5,000	80,000	Medical fees				
		Total Disbursements	75,000	5,000	80,000					
ENDING CASH										

Attachment: budget amendments 09.07.21 (9737 : Budget Amendments)

Budget Amendments Summary 09/07/21

General Fund #001

Building Maintenance #151
-Adjust line items- Increase contractual services $10,725 and decrease consumable supplies $10,725.

Chancery Court #160
-Adjust line items- Increase contractual services $1,800 and decrease personal services $1,800.

Youth Court #163
-Adjust line items- Increase contractual services $350, increase consumable supplies $625 and decrease personal services $975.

Medical Examiner #167
Adjust line items-Increase personal services $1,000 and decrease contractual services $1,000.

Sheriff's Office #200
-Increase revenues $14,058 for total loss vehicle insurance proceeds.
-Increase personal services $9,900 for HIDTA overtime reimbursement and increase contractual services $14,058 for insurance repairs on vehicle.

Patrolling NASA #205
-Adjust line items- Increase personal services $2,000 and decrease contractual services $2,000.

Patrolling Diamondhead #206
-Increase revenue $30,000 for additional Diamondhead reimbursement for overtime.
-Increase personal services $30,000 for additional overtime.

Jail #220/Inmate Medical #222
-Adjust line items- Increase personal services $6,955 in inmate medical and decrease contractual services #6,955 in the jail.

Welfare Department #450
-Increase contractual services $3,100 for welfare department additional electricity to be reimbursed.

COVID #024

IT #125
-Increase capital outlay $3,317 for computers.

Inmate Medical #222
-Increase consumable supplies $2,842 for COVID tests.

Zeta #025

Building Maintenance #151
-Increase consumable supplies $303 for Zeta repairs and increase capital outlay $35,463 for roofing.

Seawall #331

Attachment: Budget Amendments Summary 09.07.21 (9737 : Budget Amendments)

-Increase contractual services $6,075 for Compton Engineering.

Arena #523

-Increase consumable supplies $162 and capital outlay $2,850 for arena lights.

Recreation #531

-Increase consumable supplies $7,600 for Necaise ballfield lights.

Hurricane Ida #027

Building Maintenance #151

-Increase contractual services $2,000 for annex a/c service.

Sheriff's Office #200

-Increase consumable supplies $3,401 for sheriff gas/diesel.

EMA #260

-Increase consumable supplies $1,925 for hurricane food.

-Increase capital outlay $1,500 for generator installation.

Road Maintenance #300

-Increase consumable supplies $916 for gas/diesel.

Solid Waste Assistance Grant #040

-Increase contractual services $200 for additional tire recycling paid with grant funds.

Reappraisal Computer Records #096

-Line item adjustment- Increase personal services $600 and decrease consumable supplies $600.

Drug Task Force Fund #115

-Line item adjustment-Increase contractual supplies $368 and decrease consumable supplies $368.

School Gaming Fund #130

-Increase revenue $100,000 for additional gaming received.

-Increase grants and subsidies $100,000 for school gaming.

Road Maintenance Fund #150

-Adjust line items- Increase contractual services $12,000 and decrease capital outlay $12,000.

Tidelands Fund #157

McLeod Park #530

-Increase contractual services $1,845 for Compton Engineering.

Silver Slipper Road Bond Issue #300

-Increase revenue $7,000,000 for bond proceeds.

-Increase contractual services $131,000 for attorney fees/advisor.

-Increase debt service $850 for fiscal agent paying fee.

Attachment: Budget Amendments Summary 09.07.21 (9737 : Budget Amendments)

DMR-Jourdan River Shores Boat Launch #355

Jourdan River Shores #538

-Increase contractual services $16,800 for engineering.

Insurance Clearing #501

-Increase contractual services $5,000 for medical fees.

Attachment: Budget Amendments Summary 09.07.21 (9737 : Budget Amendments)

Printed: September 3, 2021

Hancock County

Request Date	Expense-Payment to:	Description	Expense Amount	Total Due	Date Paid	MEMA Check #	Amount	Date Paid	Check #	Check Amount	Current Status
01/26/21	DAHP 1st Draw				1/26/21	301687906	$50,000.00				
04/27/21	Parker Contracting	4512401 Materials	$382.98	$382.98				07/14/21	11234	$1,667.44	See internal memo. Original check was $1667.44 but amount was adjusted to $382.98 after client's FEMA funds were used before MEMA funds.
										-$1,284.46	Adjustment from internal memo
04/27/21	JLH Construction	4531482 Materials	$3,313.00	$3,313.00				07/14/21	11235	$3,313.00	Complete
04/26/21	Parker Contracting	4464429 Materials	$4,791.36	$4,791.36				07/14/21	11238	$4,791.36	Complete
03/21/21	Parker Contracting	4536632 Materials	$2,048.88	$2,048.88				05/26/21	11082	$2,048.88	Complete
04/21/21	Saltwater Homes	4453991 Materials	$3,738.56	$3,738.56				06/08/21	11126	$3,738.56	Complete
5/24/2021	Parker Contracting	4354778 Materials	$7,378.35	$7,378.35				07/14/21	11242	$7,378.35	Complete
5/24/2021	Parker Contracting	4392252 Materials	$3,188.69	$3,188.69				07/14/21	11241	$3,188.69	Complete
5/26/2021	Parker Contracting	4354767 Materials	$7,620.00	$7,620.00				07/14/21	11233	$7,620.00	Complete
5/19/2021	Parker Contracting	4703842 Materials	$2,827.08	$2,827.08				07/14/21	11236	$2,827.08	Complete
06/16/21	JLH Construction	4703793 Materials	$5,041.50	$5,041.50				06/16/21	11143	$5,041.50	Complete
06/08/21	JLH Construction	4681628 Materials	$3,020.00	$3,020.00				07/14/21	11237	$3,020.00	Complete
06/08/21	Parker Contracting	4717657 Materials	$3,830.18	$3,830.18				07/14/21	11239	$3,830.18	Complete
07/27/21	JLH Construction	4467262 Materials	$925.66	$925.66				07/29/21	11273	$925.66	Partial
07/27/21	Parker Contracting	4671986 Materials	$1,893.76	$1,893.76				07/29/21	11274	$1,893.76	Complete
	TOTALS:		**$50,000.00**			**Total:**	**$50,000.00**		**Total:**	**$50,000.00**	

Attachment: Hancock Resource Center Reimbursement Request (9756 : Payment of $50k to Hancock

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8437	ACE DATA STORAGE	0000	21003143	INV	09/07/2021	79525			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5599		JUST CT	OTHER CONT		25.00			
							25.00		
8437	ACE DATA STORAGE	0000	21003417	INV	09/07/2021	79527			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5599		YOUTH CT	OTHER CONT		25.00			
							25.00		
8437	ACE DATA STORAGE	0000	21003233	INV	09/07/2021	79526			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001168 5599		DA OFFICE	OTHER CONT		25.00			
							25.00		
						CHECK TOTAL	**75.00**		
5958	AIRGAS USA, LLC	0000		INV	09/07/2021	9981521069			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5534		IMP EXP	RENT-OTH		68.06			
							68.06		
						CHECK TOTAL	**68.06**		
9872	ALBERT H LEE	0000		INV	09/07/2021	HANCOCK COUNTY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		50.40			
							50.40		
9872	ALBERT H LEE	0000		INV	09/07/2021	RICHARD GARRETTI			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		16.80			
							16.80		
9872	ALBERT H LEE	0000		INV	09/07/2021	JAMES LEBEAU			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		42.00			
							42.00		
						CHECK TOTAL	**109.20**		
9021	ALBERT LOUIS JEANFREA	0000		INV	09/07/2021	JUNE,JULY,AUG,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		150.00			
							150.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**150.00**		
9908	Alphonse Kenison Roy,	0000		INV	09/07/2021	JULY, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5477		Fam court	TRAV VEH			211.68		
							211.68		
						CHECK TOTAL	**211.68**		
9919	Alta Richardson	0000		INV	09/07/2021	6107			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5480		EMER 911	TRAINING			150.00		
							150.00		
						CHECK TOTAL	**150.00**		
2892	ANN WILLIAMSON	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5556		SHERIFF	PROF FEES			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
7867	AT&T	0000		INV	09/07/2021	9008643606			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5502		BLDS/GRNDS	TELEPHONE			390.28		
	2 001200 5502		SHERIFF	TELEPHONE			390.27		
							780.55		
						CHECK TOTAL	**780.55**		
9790	AT&T	0001		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5502		EMER 911	TELEPHONE			2,015.00		
	2 001214 5502		REC MGMT	TELEPHONE			2,743.00		
	3 001220 5544		IMP EXP	MNT AG			2,585.00		
							7,343.00		
						CHECK TOTAL	**7,343.00**		
9700	DAVID M. SITTON	0001	21003467	INV	09/07/2021	6977			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			457.48		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							457.48		
						CHECK TOTAL	**457.48**		
9488	B & H LAWN SERVICE, L	0000		INV	09/07/2021	HC56			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5544		RECREATION	MNT AG		15,458.75			
							15,458.75		
						CHECK TOTAL	**15,458.75**		
8017	B & J PITT STOP, LLC	0000	21003348	INV	09/07/2021	11-0160694,11-016069			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5681		MAPPING	REPAIR & R		167.28			
							167.28		
						CHECK TOTAL	**167.28**		
9173	BENVENUTTI ELECTRICAL	0001	21003044	INV	09/07/2021	32339			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		4,197.40			
							4,197.40		
						CHECK TOTAL	**4,197.40**		
9421	BADGEPASS, INC	0000	21002508	INV	09/07/2021	69295			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5919		EMA	F&E<5000		5,024.84			
							5,024.84		
						CHECK TOTAL	**5,024.84**		
7836	BARNEY'S,INC.	0001	21001704	INV	09/07/2021	71751			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5619		SHERIFF	AMMUNITION		1,249.00			
							1,249.00		
7836	BARNEY'S,INC.	0001	21001434	INV	09/07/2021	448746-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		236.94			
							236.94		
7836	BARNEY'S,INC.	0001	21001539	INV	09/07/2021	PO# 21001539			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5691		IMP EXP	UNIFORMS		734.79			

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							734.79		
						CHECK TOTAL	**2,220.73**		
4883	BAY ST LOUIS/WAVELAND	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		811.57			
							811.57		
						CHECK TOTAL	**811.57**		
114	BAYSIDE FIRE DISTRICT	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 193253 5720		BAY VFD	PASS THRU		1,526.59			
	2 193253 5793		BAY VFD	GAMING REV		2,821.21			
							4,347.80		
						CHECK TOTAL	**4,347.80**		
7433	BENECOM COMPUTER CO,	0000		INV	09/07/2021	236479			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		960.00			
							960.00		
						CHECK TOTAL	**960.00**		
8668	BILOXI PAPER COMPANY	0000	21003188	INV	09/07/2021	401106			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		677.67			
							677.67		
8668	BILOXI PAPER COMPANY	0000	21003363	INV	09/07/2021	402489			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		41.10			
							41.10		
						CHECK TOTAL	**718.77**		
9921	Bishoy Samuel	0000		INV	09/07/2021	7-7,7-14,7-21-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		264.32			
							264.32		
						CHECK TOTAL	**264.32**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9838	Black Diamond Constru	0000		INV	09/07/2021	02			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5544		SEAWALL	MNT AG			27,100.00		
							27,100.00		
						CHECK TOTAL	**27,100.00**		
9897	Bounce Imaging, Inc	0000	21003246	INV	09/07/2021	100662			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 115200 5613		DRUG TASK	ENF SUPPL			3,850.00		
							3,850.00		
						CHECK TOTAL	**3,850.00**		
9889	Breezy L. Bice	0000		INV	09/07/2021	JUNE-AUG.2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			150.00		
							150.00		
						CHECK TOTAL	**150.00**		
9783	Briggs Marketing Inc	0000		INV	09/07/2021	830213			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			295.00		
							295.00		
						CHECK TOTAL	**295.00**		
8963	BROWN, MITCHELL & ALE	0000		INV	09/07/2021	24118			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037312 5555		WTRSHD	ENGINEERIN			31,248.00		
							31,248.00		
						CHECK TOTAL	**31,248.00**		
8963	BROWN, MITCHELL & ALE	0001		INV	09/07/2021	24119			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037312 5555		WTRSHD	ENGINEERIN			13,104.00		
							13,104.00		
						CHECK TOTAL	**13,104.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8791	VARSITY BRANDS HOLDIN	0001	21002801	INV	09/07/2021	913232696			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157530 5922		MCLEOD	OTH>5000		1,234.67			
							1,234.67		
8791	VARSITY BRANDS HOLDIN	0001	21002373	INV	09/07/2021	913080633			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025531 5920		Zeta-Rec	F&E>5000		16,112.95			
							16,112.95		
						CHECK TOTAL	**17,347.62**		
9271	BURROUGHS DIESEL, INC	0001	21003440	INV	09/07/2021	87222			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		3,200.00			
							3,200.00		
9271	BURROUGHS DIESEL, INC	0001	21003439	INV	09/07/2021	87220			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		2,100.00			
							2,100.00		
						CHECK TOTAL	**5,300.00**		
6394	BUTLER,SNOW,O'MARA,ST	0000		INV	09/07/2021	08/18/2021 bond issu			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 300300 5550		RD MNT	LEGAL FEES		73,500.00			
							73,500.00		
6394	BUTLER,SNOW,O'MARA,ST	0000		INV	09/07/2021	10308042			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5550		EMER 911	LEGAL FEES		825.00			
							825.00		
						CHECK TOTAL	**74,325.00**		
9600	BXS INSURANCE	0000		INV	09/07/2021	386660			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		10,725.00			
							10,725.00		
						CHECK TOTAL	**10,725.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9737	C SPIRE BUSINESS	0001	21000102	INV	09/07/2021	2039685793			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5502		MAPPING	TELEPHONE		149.00			
							149.00		
						CHECK TOTAL	**149.00**		
2425	C SPIRE WIRELESS	0000		INV	09/07/2021	7-19 TO 8-18-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5502		SUPERVIS	TELEPHONE		103.24			
	2 001151 5502		BLDS/GRNDS	TELEPHONE		51.62			
	3 001163 5502		YOUTH CT	TELEPHONE		51.62			
	4 001167 5502		CORONER	TELEPHONE		53.16			
	5 097110 5502		EMER 911	TELEPHONE		53.92			
	6 001260 5502		EMA	TELEPHONE		90.55			
	7 001262 5502		CONSTABLES	TELEPHONE		103.24			
	8 001675 5502		BLDG DEPT	TELEPHONE		103.24			
	9 150300 5502		RD MNT	TELEPHONE		47.35			
	10 001530 5502		MCLEOD PK	TELEPHONE		47.35			
							705.29		
						CHECK TOTAL	**705.29**		
9220	CANDACE C. LECHLER	0000		INV	09/07/2021	7-27 & 8-3-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5477		CHANC CT	TRAV VEH		150.08			
							150.08		
						CHECK TOTAL	**150.08**		
243	CAR PARTS CENTER	0000	21003429	INV	09/07/2021	-696073			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		595.48			
							595.48		
243	CAR PARTS CENTER	0000	21003419	INV	09/07/2021	-696114			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		240.73			
							240.73		
243	CAR PARTS CENTER	0000	21003477	INV	09/07/2021	-696149			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		668.16			

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							668.16		
243	CAR PARTS CENTER	0000	21003515	INV	09/07/2021	-696256			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			103.10		
							103.10		
243	CAR PARTS CENTER	0000	21003513	INV	09/07/2021	-696241			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			569.94		
							569.94		
243	CAR PARTS CENTER	0000	21003538	INV	09/07/2021	-696323			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5684		EMER 911	BATTERIES			119.99		
							119.99		
243	CAR PARTS CENTER	0000	21003537	INV	09/07/2021	-696311			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			436.49		
							436.49		
243	CAR PARTS CENTER	0000	21003545	INV	09/07/2021	-696355			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			69.98		
							69.98		
243	CAR PARTS CENTER	0000	21003519	INV	09/07/2021	-696399			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5644		BLDS/GRNDS	SMALL TOOL			134.69		
							134.69		
243	CAR PARTS CENTER	0000	21003551	INV	09/07/2021	-696393			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			47.48		
							47.48		
243	CAR PARTS CENTER	0000	21003556	INV	09/07/2021	-696395			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			34.22		
	2 150300 5681		RD MNT	REPAIR & R			61.21		
							95.43		
243	CAR PARTS CENTER	0000	21003574	INV	09/07/2021	-696462			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			515.00		
							515.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21003584	INV	09/07/2021	-696504			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			586.11		
							586.11		
243	CAR PARTS CENTER	0000	21003258	INV	09/07/2021	-695497			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5684		RD MNT	BATTERIES			239.98		
							239.98		
243	CAR PARTS CENTER	0000	21003273	INV	09/07/2021	-695616			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			138.58		
							138.58		
243	CAR PARTS CENTER	0000	21003279	INV	09/07/2021	-695611			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			437.80		
							437.80		
243	CAR PARTS CENTER	0000	21003298	INV	09/07/2021	-695633			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			23.83		
							23.83		
243	CAR PARTS CENTER	0000	21003299	INV	09/07/2021	-695634			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			65.97		
							65.97		
243	CAR PARTS CENTER	0000	21003283	INV	09/07/2021	-695632			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			8.32		
							8.32		
243	CAR PARTS CENTER	0000	21003129	INV	09/07/2021	-695139			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5681		SEAWALL	REPAIR & R			116.99		
							116.99		
243	CAR PARTS CENTER	0000	21003373	INV	09/07/2021	-695891			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			176.04		
							176.04		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21003362	INV	09/07/2021	-695863			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			538.43		
							538.43		
243	CAR PARTS CENTER	0000	21003350	INV	09/07/2021	-695876			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			6.74		
							6.74		
243	CAR PARTS CENTER	0000	21000158	INV	09/07/2021	-695882			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5699		EMA	OTH CNS			24.15		
							24.15		
243	CAR PARTS CENTER	0000	21003353	INV	09/07/2021	-695831			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			747.00		
							747.00		
243	CAR PARTS CENTER	0000	21003343	INV	09/07/2021	-695764			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			50.36		
	2 156331 5681		SEAWALL	REPAIR & R			6.36		
							56.72		
243	CAR PARTS CENTER	0000	21003291	INV	09/07/2021	-695757			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			154.99		
							154.99		
243	CAR PARTS CENTER	0000	21003331	INV	09/07/2021	-695727			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			500.06		
							500.06		
243	CAR PARTS CENTER	0000	21003387	INV	09/07/2021	-695938			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5681		EMA	REPAIR & R			195.49		
							195.49		
							CHECK TOTAL	**7,613.67**	
9182	CCS INDUSTRIAL SERVIC	0000	21002873	INV	09/07/2021	12146			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			1,975.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,975.00		
9182	CCS INDUSTRIAL SERVIC	0000	21003174	INV	09/07/2021	12147			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			400.00		
							400.00		
						CHECK TOTAL	**2,375.00**		
5918	CDW,LLC	0001	21003400	INV	09/07/2021	J290514			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5699		EMER 911	OTH CNS			44.70		
							44.70		
						CHECK TOTAL	**44.70**		
8181	CENTURYLINK	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5502		BLDS/GRNDS	TELEPHONE			2,184.56		
	2 001200 5502		SHERIFF	TELEPHONE			2,184.56		
							4,369.12		
						CHECK TOTAL	**4,369.12**		
262	CHAMBER OF COMMERCE	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001679 5776		CHAMBER	APPROP CH			1,333.33		
							1,333.33		
						CHECK TOTAL	**1,333.33**		
7100	CHARLES MIKE SMITH	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5556		SHERIFF	PROF FEES			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
8967	CHEM-AQUA INC	0000		INV	09/07/2021	7474904			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5540		IMP EXP	MAINTENANC			237.50		
							237.50		
						CHECK TOTAL	**237.50**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8816	CHERE L HAYWARD	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8720	CHILLYS LLC	0000	21003506	INV	09/07/2021	40108628			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		157.68			
							157.68		
						CHECK TOTAL	**157.68**		
9877	Christopher Keim Davi	0000		INV	09/07/2021	ADAM WROBLEWSKI			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	09/07/2021	GUYNELL HEARD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	09/07/2021	TANDRA BROWN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	09/07/2021	KIMBERLY HAYES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	09/07/2021	ROBERT ARCE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	09/07/2021	BENNIE PETERSON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9877	Christopher Keim Davi	0000		INV	09/07/2021	APRIL WILDE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	09/07/2021	THOMAS DRAKE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	09/07/2021	HARROLD CHESTNUT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	09/07/2021	CAROLINE ADAM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	09/07/2021	AGNES CUEVAS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	09/07/2021	TERREL LEE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	09/07/2021	BRANDON IRBY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
						CHECK TOTAL	**2,275.00**		
9878	Christopher Keim Davi	0000		INV	09/07/2021	ADAM H WROBLEWSKI			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		29.12			
							29.12		
9878	Christopher Keim Davi	0000		INV	09/07/2021	GUYNELL B HEARD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		22.40			
							22.40		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9878	Christopher Keim Davi	0000		INV	09/07/2021	TANDRA A BROWN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		33.60			
							33.60		
9878	Christopher Keim Davi	0000		INV	09/07/2021	KIMBERLY A HAYES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		16.80			
							16.80		
9878	Christopher Keim Davi	0000		INV	09/07/2021	R. ARCE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		15.68			
							15.68		
9878	Christopher Keim Davi	0000		INV	09/07/2021	B. PETERSON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		22.40			
							22.40		
9878	Christopher Keim Davi	0000		INV	09/07/2021	A. WILDE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		14.56			
							14.56		
9878	Christopher Keim Davi	0000		INV	09/07/2021	T. DRAKE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		26.88			
							26.88		
9878	Christopher Keim Davi	0000		INV	09/07/2021	H. CHESTNUT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		25.76			
							25.76		
9878	Christopher Keim Davi	0000		INV	09/07/2021	C. ADAM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		30.24			
							30.24		
9878	Christopher Keim Davi	0000		INV	09/07/2021	AGNES J CUEVAS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		20.16			
							20.16		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9878	Christopher Keim Davi	0000		INV	09/07/2021	T. LEE			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			33.60		
							33.60		
9878	Christopher Keim Davi	0000		INV	09/07/2021	B. IRBY			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			40.32		
							40.32		
						CHECK TOTAL	**331.52**		
9116	CINTAS CORPORATION NO	0001		INV	09/07/2021	4090696271			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			65.94		
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	09/07/2021	4092041103			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			34.15		
	2 150300 5592		RD MNT	LAUNDRY			33.00		
							67.15		
9116	CINTAS CORPORATION NO	0001		INV	09/07/2021	4092041055			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			65.94		
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	09/07/2021	4092735126			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			34.15		
	2 150300 5592		RD MNT	LAUNDRY			33.00		
							67.15		
9116	CINTAS CORPORATION NO	0001		INV	09/07/2021	4092735085			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			65.94		
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	09/07/2021	4093367882			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			39.47		
	2 150300 5592		RD MNT	LAUNDRY			33.00		
							72.47		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9116	CINTAS CORPORATION NO	0001		INV	09/07/2021	4093367854			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94			
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	09/07/2021	4094043743			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94			
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	09/07/2021	4081538709			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.86			
	2 150300 5592		RD MNT	LAUNDRY		33.00			
							68.86		
9116	CINTAS CORPORATION NO	0001		INV	09/07/2021	4091382921			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94			
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	09/07/2021	4091382900			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		34.15			
	2 150300 5592		RD MNT	LAUNDRY		33.00			
							67.15		
9116	CINTAS CORPORATION NO	0001		INV	09/07/2021	4090696382			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		34.15			
	2 150300 5592		RD MNT	LAUNDRY		33.00			
							67.15		
						CHECK TOTAL	**805.57**		
6167	CITY BLUEPRINT AND SU	0000	21003427	INV	09/07/2021	297927			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5920		MAPPING	F&E>5000		6,562.90			
							6,562.90		
						CHECK TOTAL	**6,562.90**		
105	CITY OF BAY ST LOUIS	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001306 5721		PRIV	PRIVILEGE		183.36			

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							183.36		
						CHECK TOTAL	**183.36**		
1755	CITY OF BAY ST LOUIS	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 151300 5722		RD MNT-BSL	ROAD & BRI		2,895.92			
							2,895.92		
						CHECK TOTAL	**2,895.92**		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	131560000 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		29.98			
							29.98		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790020 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790015 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		40.75			
							40.75		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790023 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790031 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790034 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790037 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790022 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790030 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790033 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790036 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790039 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790042 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		24.50			
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790021 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790024 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790032 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790035 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790038 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		42.50			
							42.50		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	062790041 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		26.75			
							26.75		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	120315000 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		54.98			
							54.98		
8164	CITY OF WAVELAND - RE	0001		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001308 5721		WAVE PRIV	PRIVILEGE		236.64			
							236.64		
						CHECK TOTAL	**740.60**		
8878	CLAIBORNE HILL SUPERM	0000	21003544	INV	09/07/2021	PO# 21003544			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5593		SHERIFF	WATER		200.00			
							200.00		
8878	CLAIBORNE HILL SUPERM	0000	21003559	INV	09/07/2021	PO# 21003559			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 027260 5685		IDA-EMA	FOOD-EMP		924.07			
							924.07		
8878	CLAIBORNE HILL SUPERM	0000	21003209	INV	09/07/2021	PO# 21003209			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5593		IMP EXP	WATER		99.50			
							99.50		
						CHECK TOTAL	**1,223.57**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2993	CLERMONT HARBOR FIRE	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 194252 5720		CLMT VFD	PASS THRU		381.06			
	2 194252 5793		CLMT VFD	GAMING REV		2,821.21			
							3,202.27		
						CHECK TOTAL	**3,202.27**		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	3000821-005 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		103.48			
							103.48		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	3000821-018 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		175.85			
							175.85		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-067 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		204.54			
							204.54		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-066 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		195.09			
							195.09		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-058 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		146.07			
							146.07		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-048 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		209.55			
							209.55		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-047 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		159.27			
							159.27		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-046 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		147.18			

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							147.18		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-045 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		38.13			
							38.13		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-044 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		38.13			
							38.13		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-043 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		38.13			
							38.13		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-038 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		157.20			
							157.20		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-037 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		38.13			
							38.13		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-025 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		42.46			
							42.46		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-017 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		922.15			
							922.15		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	78496-002 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		42.73			
							42.73		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	78496-003 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		145.77			
							145.77		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	78496-004 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			42.73		
							42.73		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	77472-001 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			50.31		
							50.31		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	99774-001 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			34.44		
							34.44		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-027 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			14.65		
							14.65		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-034 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			907.63		
							907.63		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-017 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			424.02		
							424.02		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	100314-002 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			364.14		
							364.14		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-007 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			239.94		
							239.94		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-009 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			422.48		
							422.48		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-010 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				366.62		
							366.62		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-018 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				313.10		
							313.10		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-019 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				467.25		
							467.25		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-020 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				550.43		
							550.43		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-023 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				464.95		
							464.95		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-003 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				164.89		
							164.89		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-028 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS HEAT LIGHT				139.25		
							139.25		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-037 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS HEAT LIGHT				201.59		
							201.59		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-035 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS HEAT LIGHT				295.07		
							295.07		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-032 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			37.23		
							37.23		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	3000821-019 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-005 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			38.25		
							38.25		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-015 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			36.96		
							36.96		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	115302-002 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			214.82		
							214.82		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-026 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			152.29		
							152.29		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-036 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			2,139.91		
							2,139.91		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-028 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,521.82		
							1,521.82		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-062 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			342.37		
							342.37		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-061 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			1,874.54		
							1,874.54		
299	COAST ELECTRIC POWER	0001	21003354	INV	09/07/2021	I1117098			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 025523 5641		Zeta-Arena	BLDG SUPP			161.21		
							161.21		
299	COAST ELECTRIC POWER	0001	21003352	INV	09/07/2021	I1117098*			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5641		ARENA	BLDG SUPP			806.06		
							806.06		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	860235-005 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			426.93		
							426.93		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-015 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			44.64		
							44.64		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-032 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			38.75		
							38.75		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-033 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			37.27		
							37.27		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-051 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5510		IMP EXP	HEAT LIGHT			19,105.00		
							19,105.00		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-049 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			670.02		
							670.02		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-036 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			340.81		
							340.81		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	3000821-007 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	3000821-003 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			601.81		
							601.81		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-065 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			59.21		
							59.21		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-042 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			94.89		
							94.89		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-011 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			241.06		
							241.06		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-002 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			1,252.63		
							1,252.63		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-004 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			314.54		
							314.54		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	110518-001 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			287.68		
							287.68		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	3000821-017 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5510		EMER 911	HEAT LIGHT		512.33			
							512.33		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	3000821-014 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		3,889.31			
							3,889.31		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	3000821-016 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		55.08			
							55.08		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-001 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		81.80			
							81.80		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-002 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		45.17			
							45.17		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-003 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		166.57			
							166.57		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-005 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		112.31			
							112.31		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	24731-002 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		145.01			
							145.01		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-018 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		504.07			
							504.07		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-019 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			591.60		
							591.60		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-006 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			125.35		
							125.35		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-007 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			1,312.88		
							1,312.88		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-009 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			91.81		
							91.81		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-011 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			973.92		
							973.92		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-054 Aug 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001450 5510		WELFARE	HEAT LIGHT			2,043.21		
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT			2,043.21		
							4,086.42		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-021 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			305.34		
							305.34		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-030 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			1,298.00		
							1,298.00		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	115299-001 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			738.00		
							738.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-016 AUG12			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			391.95		
							391.95		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	15070-020 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,044.59		
							1,044.59		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	115244-002 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			91.10		
							91.10		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-029 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			546.60		
							546.60		
299	COAST ELECTRIC POWER	0001		INV	09/07/2021	504420-006 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			110.87		
							110.87		
						CHECK TOTAL	**56,404.39**		
9363	ANTHONY S. CARVER	0001	21003248	INV	09/07/2021	0729-12107			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			45.00		
							45.00		
						CHECK TOTAL	**45.00**		
8751	COAST VETERINARY HOPS	0000		INV	09/07/2021	JULY, AUG.2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5552		ANIM SHLT	MED FEES			6,833.34		
							6,833.34		
						CHECK TOTAL	**6,833.34**		
5536	COASTAL HARDWARE & RE	0001	21003249	INV	09/07/2021	D20321972			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			267.20		
							267.20		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21003482	INV	09/07/2021	B20371585			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			12.88		
							12.88		
5536	COASTAL HARDWARE & RE	0001	21003337	INV	09/07/2021	B20370512			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			30.00		
							30.00		
5536	COASTAL HARDWARE & RE	0001	21003458	INV	09/07/2021	A20413213			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			25.79		
	2 001151 5699		BLDS/GRNDS	OTH CNS			13.58		
							39.37		
5536	COASTAL HARDWARE & RE	0001	21003360	INV	09/07/2021	B20370719			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			16.46		
							16.46		
5536	COASTAL HARDWARE & RE	0001	21003517	INV	09/07/2021	B20371687			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			35.87		
	2 001151 5642		BLDS/GRNDS	PAINTS			32.58		
							68.45		
5536	COASTAL HARDWARE & RE	0001	21003474	INV	09/07/2021	A20413344			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			21.78		
							21.78		
5536	COASTAL HARDWARE & RE	0001	21003483	INV	09/07/2021	B20371565			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5699		BLDS/GRNDS	OTH CNS			4.98		
							4.98		
5536	COASTAL HARDWARE & RE	0001	21003435	INV	09/07/2021	A20413071,A20413066			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			29.27		
							29.27		
5536	COASTAL HARDWARE & RE	0001	21003478	INV	09/07/2021	D20321984			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5603		RD MNT	OFFICE SUP			49.99		
							49.99		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21003476	INV	09/07/2021	a20413392			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			113.24		
							113.24		
5536	COASTAL HARDWARE & RE	0001	21003381	INV	09/07/2021	B20370894,A20412554			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5642		RD MNT	PAINTS			9.96		
	2 150300 5699		RD MNT	OTH CNS			17.99		
							27.95		
5536	COASTAL HARDWARE & RE	0001	21003428	INV	09/07/2021	A20413075			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			17.99		
							17.99		
5536	COASTAL HARDWARE & RE	0001	21003473	INV	09/07/2021	A20413335			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5644		RD MNT	SMALL TOOL			25.98		
							25.98		
5536	COASTAL HARDWARE & RE	0001	21003550	INV	09/07/2021	D20322021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5644		IMP EXP	SMALL TOOL			989.97		
							989.97		
5536	COASTAL HARDWARE & RE	0001	21003520	INV	09/07/2021	A20413872			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5912		RD MNT	RD CONST			148.49		
							148.49		
5536	COASTAL HARDWARE & RE	0001	21003518	INV	09/07/2021	A20413841			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5644		BLDS/GRNDS	SMALL TOOL			22.98		
							22.98		
5536	COASTAL HARDWARE & RE	0001	21002635	INV	09/07/2021	B20366098			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			21.00		
							21.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21002269	INV	09/07/2021	B20363581,A20400791			

	ACCOUNT DETAIL				LINE AMOUNT
1	001151	5641	BLDS/GRNDS	BLDG SUPP	15.27
2	001151	5643	BLDS/GRNDS	HARDWARE,	21.53
3	001151	5674	BLDS/GRNDS	LUBRICATIN	31.84
4	001151	5681	BLDS/GRNDS	REPAIR & R	84.27

152.91

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21002977	INV	09/07/2021	B20367630			

	ACCOUNT DETAIL				LINE AMOUNT
1	001260	5681	EMA	REPAIR & R	26.97

26.97

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21003102	INV	09/07/2021	d20321862			

	ACCOUNT DETAIL				LINE AMOUNT
1	001200	5607	SHERIFF	DOG FOOD	988.20

988.20

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21003287	INV	09/07/2021	b20369956,D20321913			

	ACCOUNT DETAIL				LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	65.99
2	001151	5644	BLDS/GRNDS	SMALL TOOL	111.25

177.24

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21003265	INV	09/07/2021	B20369948			

	ACCOUNT DETAIL				LINE AMOUNT
1	156331	5646	SEAWALL	LUMBER	26.76

26.76

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21002994	INV	09/07/2021	D20321954			

	ACCOUNT DETAIL				LINE AMOUNT
1	150300	5634	RD MNT	CULVERTS	133.60

133.60

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21002733	INV	09/07/2021	D20321953			

	ACCOUNT DETAIL				LINE AMOUNT
1	150300	5634	RD MNT	CULVERTS	104.40

104.40

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21003260	INV	09/07/2021	A20411097			

	ACCOUNT DETAIL				LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	4.99

4.99

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21003308	INV	09/07/2021	B20370296			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		12.90			
							12.90		
5536	COASTAL HARDWARE & RE	0001	21003339	INV	09/07/2021	B20369979,B20369927			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		57.37			
	2 001151 5643		BLDS/GRNDS	HARDWARE,		15.16			
	3 001151 5674		BLDS/GRNDS	LUBRICATIN		31.80			
							104.33		
5536	COASTAL HARDWARE & RE	0001	21003326	INV	09/07/2021	D20321973			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5634		RD MNT	CULVERTS		267.20			
							267.20		
						CHECK TOTAL	**3,907.48**		
8459	COASTAL HYDRAULICS &	0000	21003454	INV	09/07/2021	r21-240			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5541		RD MNT	REP-ROAD		447.30			
							447.30		
						CHECK TOTAL	**447.30**		
8711	COLLINS FILTER CO INC	0000	21003484	INV	09/07/2021	60269			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		782.00			
							782.00		
8711	COLLINS FILTER CO INC	0000	21003213	INV	09/07/2021	60288			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		282.24			
							282.24		
						CHECK TOTAL	**1,064.24**		
9904	COLOSSUS, INCORPORATE	0001	21002853	INV	09/07/2021	JTXT0000090			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5609		SHERIFF	SOFTWARE		4,990.00			
							4,990.00		
						CHECK TOTAL	**4,990.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2245	COMPTON ENGINEERING,	0000		INV	09/07/2021	221-010.013-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			675.00		
							675.00		
2245	COMPTON ENGINEERING,	0000		INV	09/07/2021	221-010.015-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			590.00		
							590.00		
2245	COMPTON ENGINEERING,	0000		INV	09/07/2021	216-027-18			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5909		RD MNT	RD-STATE			733.18		
							733.18		
2245	COMPTON ENGINEERING,	0000		INV	09/07/2021	221-076.001-6			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			6,050.00		
							6,050.00		
2245	COMPTON ENGINEERING,	0000		INV	09/07/2021	221-076.003-3			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			600.00		
							600.00		
2245	COMPTON ENGINEERING,	0000		INV	09/07/2021	221-076.001-4			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			6,050.00		
							6,050.00		
2245	COMPTON ENGINEERING,	0000		INV	09/07/2021	221-010.012-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			675.00		
							675.00		
2245	COMPTON ENGINEERING,	0000		INV	09/07/2021	220-076.008-10			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012523 5922		GAM-ARENA	OTH>5000			1,250.00		
							1,250.00		
2245	COMPTON ENGINEERING,	0000		INV	09/07/2021	219-044-25			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037530 5555		MCLEOD	ENGINEERIN			11,900.00		
							11,900.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2245	COMPTON ENGINEERING,	0000		INV	09/07/2021	221-030-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5555		WTRSHD	ENGINEERIN		4,800.00			
							4,800.00		
						CHECK TOTAL	**33,323.18**		
2245	COMPTON ENGINEERING,	0000		INV	09/07/2021	221-010.014-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5555		RD MNT	ENGINEERIN		675.00			
							675.00		
						CHECK TOTAL	**675.00**		
2245	COMPTON ENGINEERING,	0001		INV	09/07/2021	221-042-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5555		Zeta-Seawa	ENGINEERIN		4,100.00			
							4,100.00		
2245	COMPTON ENGINEERING,	0001		INV	09/07/2021	221-044-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5555		Zeta-Seawa	ENGINEERIN		975.00			
							975.00		
2245	COMPTON ENGINEERING,	0001		INV	09/07/2021	221-043-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5555		Zeta-Seawa	ENGINEERIN		1,000.00			
							1,000.00		
2245	COMPTON ENGINEERING,	0001		INV	09/07/2021	219-044.001-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157530 5555		MCLEOD	ENGINEERIN		2,800.00			
							2,800.00		
						CHECK TOTAL	**8,875.00**		
6686	CONSULTING PSYCHOLOGI	0000		INV	09/07/2021	8183837			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5442		LUNACY	CHAN CT CO		2,100.00			
							2,100.00		
						CHECK TOTAL	**2,100.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2463	CRAIN TRACTOR & EQUIP	0000	21003169	INV	09/07/2021	CP93200			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			356.66		
							356.66		
2463	CRAIN TRACTOR & EQUIP	0000	21001828	INV	09/07/2021	CP88536,CP88739			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			1,009.72		
							1,009.72		
2463	CRAIN TRACTOR & EQUIP	0000	21003268	INV	09/07/2021	CP93548			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			180.38		
							180.38		
2463	CRAIN TRACTOR & EQUIP	0000	21002580	INV	09/07/2021	CP91142			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			245.00		
							245.00		
						CHECK TOTAL	**1,791.76**		
4549	CRIME VICTIMS'COMPENS	0000		INV	09/07/2021	JULY 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 650 2137		JUD ASSESS	CRIME VICT			1,250.50		
							1,250.50		
						CHECK TOTAL	**1,250.50**		
366	CUEVAS MACHINE COMPAN	0000	21003329	INV	09/07/2021	21-545			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			20.00		
							20.00		
						CHECK TOTAL	**20.00**		
9552	CABLEEXPRESS CORPORAT	0001	21003316	INV	09/07/2021	7102978			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5690		INFO TECH	COMPUTER S			273.01		
							273.01		
9552	CABLEEXPRESS CORPORAT	0001	21002653	INV	09/07/2021	7094690			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			187.44		
							187.44		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9552	CABLEEXPRESS CORPORAT	0001	21003195	INV	09/07/2021	PO# 21003195			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5919		INFO TECH	F&E<5000		1,489.65			
							1,489.65		
						CHECK TOTAL	**1,950.10**		
9687	DANA SAFETY SUPPLY, I	0001	21002469	INV	09/07/2021	734240, 741350			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001205 5915		PAT NASA	VEH>5000		3,235.00			
							3,235.00		
9687	DANA SAFETY SUPPLY, I	0001	21001712	INV	09/07/2021	735001,714202,720898			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5919		SHERIFF	F&E<5000		5,691.64			
							5,691.64		
						CHECK TOTAL	**8,926.64**		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	ALBERTINE NORWOOD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		42.00			
							42.00		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	RAE HUNTER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		5.60			
							5.60		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	JULIANNA HUDSON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		39.76			
							39.76		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	JULIA SMITH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		33.60			
							33.60		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	SANTA MCKINNEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	PETE DUDENHEFER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		22.40			
							22.40		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	RICHARD KNOOP			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		14.00			
							14.00		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	MARK METZ			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	BONES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		47.05			
							47.05		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	RICK KIHNEMAN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		7.28			
							7.28		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	EVELYN JAMES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	BARBARA BRUNELLE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		11.20			
							11.20		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	MARGIE WILLEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	JOSEPH DUNHURST			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		25.20			
							25.20		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	SAMUEL POPE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		36.96			
							36.96		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	LEONARD RASMUSSEN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	PAMELA KYLES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	PHILLIP BARBIER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		34.72			
							34.72		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	RUTH RHODES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		39.20			
							39.20		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	DIANA BRISOLARA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		15.68			
							15.68		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	ALAN WOLMACK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		43.68			
							43.68		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	DELORIS TOLLISON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.96			
							8.96		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	WILLIE MORRIS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		10.08			
							10.08		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	TAMMY GUILBEAU			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		39.20			
							39.20		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	DORANCE MYERS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	RUSSELL MAYEUR			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		39.20			
							39.20		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	MARTIN BOWMAN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		84.56			
							84.56		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	GEORGE SHAW			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		45.36			
							45.36		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	EARL HARTMAN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		37.52			
							37.52		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	JOY SWANSON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		14.56			
							14.56		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	PAUL KOST			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		38.08			
							38.08		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	BRENDA SMITH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		38.64			
							38.64		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	ARNOLD GUSTAFSON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		39.76			
							39.76		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	ELLIOT NECAISE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.96			
							8.96		
9871	DANIEL DEREK TURNAGE	0000		INV	09/07/2021	CELINE NEDERVELD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		7.84			
							7.84		
						CHECK TOTAL	**889.85**		
5959	DATA SYSTEMS MANAGMEN	0000		INV	09/07/2021	3767			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		1,720.50			
							1,720.50		
5959	DATA SYSTEMS MANAGMEN	0000		INV	09/07/2021	3768			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5544		SOL WAST	MNT AG		156.00			
							156.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	09/07/2021	3769			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		80.00			
							80.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	09/07/2021	3770			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5544		CHANC CLK	MNT AG		194.00			
							194.00		
						CHECK TOTAL	**2,150.50**		
3039	DAVID'S CHAINSAW & LA	0001	949314	INV	09/07/2021	PO# 949314			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		48.00			
							48.00		
						CHECK TOTAL	**48.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9862	David's Chainsaw & La	0000	21003292	INV	09/07/2021	43685			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5681		SEAWALL	REPAIR & R			33.00		
							33.00		
						CHECK TOTAL	**33.00**		
8987	DAVISON FUELS INC	0000	21003358	INV	09/07/2021	633429,633433			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5672		MCLEOD PK	DIESEL FUE			38.24		
	2 150300 5672		RD MNT	DIESEL FUE			6,988.36		
	3 154523 5672		ARENA	DIESEL FUE			28.68		
	4 156331 5672		SEAWALL	DIESEL FUE			358.50		
							7,413.78		
8987	DAVISON FUELS INC	0000	21003359	INV	09/07/2021	633433*,633429*			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5671		BLDS/GRNDS	GASOLINE			522.50		
	2 001260 5671		EMA	GASOLINE			440.00		
	3 001411 5671		ANIM SHLT	GASOLINE			137.50		
	4 001530 5671		MCLEOD PK	GASOLINE			420.75		
	5 001531 5671		RECREATION	GASOLINE			264.00		
	6 150300 5671		RD MNT	GASOLINE			2,620.75		
	7 154523 5671		ARENA	GASOLINE			52.25		
	8 156331 5671		SEAWALL	GASOLINE			275.00		
	9 170302 5671		VEH MNT	GASOLINE			275.00		
							5,007.75		
8987	DAVISON FUELS INC	0000		INV	09/07/2021	P503689-IN			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 027200 5672		IDA-SHERIF	DIESEL FUE			376.60		
							376.60		
						CHECK TOTAL	**12,798.13**		
6241	DELL MARKETING L.P.	0001	21002813	INV	09/07/2021	10510260676			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 108105 5919		INT/TAX	F&E<5000			1,652.42		
							1,652.42		
						CHECK TOTAL	**1,652.42**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4092	DELTA COMPUTER SYSTEM	0000		INV	09/07/2021	DHLMN02254			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5544		FINANCE	MNT AG		550.00			
	2 001675 5544		BLDG DEPT	MNT AG		600.00			
							1,150.00		
						CHECK TOTAL	**1,150.00**		
1639	DEPARTMENT OF FINANCE	0000		INV	09/07/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2132		JUD ASSESS	STATE COUR		370.00			
	2 650 2122		JUD ASSESS	TRAF VIOL		21,349.00			
	3 650 2123		JUD ASSESS	IMPLIED CO		4,064.00			
	4 650 2124		JUD ASSESS	GAME&FISH		623.00			
	5 650 2141		JUD ASSESS	TRAUMA TRA		1,254.50			
	6 650 2126		JUD ASSESS	OTHER MISD		4,491.63			
	7 650 2127		JUD ASSESS	OTHER FELO		1,442.50			
	8 650 2128		JUD ASSESS	APP BOND		672.00			
	9 650 2134		JUD ASSESS	DOM VIO		350.00			
	10 650 2129		JUD ASSESS	COURT CONS		248.50			
	11 650 2133		JUD ASSESS	TREAS FEE		120.00			
	12 650 2142		JUD ASSESS	COMP ELECT		890.00			
	13 650 2143		JUD ASSESS	CIVIL LEGA		445.00			
	14 650 2144		JUD ASSESS	JUDGE		3,860.00			
	15 650 2140		JUD ASSESS	UNINSURED		3,188.00			
							43,368.13		
						CHECK TOTAL	**43,368.13**		
444	DIAMONDHEAD FIRE DIST	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 191254 5720		DIAM VFD	PASS THRU		1,718.07			
	2 191254 5793		DIAM VFD	GAMING REV		2,821.21			
							4,539.28		
						CHECK TOTAL	**4,539.28**		
8184	DIGITAL ENGINEERING &	0000		INV	09/07/2021	711-0800-14			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5556		WTRSHD	PROF FEES		21,692.50			
							21,692.50		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**21,692.50**		
8005	DISTRICT ATTORNEY'S O	0000		INV	09/07/2021	HARRY LYN TREST			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		192.00			
							192.00		
						CHECK TOTAL	**192.00**		
8005	DISTRICT ATTORNEY'S O	0000		INV	09/07/2021	HARRY L. TREST			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		1,657.51			
							1,657.51		
						CHECK TOTAL	**1,657.51**		
8005	DISTRICT ATTORNEY'S O	0000		INV	09/07/2021	HARRY L TREST			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		740.30			
							740.30		
						CHECK TOTAL	**740.30**		
8005	DISTRICT ATTORNEY'S O	0000		INV	09/07/2021	HARRY TREST			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		96.00			
							96.00		
						CHECK TOTAL	**96.00**		
8005	DISTRICT ATTORNEY'S O	0000		INV	09/07/2021	HARRY LYNN TREST			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		1,152.00			
							1,152.00		
						CHECK TOTAL	**1,152.00**		
8005	DISTRICT ATTORNEY'S O	0000		INV	09/07/2021	HARRY LY TREST			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		384.00			
							384.00		
						CHECK TOTAL	**384.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8005	DISTRICT ATTORNEY'S O	0000		INV	09/07/2021	HARRY LYNN TREST			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		634.48			
							634.48		
						CHECK TOTAL	**634.48**		
9352	DIVERSIFIED COMPANIES	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5501		TAX/COL	POSTAGE AN		7,000.00			
							7,000.00		
						CHECK TOTAL	**7,000.00**		
6285	DIXIELAND HOME,FARM &	0000	21003226	INV	09/07/2021	443415			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5699		SEAWALL	OTH CNS		95.96			
							95.96		
						CHECK TOTAL	**95.96**		
8356	DORI RAY MARTIN	0000		INV	09/07/2021	8-21-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		62.50			
							62.50		
						CHECK TOTAL	**62.50**		
9895	Dorty Joseph Necaise	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
8556	DREW T FUCICH	0000	21003196	INV	09/07/2021	BP-312			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		197.56			
							197.56		
8556	DREW T FUCICH	0000	21003194	INV	09/07/2021	BP-307			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		615.00			
							615.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**812.56**		
8989	DUKES, DUKES, KEATING	0000		INV	09/07/2021	158321			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5550		SHERIFF	LEGAL FEES		1,635.00			
							1,635.00		
8989	DUKES, DUKES, KEATING	0000		INV	09/07/2021	158322			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5550		SHERIFF	LEGAL FEES		1,144.00			
							1,144.00		
						CHECK TOTAL	**2,779.00**		
9667	DUNGAN ENGINEERING, P	0000		INV	09/07/2021	00005			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5555		SEAWALL	ENGINEERIN		268.00			
							268.00		
						CHECK TOTAL	**268.00**		
8578	EAGLE ENERGY, INC	0000	21003219	INV	09/07/2021	31226,31225			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5672		BLDS/GRNDS	DIESEL FUE		58.97			
	2 001530 5672		MCLEOD PK	DIESEL FUE		21.23			
	3 150300 5672		RD MNT	DIESEL FUE		4,531.52			
	4 156331 5672		SEAWALL	DIESEL FUE		212.30			
							4,824.02		
						CHECK TOTAL	**4,824.02**		
503	EDMOND FAHEY FUNERAL	0000		INV	09/07/2021	KIMBERLY A HAYES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		125.00			
							125.00		
503	EDMOND FAHEY FUNERAL	0000		INV	09/07/2021	APRIL WILDE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		349.93			
							349.93		
503	EDMOND FAHEY FUNERAL	0000		INV	09/07/2021	SANDRA BROWN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		125.00			

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							125.00		
						CHECK TOTAL	**599.93**		
9131	EMR SERVICES, LLC	0001		INV	09/07/2021	10176			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5544		MARINA	MNT AG		100.00			
	2 001151 5544		BLDS/GRNDS	MNT AG		431.00			
							531.00		
9131	EMR SERVICES, LLC	0001		INV	09/07/2021	10389			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5544		MARINA	MNT AG		100.00			
	2 001151 5544		BLDS/GRNDS	MNT AG		431.00			
							531.00		
						CHECK TOTAL	**1,062.00**		
9650	EUGENE J. HOFFMAN, IV	0000		INV	09/07/2021	20210006			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5550		YOUTH CT	LEGAL FEES		1,225.00			
							1,225.00		
						CHECK TOTAL	**1,225.00**		
4728	FEDEX	0001		INV	09/07/2021	7-464-65552			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		7.61			
							7.61		
						CHECK TOTAL	**7.61**		
2529	FENTON FIRE PROTECTIO	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 196259 5720		FENTN VFD	PASS THRU		814.87			
	2 196259 5793		FENTN VFD	GAMING REV		2,821.21			
							3,636.08		
						CHECK TOTAL	**3,636.08**		
9922	First Security Trust	0000		INV	09/07/2021	8/12/2021 Bond issue			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 300300 5803		RD MNT	FISC AG		850.00			
							850.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**850.00**		
9745	FIRST STOP HEALTH, LL	0000		INV	09/07/2021	13771			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5552		SUPERVIS	MED FEES		1,662.25			
							1,662.25		
						CHECK TOTAL	**1,662.25**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/07/2021	NP60628015			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		260.56			
							260.56		
						CHECK TOTAL	**260.56**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/07/2021	NP60578438			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001205 5671		PAT NASA	GASOLINE		489.26			
	2 001200 5671		SHERIFF	GASOLINE		6,019.45			
							6,508.71		
						CHECK TOTAL	**6,508.71**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/07/2021	NP60578563			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		211.81			
							211.81		
						CHECK TOTAL	**211.81**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/07/2021	NP60578679			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5671		BLDG DEPT	GASOLINE		205.57			
							205.57		
						CHECK TOTAL	**205.57**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/07/2021	NP60601612			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5671		CHANC CLK	GASOLINE		43.52			
	2 001675 5671		BLDG DEPT	GASOLINE		114.90			
							158.42		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**158.42**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/07/2021	NP60601496			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		157.09			
							157.09		
						CHECK TOTAL	**157.09**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/07/2021	NP60601371			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001205 5671		PAT NASA	GASOLINE		6,893.26			
							6,893.26		
						CHECK TOTAL	**6,893.26**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/07/2021	NP60628131			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5671		CHANC CLK	GASOLINE		41.13			
	2 150300 5671		RD MNT	GASOLINE		46.88			
	3 001125 5671		INFO TECH	GASOLINE		52.00			
	4 001125 5671		INFO TECH	GASOLINE		67.26			
							207.27		
						CHECK TOTAL	**207.27**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	09/07/2021	NP60627889			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001205 5671		PAT NASA	GASOLINE		606.63			
	2 001205 5671		PAT NASA	GASOLINE		6,694.34			
							7,300.97		
						CHECK TOTAL	**7,300.97**		
9739	FLOORE INDUSTRIAL CON	0000		INV	09/07/2021	PAY# 07			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037530 5911		MCLEOD	CIP		194,730.06			
							194,730.06		
						CHECK TOTAL	**194,730.06**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8717	FLOWERS BAKING COMPAN	0000	21003438	INV	09/07/2021	3034152238			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		102.83			
							102.83		
8717	FLOWERS BAKING COMPAN	0000	21003492	INV	09/07/2021	3034152278			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		110.74			
							110.74		
8717	FLOWERS BAKING COMPAN	0000	21003530	INV	09/07/2021	3034152323			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		100.45			
							100.45		
8717	FLOWERS BAKING COMPAN	0000	21003560	INV	09/07/2021	3034152359			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		87.01			
							87.01		
8717	FLOWERS BAKING COMPAN	0000	21003272	INV	09/07/2021	3034152006			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		132.09			
							132.09		
8717	FLOWERS BAKING COMPAN	0000	21003101	INV	09/07/2021	3034151798			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		108.36			
							108.36		
8717	FLOWERS BAKING COMPAN	0000	21003300	INV	09/07/2021	3034152058			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		155.82			
							155.82		
8717	FLOWERS BAKING COMPAN	0000	21003372	INV	09/07/2021	3034152153			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		124.18			
							124.18		
8717	FLOWERS BAKING COMPAN	0000	21003344	INV	09/07/2021	3034152097			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		142.38			
							142.38		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8717	FLOWERS BAKING COMPAN	0000	21003421	INV	09/07/2021	3034152190			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		102.83			
							102.83		
						CHECK TOTAL	**1,166.69**		
9250	FRANK PHILIP WITTMAN,	0001		INV	09/07/2021	AUSTON B. GRANT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5550		CIRC CT	LEGAL FEES		500.00			
							500.00		
						CHECK TOTAL	**500.00**		
8116	G & O SUPPLY CO., INC	0000	21003489	INV	09/07/2021	G13870			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5634		RD MNT	CULVERTS		456.60			
							456.60		
						CHECK TOTAL	**456.60**		
8972	GET STITCHED	0000	21003351	INV	09/07/2021	21003351			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5691		IMP EXP	UNIFORMS		132.00			
							132.00		
8972	GET STITCHED	0000	21002907	INV	09/07/2021	21002907			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5691		RD MNT	UNIFORMS		148.00			
							148.00		
8972	GET STITCHED	0000	21003480	INV	09/07/2021	21003480			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		270.00			
	2 001220 5691		IMP EXP	UNIFORMS		56.00			
							326.00		
8972	GET STITCHED	0000	21003259	INV	09/07/2021	21003259			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		405.00			
							405.00		
						CHECK TOTAL	**1,011.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
644	GOLDIN METALS, INC	0001	21002524	INV	09/07/2021	672520			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5641		Zeta-Seawa	BLDG SUPP		1,017.06			
							1,017.06		
						CHECK TOTAL	**1,017.06**		
9508	GOVERNMENT CONSULTANT	0000		INV	09/07/2021	8/18/2021 bond			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 300300 5556		RD MNT	PROF FEES		35,000.00			
							35,000.00		
						CHECK TOTAL	**35,000.00**		
3034	GULF COAST BUSINESS S	0001	21003491	INV	09/07/2021	229254			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5603		JUST CT	OFFICE SUP		204.40			
							204.40		
3034	GULF COAST BUSINESS S	0001	21003182	INV	09/07/2021	227819			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5603		FINANCE	OFFICE SUP		183.48			
							183.48		
3034	GULF COAST BUSINESS S	0001	21000078	INV	09/07/2021	214963			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5603		CIRC CT	OFFICE SUP		5.50			
							5.50		
3034	GULF COAST BUSINESS S	0001	21003389	INV	09/07/2021	91493			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5603		IMP EXP	OFFICE SUP		124.00			
							124.00		
3034	GULF COAST BUSINESS S	0001	21003183	INV	09/07/2021	228302			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5603		EMER 911	OFFICE SUP		16.29			
							16.29		
3034	GULF COAST BUSINESS S	0001	21003379	INV	09/07/2021	228731			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5603		CHANC CLK	OFFICE SUP		386.02			
							386.02		
						CHECK TOTAL	**919.69**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9679	GULF GUARANTY EMPLOYE	0000		INV	09/07/2021	210824083857			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5552		IMP EXP	MED FEES		975.21			
							975.21		
9679	GULF GUARANTY EMPLOYE	0000		INV	09/07/2021	210723085617			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5552		IMP EXP	MED FEES		108.36			
							108.36		
						CHECK TOTAL	**1,083.57**		
9037	GULF REGIONAL PLANNIN	0000		INV	09/07/2021	21-3000.10			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5599		SUPERVIS	OTHER CONT		924.81			
							924.81		
						CHECK TOTAL	**924.81**		
719	HANCOCK COUNTY HEALTH	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5701		HEALTH	APPROP		6,250.00			
							6,250.00		
						CHECK TOTAL	**6,250.00**		
289	HANCOCK COUNTY LIBRAR	0000		INV	09/07/2021	JULY, 2021 **			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 095500 5793		LIBRARY	GAMING REV		12,695.46			
							12,695.46		
						CHECK TOTAL	**12,695.46**		
289	HANCOCK COUNTY LIBRAR	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001500 5720		LIBRARY	PASS THRU		100,333.33			
							100,333.33		
						CHECK TOTAL	**100,333.33**		
723	HANCOCK COUNTY SCHOOL	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		3,845.90			
							3,845.90		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**3,845.90**		
723	HANCOCK COUNTY SCHOOL	0000		INV	09/07/2021	JULY, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 130150 5793		SCH GAMING	GAMING REV			38,086.39		
							38,086.39		
						CHECK TOTAL	**38,086.39**		
4029	HANCOCK COUNTY SOLID	0000		INV	09/07/2021	1007			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5591		RECREATION	GARBAGE			716.16		
	2 001151 5591		BLDS/GRNDS	GARBAGE			1,609.00		
	3 001531 5591		RECREATION	GARBAGE			1,181.39		
	4 001333 5591		MARINA	GARBAGE			179.04		
	5 097110 5591		EMER 911	GARBAGE			44.77		
	6 001411 5591		ANIM SHLT	GARBAGE			179.04		
	7 001200 5596		SHERIFF	WASTE SERV			358.08		
	8 154523 5591		ARENA	GARBAGE			89.53		
							4,357.01		
4029	HANCOCK COUNTY SOLID	0000		INV	09/07/2021	1002			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400340 5591		SOL WAST	GARBAGE			73,210.50		
							73,210.50		
4029	HANCOCK COUNTY SOLID	0000		INV	09/07/2021	1006			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5591		SEAWALL	GARBAGE			631.60		
	2 001530 5591		MCLEOD PK	GARBAGE			344.51		
							976.11		
						CHECK TOTAL	**78,543.62**		
4029	HANCOCK COUNTY SOLID	0000		INV	09/07/2021	JULY, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 401341 5701		SW-WW	APPROP			70,188.33		
							70,188.33		
						CHECK TOTAL	**70,188.33**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4420	HANCOCK CNTY TOURISM	0001		INV	09/07/2021	august, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5701		GAM-SUP	APPROP		2,083.33			
							2,083.33		
						CHECK TOTAL	**2,083.33**		
743	HARRISON COUNTY BOARD	0002		INV	09/07/2021	4-PRISONERS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		998.79			
							998.79		
						CHECK TOTAL	**998.79**		
9892	Hopkins Construction	0000		INV	09/07/2021	003			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5922		BLDS/GRNDS	OTH>5000		125,050.75			
							125,050.75		
						CHECK TOTAL	**125,050.75**		
809	HOWARD SMITH EQUIPMEN	0001	21003228	INV	09/07/2021	385537			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		909.32			
							909.32		
809	HOWARD SMITH EQUIPMEN	0001	21003256	INV	09/07/2021	385715			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		134.95			
							134.95		
						CHECK TOTAL	**1,044.27**		
9629	HUB INTERNATIONAL GUL	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 501155 5468		INS CLR	GROUP INS		673.00			
	2 501155 5552		INS CLR	MED FEES		8,422.04			
							9,095.04		
						CHECK TOTAL	**9,095.04**		
1790	HUBBARDS WAVELAND HAR	0000	21002428	INV	09/07/2021	89992			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		3.91			

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							3.91		
1790	HUBBARDS WAVELAND HAR	0000	21003496	INV	09/07/2021	92576			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5644		RD MNT	SMALL TOOL			52.96		
							52.96		
1790	HUBBARDS WAVELAND HAR	0000	21003377	INV	09/07/2021	92309			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			26.45		
							26.45		
1790	HUBBARDS WAVELAND HAR	0000	21003465	INV	09/07/2021	92536			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			48.39		
							48.39		
1790	HUBBARDS WAVELAND HAR	0000	21003214	INV	09/07/2021	91652			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5699		SEAWALL	OTH CNS			12.23		
							12.23		
1790	HUBBARDS WAVELAND HAR	0000	21003212	INV	09/07/2021	91778			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5642		BLDS/GRNDS	PAINTS			36.30		
	2 001151 5643		BLDS/GRNDS	HARDWARE,			4.35		
							40.65		
1790	HUBBARDS WAVELAND HAR	0000	21002267	INV	09/07/2021	89565, 89579			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			11.58		
							11.58		
1790	HUBBARDS WAVELAND HAR	0000	21000740	INV	09/07/2021	85991			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			47.25		
							47.25		
1790	HUBBARDS WAVELAND HAR	0000	21000824	INV	09/07/2021	86140			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			6.25		
	2 156331 5644		SEAWALL	SMALL TOOL			7.29		
							13.54		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	21003261	INV	09/07/2021	91910,91926			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			3.05		
	2 001151 5642		BLDS/GRNDS	PAINTS			109.90		
	3 001151 5699		BLDS/GRNDS	OTH CNS			3.15		
							116.10		
1790	HUBBARDS WAVELAND HAR	0000	21003269	INV	09/07/2021	91964			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5644		SEAWALL	SMALL TOOL			18.26		
							18.26		
1790	HUBBARDS WAVELAND HAR	0000	21003230	INV	09/07/2021	91548			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5699		SEAWALL	OTH CNS			23.89		
							23.89		
1790	HUBBARDS WAVELAND HAR	0000	21003306	INV	09/07/2021	92072,92062			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			87.00		
	2 001151 5699		BLDS/GRNDS	OTH CNS			3.89		
							90.89		
1790	HUBBARDS WAVELAND HAR	0000	21003322	INV	09/07/2021	92125			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			21.15		
							21.15		
1790	HUBBARDS WAVELAND HAR	0000	21003355	INV	09/07/2021	92200			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			6.26		
							6.26		
1790	HUBBARDS WAVELAND HAR	0000	21003333	INV	09/07/2021	92187			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			4.09		
							4.09		
1790	HUBBARDS WAVELAND HAR	0000	21003321	INV	09/07/2021	92124			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			106.06		
							106.06		
1790	HUBBARDS WAVELAND HAR	0000	21003319	INV	09/07/2021	92126			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			15.17		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							15.17		
1790	HUBBARDS WAVELAND HAR	0000	21003309	INV	09/07/2021	92083			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5674		SEAWALL	LUBRICATIN			2.97		
							2.97		
1790	HUBBARDS WAVELAND HAR	0000	21003160	INV	09/07/2021	91754			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5681		MAPPING	REPAIR & R			504.00		
							504.00		
						CHECK TOTAL	**1,165.80**		
8060	HUNT SOUTHLAND REFINI	0000	21003301	INV	09/07/2021	1589724			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			396.26		
							396.26		
8060	HUNT SOUTHLAND REFINI	0000	21003399	INV	09/07/2021	1591709			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			418.03		
							418.03		
8060	HUNT SOUTHLAND REFINI	0000	21003456	INV	09/07/2021	1593950			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			413.67		
							413.67		
8060	HUNT SOUTHLAND REFINI	0000	21003130	INV	09/07/2021	1586170			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			409.32		
							409.32		
						CHECK TOTAL	**1,637.28**		
8338	INDEPENDENT HEALTH SE	0000		INV	09/07/2021	75332			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5696		IMP EXP	DRUGS & ME			4,401.23		
							4,401.23		
						CHECK TOTAL	**4,401.23**		
9522	INFINISOURCE, INC	0001		INV	09/07/2021	I 111967181			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 501155 5468		INS CLR	GROUP INS			102.50		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							102.50		
						CHECK TOTAL	**102.50**		
7778	J. DONALD MATHERNE, P	0000		INV	09/07/2021	8-9-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5552		YOUTH CT	MED FEES		250.00			
							250.00		
						CHECK TOTAL	**250.00**		
5906	JACKS G & M AUTO REPA	0000	21003202	INV	09/07/2021	40435			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5680		MAPPING	TIRES AND		720.00			
							720.00		
5906	JACKS G & M AUTO REPA	0000	21003271	INV	09/07/2021	40386			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5680		MAPPING	TIRES AND		1,113.78			
							1,113.78		
5906	JACKS G & M AUTO REPA	0000	21003270	INV	09/07/2021	40471			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5681		MAPPING	REPAIR & R		263.96			
							263.96		
						CHECK TOTAL	**2,097.74**		
9648	JAMES C. CRITTENDEN,	0000		INV	09/07/2021	2021-HAN0011			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5556		INM MED	PROF FEES		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		
9588	JAY V. GAMBLE	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5599		INMATE	OTHER CONT		1,200.00			
							1,200.00		
						CHECK TOTAL	**1,200.00**		
4439	JERRY'S LAWN MOWER	0000	21003408	INV	09/07/2021	29669			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK	REPAIR & R		50.46			

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							50.46		
4439	JERRY'S LAWN MOWER	0000		INV	09/07/2021	11449			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK	REPAIR & R		36.99			
							36.99		
						CHECK TOTAL	**87.45**		
8835	JOSEPH EDWARD BANASHA	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		618.00			
							618.00		
8835	JOSEPH EDWARD BANASHA	0000		INV	09/07/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		618.00			
							618.00		
						CHECK TOTAL	**1,236.00**		
6675	JUDITH LADNER	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
9798	Karen Kendra Necaise	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5460		CIRC CT	GRAND JURY		700.00			
	2 001161 5454		CIRC CT	ATTD CRT		7,240.00			
							7,940.00		
						CHECK TOTAL	**7,940.00**		
9798	Karen Kendra Necaise	0000		INV	09/07/2021	7-1 THUR 8-31, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5461		CIRC CT	MIN FEES		5,524.00			
							5,524.00		
						CHECK TOTAL	**5,524.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6974	KEITHCO PETROLEUM INC	0000	21003503	INV	09/07/2021	136695,136694			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5671	BLDS/GRNDS	GASOLINE	572.51
2	001260	5671	EMA	GASOLINE	298.70
3	001411	5671	ANIM SHLT	GASOLINE	124.46
4	001530	5671	MCLEOD PK	GASOLINE	410.71
5	001531	5671	RECREATION	GASOLINE	248.92
6	150300	5671	RD MNT	GASOLINE	1,500.97
7	154523	5671	ARENA	GASOLINE	44.81
8	156331	5671	SEAWALL	GASOLINE	258.87
9	170302	5671	VEH MNT	GASOLINE	248.92

3,708.87

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6974	KEITHCO PETROLEUM INC	0000	21003504	INV	09/07/2021	136695*,136694*			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5672	BLDS/GRNDS	DIESEL FUE	44.32
2	001530	5672	MCLEOD PK	DIESEL FUE	95.29
3	150300	5672	RD MNT	DIESEL FUE	5,527.01
4	154523	5672	ARENA	DIESEL FUE	150.70

5,817.32

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6974	KEITHCO PETROLEUM INC	0000	21001744	INV	09/07/2021	132933,133009			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5672	BLDS/GRNDS	DIESEL FUE	73.95
2	001530	5672	MCLEOD PK	DIESEL FUE	49.30
3	001531	5672	RECREATION	DIESEL FUE	53.41
4	150300	5672	RD MNT	DIESEL FUE	2,288.48
5	154523	5672	ARENA	DIESEL FUE	164.34
6	156331	5672	SEAWALL	DIESEL FUE	92.44

2,721.92

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6974	KEITHCO PETROLEUM INC	0000	21001745	INV	09/07/2021	132933*,133009*			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5671	BLDS/GRNDS	GASOLINE	559.16
2	001260	5671	EMA	GASOLINE	365.17
3	001530	5671	MCLEOD PK	GASOLINE	376.58
4	001531	5671	RECREATION	GASOLINE	285.29
5	150300	5671	RD MNT	GASOLINE	1,848.66
6	156331	5671	SEAWALL	GASOLINE	251.05
7	170302	5671	VEH MNT	GASOLINE	136.94

3,822.85

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6974	KEITHCO PETROLEUM INC	0000	21003221	INV	09/07/2021	136580,136561			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5671		BLDS/GRNDS	GASOLINE		461.77			
	2 001411 5671		ANIM SHLT	GASOLINE		102.86			
	3 001530 5671		MCLEOD PK	GASOLINE		361.11			
	4 001531 5671		RECREATION	GASOLINE		240.73			
	5 150300 5671		RD MNT	GASOLINE		1,367.82			
	6 156331 5671		SEAWALL	GASOLINE		109.44			
	7 170302 5671		VEH MNT	GASOLINE		131.31			
							2,775.04		
						CHECK TOTAL	**18,846.00**		
6152	KELLAR TIM	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001451 5413		INDIGENT	CRT APPT C		1,738.00			
							1,738.00		
						CHECK TOTAL	**1,738.00**		
6152	KELLAR TIM	0000		INV	09/07/2021	JULY 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001451 5413		INDIGENT	CRT APPT C		2,212.00			
							2,212.00		
						CHECK TOTAL	**2,212.00**		
8023	DS WATERS OF AMERICA,	0001	949543	INV	09/07/2021	po# 949543			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK	WATER		14.25			
							14.25		
8023	DS WATERS OF AMERICA,	0001	21000254	INV	09/07/2021	202895370036			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK	WATER		4.75			
							4.75		
8023	DS WATERS OF AMERICA,	0001	21000596	INV	09/07/2021	203175370029			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK	WATER		9.50			
							9.50		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	DS WATERS OF AMERICA,	0001	21003441	INV	09/07/2021	212295370004			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5593		SHERIFF	WATER		71.25			
							71.25		
8023	DS WATERS OF AMERICA,	0001	21003487	INV	09/07/2021	212235370015			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL	WATER		4.75			
							4.75		
8023	DS WATERS OF AMERICA,	0001	21003413	INV	09/07/2021	212155370021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5593		JUST CT	WATER		9.50			
							9.50		
8023	DS WATERS OF AMERICA,	0001	21003485	INV	09/07/2021	212325370049			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL	WATER		28.50			
							28.50		
8023	DS WATERS OF AMERICA,	0001	21003501	INV	09/07/2021	212325370052			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001120 5593		CNTY ADMN	WATER		19.00			
							19.00		
8023	DS WATERS OF AMERICA,	0001	21003566	INV	09/07/2021	212435370010			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5593		IMP EXP	WATER		52.25			
							52.25		
8023	DS WATERS OF AMERICA,	0001	21003505	INV	09/07/2021	212325370051			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS	WATER		4.75			
							4.75		
8023	DS WATERS OF AMERICA,	0001	21002878	INV	09/07/2021	211755370038			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5593		YOUTH CT	WATER		19.00			
							19.00		
8023	DS WATERS OF AMERICA,	0001	21000500	INV	09/07/2021	203175370052			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK	WATER		19.00			
							19.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	DS WATERS OF AMERICA,	0001	21001754	INV	09/07/2021	211615370014			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS WATER			9.50			
							9.50		
8023	DS WATERS OF AMERICA,	0001	21002410	INV	09/07/2021	211395370019			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5593		RD MNT WATER			19.00			
							19.00		
8023	DS WATERS OF AMERICA,	0001	21003297	INV	09/07/2021	212155370020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5593		SHERIFF WATER			57.00			
							57.00		
8023	DS WATERS OF AMERICA,	0001	21003347	INV	09/07/2021	212185370052			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL WATER			23.75			
							23.75		
8023	DS WATERS OF AMERICA,	0001	21003345	INV	09/07/2021	212185370054			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS WATER			9.50			
							9.50		
8023	DS WATERS OF AMERICA,	0001		INV	09/07/2021	211765370064			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5593		CNTY AGENTWATER			9.50			
							9.50		
8023	DS WATERS OF AMERICA,	0001	21003385	INV	09/07/2021	212235370017			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5593		EMA WATER			14.25			
							14.25		
8023	DS WATERS OF AMERICA,	0001	21003382	INV	09/07/2021	212235370016			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5593		EMER 911 WATER			14.25			
							14.25		
8023	DS WATERS OF AMERICA,	0001	21003384	INV	09/07/2021	212235370021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5593		RD MNT WATER			23.75			
							23.75		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	DS WATERS OF AMERICA,	0001	21003346	INV	09/07/2021	212185370055			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001120 5593		CNTY ADMN WATER			14.25			
							14.25		
						CHECK TOTAL	**451.25**		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	010041825 aug21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5510		ANIM SHLT HEAT LIGHT			250.56			
							250.56		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	02029900 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS HEAT LIGHT			42.88			
							42.88		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	020002700 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS HEAT LIGHT			75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	020149625 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS HEAT LIGHT			47.78			
							47.78		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	020002720 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS HEAT LIGHT			77.43			
							77.43		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	010092810 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS HEAT LIGHT			75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	010092410 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS HEAT LIGHT			75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	010059250 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS HEAT LIGHT			25.00			
							25.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	010059260 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			25.00		
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	010092500 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			75.00		
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	010094800 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			75.00		
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	010061810 aug21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			25.00		
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	010061800 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			455.04		
							455.04		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	010092550 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			285.88		
							285.88		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	020152100 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			25.00		
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	010092551 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			25.00		
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	020100976 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			40.91		
							40.91		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	010092600 AUG21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			75.00		
							75.00		
						CHECK TOTAL	**1,775.48**		
913	KILN UTILITY & FIRE D	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 192251 5720		KILN VFD	PASS THRU			819.26		
	2 192251 5793		KILN VFD	GAMING REV			2,821.21		
							3,640.47		
						CHECK TOTAL	**3,640.47**		
9812	King Waste Services,	0000		INV	09/07/2021	8969			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5596		SHERIFF	WASTE SERV			95.00		
	2 001531 5596		RECREATION	WASTE SERV			300.00		
							395.00		
						CHECK TOTAL	**395.00**		
9333	KIRK NECAISE	0001	21003437	INV	09/07/2021	52061			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			40.00		
							40.00		
9333	KIRK NECAISE	0001	21003449	INV	09/07/2021	52068			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			40.00		
							40.00		
9333	KIRK NECAISE	0001	21003450	INV	09/07/2021	52067			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			15.00		
							15.00		
9333	KIRK NECAISE	0001	21003451	INV	09/07/2021	52066			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			138.66		
							138.66		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9333	KIRK NECAISE	0001	21003452	INV	09/07/2021	52065			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			652.44		
							652.44		
9333	KIRK NECAISE	0001	21003481	INV	09/07/2021	52161			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			160.66		
							160.66		
9333	KIRK NECAISE	0001	21003540	INV	09/07/2021	52236			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			127.00		
							127.00		
9333	KIRK NECAISE	0001	21003288	INV	09/07/2021	51745			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			30.00		
							30.00		
9333	KIRK NECAISE	0001	21003289	INV	09/07/2021	51743			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			15.00		
							15.00		
9333	KIRK NECAISE	0001	21003290	INV	09/07/2021	51742			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			182.09		
							182.09		
9333	KIRK NECAISE	0001	21002958	INV	09/07/2021	51105			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			750.24		
							750.24		
9333	KIRK NECAISE	0001	21003191	INV	09/07/2021	51767			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			1,127.71		
							1,127.71		
9333	KIRK NECAISE	0001	21003396	INV	09/07/2021	51941			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			764.56		
							764.56		
						CHECK TOTAL	**4,043.36**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9912	Lake Erie Systems and	0000	21003133	INV	09/07/2021	C1070265			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5690		IMP EXP	COMPUTER S		617.30			
							617.30		
9912	Lake Erie Systems and	0000	21003215	INV	09/07/2021	C1070396			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		143.51			
							143.51		
						CHECK TOTAL	**760.81**		
8640	LAND SHAPER, INC	0000	21003224	INV	09/07/2021	92372			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025355 5647		Zeta- Was	LIMESTONE		13,954.50			
							13,954.50		
						CHECK TOTAL	**13,954.50**		
9848	Language Line Service	0001		INV	09/07/2021	10286910			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5502		EMER 911	TELEPHONE		15.75			
							15.75		
						CHECK TOTAL	**15.75**		
9873	LDV,INC	0000	21002082	INV	09/07/2021	A18314			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5918		SHERIFF GA	MOB>5000		173,928.00			
	2 310200 5918		HB1730	MOB>5000		200,000.00			
							373,928.00		
						CHECK TOTAL	**373,928.00**		
1028	LEETOWN VOLUNTEER FIR	0001		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 195258 5720		LEE VFD	PASS THRU		1,161.45			
	2 195258 5793		LEE VFD	GAMING REV		2,821.21			
							3,982.66		
						CHECK TOTAL	**3,982.66**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6848	LEWIS, KAREN	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
9865	Lionsquare Equipment,	0001	21003227	INV	09/07/2021	123003437			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5534		SEAWALL	RENT-OTH		4,800.00			
							4,800.00		
						CHECK TOTAL	**4,800.00**		
9917	LL & JP Inc	0000		INV	09/07/2021	HANCOCK COUNTY B.O.S			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		6,239.58			
							6,239.58		
						CHECK TOTAL	**6,239.58**		
5294	LOWE'S CREDIT SERVICE	0000	21001679	INV	09/07/2021	PO# 21001679			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 117254 5710		Q-DIAM VFD	VFD EXP		5.20			
							5.20		
5294	LOWE'S CREDIT SERVICE	0000	21002894	INV	09/07/2021	PO# 21002894			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5919		BLDS/GRNDS	F&E<5000		307.86			
							307.86		
5294	LOWE'S CREDIT SERVICE	0000	21003325	INV	09/07/2021	PO# 21003325			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		51.02			
	2 001151 5646		BLDS/GRNDS	LUMBER		233.00			
							284.02		
						CHECK TOTAL	**597.08**		
8921	MARIE L GREEN	0000		INV	09/07/2021	7-23 TO 8-20-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		287.50			
							287.50		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8921	MARIE L GREEN	0000		INV	09/07/2021	8-14 TO 8-15-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		37.50			
							37.50		
						CHECK TOTAL	**325.00**		
9659	MCKESSON MEDICAL SURG	0000	21003420	INV	09/07/2021	18433639			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		874.86			
							874.86		
9659	MCKESSON MEDICAL SURG	0000	21003280	INV	09/07/2021	18385506,18398489			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		1,322.05			
							1,322.05		
9659	MCKESSON MEDICAL SURG	0000	21003411	INV	09/07/2021	18428002			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 024222 5610		INM MED	PROFESSION		2,842.40			
							2,842.40		
9659	MCKESSON MEDICAL SURG	0000	21003281	INV	09/07/2021	18385513			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5610		INM MED	PROFESSION		884.80			
							884.80		
						CHECK TOTAL	**5,924.11**		
1128	MID-SOUTH UNIFORM	0001	21002889	INV	09/07/2021	619626			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		414.00			
							414.00		
						CHECK TOTAL	**414.00**		
99998	AMANDA CARTER	0000		INV	09/07/2021	SW#25879			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		20.00			
							20.00		
						CHECK TOTAL	**20.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	ARRIETA, ARACELI	0000		INV	09/07/2021	8-5-2021*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	BLACKMORE, DEANNA	0000		INV	09/07/2021	8/05/2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		28.00			
							28.00		
						CHECK TOTAL	**28.00**		
99998	BLUE SKIES, LLC	0000		INV	09/07/2021	SW#22065			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		70.98			
							70.98		
						CHECK TOTAL	**70.98**		
99998	BROWNSBERGER, TAMMY	0000		INV	09/07/2021	08-05-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	CALVIN MOYER	0000		INV	09/07/2021	SW#33870			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		147.00			
							147.00		
						CHECK TOTAL	**147.00**		
99998	CELISA & JOE WILLIAMS	0000		INV	09/07/2021	SW#10783			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		30.00			
							30.00		
						CHECK TOTAL	**30.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	CHARLES NORRIS	0000		INV	09/07/2021	CHARLES NORRIS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		212.93			
							212.93		
						CHECK TOTAL	**212.93**		
99998	CHRISTOPHER & BROOK S	0000		INV	09/07/2021	SW#25608			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		47.32			
							47.32		
						CHECK TOTAL	**47.32**		
99998	CLAUDE MAUDER	0000		INV	09/07/2021	SW#20200			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		90.00			
							90.00		
						CHECK TOTAL	**90.00**		
99998	COURTNEY BURKE	0000		INV	09/07/2021	SW#23066			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		23.66			
							23.66		
						CHECK TOTAL	**23.66**		
99998	COURTNEY GILLEN	0000		INV	09/07/2021	SW#20494			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		23.66			
							23.66		
						CHECK TOTAL	**23.66**		
99998	COX, JERRY	0000		INV	09/07/2021	8-5-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	CUEVAS, VICTORIA	0000		INV	09/07/2021	8*5/2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			25.00		
							25.00		
						CHECK TOTAL	**25.00**		
99998	DARLON NECAISE	0000		INV	09/07/2021	SW#09100			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			120.00		
							120.00		
						CHECK TOTAL	**120.00**		
99998	DAVID & JOHATHAN KOLF	0000		INV	09/07/2021	SW#20351			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			59.15		
							59.15		
						CHECK TOTAL	**59.15**		
99998	DELRIE, BURNIS	0000		INV	09/07/2021	8-5-2021^			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			25.00		
							25.00		
						CHECK TOTAL	**25.00**		
99998	DENISE PHELPS	0000		INV	09/07/2021	SW#12567			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			70.98		
							70.98		
						CHECK TOTAL	**70.98**		
99998	DUPREY, SCOTTIE	0000		INV	09/07/2021	8*-5-21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			31.00		
							31.00		
						CHECK TOTAL	**31.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	FENNON ROGERS	0000		INV	09/07/2021	SW#20768			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		90.00			
							90.00		
						CHECK TOTAL	**90.00**		
99998	FORD, KELVIN	0000		INV	09/07/2021	8*5*2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	GRACE FLEMING	0000		INV	09/07/2021	SW#25132			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		10.00			
							10.00		
						CHECK TOTAL	**10.00**		
99998	GREOGORY & JEANNET EH	0000		INV	09/07/2021	SW#21259			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		49.00			
							49.00		
						CHECK TOTAL	**49.00**		
99998	GULF COAST CENTER FOR	0000		INV	09/07/2021	2021 FUNDING RELEASE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001464 5701		NON-VIOL	APPROP		5,000.00			
							5,000.00		
						CHECK TOTAL	**5,000.00**		
99998	HANCOCK COUNTY RENTAL	0000		INV	09/07/2021	AUG 12-27-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4332		REVENUE	RENT		2,540.00			
							2,540.00		
						CHECK TOTAL	**2,540.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	HANCOCK COUNTY TAX AC	0000		INV	09/07/2021	1F66F5KN4LOA18314			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5669		SHERIFF	LIC TAGS		10.00			
							10.00		
						CHECK TOTAL	**10.00**		
99998	HANCOCK COUNTY TAX CO	0000		INV	09/07/2021	JULY, 2021*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		140.89			
							140.89		
						CHECK TOTAL	**140.89**		
99998	HANSEN, MICHAEL	0000		INV	09/07/2021	08-5-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	HEAD, ELSIE	0000		INV	09/07/2021	*8-5-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	HEBERT, MEGAN	0000		INV	09/07/2021	8*05-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	JAMES GRISHAM	0000		INV	09/07/2021	SW#01542			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		20.00			
							20.00		
						CHECK TOTAL	**20.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	JOHN & DOTTIE THOMPSO	0000		INV	09/07/2021	SW#07290			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		80.00			
							80.00		
						CHECK TOTAL	**80.00**		
99998	JOHN & KAREN GIBERSON	0000		INV	09/07/2021	SW#15483			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		11.83			
							11.83		
						CHECK TOTAL	**11.83**		
99998	JOHN CAZEAUX	0000		INV	09/07/2021	8-2-21 TO 8-20-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5412		CIRC CT	BAILIFF		152.32			
							152.32		
						CHECK TOTAL	**152.32**		
99998	KATHLEEN INNAURATO	0000		INV	09/07/2021	SW#04133			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		35.50			
							35.50		
						CHECK TOTAL	**35.50**		
99998	KEENAN, MICHAEL	0000		INV	09/07/2021	^8^5^2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	KELVIN CHAN	0000		INV	09/07/2021	SW#15323			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		20.00			
							20.00		
						CHECK TOTAL	**20.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	KREAMER, BRETT	0000		INV	09/07/2021	08/5^2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			25.00		
							25.00		
						CHECK TOTAL	**25.00**		
99998	KYLE & ERICA LADNER	0000		INV	09/07/2021	SW#26384			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			59.15		
							59.15		
						CHECK TOTAL	**59.15**		
99998	LESLIE BESANCON	0000		INV	09/07/2021	5-23 TO 5-28-2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 108105 5476		INT/TAX	MEALS/LDG			246.00		
							246.00		
						CHECK TOTAL	**246.00**		
99998	MAE DITTA	0000		INV	09/07/2021	SW#04657			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			59.15		
							59.15		
						CHECK TOTAL	**59.15**		
99998	MCCALL, ROBIN	0000		INV	09/07/2021	*08-05-21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			35.00		
							35.00		
						CHECK TOTAL	**35.00**		
99998	MCKISSACK, KENNETH	0000		INV	09/07/2021	8/5/21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			35.00		
							35.00		
						CHECK TOTAL	**35.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MICHAEL RYAN	0000		INV	09/07/2021	SW#21826			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		89.09			
							89.09		
						CHECK TOTAL	**89.09**		
99998	MSME	0000		INV	09/07/2021	900108303			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		1,150.00			
							1,150.00		
						CHECK TOTAL	**1,150.00**		
99998	NECAISE, SAMANTHA	0000		INV	09/07/2021	08/5/21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	PHIL RAMSEYER	0000		INV	09/07/2021	SW#06415			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		70.98			
							70.98		
						CHECK TOTAL	**70.98**		
99998	POSTMASTER	0000		INV	09/07/2021	FAMILY YOUTH COURT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5603		Fam court	OFFICE SUP		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	RAMON MARTINEZ, JR	0000		INV	09/07/2021	SW#27298			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		23.66			
							23.66		
						CHECK TOTAL	**23.66**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	RICARD & SHIRLEA LING	0000		INV	09/07/2021	SW#16680			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		90.00			
							90.00		
						CHECK TOTAL	**90.00**		
99998	RICHARD & MARY BETH C	0000		INV	09/07/2021	SW#21286			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		24.50			
							24.50		
						CHECK TOTAL	**24.50**		
99998	ROBERT HOLLOWAY	0000		INV	09/07/2021	SW#24080			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	ROCHE, STEVEN	0000		INV	09/07/2021	8-5--21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	SANDRA KAES	0000		INV	09/07/2021	SW#22391			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		23.66			
							23.66		
						CHECK TOTAL	**23.66**		
99998	SANTOS & ERIN DELOS	0000		INV	09/07/2021	SW#27581			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		59.15			
							59.15		
						CHECK TOTAL	**59.15**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	SHAROLYN T MASSEY	0000		INV	09/07/2021	SW#09284			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		71.00			
							71.00		
						CHECK TOTAL	**71.00**		
99998	SHELLEY LEE	0000		INV	09/07/2021	8-5-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	SHUNDA BOGAN	0000		INV	09/07/2021	SW#25105			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		118.34			
							118.34		
						CHECK TOTAL	**118.34**		
99998	SIDNE CULLIFER III	0000		INV	09/07/2021	sw#22552			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		59.15			
							59.15		
						CHECK TOTAL	**59.15**		
99998	SPIERS, CYNTHIA	0000		INV	09/07/2021	08-05-2021*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		37.00			
							37.00		
						CHECK TOTAL	**37.00**		
99998	STAKELUM, SEAN	0000		INV	09/07/2021	8-05-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	TONY & DONNA BARR	0000		INV	09/07/2021	SW#27077			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		24.50			
							24.50		
						CHECK TOTAL	**24.50**		
99998	TORI MOFFITT	0000		INV	09/07/2021	SW#24811			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		35.50			
							35.50		
						CHECK TOTAL	**35.50**		
99998	TYSON & MISTY BANKSTO	0000		INV	09/07/2021	SW#21118			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		82.81			
							82.81		
						CHECK TOTAL	**82.81**		
99998	VERNON PARKER	0000		INV	09/07/2021	SW#06490			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		23.67			
							23.67		
						CHECK TOTAL	**23.67**		
99998	WILLIAM F RENFROE, JR	0000		INV	09/07/2021	SW#11283			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		106.47			
							106.47		
						CHECK TOTAL	**106.47**		
99998	WILLIAM SEARCY	0000		INV	09/07/2021	SW#06493			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		47.32			
							47.32		
						CHECK TOTAL	**47.32**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	WILLIAM WALTMAN	0000		INV	09/07/2021	SW#21157			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		11.83			
							11.83		
						CHECK TOTAL	**11.83**		
5788	MOSS TOWING	0000		INV	09/07/2021	11449			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5599		RD MNT	OTHER CONT		450.00			
							450.00		
						CHECK TOTAL	**450.00**		
1157	MS ASSOCIATION OF SUP	0000		INV	09/07/2021	2021-0708			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5480		SUPERVIS	TRAINING		200.00			
	2 096153 5480		MAPPING	TRAINING		250.00			
	3 001124 5480		GRANTS	TRAINING		250.00			
							700.00		
						CHECK TOTAL	**700.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	09/07/2021	90107859			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		840.00			
							840.00		
						CHECK TOTAL	**840.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	09/07/2021	90107860			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		420.00			
							420.00		
						CHECK TOTAL	**420.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	09/07/2021	JULY,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2136		JUD ASSESSANALYTICAL			828.25			
							828.25		
						CHECK TOTAL	**828.25**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6475	MS DEPT OF PUBLIC SAF	0000		INV	09/07/2021	JULY 2021*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2135		JUD ASSESSMHP WIRELE			2,437.50			
							2,437.50		
						CHECK TOTAL	**2,437.50**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	09/07/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2146		JUD ASSESSMS CRM STP			294.00			
							294.00		
						CHECK TOTAL	**294.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	09/07/2021	JULY 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4230		REVENUE JC FINES			1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		
9612	MS DEPT OF REVENUE	0000		INV	09/07/2021	1GCUYAEF1MZ240365			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5669		SHERIFF LIC TAGS			12.00			
							12.00		
						CHECK TOTAL	**12.00**		
9612	MS DEPT OF REVENUE	0000		INV	09/07/2021	1F66F5KN4LOA18314			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5669		SHERIFF LIC TAGS			12.00			
							12.00		
						CHECK TOTAL	**12.00**		
9612	MS DEPT OF REVENUE	0000		INV	09/07/2021	2018 TAHOE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5669		SHERIFF LIC TAGS			14.75			
							14.75		
						CHECK TOTAL	**14.75**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4457	MS PRISON INDUSTRIES	0000	21002511	INV	09/07/2021	121697			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001154 5603		VET SVCS	OFFICE SUP			48.58		
							48.58		
4457	MS PRISON INDUSTRIES	0000	21003296	INV	09/07/2021	122242			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5603		SUPERVIS	OFFICE SUP			49.86		
							49.86		
4457	MS PRISON INDUSTRIES	0000	21003459	INV	09/07/2021	122315			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5603		Fam court	OFFICE SUP			118.58		
							118.58		
4457	MS PRISON INDUSTRIES	0000	21002759	INV	09/07/2021	121880,121880-2			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 614220 5692		INMATE	CLOTHES &			4,997.27		
							4,997.27		
						CHECK TOTAL	**5,214.29**		
6081	MS SECRETARY OF STATE	0000		INV	09/07/2021	TIFFANY JONES			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5571		MAPPING	DUES AND S			25.00		
							25.00		
						CHECK TOTAL	**25.00**		
9725	MUNICIPAL EMERGENCY S	0000	21001685	INV	09/07/2021	IN 1599783			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 117254 5710		Q-DIAM VFD	VFD EXP			8,100.00		
							8,100.00		
						CHECK TOTAL	**8,100.00**		
6751	NAPA AUTO & TRUCK PAR	0001	21003266	INV	09/07/2021	293213			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5542		MCLEOD PK	REP-VEH			18.47		
							18.47		
6751	NAPA AUTO & TRUCK PAR	0001	21003254	INV	09/07/2021	293106			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			249.07		
							249.07		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6751	NAPA AUTO & TRUCK PAR	0001	21003284	INV	09/07/2021	293487			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			72.18		
							72.18		
6751	NAPA AUTO & TRUCK PAR	0001	21002776	INV	09/07/2021	po# 21002776			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			22.38		
							22.38		
6751	NAPA AUTO & TRUCK PAR	0001	21003397	INV	09/07/2021	294331			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			328.27		
							328.27		
						CHECK TOTAL	**690.37**		
7747	NEEL-SCHAFFER, INC.	0001		INV	09/07/2021	1073475			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037312 5556		WTRSHD	PROF FEES			7,788.50		
							7,788.50		
						CHECK TOTAL	**7,788.50**		
8542	NEOPOST USA INC	0000		INV	09/07/2021	AUGUST,2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5501		ELECTIONS	POSTAGE AN			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
1270	NEWELL PAPER COMPANY	0000	21003356	INV	09/07/2021	4113761			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			95.76		
							95.76		
1270	NEWELL PAPER COMPANY	0000	21003500	INV	09/07/2021	611799			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			151.04		
							151.04		
1270	NEWELL PAPER COMPANY	0000	21003315	INV	09/07/2021	4113588			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			188.80		
							188.80		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**435.60**		
8825	NI GOVERNMENT SERVICE	0002		INV	09/07/2021	21072996541			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5502		EMA	TELEPHONE		48.36			
							48.36		
						CHECK TOTAL	**48.36**		
7164	NORTH AMERICA FIRE EQ	0000	21002800	INV	09/07/2021	1101087			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 112254 5711		IN-DIA VFD	VFD INS RE		3,260.00			
							3,260.00		
						CHECK TOTAL	**3,260.00**		
9694	OCHSNER CLINIC FOUNDA	0000		INV	09/07/2021	AUGUST,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		28.00			
							28.00		
						CHECK TOTAL	**28.00**		
9694	OCHSNER CLINIC, llc	0002		INV	09/07/2021	35526			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5552		SHERIFF	MED FEES		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
9694	OCHSNER CLINIC, llc	0002		INV	09/07/2021	35677			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5552		MCLEOD PK	MED FEES		195.00			
							195.00		
						CHECK TOTAL	**195.00**		
4680	OFFICE DEPOT CREDIT P	0000	21003307	INV	09/07/2021	PO#21003307			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5603		INM MED	OFFICE SUP		508.09			
							508.09		
						CHECK TOTAL	**508.09**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9057	OMNI TECHNOLOGIES, LL	0000		INV	09/07/2021	10153			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5502		BLDS/GRNDS	TELEPHONE			177.51		
							177.51		
9057	OMNI TECHNOLOGIES, LL	0000		INV	09/07/2021	10115			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5556		INFO TECH	PROF FEES			4,200.00		
							4,200.00		
9057	OMNI TECHNOLOGIES, LL	0000	21003084	INV	09/07/2021	9929			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5690		INFO TECH	COMPUTER S			750.00		
							750.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	09/07/2021	10038			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5544		BLDS/GRNDS	MNT AG			177.51		
							177.51		
						CHECK TOTAL	**5,305.02**		
9469	OSBURN ASSOCIATES, IN	0000	21002383	INV	09/07/2021	286273,286460			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5916		RD MNT	EQP>5000			9,228.00		
							9,228.00		
						CHECK TOTAL	**9,228.00**		
8850	PARISH TRACTOR SUPPLY	0000	21003433	INV	09/07/2021	01-220823			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			187.45		
	2 150300 5681		RD MNT	REPAIR & R			0.00		
							187.45		
8850	PARISH TRACTOR SUPPLY	0000	21003494	INV	09/07/2021	01-224810			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			184.66		
							184.66		
8850	PARISH TRACTOR SUPPLY	0000	21003365	INV	09/07/2021	01-223089			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5543		ARENA	REP-F&E			289.02		
							289.02		
						CHECK TOTAL	**661.13**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3523	PEARL RIVER COMMUNITY	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 690550 5720		PR COLLEGE	PASS THRU		20,375.88			
							20,375.88		
						CHECK TOTAL	**20,375.88**		
7030	PEARLINGTON WATER & S	0000		INV	09/07/2021	00030003 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		37.25			
							37.25		
7030	PEARLINGTON WATER & S	0000		INV	09/07/2021	00000710 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		94.25			
							94.25		
						CHECK TOTAL	**131.50**		
8962	PHILIP'S PEST CONTROL	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001412 5757		MOS CNTRL	MOSQUITO C		14,566.67			
							14,566.67		
						CHECK TOTAL	**14,566.67**		
7049	PIKE INC	0000		INV	09/07/2021	811 (11)			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5544		BLDS/GRNDS	MNT AG		1,350.00			
							1,350.00		
						CHECK TOTAL	**1,350.00**		
7692	PINNACLE TOWERS, LLC	0000		INV	09/07/2021	35582768			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5534		EMER 911	RENT-OTH		3,528.28			
							3,528.28		
						CHECK TOTAL	**3,528.28**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2528	POST 58 FIRE DISTRICT	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 197266 5720		58 VFD	PASS THRU		921.47			
	2 197266 5793		58 VFD	GAMING REV		2,821.21			
							3,742.68		
						CHECK TOTAL	**3,742.68**		
9359	POWER SYSTEMS OF MS	0000	21002740	INV	09/07/2021	9378			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5549		EMA	EQPT SVC		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
8980	PRESTON J. MAUFFRAY	0000		INV	09/07/2021	July 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5550		CHANC CT	LEGAL FEES		1,950.00			
							1,950.00		
						CHECK TOTAL	**1,950.00**		
9831	PUckett Machinery Com	0000	21003125	INV	09/07/2021	842095-0001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012531 5922		GAM-REC	OTH>5000		1,870.00			
							1,870.00		
						CHECK TOTAL	**1,870.00**		
9781	Quadient Finance USA,	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5501		FINANCE	POSTAGE AN		500.00			
							500.00		
						CHECK TOTAL	**500.00**		
9781	Quadient Finance USA,	0000		INV	09/07/2021	AUGUST 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5501		JUST CT	POSTAGE AN		906.14			
							906.14		
						CHECK TOTAL	**906.14**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9781	Quadient Finance USA,	0000		INV	09/07/2021	JULY 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5501		CIRC CT	POSTAGE AN		208.40			
							208.40		
						CHECK TOTAL	**208.40**		
9825	Quadient Leasing USA,	0000		INV	09/07/2021	N8992064			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5533		CHANC CLK	RENT-OFF		2,296.44			
							2,296.44		
						CHECK TOTAL	**2,296.44**		
9782	Quest Diagnostics Lab	0000		INV	09/07/2021	619797			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5544		INM MED	MNT AG		424.00			
							424.00		
						CHECK TOTAL	**424.00**		
9269	R. MICHELLE STEWART	0000		INV	09/07/2021	JOSHUA HOLLAN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5418		CIRC CT	COURT REPO		105.60			
							105.60		
						CHECK TOTAL	**105.60**		
8410	RAY ALLEN MANUFACTURI	0000	21003103	INV	09/07/2021	123456,196973,198777			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5695		SHERIFF	K-9		894.90			
							894.90		
						CHECK TOTAL	**894.90**		
1433	RED CROSS - MS GULF C	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001461 5701		RED CROSS	APPROP		833.33			
							833.33		
						CHECK TOTAL	**833.33**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9123	REDD PEST CONTROL CO.	0001		INV	09/07/2021	779876			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5580		BLDS/GRNDS	MOSQUITO			858.00		
							858.00		
9123	REDD PEST CONTROL CO.	0001		INV	09/07/2021	774687			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5580		BLDS/GRNDS	MOSQUITO			858.00		
							858.00		
9123	REDD PEST CONTROL CO.	0001	21002749	INV	09/07/2021	777181			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5540		MARINA	MAINTENANC			690.00		
							690.00		
						CHECK TOTAL	**2,406.00**		
6617	REDWOOD TOXICOLOGY LA	0002		INV	09/07/2021	30680820217			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5556		YOUTH CT	PROF FEES			82.50		
							82.50		
						CHECK TOTAL	**82.50**		
8486	REGION XII COMM	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001401 5756		GULF MH	GULF COAST			27,679.92		
							27,679.92		
						CHECK TOTAL	**27,679.92**		
8701	REYES HOLDINGS, LLC	0001	21003423	INV	09/07/2021	733762			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			5,058.28		
							5,058.28		
8701	REYES HOLDINGS, LLC	0001	21003529	INV	09/07/2021	739334			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			233.28		
							233.28		
8701	REYES HOLDINGS, LLC	0001	21003548	INV	09/07/2021	741042			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			4,882.99		
							4,882.99		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8701	REYES HOLDINGS, LLC	0001	21003588	INV	09/07/2021	742254			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			145.60		
							145.60		
8701	REYES HOLDINGS, LLC	0001	21003589	INV	09/07/2021	742832			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			209.77		
							209.77		
8701	REYES HOLDINGS, LLC	0001	21003245	INV	09/07/2021	724022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			317.63		
							317.63		
8701	REYES HOLDINGS, LLC	0001	21003277	INV	09/07/2021	725888			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			4,726.58		
							4,726.58		
8701	REYES HOLDINGS, LLC	0001	21003335	INV	09/07/2021	728377			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			4,785.02		
							4,785.02		
8701	REYES HOLDINGS, LLC	0001	21003383	INV	09/07/2021	731903			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			216.30		
							216.30		
						CHECK TOTAL	**20,575.45**		
9898	Rhode Island Disaster	0000	21002663	INV	09/07/2021	1340			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5610		IMP EXP	PROFESSION			2,274.63		
							2,274.63		
						CHECK TOTAL	**2,274.63**		
7984	RIEMANN FAMILY FUNERA	0000		INV	09/07/2021	JERMAINE WATTS			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5561		CORONER	AUTOPSIES			150.00		
							150.00		
						CHECK TOTAL	**150.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8952	RJ YOUNG COMPANY	0001		INV	09/07/2021	4378263			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5544		CHANC CLK	MNT AG		45.00			
							45.00		
						CHECK TOTAL	**45.00**		
9196	RLI INSURANCE COMPANY	0002		INV	09/07/2021	LSM1556783			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5570		TAX/COL	INSURANCE		50.00			
							50.00		
9196	RLI INSURANCE COMPANY	0002		INV	09/07/2021	LSM1556787			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5570		TAX/COL	INSURANCE		50.00			
							50.00		
9196	RLI INSURANCE COMPANY	0002		INV	09/07/2021	LSM1556908			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5570		TAX/COL	INSURANCE		50.00			
							50.00		
9196	RLI INSURANCE COMPANY	0002		INV	09/07/2021	LSM1556786			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5571		TAX/COL	DUES AND S		50.00			
							50.00		
9196	RLI INSURANCE COMPANY	0002		INV	09/07/2021	LSM1556791			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5570		TAX/COL	INSURANCE		50.00			
							50.00		
						CHECK TOTAL	**250.00**		
6586	ROBERT HALL'S AUTO S	0001	21003328	INV	09/07/2021	85745			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		75.00			
							75.00		
						CHECK TOTAL	**75.00**		
9885	Robert Luke & Associa	0000		INV	09/07/2021	4909-04			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5563		BLDS/GRNDS	ARCHITECT		2,151.39			
							2,151.39		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**2,151.39**		
8620	ROBINSON ELECTRIC PIC	0002	21000625	INV	09/07/2021	5935-433435			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		79.36			
							79.36		
						CHECK TOTAL	**79.36**		
2848	ROCKING C TRUCK & TRA	0001	21003403	INV	09/07/2021	0113664			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5541		RD MNT	REP-ROAD		325.00			
	2 150300 5681		RD MNT	REPAIR & R		147.41			
	3 150300 5699		RD MNT	OTH CNS		22.75			
							495.16		
						CHECK TOTAL	**495.16**		
8820	RODGER WESLEY MCREE	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		1,584.00			
							1,584.00		
						CHECK TOTAL	**1,584.00**		
8398	ROGERS-DABBS CHEVROLE	0000	21002629	INV	09/07/2021	84882			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001205 5915		PAT NASA	VEH>5000		29,465.00			
							29,465.00		
						CHECK TOTAL	**29,465.00**		
1470	ROPER SUPPLY -00171	0000	21003318	INV	09/07/2021	53376			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		495.00			
							495.00		
						CHECK TOTAL	**495.00**		
1480	RSVP	0001		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001452 5751		RSVP	R.S.V.P.		404.13			
							404.13		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**404.13**		
9751	S & S COMMERCIAL, INC	0000		INV	09/07/2021	1126			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5922		SUPERVIS	OTH>5000			58,140.00		
							58,140.00		
						CHECK TOTAL	**58,140.00**		
9049	S&L OFFICE SUPPLIES	0000	21003398	INV	09/07/2021	91641			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			153.10		
							153.10		
9049	S&L OFFICE SUPPLIES	0000	21003380	INV	09/07/2021	91478			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5639		RD MNT	SIGNS			49.24		
	2 156331 5639		SEAWALL	SIGNS			49.24		
							98.48		
9049	S&L OFFICE SUPPLIES	0000	21003416	INV	09/07/2021	91645			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5603		CHANC CLK	OFFICE SUP			1,188.07		
							1,188.07		
9049	S&L OFFICE SUPPLIES	0000	21003369	INV	09/07/2021	91507			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5603		CHANC CT	OFFICE SUP			42.00		
							42.00		
9049	S&L OFFICE SUPPLIES	0000	21003370	INV	09/07/2021	91508			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5603		CHANC CT	OFFICE SUP			18.24		
							18.24		
9049	S&L OFFICE SUPPLIES	0000	21003371	INV	09/07/2021	91509			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5603		CHANC CT	OFFICE SUP			8.30		
							8.30		
9049	S&L OFFICE SUPPLIES	0000	21003374	INV	09/07/2021	91506			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5603		CHANC CT	OFFICE SUP			234.66		
							234.66		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	21003388	INV	09/07/2021	91604			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5603		CHANC CT	OFFICE SUP			1,405.26		
							1,405.26		
9049	S&L OFFICE SUPPLIES	0000	21003509	INV	09/07/2021	91863			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			123.59		
							123.59		
9049	S&L OFFICE SUPPLIES	0000	21003499	INV	09/07/2021	91781			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5603		JUST CT	OFFICE SUP			54.75		
							54.75		
9049	S&L OFFICE SUPPLIES	0000	21003514	INV	09/07/2021	91848			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5603		YOUTH CT	OFFICE SUP			161.25		
							161.25		
9049	S&L OFFICE SUPPLIES	0000	21003512	INV	09/07/2021	91877			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001169 5603		CA-PROS	OFFICE SUP			164.53		
							164.53		
9049	S&L OFFICE SUPPLIES	0000	21003479	INV	09/07/2021	91847			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001124 5603		GRANTS	OFFICE SUP			133.74		
							133.74		
9049	S&L OFFICE SUPPLIES	0000	21003168	INV	09/07/2021	90958			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			702.63		
							702.63		
9049	S&L OFFICE SUPPLIES	0000	21003186	INV	09/07/2021	90957			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			702.63		
							702.63		
9049	S&L OFFICE SUPPLIES	0000	21000148	INV	09/07/2021	82093			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5603		SUPERVIS	OFFICE SUP			14.62		
	2 001100 5696		SUPERVIS	DRUGS & ME			50.00		
							64.62		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	21000112	INV	09/07/2021	81935			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5603		SUPERVIS	OFFICE SUP			109.28		
							109.28		
9049	S&L OFFICE SUPPLIES	0000	949385	INV	09/07/2021	80903			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			290.56		
							290.56		
9049	S&L OFFICE SUPPLIES	0000	21000157	INV	09/07/2021	82044,82091			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5603		ELECTIONS	OFFICE SUP			151.56		
							151.56		
9049	S&L OFFICE SUPPLIES	0000	21000188	INV	09/07/2021	82092			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			4.40		
							4.40		
9049	S&L OFFICE SUPPLIES	0000	21000336	INV	09/07/2021	82514			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			17.80		
							17.80		
9049	S&L OFFICE SUPPLIES	0000	21000337	INV	09/07/2021	82471			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			68.52		
							68.52		
9049	S&L OFFICE SUPPLIES	0000	21000505	INV	09/07/2021	83067			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			95.75		
							95.75		
9049	S&L OFFICE SUPPLIES	0000	21000623	INV	09/07/2021	83367			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			74.12		
							74.12		
9049	S&L OFFICE SUPPLIES	0000	21000718	INV	09/07/2021	83682			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			23.99		
							23.99		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	21001818	INV	09/07/2021	87489			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			30.54		
							30.54		
9049	S&L OFFICE SUPPLIES	0000	21002010	INV	09/07/2021	88069			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			65.51		
							65.51		
9049	S&L OFFICE SUPPLIES	0000	949568	INV	09/07/2021	81339			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5603		MCLEOD PK	OFFICE SUP			18.90		
							18.90		
9049	S&L OFFICE SUPPLIES	0000	21003262	INV	09/07/2021	91126			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5645		ANIM SHLT	JANITORIAL			24.21		
							24.21		
9049	S&L OFFICE SUPPLIES	0000	21003241	INV	09/07/2021	91123			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001124 5603		GRANTS	OFFICE SUP			131.95		
							131.95		
9049	S&L OFFICE SUPPLIES	0000	21003302	INV	09/07/2021	91202			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5603		FINANCE	OFFICE SUP			84.98		
							84.98		
9049	S&L OFFICE SUPPLIES	0000	21003357	INV	09/07/2021	91410			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			18.22		
							18.22		
9049	S&L OFFICE SUPPLIES	0000	21003327	INV	09/07/2021	91351			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			377.67		
							377.67		
9049	S&L OFFICE SUPPLIES	0000	21003310	INV	09/07/2021	91296			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5603		FINANCE	OFFICE SUP			46.77		
							46.77		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	21003312	INV	09/07/2021	91291			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			332.66		
							332.66		
9049	S&L OFFICE SUPPLIES	0000	21003313	INV	09/07/2021	91290			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5645		SEAWALL	JANITORIAL			30.26		
							30.26		
9049	S&L OFFICE SUPPLIES	0000	21003367	INV	09/07/2021	91456			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			726.30		
							726.30		
9049	S&L OFFICE SUPPLIES	0000	21003276	INV	09/07/2021	91284			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			22.10		
							22.10		
9049	S&L OFFICE SUPPLIES	0000	21003368	INV	09/07/2021	91455			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5603		CNTY AGENT	OFFICE SUP			20.58		
							20.58		
9049	S&L OFFICE SUPPLIES	0000	21003336	INV	09/07/2021	91384			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5603		CNTY AGENT	OFFICE SUP			131.18		
							131.18		
9049	S&L OFFICE SUPPLIES	0000	21003395	INV	09/07/2021	91500			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5645		SHERIFF	JANITORIAL			110.50		
							110.50		
9049	S&L OFFICE SUPPLIES	0000	21003394	INV	09/07/2021	91501			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5645		SHERIFF	JANITORIAL			189.76		
							189.76		
9049	S&L OFFICE SUPPLIES	0000	21003391	INV	09/07/2021	91494			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5645		SHERIFF	JANITORIAL			267.00		
							267.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	21003409	INV	09/07/2021	91591			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5603		EMER 911	OFFICE SUP		310.27			
							310.27		
						CHECK TOTAL	**9,031.19**		
7171	SANICO, INC	0001		INV	09/07/2021	73877			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		26.60			
							26.60		
7171	SANICO, INC	0001		INV	09/07/2021	73893			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5539		IMP EXP	JANITORIAL		36.80			
							36.80		
7171	SANICO, INC	0001		INV	09/07/2021	73899			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		29.15			
							29.15		
7171	SANICO, INC	0001		INV	09/07/2021	71876			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		29.15			
							29.15		
7171	SANICO, INC	0001		INV	09/07/2021	75586			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		26.60			
							26.60		
7171	SANICO, INC	0001		INV	09/07/2021	75599			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5539		IMP EXP	JANITORIAL		36.80			
							36.80		
7171	SANICO, INC	0001		INV	09/07/2021	S77068			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5539		IMP EXP	JANITORIAL		300.00			
							300.00		
7171	SANICO, INC	0001		INV	09/07/2021	75600			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5539		JUST CT	JANITORIAL		35.60			
							35.60		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0001		INV	09/07/2021	77609			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0001		INV	09/07/2021	69414			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			35.60		
							35.60		
7171	SANICO, INC	0001		INV	09/07/2021	69397			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0001		INV	09/07/2021	69413			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0001		INV	09/07/2021	67449			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0001		INV	09/07/2021	71853			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0001		INV	09/07/2021	71867			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			35.60		
							35.60		
7171	SANICO, INC	0001		INV	09/07/2021	71866			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
						CHECK TOTAL	**784.65**		
8925	SCHULLY STRAWN AND AS	0000		INV	09/07/2021	015975			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5540		IMP EXP	MAINTENANC			565.00		
							565.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**565.00**		
6923	SCOTT BLACKWELL	0000	21003180	INV	09/07/2021	10			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5691		ANIM SHLT	UNIFORMS		210.00			
							210.00		
						CHECK TOTAL	**210.00**		
9902	Scott M Schaefer	0000		INV	09/07/2021	1145			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5556		INFO TECH	PROF FEES		2,530.00			
							2,530.00		
						CHECK TOTAL	**2,530.00**		
1523	SEA COAST ECHO	0000		INV	09/07/2021	CIRCUIT CLERK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5521		ELECTIONS	LEGAL ADVE		82.50			
							82.50		
1523	SEA COAST ECHO	0000		INV	09/07/2021	105124-00 JULY, 20			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5521		ELECTIONS	LEGAL ADVE		82.50			
							82.50		
						CHECK TOTAL	**165.00**		
1523	SEA COAST ECHO	0000		INV	09/07/2021	AUGUST 2021 DELINQUE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5521		TAX/COL	LEGAL ADVE		14,972.00			
							14,972.00		
						CHECK TOTAL	**14,972.00**		
1523	SEA COAST ECHO	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5521		SUPERVIS	LEGAL ADVE		1,382.86			
							1,382.86		
						CHECK TOTAL	**1,382.86**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9366	SEAL INVESTMENTS, INC	0000	21003446	INV	09/07/2021	2133			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				125.00		
							125.00		
9366	SEAL INVESTMENTS, INC	0000	21003275	INV	09/07/2021	2129			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				262.50		
							262.50		
9366	SEAL INVESTMENTS, INC	0000	21003366	INV	09/07/2021	2130			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				62.50		
							62.50		
						CHECK TOTAL	**450.00**		
8228	SECURITY ZONE, LLC	0000		INV	09/07/2021	70981			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5544		BLDS/GRNDS MNT AG				25.00		
							25.00		
8228	SECURITY ZONE, LLC	0000		INV	09/07/2021	70939			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5544		ANIM SHLT MNT AG				20.00		
							20.00		
8228	SECURITY ZONE, LLC	0000		INV	09/07/2021	70665			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5544		BLDS/GRNDS MNT AG				25.00		
							25.00		
8228	SECURITY ZONE, LLC	0000		INV	09/07/2021	70625			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5544		ANIM SHLT MNT AG				20.00		
							20.00		
						CHECK TOTAL	**90.00**		
9884	See Me Safetees	0000	949470	INV	09/07/2021	13360-26			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5691		EMA UNIFORMS				800.00		
							800.00		
						CHECK TOTAL	**800.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8008	SHERI Y. ARMSTRONG	0000	21003311	INV	09/07/2021	PO# 21003311			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5615		MAPPING	PLAQUES/CO		305.77			
							305.77		
						CHECK TOTAL	**305.77**		
4455	SLADE'S	0000	21003263	INV	09/07/2021	47892			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		111.60			
							111.60		
4455	SLADE'S	0000	21003407	INV	09/07/2021	49107			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		157.60			
							157.60		
						CHECK TOTAL	**269.20**		
8201	SLIDELL ARMY SURPLUS	0000	21003522	INV	09/07/2021	212908			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		115.70			
							115.70		
8201	SLIDELL ARMY SURPLUS	0000	21003305	INV	09/07/2021	210308			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		540.00			
							540.00		
8201	SLIDELL ARMY SURPLUS	0000	21003295	INV	09/07/2021	210209			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		58.50			
							58.50		
8201	SLIDELL ARMY SURPLUS	0000	21001766	INV	09/07/2021	211006			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		378.25			
							378.25		
8201	SLIDELL ARMY SURPLUS	0000	21002676	INV	09/07/2021	211006*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		393.25			
							393.25		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8201	SLIDELL ARMY SURPLUS	0000	21003161	INV	09/07/2021	212007			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			173.55		
							173.55		
8201	SLIDELL ARMY SURPLUS	0000	21003253	INV	09/07/2021	280721			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			173.55		
							173.55		
8201	SLIDELL ARMY SURPLUS	0000	21003251	INV	09/07/2021	260721			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			347.10		
							347.10		
						CHECK TOTAL	**2,179.90**		
7104	SMITH GRAVEL & TRUCKI	0000	21003527	INV	09/07/2021	21003527			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5912		RD MNT	RD CONST			291.60		
							291.60		
7104	SMITH GRAVEL & TRUCKI	0000	21002212	INV	09/07/2021	PO# 21002212			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5631		RD MNT	GRAV/SHL			1,333.80		
							1,333.80		
7104	SMITH GRAVEL & TRUCKI	0000	21003193	INV	09/07/2021	po# 21003193			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5912		RD MNT	RD CONST			340.20		
							340.20		
						CHECK TOTAL	**1,965.60**		
8881	SMITTY'S SUPPLY INC	0001	21003341	INV	09/07/2021	1126338			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5674		RD MNT	LUBRICATIN			2,015.75		
							2,015.75		
						CHECK TOTAL	**2,015.75**		
1594	SOIL & WATER CONSERVA	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001630 5701		SOIL CONS	APPROP			9,541.63		
							9,541.63		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**9,541.63**		
1611	SOUTHERN PIPE & SUPPL	0001	21003282	INV	09/07/2021	PO# 21003282			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		624.00			
							624.00		
1611	SOUTHERN PIPE & SUPPL	0001	21003330	INV	09/07/2021	5678332-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		117.80			
							117.80		
						CHECK TOTAL	**741.80**		
1612	SOUTHERN PRINTING	0000	21003252	INV	09/07/2021	21-3296			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		230.50			
							230.50		
1612	SOUTHERN PRINTING	0000	21003393	INV	09/07/2021	21-3507			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		64.75			
							64.75		
1612	SOUTHERN PRINTING	0000	21000861	INV	09/07/2021	21-3633			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5691		MAPPING	UNIFORMS		200.98			
							200.98		
						CHECK TOTAL	**496.23**		
8944	SOUTHERN SYSTEMS & SE	0000		INV	09/07/2021	01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5600		CHANC CLK	RECORD BOO		518.40			
							518.40		
8944	SOUTHERN SYSTEMS & SE	0000		INV	09/07/2021	210327			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5600		CHANC CLK	RECORD BOO		1,163.00			
							1,163.00		
						CHECK TOTAL	**1,681.40**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6704	SOUTHERN TIRE MART,LL	0000	21003386	INV	09/07/2021	2500076552			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5680		RD MNT	TIRES AND			118.00		
							118.00		
6704	SOUTHERN TIRE MART,LL	0000	21003220	INV	09/07/2021	2500076306			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5680		BLDG DEPT	TIRES AND			463.32		
							463.32		
6704	SOUTHERN TIRE MART,LL	0000	21003464	INV	09/07/2021	2500077092			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5680		RECREATION	TIRES AND			115.83		
							115.83		
6704	SOUTHERN TIRE MART,LL	0000	21003466	INV	09/07/2021	2500077091			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5680		RD MNT	TIRES AND			124.85		
							124.85		
6704	SOUTHERN TIRE MART,LL	0000	21002295	INV	09/07/2021	2500074908			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5680		EMA	TIRES AND			389.12		
							389.12		
6704	SOUTHERN TIRE MART,LL	0000	21003274	INV	09/07/2021	2500074869			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5680		MCLEOD PK	TIRES AND			208.00		
							208.00		
						CHECK TOTAL	**1,419.12**		
4769	SPEEDY PRINTING	0000	21002913	INV	09/07/2021	20672			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5603		JUST CT	OFFICE SUP			79.30		
							79.30		
4769	SPEEDY PRINTING	0000	21002742	INV	09/07/2021	20669			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5603		CHANC CLK	OFFICE SUP			472.45		
							472.45		
4769	SPEEDY PRINTING	0000	21001033	INV	09/07/2021	20610			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5603		SUPERVIS	OFFICE SUP			189.25		
							189.25		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4769	SPEEDY PRINTING	0000	21000470	INV	09/07/2021	20289			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5603		CIRC CT	OFFICE SUP		106.75			
							106.75		
						CHECK TOTAL	**847.75**		
8031	STANDARD DEDEAUX WATE	0000		INV	09/07/2021	090005925 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	09/07/2021	AUG 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	09/07/2021	080014380 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	09/07/2021	090001135 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	09/07/2021	010192550 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	09/07/2021	030006725 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	09/07/2021	010192500 AUG21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		178.08			
							178.08		
						CHECK TOTAL	**328.08**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9906	State of Mississippi	0000	21003053	INV	09/07/2021	PO# 21003053			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5480		SHERIFF	TRAINING		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
5949	STATEWIDE APPRAISAL S	0000		INV	09/07/2021	5950			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		4,080.00			
							4,080.00		
						CHECK TOTAL	**4,080.00**		
1657	STRIBLING EQUIPMENT	0000	21003332	INV	09/07/2021	MS007000257			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5918		SEAWALL	MOB>5000		103,082.46			
							103,082.46		
						CHECK TOTAL	**103,082.46**		
3186	SUN COAST/CLAYS BUS S	0000	21003424	INV	09/07/2021	1290005-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5645		RECREATION	JANITORIAL		874.20			
							874.20		
3186	SUN COAST/CLAYS BUS S	0000	21003508	INV	09/07/2021	1290546-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		48.17			
							48.17		
3186	SUN COAST/CLAYS BUS S	0000	21003511	INV	09/07/2021	1290558-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5645		SEAWALL	JANITORIAL		76.79			
							76.79		
3186	SUN COAST/CLAYS BUS S	0000	21003510	INV	09/07/2021	1290547-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		186.65			
							186.65		
3186	SUN COAST/CLAYS BUS S	0000	21003278	INV	09/07/2021	1288573-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5645		ANIM SHLT	JANITORIAL		15.54			
							15.54		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	21003324	INV	09/07/2021	1288996-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		709.88			
							709.88		
3186	SUN COAST/CLAYS BUS S	0000	21003314	INV	09/07/2021	1288989-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		230.91			
							230.91		
3186	SUN COAST/CLAYS BUS S	0000	21003323	INV	09/07/2021	1288994-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5645		SEAWALL	JANITORIAL		261.51			
							261.51		
3186	SUN COAST/CLAYS BUS S	0000	21003376	INV	09/07/2021	1289569-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		232.44			
							232.44		
3186	SUN COAST/CLAYS BUS S	0000	21003375	INV	09/07/2021	1289570-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		981.84			
							981.84		
3186	SUN COAST/CLAYS BUS S	0000	21003378	INV	09/07/2021	1289568-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5603		CHANC CLK	OFFICE SUP		38.74			
							38.74		
						CHECK TOTAL	**3,656.67**		
2667	SUNBELT FIRE,INC	0001	21001682	INV	09/07/2021	328396			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 117254 5710		Q-DIAM VFD	VFD EXP		6,474.00			
							6,474.00		
2667	SUNBELT FIRE,INC	0001	21001934	INV	09/07/2021	328561			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 112254 5711		IN-DIA VFD	VFD INS RE		10,792.00			
							10,792.00		
2667	SUNBELT FIRE,INC	0001	21001569	INV	09/07/2021	328161			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 112253 5711		IN-BAY VFD	VFD INS RE		6,259.00			
							6,259.00		

Report generated: 09/03/2021 10:36:51
User: Nancy Kelly (NKelly)
Program ID: apwarrnt

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**23,525.00**		
8973	SUNSOUTH LLC	0000	21003334	INV	09/07/2021	4042599			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		122.84			
							122.84		
8973	SUNSOUTH LLC	0000	21003426	INV	09/07/2021	4042603			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		42.31			
							42.31		
						CHECK TOTAL	**165.15**		
4761	TEAM ONE COMMUNICATIO	0000	21001310	INV	09/07/2021	908015793-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5556		EMER 911	PROF FEES		497.95			
							497.95		
						CHECK TOTAL	**497.95**		
9309	TEAMVIEWER	0000	21003414	INV	09/07/2021	R00756438			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 108105 5919		INT/TAX	F&E<5000		1,194.00			
							1,194.00		
						CHECK TOTAL	**1,194.00**		
9920	The Administrators of	0000		INV	09/07/2021	HCC0721			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		6,600.00			
							6,600.00		
						CHECK TOTAL	**6,600.00**		
9456	THE CLAY FIRM	0000		INV	09/07/2021	90121			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		2,000.00			
							2,000.00		
						CHECK TOTAL	**2,000.00**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8555	THE SHERWIN-WILLIAMS	0000	21002382	INV	09/07/2021	934648255			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5642		RD MNT	PAINTS		9,693.75			
							9,693.75		
						CHECK TOTAL	**9,693.75**		
8721	THE SOLUTIONS TEAM IN	0000		INV	09/07/2021	26067			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		2,215.00			
							2,215.00		
8721	THE SOLUTIONS TEAM IN	0000		INV	09/07/2021	25885			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		2,215.00			
							2,215.00		
						CHECK TOTAL	**4,430.00**		
9786	The Travelers Compani	0001		INV	09/07/2021	599185			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5550		SHERIFF	LEGAL FEES		157.00			
							157.00		
						CHECK TOTAL	**157.00**		
5428	TODD N THRIFFILEY	0000		INV	09/07/2021	7-24 - 8-27-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		39.20			
							39.20		
						CHECK TOTAL	**39.20**		
9777	TYLER TECHNOLOGIES, I	0000		INV	09/07/2021	045-350760			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		2,480.26			
							2,480.26		
9777	TYLER TECHNOLOGIES, I	0000		INV	09/07/2021	045-351771			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		2,880.00			
							2,880.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9777	TYLER TECHNOLOGIES, I	0000		INV	09/07/2021	045-336690			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5922		SUPERVIS	OTH>5000		5,166.32			
							5,166.32		
9777	TYLER TECHNOLOGIES, I	0000		INV	09/07/2021	045-332867			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5544		SUPERVIS	MNT AG		20,665.28			
							20,665.28		
						CHECK TOTAL	**31,191.86**		
9777	TYLER TECHNOLOGIES, I	0001		INV	09/07/2021	045-349878			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		1,280.00			
							1,280.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	09/07/2021	045-348709			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		628.00			
							628.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	09/07/2021	045-349877			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		2,880.00			
							2,880.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	09/07/2021	045-349077			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		2,560.00			
							2,560.00		
						CHECK TOTAL	**7,348.00**		
8646	ULINE, INC	0001	21003447	INV	09/07/2021	137498708			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		741.50			
							741.50		
						CHECK TOTAL	**741.50**		
8789	UNITED PIPING INC	0000	21002893	INV	09/07/2021	D1874			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		1,560.00			
							1,560.00		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,560.00**		
9491	UNITED STATES K-9 UNL	0001	21002845	INV	09/07/2021	392537			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5476		SHERIFF	MEALS/LDG		1,200.00			
	2 114200 5922		DOT-Forfei	OTH>5000		16,500.00			
							17,700.00		
						CHECK TOTAL	**17,700.00**		
7465	UNLIMITED TOWING & CO	0000		INV	09/07/2021	825-894			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		2,325.00			
							2,325.00		
						CHECK TOTAL	**2,325.00**		
9281	UTILITY SERVICES,LLC	0001		INV	09/07/2021	070024001 JULY 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		36.00			
							36.00		
						CHECK TOTAL	**36.00**		
9716	VISA	0000		INV	09/07/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115200 5613		DRUG TASK	ENF SUPPL		498.32			
	2 001200 5476		SHERIFF	MEALS/LDG		175.45			
							673.77		
						CHECK TOTAL	**673.77**		
9716	VISA	0000		INV	09/07/2021	AUGUST 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5476		SHERIFF	MEALS/LDG		138.00			
							138.00		
						CHECK TOTAL	**138.00**		
8312	VULCAN INC.	0001	21003412	INV	09/07/2021	R09125			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		472.08			
							472.08		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8312	VULCAN INC.	0001	21003257	INV	09/07/2021	R09658			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		21.78			
							21.78		
8312	VULCAN INC.	0001	21002678	INV	09/07/2021	R08301			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		264.60			
							264.60		
8312	VULCAN INC.	0001	21002867	INV	09/07/2021	R08751			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5639		SEAWALL	SIGNS		350.00			
							350.00		
						CHECK TOTAL	**1,108.46**		
5601	WARREN PAVING	0000	21003410	INV	09/07/2021	49202,48964			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5647		RD MNT	LIMESTONE		1,479.25			
							1,479.25		
						CHECK TOTAL	**1,479.25**		
5601	WARREN PAVING	0001	21003231	INV	09/07/2021	48067			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5647		RD MNT	LIMESTONE		1,390.35			
							1,390.35		
						CHECK TOTAL	**1,390.35**		
7684	WAVELAND FIRE DEPARTM	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 119257 5793		WAVE GAM	GAMING REV		2,821.21			
							2,821.21		
						CHECK TOTAL	**2,821.21**		
1802	WEST HANCOCK F D	0000		INV	09/07/2021	August 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 198255 5720		WEST VFD	PASS THRU		580.69			
	2 198255 5793		WEST VFD	GAMING REV		2,821.21			
							3,401.90		
						CHECK TOTAL	**3,401.90**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9447	WISE CARTER CHILD & C	0000		INV	09/07/2021	221393			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5550		Fam court	LEGAL FEES		756.00			
							756.00		
						CHECK TOTAL	**756.00**		
8930	WRIGHT NATIONAL FLOOD	0000		INV	09/07/2021	23 1150856943			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		13,340.00			
							13,340.00		
						CHECK TOTAL	**13,340.00**		
9148	YARBOROUGH LAW FIRM,	0000		INV	09/07/2021	08/18/2021 bond issu			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 300300 5550		RD MNT	LEGAL FEES		22,500.00			
							22,500.00		
						CHECK TOTAL	**22,500.00**		
8888	ZOETIS LLC	0001	21003250	INV	09/07/2021	9013773522			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5696		ANIM SHLT	DRUGS & ME		318.75			
							318.75		
						CHECK TOTAL	**318.75**		
9399	ZONES, INC	0001	21003108	INV	09/07/2021	K 17667440102			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5919		INFO TECH	F&E<5000		1,595.26			
							1,595.26		
9399	ZONES, INC	0001	21003486	INV	09/07/2021	K17885620104			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5690		INFO TECH	COMPUTER S		1,253.93			
							1,253.93		
						CHECK TOTAL	**2,849.19**		
872	**INVOICES**			**WARRANT TOTAL**		**2,277,648.19**	**2,277,648.19**		
				CASH ACCOUNT BALANCE			**53,844,704.81**		

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 09072021 09/07/2021
DUE DATE: 09/07/2021

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	001000	GENERAL FUND REV	001-00-000-00-001-2110-	Tax Collector Refunds	140.89	
001	001000	GENERAL FUND REV	001-00-000-00-001-4230-	JUSTICE COURT FINES	1,500.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4332-	RENT	2,540.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5480-	TRAINING & SEMINARS	200.00	3,140.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5502-	TELEPHONE SERVICE	103.24	163.39
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5521-	LEGAL ADVERTISING	1,382.86	507.19
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5544-	MAINTENANCE AGREEMENT	20,665.28	387.89
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5552-	MEDICAL FEES	1,662.25	1,175.70
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5556-	PROFESSIONAL FEES & O	2,000.00	3,622.26
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5593-	WATER	23.75	235.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5599-	OTHER CONTRACTUAL SER	924.81	3,680.78
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5603-	OFFICE SUPPLIES	363.01	994.41
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5696-	DRUGS & MEDICINE	50.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5922-	OTHER CAPITAL OUTLAY	63,306.32	58,213.50
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5533-	RENTAL OF OFFICE EQUI	2,296.44	808.63
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5544-	MAINTENANCE AGREEMENT	239.00	2,648.08
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5593-	WATER	47.50	1.00
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5600-	RECORD BOOKS, BINDERS	1,681.40	0.20
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5603-	OFFICE SUPPLIES	2,085.28	901.04
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5671-	GASOLINE	84.65	258.65
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5603-	OFFICE SUPPLIES	1,869.25	476.07
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5501-	POSTAGE AND BOX RENT	7,000.00	1,338.10
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5521-	LEGAL ADVERTISING	14,972.00	12,833.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5570-	INSURANCE & FIDELITY	200.00	0.50
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5571-	DUES AND SUBSCRIPTION	50.00	28.38
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5593-	WATER	57.00	49.75
001	001120	COUNTY ADMINISTRATOR	001-10-120-00-000-5593-	WATER	33.25	67.50
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5501-	POSTAGE AND BOX RENT	500.00	708.13
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5544-	MAINTENANCE AGREEMENT	550.00	389.92
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5603-	OFFICE SUPPLIES	315.23	1,676.00
001	001124	GRANT MANAGEMENT	001-10-124-00-000-5480-	TRAINING & SEMINARS	250.00	563.75
001	001124	GRANT MANAGEMENT	001-10-124-00-000-5603-	OFFICE SUPPLIES	265.69	130.01
001	001125	IT DEPARTMENT	001-10-125-00-000-5544-	MAINTENANCE AGREEMENT	4,725.00	21,329.57
001	001125	IT DEPARTMENT	001-10-125-00-000-5556-	PROFESSIONAL FEES & O	6,730.00	24,295.34
001	001125	IT DEPARTMENT	001-10-125-00-000-5671-	GASOLINE	119.26	1,213.29
001	001125	IT DEPARTMENT	001-10-125-00-000-5690-	COMPUTER SUPPLIES	2,276.94	1,629.30
001	001125	IT DEPARTMENT	001-10-125-00-000-5919-	FURNITURE & EQUIP < $	3,084.91	51,108.98
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5721-	PRIVILEGE PASS THRU	4,657.47	-4,606.02
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502-	TELEPHONE SERVICE	2,803.97	10,304.75
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510-	HEAT LIGHT POWER GAS	16,685.31	1,738.45

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539-	JANITORIAL CONTRACTUR	981.35	8,778.75
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5540-	MAINTENANCE OF BUILDI	11,249.54	7,530.81
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544-	MAINTENANCE AGREEMENT	2,439.51	4,336.96
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5563-	ARCHITECT FEES	2,151.39	2,249.09
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5570-	INSURANCE & FIDELITY	24,065.00	-21,358.15
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5580-	MOSQUITO AND PEST CON	1,716.00	882.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5591-	GARBAGE PICKUP	1,609.00	3,282.12
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	395.64	576.85
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	610.30	70,968.33
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5642-	PAINTS & PRESERVATIVE	178.78	312.73
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	1,102.97	6,481.22
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5644-	SMALL TOOLS	268.92	853.08
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	2,132.93	355.08
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5646-	LUMBER	233.00	2,138.06
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	2,115.94	1,658.46
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5672-	DIESEL FUEL	177.24	24.06
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5674-	LUBRICATING OILS & GR	63.64	365.73
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	303.15	4,043.56
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5699-	OTHER CONSUMABLE SUPP	25.60	15.05
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5919-	FURNITURE & EQUIP < $	307.86	371.24
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5922-	OTHER CAPITAL OUTLAY	125,050.75	392,760.57
001	001154	VETERAN SERVICE OFFIC	001-10-154-00-000-5603-	OFFICE SUPPLIES	48.58	0.00
001	001160	CHANCERY COURT	001-10-160-00-000-5477-	TRAVEL IN PRIVATE VEH	150.08	33.74
001	001160	CHANCERY COURT	001-10-160-00-000-5550-	LEGAL FEES	1,950.00	-1,788.22
001	001160	CHANCERY COURT	001-10-160-00-000-5603-	OFFICE SUPPLIES	1,708.46	5,355.47
001	001161	CIRCUIT COURT	001-10-161-00-000-5412-	BAILIFF	152.32	967.68
001	001161	CIRCUIT COURT	001-10-161-00-000-5418-	COURT REPORTERS	105.60	5,343.87
001	001161	CIRCUIT COURT	001-10-161-00-000-5454-	ATTENDING COURT	7,240.00	9,020.00
001	001161	CIRCUIT COURT	001-10-161-00-000-5460-	GRAND JURY FEE	700.00	0.00
001	001161	CIRCUIT COURT	001-10-161-00-000-5461-	RECORDING MINUTE BOOK	5,524.00	586.00
001	001161	CIRCUIT COURT	001-10-161-00-000-5501-	POSTAGE AND BOX RENT	208.40	42.77
001	001161	CIRCUIT COURT	001-10-161-00-000-5550-	LEGAL FEES	500.00	366.75
001	001161	CIRCUIT COURT	001-10-161-00-000-5575-	JURORS AND WITNESS FE	5,455.29	20,948.49
001	001161	CIRCUIT COURT	001-10-161-00-000-5603-	OFFICE SUPPLIES	884.56	46.06
001	001163	YOUTH COURT	001-10-163-00-000-5502-	TELEPHONE SERVICE	51.62	242.30
001	001163	YOUTH COURT	001-10-163-00-000-5550-	LEGAL FEES	1,225.00	2,160.75
001	001163	YOUTH COURT	001-10-163-00-000-5552-	MEDICAL FEES	250.00	530.84
001	001163	YOUTH COURT	001-10-163-00-000-5556-	PROFESSIONAL FEES & O	82.50	397.50
001	001163	YOUTH COURT	001-10-163-00-000-5593-	WATER	19.00	45.75
001	001163	YOUTH COURT	001-10-163-00-000-5599-	OTHER CONTRACTUAL SER	25.00	124.75
001	001163	YOUTH COURT	001-10-163-00-000-5603-	OFFICE SUPPLIES	161.25	16.06
001	001164	Family Drug Court	001-10-164-00-000-5477-	TRAVEL IN PRIVATE VEH	515.20	11,307.30
001	001164	Family Drug Court	001-10-164-00-000-5550-	LEGAL FEES	756.00	5,446.00
001	001164	Family Drug Court	001-10-164-00-000-5556-	PROFESSIONAL FEES & O	6,600.00	88,450.00
001	001164	Family Drug Court	001-10-164-00-000-5603-	OFFICE SUPPLIES	143.58	5,233.38

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001165	LUNACY DEPT	001-10-165-00-000-5442-	CHAN CT COMMITMENT FE	2,100.00	6,150.00
001	001166	JUSTICE COURT	001-10-166-00-000-5501-	POSTAGE AND BOX RENT	906.14	2,128.30
001	001166	JUSTICE COURT	001-10-166-00-000-5539-	JANITORIAL CONTRACTUR	106.80	18.80
001	001166	JUSTICE COURT	001-10-166-00-000-5593-	WATER	9.50	33.50
001	001166	JUSTICE COURT	001-10-166-00-000-5599-	OTHER CONTRACTUAL SER	25.00	250.00
001	001166	JUSTICE COURT	001-10-166-00-000-5603-	OFFICE SUPPLIES	338.45	2,300.00
001	001167	CORONER AND RANGER	001-10-167-00-000-5443-	CORONERS INQUEST FEES	2,275.00	8,792.35
001	001167	CORONER AND RANGER	001-10-167-00-000-5477-	TRAVEL IN PRIVATE VEH	1,330.57	0.95
001	001167	CORONER AND RANGER	001-10-167-00-000-5502-	TELEPHONE SERVICE	53.16	62.24
001	001167	CORONER AND RANGER	001-10-167-00-000-5561-	INQUEST & AUTOPSIES	1,899.93	3,087.95
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5599-	OTHER CONTRACTUAL SER	25.00	0.00
001	001169	COUNTY ATTORNEY-PROSE	001-10-169-00-000-5603-	OFFICE SUPPLIES	164.53	43.92
001	001180	ELECTIONS	001-10-180-00-000-5501-	POSTAGE AND BOX RENT	100.00	59.37
001	001180	ELECTIONS	001-10-180-00-000-5521-	LEGAL ADVERTISING	165.00	702.50
001	001180	ELECTIONS	001-10-180-00-000-5603-	OFFICE SUPPLIES	151.56	112.33
001	001200	SHERIFF	001-20-200-00-000-5476-	MEALS AND LODGING	1,513.45	1,440.09
001	001200	SHERIFF	001-20-200-00-000-5480-	TRAINING & SEMINARS	50.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	2,574.83	6,164.04
001	001200	SHERIFF	001-20-200-00-000-5542-	VEHICLE REPAIRS	2,450.00	2,935.86
001	001200	SHERIFF	001-20-200-00-000-5550-	LEGAL FEES	2,936.00	5,258.77
001	001200	SHERIFF	001-20-200-00-000-5552-	MEDICAL FEES	50.00	260.00
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	400.00	150.00
001	001200	SHERIFF	001-20-200-00-000-5562-	EVIDENCE TESTING	1,260.00	760.00
001	001200	SHERIFF	001-20-200-00-000-5593-	WATER	328.25	22.62
001	001200	SHERIFF	001-20-200-00-000-5596-	WASTE SERVICE	453.08	-292.08
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	318.71	363.08
001	001200	SHERIFF	001-20-200-00-000-5607-	DOG FOOD	988.20	61.40
001	001200	SHERIFF	001-20-200-00-000-5609-	SOFTWARE	4,990.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	1,228.69	1,348.77
001	001200	SHERIFF	001-20-200-00-000-5619-	AMMUNITION	1,249.00	1.74
001	001200	SHERIFF	001-20-200-00-000-5645-	JANITORIAL SUPPLIES	567.26	122.46
001	001200	SHERIFF	001-20-200-00-000-5669-	LICENSE TAGS	48.75	53.25
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	6,019.45	3,775.98
001	001200	SHERIFF	001-20-200-00-000-5680-	TIRES AND TUBES	3,963.36	911.44
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	5,245.72	1.78
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	2,572.40	1,290.51
001	001200	SHERIFF	001-20-200-00-000-5695-	EXPENSES FOR K-9	894.90	103.69
001	001200	SHERIFF	001-20-200-00-000-5919-	FURNITURE & EQUIP < $	5,691.64	914.36
001	001205	PATROLLING NASA	001-20-205-00-000-5671-	GASOLINE	14,683.49	229.97
001	001205	PATROLLING NASA	001-20-205-00-000-5915-	VEHICLES > $5000	32,700.00	17,175.00
001	001214	RECORDS MGT/INTERACT	001-20-214-00-000-5502-	TELEPHONE SERVICE	2,743.00	2,743.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	19,105.00	35,719.90
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5534-	RENTALS	68.06	32.06
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	484.00	7.60
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5540-	MAINTENANCE OF BUILDI	802.50	9,108.01

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5544-	MAINTENANCE AGREEMENT	2,585.00	8,726.65
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5552-	MEDICAL FEES	1,083.57	6,955.83
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5593-	WATER	151.75	65.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	3,818.79	24,894.86
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5603-	OFFICE SUPPLIES	124.00	23.43
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5610-	PROFESSIONAL SUPPLIES	2,274.63	-74.63
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5641-	BUILDING REPAIRS & SU	4,834.80	634.94
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5644-	SMALL TOOLS	989.97	4.67
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	2,659.35	436.63
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5690-	COMPUTER SUPPLIES	617.30	-3.04
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5691-	UNIFORMS	922.79	816.43
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	21,742.14	18,518.54
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5696-	DRUGS & MEDICINE	6,598.14	5,553.16
001	001222	INMATE MEDICAL	001-20-222-00-000-5544-	MAINTENANCE AGREEMENT	424.00	26.59
001	001222	INMATE MEDICAL	001-20-222-00-000-5556-	PROFESSIONAL FEES & O	1,500.00	0.24
001	001222	INMATE MEDICAL	001-20-222-00-000-5603-	OFFICE SUPPLIES	508.09	7.43
001	001222	INMATE MEDICAL	001-20-222-00-000-5610-	PROFESSIONAL SUPPLIES	884.80	4.76
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5502-	TELEPHONE SERVICE	138.91	757.45
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5549-	EQUIPMENT SERVICING	1,000.00	375.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5593-	WATER	14.25	61.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	1,103.87	2,294.47
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5680-	TIRES AND TUBES	389.12	182.80
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5681-	REPAIR & REPLACEMENT	222.46	413.34
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5691-	UNIFORMS	800.00	0.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5699-	OTHER CONSUMABLE SUPP	24.15	153.75
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5919-	FURNITURE & EQUIP < $	5,024.84	31.05
001	001262	CONSTABLES	001-20-262-00-000-5502-	TELEPHONE SERVICE	103.24	60.32
001	001306	BSL ADD'L PRIVILEGE	001-30-306-00-000-5721-	PRIVILEGE PASS THRU	183.36	-362.40
001	001308	WAVELAND-ADD'L PRIVIL	001-30-308-00-000-5721-	PRIVILEGE PASS THRU	236.64	-494.03
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	2,022.34	3,921.49
001	001333	MARINA	001-30-333-00-000-5540-	MAINTENANCE OF BUILDI	690.00	17,614.00
001	001333	MARINA	001-30-333-00-000-5544-	MAINTENANCE AGREEMENT	200.00	0.00
001	001333	MARINA	001-30-333-00-000-5591-	GARBAGE PICKUP	179.04	-59.24
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5701-	APPROPRIATIONS	6,250.00	0.00
001	001401	GULF COAST MENTAL HEA	001-40-401-00-000-5756-	GULF COAST MENTAL HEA	27,679.92	61,215.64
001	001411	ANIMAL SHELTER	001-40-411-00-000-5510-	HEAT LIGHT POWER GAS	250.56	1,600.97
001	001411	ANIMAL SHELTER	001-40-411-00-000-5544-	MAINTENANCE AGREEMENT	40.00	474.01
001	001411	ANIMAL SHELTER	001-40-411-00-000-5552-	MEDICAL FEES	6,833.34	8,981.74
001	001411	ANIMAL SHELTER	001-40-411-00-000-5591-	GARBAGE PICKUP	179.04	-59.24
001	001411	ANIMAL SHELTER	001-40-411-00-000-5645-	JANITORIAL SUPPLIES	39.75	235.29
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	364.82	1,031.30
001	001411	ANIMAL SHELTER	001-40-411-00-000-5691-	UNIFORMS	210.00	643.00
001	001411	ANIMAL SHELTER	001-40-411-00-000-5696-	DRUGS & MEDICINE	318.75	1,144.44
001	001412	MOSQUITO CONTROL	001-40-412-00-000-5757-	MOSQUITO CONTROL	14,566.67	23,217.65
001	001450	WELFARE DEPARTMENT	001-40-450-00-000-5510-	HEAT LIGHT POWER GAS	2,043.21	-3,082.13

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001451	INDIGENT CASES	001-40-451-00-000-5413-	CRT APPT CUSTODIAL FE	3,950.00	327.40
001	001452	R.S.V.P.	001-40-452-00-000-5751-	R.S.V.P.	404.13	0.00
001	001461	RED CROSS	001-40-461-00-000-5701-	APPROPRIATIONS	833.33	0.04
001	001464	CENTER FOR NON-VIOLEN	001-40-464-00-000-5701-	APPROPRIATIONS	5,000.00	0.00
001	001500	HANCOCK COUNTY LIBRAR	001-50-500-00-000-5720-	PASS THRU	100,333.33	200,666.70
001	001530	MCLEOD PARK	001-50-530-00-000-5502-	TELEPHONE SERVICE	47.35	384.06
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	4,606.43	462.90
001	001530	MCLEOD PARK	001-50-530-00-000-5542-	VEHICLE REPAIRS	18.47	250.39
001	001530	MCLEOD PARK	001-50-530-00-000-5552-	MEDICAL FEES	195.00	0.00
001	001530	MCLEOD PARK	001-50-530-00-000-5591-	GARBAGE PICKUP	344.51	262.43
001	001530	MCLEOD PARK	001-50-530-00-000-5603-	OFFICE SUPPLIES	18.90	201.93
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	1,569.15	505.11
001	001530	MCLEOD PARK	001-50-530-00-000-5672-	DIESEL FUEL	204.06	295.84
001	001530	MCLEOD PARK	001-50-530-00-000-5680-	TIRES AND TUBES	208.00	311.56
001	001530	MCLEOD PARK	001-50-530-00-000-5681-	REPAIR & REPLACEMENT	505.24	377.78
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	876.88	3,648.53
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	3,666.23	13,859.95
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5544-	MAINTENANCE AGREEMENT	15,458.75	12,185.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5591-	GARBAGE PICKUP	1,897.55	-227.64
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5596-	WASTE SERVICE	300.00	4.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5645-	JANITORIAL SUPPLIES	874.20	1,784.07
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	1,038.94	788.55
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5672-	DIESEL FUEL	53.41	392.97
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5680-	TIRES AND TUBES	115.83	805.17
001	001630	SOIL CONSERVATION	001-60-630-00-000-5701-	APPROPRIATIONS	9,541.63	0.00
001	001631	COUNTY AGENT	001-60-631-00-000-5593-	WATER	9.50	9.75
001	001631	COUNTY AGENT	001-60-631-00-000-5603-	OFFICE SUPPLIES	151.76	180.94
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5502-	TELEPHONE SERVICE	103.24	296.80
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5544-	MAINTENANCE AGREEMENT	600.00	2,240.20
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	320.47	277.52
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5680-	TIRES AND TUBES	463.32	36.68
001	001679	CHAMBER OF COMMERCE	001-70-679-00-000-5776-	APPROPRIATION CHAMBER	1,333.33	0.04
				FUND TOTAL	**783,977.63**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5701-	APPROPRIATIONS	2,083.33	1,000.04
012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5922-	OTHER CAPITAL OUTLAY	12,708.26	32,183.74
012	012523	GAMING-MULTIPURPOSE A	012-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	1,250.00	16,250.00
012	012531	GAMING-RECREATION	012-50-531-00-000-5922-	OTHER CAPITAL OUTLAY	1,870.00	17,388.00
				FUND TOTAL	**17,911.59**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

024	024222	INMATE MEDICAL	024-20-222-00-000-5610-	PROFESSIONAL SUPPLIES	2,842.40	-2,841.66

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	**2,842.40**	
CASH ACCOUNT 999 1002			**BALANCE 53,844,704.81**			
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5555-	ENGINEERING FEES	6,075.00	-6,075.00
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5641-	BUILDING REPAIRS & SU	1,017.06	-1.06
025	025355	Hurricane Zeta- Washi	025-30-355-00-000-5647-	LIMESTONE	13,954.50	85.50
025	025523	Hurricane Zeta-Arena	025-50-523-00-000-5641-	BUILDING REPAIRS & SU	161.21	-161.21
025	025531	Hurricane Zeta-Recrea	025-50-531-00-000-5920-	FURNITURE & EQUIP > $	16,112.95	0.05
				FUND TOTAL	**37,320.72**	
CASH ACCOUNT 999 1002			**BALANCE 53,844,704.81**			
027	027200	HURRICANE IDA-SHERIFF	027-20-200-00-000-5672-	DIESEL FUEL	376.60	-376.60
027	027260	HURRICA IDA- EMA	027-20-260-00-000-5685-	FOOD FOR EMPLOYEES	924.07	-1,924.07
				FUND TOTAL	**1,300.67**	
CASH ACCOUNT 999 1002			**BALANCE 53,844,704.81**			
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5555-	ENGINEERING FEES	49,152.00	119,620.95
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5556-	PROFESSIONAL FEES & O	29,481.00	736,969.00
037	037530	MCLEOD PARK	037-50-530-00-000-5555-	ENGINEERING FEES	11,900.00	256,550.00
037	037530	MCLEOD PARK	037-50-530-00-000-5911-	CONSTRUCTION-IN-PROGR	194,730.06	544,485.27
				FUND TOTAL	**285,263.06**	
CASH ACCOUNT 999 1002			**BALANCE 53,844,704.81**			
095	095500	HANCOCK COUNTY LIBRAR	095-50-500-00-000-5793-	GAMING REVENUE HB 163	12,695.46	6,934.04
				FUND TOTAL	**12,695.46**	
CASH ACCOUNT 999 1002			**BALANCE 53,844,704.81**			
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5480-	TRAINING & SEMINARS	250.00	112.96
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-	POSTAGE AND BOX RENT	7.61	1,860.62
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5502-	TELEPHONE SERVICE	149.00	699.28
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-	PROFESSIONAL FEES & O	6,760.50	38,880.20
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5571-	DUES AND SUBSCRIPTION	25.00	1.30
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5615-	PLAQUES/COMMENDATIONS	305.77	373.88
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-	GASOLINE	629.46	3,467.07
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5680-	TIRES AND TUBES	1,833.78	486.22
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5681-	REPAIR & REPLACEMENT	935.24	1,374.76
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5691-	UNIFORMS	200.98	3.81
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5920-	FURNITURE & EQUIP > $	6,562.90	437.10
				FUND TOTAL	**17,660.24**	

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

097	097110	EMERGENCY 911	097-10-110-00-000-5480-	TRAINING & SEMINARS	150.00	1,063.00
097	097110	EMERGENCY 911	097-10-110-00-000-5502-	TELEPHONE SERVICE	2,084.67	4,112.09
097	097110	EMERGENCY 911	097-10-110-00-000-5510-	HEAT LIGHT POWER GAS	3,016.92	335.94
097	097110	EMERGENCY 911	097-10-110-00-000-5534-	RENTALS	3,528.28	5,307.20
097	097110	EMERGENCY 911	097-10-110-00-000-5544-	MAINTENANCE AGREEMENT	80.00	10,448.31
097	097110	EMERGENCY 911	097-10-110-00-000-5550-	LEGAL FEES	825.00	1,970.00
097	097110	EMERGENCY 911	097-10-110-00-000-5556-	PROFESSIONAL FEES & O	497.95	439.55
097	097110	EMERGENCY 911	097-10-110-00-000-5591-	GARBAGE PICKUP	44.77	-38.73
097	097110	EMERGENCY 911	097-10-110-00-000-5593-	WATER	14.25	32.75
097	097110	EMERGENCY 911	097-10-110-00-000-5603-	OFFICE SUPPLIES	326.56	131.11
097	097110	EMERGENCY 911	097-10-110-00-000-5684-	BATTERIES	119.99	612.05
097	097110	EMERGENCY 911	097-10-110-00-000-5699-	OTHER CONSUMABLE SUPP	44.70	448.10
				FUND TOTAL	**10,733.09**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5476-	MEALS AND LODGING	246.00	1,534.00
108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5919-	FURNITURE & EQUIP < $	2,846.42	792.70
				FUND TOTAL	**3,092.42**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

112	112253	INS REBATE-BAYSIDE PA	112-20-253-00-000-5711-	VFD INSURANCE REBATE	6,259.00	8,148.83
112	112254	INS REBATE-DIAMONDHEA	112-20-254-00-000-5711-	VFD INSURANCE REBATE	14,052.00	8,757.58
				FUND TOTAL	**20,311.00**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

114	114200	Dept of Treasury-Forf	114-20-200-00-000-5922-	OTHER CAPITAL OUTLAY	16,500.00	0.00
				FUND TOTAL	**16,500.00**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

115	115200	DRUG TASK FORCE-SHERI	115-30-200-00-000-5613-	LAW ENFORCEMENT SUPPL	4,348.32	3,876.57
				FUND TOTAL	**4,348.32**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

117	117254	QTR MILL-DIAMONDHEAD	117-20-254-00-000-5710-	VOLUNTEER FIRE DEPT E	14,579.20	0.64
				FUND TOTAL	**14,579.20**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

119	119257	WAVELAND VFD GAMING	119-20-257-00-000-5793-	GAMING REVENUE HB 163	2,821.21	-6,348.12
				FUND TOTAL	**2,821.21**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**53,844,704.81**			
120	120200	SHERIFF GAMING	120-20-200-00-000-5918-	OTHER MOBILE EQUIP >	173,928.00	0.00
				FUND TOTAL	**173,928.00**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**53,844,704.81**			
130	130150	SCHOOL SYS GAMING	130-10-150-00-000-5793-	GAMING REVENUE HB 163	38,086.39	20,802.09
				FUND TOTAL	**38,086.39**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**53,844,704.81**			
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5502-	TELEPHONE SERVICE	47.35	2,345.33
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5510-	HEAT LIGHT POWER GAS	3,712.09	4,823.40
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5541-	REPAIRS TO ROAD EQUIP	772.30	20,508.53
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5555-	ENGINEERING FEES	15,315.00	36,447.20
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	198.00	355.05
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5593-	WATER	42.75	394.75
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5599-	OTHER CONTRACTUAL SER	450.00	2,905.91
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5603-	OFFICE SUPPLIES	49.99	272.65
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5631-	GRAVEL OR SHELL	1,333.80	599.62
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	1,637.28	5,078.79
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	1,229.00	1,680.74
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5639-	SIGNS	1,302.70	321.37
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5642-	PAINTS & PRESERVATIVE	9,703.71	9,626.19
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	78.94	42.03
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5647-	LIMESTONE	2,869.60	744.35
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	7,385.08	2,591.45
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5672-	DIESEL FUEL	19,335.37	2,228.19
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5674-	LUBRICATING OILS & GR	2,015.75	1,332.42
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5680-	TIRES AND TUBES	5,542.85	2,008.61
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	5,489.70	10,652.79
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5684-	BATTERIES	239.98	345.11
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5691-	UNIFORMS	148.00	635.80
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	613.81	112.85
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5909-	ROAD CONSTR-STATE AID	733.18	199,266.82
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5912-	ROAD CONSTRUCTION	780.29	282,521.67
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5916-	ROAD EQUIP & MACH > $	9,228.00	10,452.52
				FUND TOTAL	**90,254.52**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**53,844,704.81**			

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

151	151300	ROAD MAINT BAY ST LOU	151-30-300-00-000-5722-	ROAD & BRIDGE PASS TH	2,895.92	-13,908.23
				FUND TOTAL	**2,895.92**	
CASH ACCOUNT 999 1002			**BALANCE 53,844,704.81**			
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-	HEAT LIGHT POWER GAS	3,132.05	68.71
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5543-	REPAIRS/FURN & EQUIP	289.02	297.56
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5591-	GARBAGE PICKUP	89.53	-4.74
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5641-	BUILDING REPAIRS & SU	806.06	860.83
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5671-	GASOLINE	97.06	178.17
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5672-	DIESEL FUEL	343.72	479.24
				FUND TOTAL	**4,757.44**	
CASH ACCOUNT 999 1002			**BALANCE 53,844,704.81**			
156	156331	SEAWALL	156-30-331-00-000-5534-	RENTALS	4,800.00	0.00
156	156331	SEAWALL	156-30-331-00-000-5544-	MAINTENANCE AGREEMENT	27,100.00	54,050.00
156	156331	SEAWALL	156-30-331-00-000-5555-	ENGINEERING FEES	268.00	24,701.60
156	156331	SEAWALL	156-30-331-00-000-5591-	GARBAGE PICKUP	631.60	368.40
156	156331	SEAWALL	156-30-331-00-000-5639-	SIGNS	399.24	2,420.98
156	156331	SEAWALL	156-30-331-00-000-5643-	HARDWARE, PLUMBING &	21.42	362.75
156	156331	SEAWALL	156-30-331-00-000-5644-	SMALL TOOLS	25.55	162.14
156	156331	SEAWALL	156-30-331-00-000-5645-	JANITORIAL SUPPLIES	368.56	8.57
156	156331	SEAWALL	156-30-331-00-000-5646-	LUMBER	26.76	1,342.92
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	894.36	270.93
156	156331	SEAWALL	156-30-331-00-000-5672-	DIESEL FUEL	663.24	2.76
156	156331	SEAWALL	156-30-331-00-000-5674-	LUBRICATING OILS & GR	2.97	232.78
156	156331	SEAWALL	156-30-331-00-000-5681-	REPAIR & REPLACEMENT	156.35	6,495.85
156	156331	SEAWALL	156-30-331-00-000-5699-	OTHER CONSUMABLE SUPP	132.08	334.52
156	156331	SEAWALL	156-30-331-00-000-5918-	OTHER MOBILE EQUIP >	103,082.46	99,111.51
				FUND TOTAL	**138,572.59**	
CASH ACCOUNT 999 1002			**BALANCE 53,844,704.81**			
157	157530	MCLEOD PARK	157-50-530-00-000-5555-	ENGINEERING FEES	2,800.00	-1,845.00
157	157530	MCLEOD PARK	157-50-530-00-000-5922-	OTHER CAPITAL OUTLAY	1,234.67	262.39
				FUND TOTAL	**4,034.67**	
CASH ACCOUNT 999 1002			**BALANCE 53,844,704.81**			
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	211.93	205.27
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5671-	GASOLINE	792.17	465.99
				FUND TOTAL	**1,004.10**	
CASH ACCOUNT 999 1002			**BALANCE 53,844,704.81**			

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5720-	PASS THRU	1,718.07	6,867.96
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5793-	GAMING REVENUE HB 163	2,821.21	-6,347.97
				FUND TOTAL	**4,539.28**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

192	192251	KILN VFD	192-20-251-00-000-5720-	PASS THRU	819.26	8,513.97
192	192251	KILN VFD	192-20-251-00-000-5793-	GAMING REVENUE HB 163	2,821.21	-4,166.34
				FUND TOTAL	**3,640.47**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5720-	PASS THRU	1,526.59	14,303.01
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5793-	GAMING REVENUE HB 163	2,821.21	-6,347.97
				FUND TOTAL	**4,347.80**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5720-	PASS THRU	381.06	-1,157.92
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5793-	GAMING REVENUE HB 163	2,821.21	-6,347.97
				FUND TOTAL	**3,202.27**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

195	195258	LEETOWN VFD	195-20-258-00-000-5720-	PASS THRU	1,161.45	-2,554.38
195	195258	LEETOWN VFD	195-20-258-00-000-5793-	GAMING REVENUE HB 163	2,821.21	-6,347.97
				FUND TOTAL	**3,982.66**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

196	196259	FENTON VFD	196-20-259-00-000-5720-	PASS THRU	814.87	-896.56
196	196259	FENTON VFD	196-20-259-00-000-5793-	GAMING REVENUE HB 163	2,821.21	-6,347.97
				FUND TOTAL	**3,636.08**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

197	197266	POST 58 VFD	197-20-266-00-000-5720-	PASS THRU	921.47	-1,589.78
197	197266	POST 58 VFD	197-20-266-00-000-5793-	GAMING REVENUE HB 163	2,821.21	-6,347.97
				FUND TOTAL	**3,742.68**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

198	198255	WEST HANCOCK VFD	198-20-255-00-000-5720-	PASS THRU	580.69	595.37
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5793-	GAMING REVENUE HB 163	2,821.21	-6,347.40

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

					FUND TOTAL	**3,401.90**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,844,704.81**			
305	300300	Road Maintenance	305-30-300-00-000-5550-		LEGAL FEES	96,000.00	-96,000.00
305	300300	Road Maintenance	305-30-300-00-000-5556-		PROFESSIONAL FEES & O	35,000.00	-35,000.00
305	300300	Road Maintenance	305-30-300-00-000-5803-		FISCAL AGENT FEES	850.00	-850.00
					FUND TOTAL	**131,850.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,844,704.81**			
310	310200	HB1730 MOBILE COMMAND	310-20-200-00-000-5918-		OTHER MOBILE EQUIP >	200,000.00	0.00
					FUND TOTAL	**200,000.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,844,704.81**			
400	400000	SOLID WASTE BILLING&C	400-00-000-00-001-4340-		REFUNDS	2,169.01	0.00
400	400340	SOLID WASTE	400-30-340-00-000-5544-		MAINTENANCE AGREEMENT	156.00	284.00
400	400340	SOLID WASTE	400-30-340-00-000-5591-		GARBAGE PICKUP	73,210.50	14,499.00
					FUND TOTAL	**75,535.51**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,844,704.81**			
401	401341	SOLID WASTE MILLAGE-W	401-30-341-00-000-5701-		APPROPRIATIONS	70,188.33	0.00
					FUND TOTAL	**70,188.33**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,844,704.81**			
501	501155	INSURANCE CLEARING	501-10-155-00-000-5468-		GROUP INSURANCE	775.50	228,397.62
501	501155	INSURANCE CLEARING	501-10-155-00-000-5552-		MEDICAL FEES	8,422.04	-714.11
					FUND TOTAL	**9,197.54**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,844,704.81**			
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5599-		OTHER CONTRACTUAL SER	1,200.00	0.00
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5692-		CLOTHES & DRY GOODS F	5,738.77	1,417.87
					FUND TOTAL	**6,938.77**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,844,704.81**			
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2122-		TRAFFIC VIOLATIONS	21,349.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2123-		IMPLIED CONSENT	4,064.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2124-		GAME & FISH COMMISSIO	623.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2126-		OTHER MISDEMEANORS	4,491.63	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2127-		OTHER FELONIES	1,442.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2128-		APPEARANCE BOND FEE	672.00	

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2129-	COURT CONSTITUENTS	248.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2132-	STATE COURT EDUCATION	370.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2133-	TREASURY FEE	120.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2134-	VICTIMS OF DOMESTIC V	350.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2135-	MHP WIRELESS COMMUNIC	2,437.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2136-	ANALYTICAL FEE (RST)	828.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2137-	CRIME VICTIM COMPENSA	1,250.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2140-	UNINSURED MOTORIST ID	3,188.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2141-	TRAUMA TRAFFIC VIOLAT	1,254.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2142-	COMP ELECTRONIC COURT	890.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2143-	CIVIL LEGAL ASSISTANC	445.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2144-	JUDICIAL FUND-JUDGE	3,860.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2146-	MS COAST CRIME STOPPE	294.00	
				FUND TOTAL	**48,178.38**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

690	690550	PR COLLEGE MAINT FUND	690-50-550-00-000-5720-	PASS THRU	20,375.88	-37,226.40
				FUND TOTAL	**20,375.88**	

CASH ACCOUNT 999 1002 BALANCE 53,844,704.81

WARRANT SUMMARY TOTAL	**2,277,648.19**
GRAND TOTAL	**2,277,648.19**

Attachment: 090721 docket (9757 : Docket for September 7, 2021)

Hancock County Board of Supervisors

Regular Meeting Minutes

August 16, 2021 at 9:00 a.m.

Board Meeting Room

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

The record reflects County Administrator, Eddie Favre, Grant Administrator, Maureen Anderson, Tax Assessor, Jimmie Ladner, Chancery Clerk, Tim Kellar, County Engineer, Geoff Clemens, Road Manager, Vic Johnson, County Attorney, Gary Yarborough, Comptroller, Nancy Kelly, and Deputy Clerk, Valerie Fitts were all present in the Board Room. Sheriff, Ricky Adam and Circuit Clerk, Kendra Necaise were both present via remote access.

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

3. Amendments to the Agenda

7.8.4. - Motion to move David Foster from part time to full time Correction Officer, at a rate of pay of $14.63 per hour, effective August 15, 2021.

7.H.6. - Discussion regarding a broken storm door window by the road crews cutting grass in a house belonging to Charles Norris, located at 25005 Road. Home owner has purchased a replacement door from Home Depot and will install himself. He is asking to be reimbursed the cost of the door which is $212.93.

Executive Session Items

7.K.4. - Motion to authorize County Attorney to get appraisals and send related offers for rights of entry and easements for BMA and Neel Schaeffer drainage projects.

7.K.5. - Motion to spread on the Minutes, Right of Way Services Contract between Hancock County, Mississippi and Ridge Point Consultants, LLC regarding Elevating Beach Boulevard to Silver Slipper project.

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

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

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m., on Tuesday, September 7, 2021.

B. Biweekly payroll for period ending July 31, 2021 with check date August 6, 2021 totaled $721,489.67.

C. Request for Qualifications (RFQ), for Professional Engineering Services for American Fiscal Recovery Act Projects, Hancock County, will be received by the Board of Supervisors until 10:00 a.m., this morning and opened and read aloud.

D. The Board of Supervisors will hold a Public Hearing today at 1:30 p.m., to hear objections to the Real and Personal Property Assessment Rolls.

E. A Public Hearing will be held on Wednesday, August 18, 2021 at 6:00 p.m., at the Mississippi Gulf Coast Community College, Harrison County Campus, Fine Arts Auditorium, regarding the House and Senate Committee's development of a plan to redraw the four U.S. House Seats and the 174 State Legislative Seats across the State. The hearings will also be live-streamed on the Mississippi Legislature's YouTube channel.

F. The Board of Supervisors will hold a Public Hearing on Tuesday, September 7, 2021 at 1:30 p.m., regarding the property located at 7120 Magnolia Street, Bay St. Louis, Mississippi, 39520.

G. The Board of Supervisors will hold a Public Hearing on Tuesday, September 7, 2021 at 2:00 p.m., to discuss the proposed Budget for Fiscal Year 2022.

H. The Board of Supervisors will hold a Special Meeting on Wednesday, September 15, 2021 to adopt the Fiscal Year 2022 Budget and set Tax Levy (time to be determined).

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

I. Bids will be received until September 20, 2021 at 10:00 a.m., and then opened for Replacement of Bridge No. 46 Bayou Marone on Bayou LaCroix Road.

J. Bid Openings

1. Motion to spread Proof of Publication for Hancock County Request of Qualifications Professional Engineering Services for American Fiscal Recovery Act Projects.**Approved**

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

2. Motion to open and take under advisement for pre-qualification and scoring, Request of Qualifications received for Professional Engineering Services for American Fiscal Recovery Act Projects.**Approved**

   Brown, Mitchell & Alexander, Inc.

   Chiniche Engineering & Surveying

   Compton Engineering, Inc.

   Civil & Environmental, LLC

   Neel-Schaffer

   Overstreet and Associates, PLLC

   Pickering

   The record reflects no one was in the room that claimed to have submitted a RFQ that was not opened and read.

   The record further reflects a late RFQ was received at 11:40 a.m., after the deadline on Monday, August 16, 2021 from Hargrove Engineers & Constructors, which was not read aloud.

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

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20210809-01, approving the HCPHC August 9, 2021 Docket of Claims.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

2. Motion to accept Resolution #20210809-04, acceptance of and authorizing Chief Executive Officer to execute 2021 Airport Rescue Grant Agreement 3-27-0005-038-2021, in the amount of $59,000, to utilize 100% of these grant funds for any lawful purpose in accordance with the grant agreement.**Approved**

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

3. Motion to accept the Hancock County Port and Harbor Commission's Resolution #20210809-05, to authorize the execution and closing of purchase and sale agreement for the Aircraft Packaging Hangar in the Paulas Estate for $825,000.**Approved**

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

4. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20210809-03, authorizing the execution of facilities use agreement and volume discount on wharfage for Coastal Development and Construction for US Army Corps of Engineers' project to haul dirt from Port Bienville to St. John Parrish to build the Mississippi River levees.**Approved**

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

B. Mona Gauthier and Don Stimely - Pine Belt Mental Healthcare Resources

1. Presentation regarding Pine Belt Mental Healthcare Resources expansion of services.**No Action Taken**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

RESULT: **NO ACTION TAKEN**

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to spread on the Minutes, the 2021 Emergency Management Performance Grant Program Agreement.**Approved**

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

2. Motion to award Bid for Hurricane Zeta Hancock County Radio Tower Repairs to MILLERCO for Port Bienville in the total amount of $57,391.71. The E-911 Commission has met and voted unanimously on the approval.**Approved**

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

B. E-911/Dispatch

1. Motion to approve the resignation of Lauralyn Farve from Dispatch, effective August 3, 2021.**Approved**

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

2. Motion to approve moving Dora Jones to Dispatch Supervisor, with a rate of pay of $15.09 per hour, effective August 16, 2021.**Approved**

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

3. Motion to approve hiring Dana Kowalski, Alysha Talley, and Tiffany Hunt as full time Dispatchers, with a rate of pay of $10.50 per hour, effective August 16, 2021, pending successful physical and drug screening, and 90 day probationary period.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

C. Animal Shelter

D. Justice Court

E. IT Department

F. Purchasing

1. Motion to approve the purchase of a HP Designjet T1600DR map printer for the Tax Office. Low Quote is $6,582.90 from City Blueprint & Supply Company, and spread both quotes on the Minutes.**Approved**

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

2. Motion to approve the 48 month rental/lease of 7 Canon multifunctional digital copiers with maintenance agreements for the Sheriff's Office off MS State Contract No. 8200056250, effective dates May 1, 2021 - April 30, 2022: S.O.(records) - Imagerunner Advance DX C5840i -- $175.00/month; S.O.(administration) - Imagerunner Advance DX C5840i -- $125.00/month; S.O.(narcotics) - Imagerunner Advance DX C5840i -- $125.00/month; S.O.(investigations) - Imagerunner Advance DX C5840i -- $125.00/month; S.O.(patrol) - Imagerunner Advance DX C5840i -- $125.00/month; S.O.(warden) - Imagerunner Advance DX C3725i -- $69.00/month; S.O.(evidence) - Imagerunner Advance DX C3725i -- $58.00/month. All prices listed are MS State Contract from Canon, and spread all Contracts on the Minutes. These will replace the present copiers that have expired.**Approved**

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

3. Motion to approve the purchase of 15 body armor vests for the Sheriff's Department. The low quote is $24,337.41 from Mid South Uniform & Supply, Inc., and spread both quotes on the Minutes. This will require a budget amendment.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

4. Motion to approve the purchase of two John Deere 6120E tractors with two John Deere H310 Standard Loader attachments for Seawall off MS State Contract No. 8200055711, effective dates March 1, 2021 - February 28, 2022. Total contract price is $162,624.80 from Deere & Company. This will require a budget amendment.**Approved**

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

5. Motion to approve the purchase and the necessary budget amendment of a 2021 Tahoe 4WD Black PPV as per quote specifications for the Sheriff's Department. The low quote is $49,999.00 from Dana Safety Supply, Inc., and spread both quotes on the Minutes.**Approved**

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

6. Motion to approve the purchase of eleven (11), 750 watt lights for the poles that were damaged due to Hurricane Zeta, 3 at the Arena and 8 at the Necaise Ball Field. Low quote is $10,450.00 from All-Phase Electric Supply, and spread both quotes on the Minutes, and include necessary budget amendment.**Approved**

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

G. Planning and Zoning

H. Parks & Recreation

I. Inventory Clerk

1. Motion to approve the removal of Asset # 7617, VIN# 3C6LR4AT9HG737697, due to the total loss of a vehicle.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

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

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

J. Comptroller

1. Motion to approve the Docket of Claims for August 16, 2021, in the amount of $171,635.53.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday August 2nd, 2021**Accepted**

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

2. Motion to approve Recessed Meeting Minutes of Friday August 6th, 2021**Accepted**

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

3. Motion to approve Recessed Meeting Minutes of Tuesday August 10th, 2021**Accepted**

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

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to authorize the Board President to sign the 154 Alcohol FY22 grant Agreement.**Approved**

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

2. Motion to authorize the Board President to sign the 402 Occupant Protection FY22 Grant Agreement.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

3. Motion to spread on the Minutes, the following personnel changes: a. Remove the following from payroll: • Phillip Boatman, effective August 06, 2021; • Shantale Belew/Cuevas, effective August 05, 2021.**Approved**

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

4. Motion to move David Foster from part time to full time Correction Officer, at a rate of pay of $14.63 per hour, effective August 15, 2021.**Approved**

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

B. Tax Assessor

1. Motion to approve and authorize Board President and Chancery Clerk to sign the Increase/Decrease in Assessment application.**Approved**

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

2. Motion to approve and authorize Board President to sign a CDMS Software Support Agreement from Data Systems Management, Inc., for the Tax Office, in the amount of $1,814.00 monthly, for a one-year term beginning October 1, 2021 through September 30, 2022, and to sign a twelve day contract for discounted services, and spread the contract on the Minutes.**Approved**

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

3. Motion to authorize Board of Supervisors and Jimmie Ladner to present Tracey Meranto with Commendation.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

C. Circuit Clerk

1. Motion to spread on the Minutes, Final Report of the February 2021 Grand Jury.**Approved**

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

D. County Court

E. Youth Court / Family Treatment Court

1. Motion to spread on the Minutes, the fully executed Letter of Agreement between Hancock County and the Addiction Medicine Fellowship Department of Psychiatry and Behavioral Sciences, Tulane University School of Medicine, for the Youth Court/Family Treatment Court.**Approved**

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

2. Motion to spread on the Minutes, Memorandum of Understanding between the Mississippi Office of State Public Defender and the Youth Court of Hancock County Mississippi.**Approved**

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

F. Chancery Clerk

1. Motion to approve and authorize the Board President to sign a CDMS Software Support Agreement from Data Systems Management, Inc., for the Chancery Office, in the amount of $194.00 monthly, for a one-year term beginning October 1, 2021 through September 30, 2022, and to sign a twelve day contract for discounted services, and spread the contract on the Minutes.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

2. Motion to spread on the Minutes, the Chancery Clerk's July Land Redemption Settlement Check for $16,033.73 to the General Fund, and the Settlement Report.**Approved**

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

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 the Clermont Harbor repairs and extension project.**Approved**

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

2. Motion to authorize Board President to sign Mississippi Department of Marine Resources' Agent Authorization, for Geoffrey Clemens to represent Hancock County for the Washington Street Pier repair project.**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 ROW Occupancy Request from Standard Dedeaux Water Association to install 2" road bore to run 3/4" service line to 3140 Rocky Hill Dedeaux Road.**Approved**

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

4. Motion to approve ROW Occupancy Request from Southern Lights to place a fiber optic cable by bore alongside Texas Flat Road near Mainline Road.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

5. Motion to approve and authorize Board President to sign Task Order Request (221-076.006), for Pier Extension to Clermont Harbor (Tidelands Funded).**Approved**

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

6. Motion to approve and authorize Board President to sign Task Order Request (221-076.007), Renourishment of Hancock County Beach for additional 175,000 cubic yards of sand to be funded by Hancock County.**Approved**

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

7. Motion to approve and authorize Board President to sign the Certification of Substantial Completion for North Beach Drainage Project.**Approved**

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

8. Motion to approve Cost Estimate from Coast Electric in the amount of $41,904.00 to install an underground circuit parallel to the road on the north side of Kiln Delisle Road (Kiln Delisle Bridge Project), and approve the necessary budget amendment. (See attached)**Approved**

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

9. Motion to approve and authorize Board President to sign the Public Trust Tidelands Lease, from the Secretary of State to Hancock County, for a Sanitary Sewer Pipe Installation under Bayou Marone at Bayou LaCroix Road.**Withdrawn**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

The record reflects this Item was removed by County Attorney, and was for the Hancock County Utility Authority and not for the Board of Supervisors.

RESULT: **WITHDRAWN**

H. Road Manager

1. Motion to Rescind Motion #9565 made during the August 2, 2021, Meeting to hire Jennifer Pierce in Building and Grounds as a part time custodian, she can not fill the position at this time.**Approved**

   The record reflects Items 1-4 were voted on in one consent block.

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

2. Motion to approve the hiring of Steven Larsen as a laborer in Buildings and Grounds, full time, at a rate of pay of $11.00 per hour, effective upon successful completion of physical and drug test.**Approved**

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

3. Motion to approve hiring Alleigh Ladner for Buildings and Grounds Department, as part time custodian, not to exceed 19 1/2 hours per week, at a rate of pay of $10.00 per hour, effective upon successful completion of physical and drug test.**Approved**

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

4. Motion to approve hiring Blaine Deschamp for Road Department, north location, as a laborer. This is a full time position, rate of pay of $11.00 per hour, effective upon successful completion of physical and drug test.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

5. Discussion regarding 2021 paving list and funding, and Motion to approve a budget amendment in the amount of 1,230,000 for paving work in the road maintenance fund.**Approved as Amended**

   The record reflects this Item was amended to include a budget amendment as stated in the Motion body.

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

6. Discussion/Motion to repair a broken storm door window broken by the road crews cutting grass in a house belonging to Charles Norris, located at 25005 Road. Home owner has purchased a replacement door from Home Depot and will install himself. He is asking to be reimbursed the cost of the door in the amount of $212.93.**Approved**

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

I. Grant Administrator

1. Motion to approve paying Compton Engineering Invoice No. 219-076.002-22, in the amount of $936.00 for the Crane Creek Bridge Replacement.**Approved**

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

2. Motion to approve paying Yarborough Law Firm the August Invoice in the amount of $1,033.00 for property takings for the MS 2018 Transportation & Infrastructure Improvements Fund for the Crane Creek Bridge Replacement Project.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

3. Motion to approve and authorize Board President to sign the Resolution of the Hancock County Board of Supervisors and the Hancock County Port and Harbor Commission for the Development, Marketing and Management of the Hancock County Arena Master Plan.**Approved**

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

J. County Administrator

1. Motion to ratify the use of 2 EMA Kubota Mules by the City of Bay St. Louis for Cruisin the Coast.**Approved**

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

2. Motion to ratify approval of road closure to begin bridge replacement on Anner Necaise Road prior to 7 day written notice, as recommended by the Engineer.**Approved**

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

3. Motion to approve and authorize Board Attorney to prepare necessary documents to transfer ownership of NVISION (5 year waiting period from date of Grant closing ended April 16, 2021).**Approved**

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

4. Motion to approve and authorize Board President to sign the amendment to Tyler Technologies Software Agreement for the Human Resource software.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 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

5. Motion to spread on the Minutes, the receipt of checks from Mr. Feola in the amount of $1,687.50 for one half of the cost of the fence installation at the Animal Shelter.**Approved**

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

6. Motion to spread on the Minutes, Philip's Pest Control's Weekly and Monthly Reports for July 2021.**Approved**

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

7. Motion to spread on the Minutes, Hancock County Library System's closing letter for the Bay St. Louis Library branch.**Approved**

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

8. Motion to spread on the Minutes, Animal Shelter Report for July 2021.**Approved**

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

9. Motion to spread on the Minutes, Hancock County School District's approved budget for Fiscal Year 2022.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

10. Motion to require mask usage within county facilities for employees and public with the exception of the correctional facility at the request of the Sheriff, effective August 17, 2021 at 8:00 a.m.**Approved as Amended**
    The record reflects this Discussion was amended to include the Motion as reflected in Motion body.

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

11. Discussion: Budget Schedule and set the Special Meeting to adopt the Fiscal Year 2022 Budget and set Tax Levy for Wednesday, September 15, 2021 at 5:00 p.m.**No Action Taken**

RESULT:	**NO ACTION TAKEN**

12. Motion to ratify the Pauper Declaration for Willie Morris.**Approved**

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

K. County Attorney

1. Motion to spread on the Minutes, Hancock County, Mississippi's Appeal of Disallowing Funding.**Approved**

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

2. Motion to spread on the Minutes, the fully executed Memorandum of Understanding with Kiln Utility and Fire District of Hancock County, Mississippi.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

3. Motion to approve fair market value to McClave, and spread agreement on the Minutes.**Approved**

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

4. Motion to authorize County Attorney to get appraisals and send related offers for rights of entry and easements for BMA and Neel Schaeffer drainage projects.**Approved**

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

5. Motion to spread on the Minutes, Right of Way Services Contract between Hancock County, Mississippi and Ridge Point Consultants, LLC regarding Elevating Beach Boulevard to Silver Slipper project.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

9. Public Comments

The record reflects Kyle Lewis with Memorial Hospital spoke to the Board regarding setting up a drive-through testing site at the Train Depot in Bay St. Louis.

10. Executive Session

1. Motion to Consider the appropriateness for Executive Session regarding potential litigation regarding MAC/Belleavance, Oschner Medical Center, and Dedeaux Storm Shelter.**Approved**

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

2. Motion to Enter Executive Session regarding potential litigation regarding MAC/Belleavance, Oschner Medical Center, and Dedeaux Storm Shelter.**Approved**

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

3. Motion to Exit Executive Session regarding potential litigation regarding MAC/Belleavance, Oschner Medical Center, and Dedeaux Storm Shelter, with no action taken.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

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

4. Motion to authorize County Attorney to file within his discretion, any necessary legal proceedings against MAC LLC and/or Belleavance.**Approved**

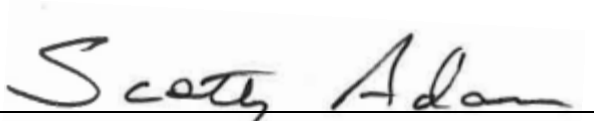
RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

11. Adjourn/Recess

1. **Motion to:** Motion to recess the meeting at 1:30 p.m.**Adopted**

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

The Minutes of the August 16, 2021 have been read and approved.



Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Aug 16, 2021 9:00 AM (Board Secretary)

Hancock County Board of Supervisors

Public Hearing Minutes

August 16, 2021 at 1:30 PM

Board Meeting Room

I. Call to Order

II. Roll Call

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

III. County Attorney

1. Motion to spread on the Minutes, Proof of Publication for Public Notice "To the Public and to the Taxpayers of Hancock County, Mississippi", regarding hearing objections to the 2021 real and personal property assessment rolls.**Approved**

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

2. Motion to spread on the Minutes, the following with regard to the 2021 Real and Personal Property Assessment Rolls: a. Jindal Tubular USA LLC, July 28, 2021, Protest; b. Jindal Tubular USA LLC, August 2, 2021, Revised Protest; and c. Jindal Tubular USA LLC, August 13, 2021, Withdrawal of Appeal.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 1:30 PM (Board Secretary)

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

3. Motion to approve Order of the Board of Supervisors regarding Real and Personal Property Assessment Rolls 2021, and authorize Board President and Clerk of the Board to sign the Order.**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 resolve any pending claims regarding the Movie Theater, and consultation with the Chancery Clerk and Tax Assessor including without limitation, refund of purchase monies under 27-43-3, with County Attorney bringing back a final order.**Approved as Amended**

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

IV. County Administrator

1. Motion to approve Gulf Regional Planning Commission to proceed with redistricting GIS and map drawing services as approved at the August 2, 2021, Meeting.**Approved**

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

V. Public Comments

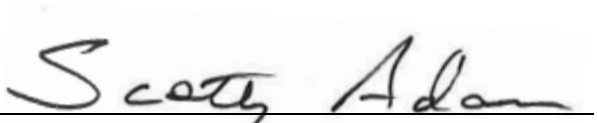
VI. Adjourn / Recess

1. Motion to adjourn the meeting at 1:35 p.m.**Approved**

Minutes Acceptance: Minutes of Aug 16, 2021 1:30 PM (Board Secretary)

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

The Minutes of the August 16, 2021 have been read and approved.



Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Aug 16, 2021 1:30 PM (Board Secretary)

maccars@rogersdabbs.com

From: maccars@rogersdabbs.com
Sent: Thursday, August 26, 2021 10:35 AM
To: 'Jason Byrd'
Subject: 2021 Chevrolet Tahoe PPV
Attachments: Tahoe PPV 21.pdf

Jason,

You have asked for a pricing summary on a 2022 Tahoe PPV which is available on the current 2021/2022 MS State Vehicle Contract. I've attached a copy of the State's Standard/Optional Equipment Form (SOEF) for your reference. Pricing follows:

Contract Price		34,430.00
Headlight Flasher System	6J7	45.50
Keyless Remote Pkg	AMF	68.25
Dome Light	6C7	157.70
Rear Seat, Vinyl	5T5	N/C
Title Fee		Inc.
Total		34,701.45

This pricing is calculated pursuant to the provisions of the 2021/2022 Mississippi State Vehicle Contract. This unit is in stock, and is available for immediate delivery.

Please let me know if you have any questions, or if you need more information.

Thank you for your business.

Pat McCarthy
Fleet & Government Manager
Rogers Dabbs Chevrolet, Inc.

SINCE 1900
ROGERS DABBS
CHEVROLET

601.825.2277
601.825.9031 Fax
800.489.2070 Toll Free
601.955.0510 Cell
maccars@rogersdabbs.com
www.rogersdabbs.com
www.chewmac.com

NOTICE: If you have received this communication in error, please advise the sender by reply e-mail and immediately delete the message and any attachments without copying or disclosing the contents.

Attachment: 4 Patrol Units (9715 : Approve purchase of 5 police vehicles)

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: SUV Large Utility 2 WD, Police Pursuit
VENDOR: Rogers Dabbs Chevrolet
ITEM NO.: 071-80-07010-5
MAKE/MODEL Chevrolet Pursuit Tahoe CC10706
ENGINE: 5.3L V8 355HP Unrestricted
PRICE INCLUDING TITLE FEE: **$34,430.00**

2021

Miles per Gallon	
City	16
Hwy	20
Combined	18

Contract No: 8200053669
Rogers-Dabbs Chevrolet Hummer
1501 W. Government Street
Brandon, MS 39042
Pat McCarthy

E-Mail: maccars@rogersdabbs.com
Phone: 601-825-2277
Toll Free: 800-489-2070
Fax: 601-825-9031

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

White	Graywood Met.
Black	Midnight Blue Met.
Silver Ice Met.	Empire Beige Met.
Shadow Gray Met.	

INTERIOR TRIM
Jet Black Cloth

ITEM	OPTION CODE	DEALER COST	REQ OPT CODE
List optional engines:			
N/A			
List optional engines:			
Drive: Front Wheel Rear wheel All Wheel as req and shown on bid form	RWD		
Air conditioner		INC	
Power Windows and Locks		INC	
Speed Control		INC	
Front License Plate Bracket		INC	
Automatic Transmission		INC	
Cloth Seats Front & Rear		INC	
Full Size Spare		INC	
Spotlight: 6' left side windshield pillar mounted factory installed	7X3	INC	
Radio AM/FM Stereo		INC	
Radio noise suppression package		INC	
Hands Free Capability		INC	
Second Row Vinyl Seats	5T5	N/C	
Headlight Flasher System, Front/Rear, DRL Compatible	6J7	$45.50	
Passenger Side Spotlight	7X2	$491.40	7X3
Rear Window Switchs, Inoperative	6N5	$51.87	
Rear Door Locks/handles, Inoperative	6N6	$56.42	
Wiring, Grille Lamps & Siren Speakers	6J3	$83.72	
Wiring, Horn & Siren Circuit (Operates by Horn Press)	6J4	$50.05	
Front Center Seat/console delete	5Y1	N/C	
Special Paint, Solid, Red Hot/Midnight Blue only	TGK	$409.50	
Red Hot/Midnight Blue exterior body panels	5T4	$227.50	TGK

ITEM	OPTION CODE	DEALER COST	REQ. OPTION CODE
Key, Common for entire fleet	6J4	$50.05	
Dome Light, Front, Interior, Red/White	6C7	$154.70	
Carpet, Full Floor	B30	$177.45	
Remote Keyless Entry Pkg (4 extra remotes)	AMF	$68.25	
Remote Start System	BTV	$273.00	
Recovery Hooks, Front	V76	$45.50	
DRL/Auto Headlight Control Delete	9G8	$45.50	
Wiring, Auxillary Speaker	WX7	$54.60	
Safety Pkg - Adds /Auto Emergency Braking, Lane Keep Assist, Fwd Collision Alert, Front Pedestrian Braking, Following Distance Indicator.	PQA	$359.45	
Seats, Front Bucket w/Console	A50	$318.50	PQA
Driver Side Spotlight Delete	7X3	<$728.00>	

Note: Standard Tire is 275/55R20SL on 20" x 9" Steel Wheel; No Other Wheel Option is Available

*****Orders are now being accepted but production will not begin until January 2, 2021 with delivery expected 90-120 days later. *****

This Price Includes NHSTA Mandated Electronic Stability Control

Attachment: 4 Patrol Units (9715 : Approve purchase of 5 police vehicles)

maccars@rogersdabbs.com

From: maccars@rogersdabbs.com
Sent: Thursday, August 26, 2021 10:39 AM
To: 'Jason Byrd'
Subject: 2022 Chevrolet Silverado 1500SSV Crew Cab P/U
Attachments: 1500 KSSV 21.pdf

Jason,

You have asked for a pricing summary on a 2022 Silverado 1500SSV 4WD P/U which is available on the current 2021/2022 MS State Vehicle Contract. I've attached a copy of the State's Standard/Optional Equipment Form (SOEF) for your reference. Pricing follows:

Contract Price		29,465.00
Skid Plates	NZZ	136.50
Title Fee		Inc.
Total		29,601.50

This pricing is calculated pursuant to the provisions of the 2021/2022 Mississippi State Vehicle Contract. This unit must be ordered; delivery is estimated at 180 days.

Please let me know if you have any questions, or if you need more information.

Thank you for your business.

Pat McCarthy
Fleet & Government Manager
Rogers Dabbs Chevrolet, Inc.

SINCE 1960
ROGERS DABBS
CHEVROLET

601.825.2277
601.825.9031 Fax
800.489.2070 Toll Free
601.955.0510 Cell
maccars@rogersdabbs.com
www.rogersdabbs.com
www.chewymac.com

NOTICE: If you have received this communication in error, please advise the sender by reply e-mail and immediately delete the message and any attachments without copying or disclosing the contents.

Attachment: 1 NASA Unit (9715 : Approve purchase of 5 police vehicles)

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Pick-Up Truck, 4 Wheel Drive, Crew Cab, **Special Service Vehicle**
VENDOR: Rogers-Dabbs Chevrolet
ITEM NO.: 072-02-111501
MAKE/MODEL Chevrolet Silverado 1500SSV
ENGINE: 5.3L V8 355HP
PRICE INCLUDING TITLE FEE: **$29,465.00**

Miles Per Gallon	
City	15
Hwy	20
Combined	17

CK10543

2021

Contract No:8200053669
Rogers Dabbs Chevrolet, Inc.
1501 W. Government Street
Brandon, MS 39042
Pat McCarthy

E-Mail: maccars@rogersdabbs.com
Phone: 601.825.2277
Toll Free: 800.489.2070
Fax: 601.825.9031

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:		INTERIOR TRIM:
Summit White	Satin Steel Met.	Jet Black Cloth
Black	Shadow Gray Met.	Dark Gray Vinyl
Red Hot	Northsky Blue Met.	
Silver Ice Met.	Oxford Brown Met.	

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

ITEM	OPTION CODE	DEALER COST	REQ. OPTION CODE
List optional engines:			
N/A			
NOTE: NO ADDITIONAL OPTIONS ARE ALLOWED ON THIS VEHICLE			
Air Conditioning		INC	
Braking System, Anti-Lock		INC	
Bumper, Rear Step		INC	
Clock, Digital		INC	
Headliner, Cloth		INC	
Radio, AM/FM		INC	
Driver & Pass Air Bag		INC	
Pwr Windows/Locks/Tilt/Cruise		INC	
Transmission, Auto		INC	
Trailer tow w/ 4 pin harness		INC	
Hands Free Capability		INC	
Front License Plate Bracket		INC	
Skid Plates	NZZ	$136.50	
Chrome Front Bumper	V46	$182.00	VJH
Chrome Rear Bumper	VJH	Inc w/ V46	
Aluminum Wheels	Q5U	$318.50	
Dark Tinted Rear Glass	AKO	$182.00	
Power Seat	A2K	$263.90	
All-Terrain Tires	QBN	$182.00	
Carpeting	B30	$ 91.00	

Attachment: 1 NASA Unit (9715 : Approve purchase of 5 police vehicles)

STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3100020125
Vendor :
ROGERS-DABBS CHEVROLET INC
P O BOX 1329 1501 W GOVERNMENT ST
BRANDON MS 39042

Contact Name : ROGERS-DABBS CHEVROLET HUMMER ROGERS-DABBS CHEVROLET HUMMER
Tel Number :
Fax Number :
Email : maccars@rogersdabbs.com

CONTRACT INFORMATION

Contract Number	: 8200053669
Agency Contract Identifier	: 1130-21-C-SWCT-00131-V005
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 10/01/2020 - 09/30/2021
Total Value	: N/A
Distributors	: None
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION

Contact Person : Ramona Jones
Telephone : (601) 359-9335
Fax :
E-mail : RAMONA.JONES@DFA.MS.GOV

Notice to Vendor :
Automobiles, Vans, SUV's & Trucks State of MS 2020-2021 Contract

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A	EA	$ 27,193.00	TRUCK, CHEV SILVERADO 1500 SSV	-
		0.00 %	7202111006 / CC10543	0.00	N/A
# 2	N/A	EA	$ 29,465.00	CHEVY SILVERADO 4WD SSV	-
		0.00 %	7202111501 / CK10543	0.00	N/A
# 3	N/A	EA	$ 37,178.00	CHEVY TAHOE PPV, SUV, 4WD 4DR	-
		0.00 %	7180701513 / CK10706	0.00	N/A
# 4	N/A	EA	$ 34,430.00	SUV,LG UTL, 2WD, 4DR, TAHOE PPV	-
		0.00 %	7180070105 / CC10706	0.00	N/A
# 5	N/A	EA	$ 35,858.00	4 WHEEL DRIVE SPEC SERV VEH CHEVY TAHOE	-
		0.00 %	7180462504 / CK10706	0.00	N/A
# 6	N/A	EA	$ 0.00	options	-
		0.00 %		0.00	N/A
# 7	N/A	EA	$ 0.00	options	
		0.00 %		0.00	

Attachment: Rogers-Dabbs Chevrolet Inc quote (9715 : Approve purchase of 5 police vehicles)

maccars@rogersdabbs.com

From: maccars@rogersdabbs.com
Sent: Thursday, August 26, 2021 10:44 AM
To: 'Jason Byrd'
Subject: FW: 2021 Chevrolet Tahoe PPV
Attachments: Tahoe K SSV 21.pdf

Jason,

You have asked for a pricing summary on a 2021 Tahoe SSV which you inspected today. This unit is Satin Steel Met. in color. I've attached a copy of the State's Standard/Optional Equipment Form (SOEF) for your reference. Pricing follows:

Contract Price (each)		35,858.00
Headlight Flasher System	6J7	45.50
Keyless Remote Pkg (+4 Rem.)	AMF	68.25
Recovery Hooks	V76	45.50
Total		36,017.25

This pricing is calculated pursuant to the provisions of the 2021/2022 Mississippi State Vehicle Contract. This unit is in stock, and is available for immediate delivery.

Please let me know if you have any questions, or if you need more information.

Thank you for your business.

Pat McCarthy
Fleet & Government Manager
Rogers Dabbs Chevrolet, Inc.

SINCE 1980
ROGERS DABBS
CHEVROLET

601.825.2277
601.825.9031 Fax
800.489.2070 Toll Free
601.955.0510 Cell
maccars@rogersdabbs.com
www.rogersdabbs.com
www.chewymac.com

NOTICE: If you have received this communication in error, please advise the sender by reply e-mail and immediately delete the message and any attachments without copying or disclosing the contents.

Attachment: Rogers Dabbs Chevrolet - Tahoe (9762 : Approve purchase of a 2021 Tahoe SSV for Sheriff's Office)

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: SUV Large Utility 4 WD, **Special Service Vehicle**

VENDOR: Rogers-Dabbs Chevrolet

ITEM NO.: 071-80-46250-4

MAKE/MODEL Chevrolet Tahoe SSV CK10706

ENGINE: 5.3L V8 355HP

PRICE INCLUDING TITLE FEE: $35,858.00

MPG
City
Hwy
Combined
2021

Contract No: 8200053669 Pat McCarthy
Rogers-Dabbs Chevrolet Hummer
1501 W. Government Street Phone: 601-825-2277
Brandon, MS 39042 Toll Free: 800-489-2070
E-Mail: maccars@rogersdabbs Fax: 601-825-9031

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

White	Graywood Met.
Black	Midnight Blue Met.
Silver Ice Met.	Empire Beige Met.
Shadow Gray Met.	

INTERIOR TRIM::

Jet Black Cloth

ITEM	OPTION CODE	DEALER COST	REQ OPT CODE
List optional engines:			
5.3L V8 355 HP	L84	STD	
10 Speed Automatic Transmission	MQC	STD	
Air conditioning, front and rear		INCL	
Dual Power Outside Rear View Mirrors		INCL	
Braking System, Anti-Lock		INCL	
Radio, AM/FM w/CD		INCL	
Restraint System, Driver's Air Bag		INCL	
Restraint System, Passenger's Air Bag		INCL	
Cooling, Aux Trans Oil		INCL	
Cooling, Maximum Engine		INCL	
Defroster, Rear Window		INCL	
Clock, Digital		INCL	
Speed Control		INCL	
Steering Wheel, Tilt		INCL	
Tire, Conventional Spare		INCL	
Stabilitrak Stability Control		INCL	
Headlight Flasher System F/R	6J7	45.5	
Driver Side Spotlight	7X3	$728.00	
Passenger Side Spotlight	7X2	$491.40	7X3
Rear Door Locks/handles, Inoperative	6N6	$56.42	
Rear Window Switches, Inoperative	6N5	$51.87	
Wiring, Grille Lamps & Siren Spkrs.	6J3	$83.72	
Wiring, Horn/Siren Circuit (Horn Press)	6J4	$50.05	
Front Center Seat/console Delete	5Y1	N/C	
Special Paint, Solid, Red Hot/Blue Only	TGK	$409.50	
Red Hot/ Mid. Blue ext. Body Panels	5T4	$227.50	TGK
Second Row Vinyl Seats	5T5	N/C	

ITEM	OPTION CODE	DEALER COST	REQ. OPTION CODE
Key, Common for Entire Fleet	6J4	$50.05	
Dome Light, Front, Int. Red/White	6C7	$154.70	
Carpet, Full Floor	B30	$177.45	
Remote Keyless Entry Pkg-4 Remotes	AMF	$68.25	
Remote Start System	BTV	$273.00	
DRL/Auto H/L Control Delete	9G8	$45.50	
Recovery Hooks	V76	$45.50	
Wiring, Aux. Speaker	WX7	$54.60	
Safety Package - Adds Auto Emergency Braking, Lane Keep Assist, Fwd Collision Alert, Front Pedestrian Braking, Following Distance Indicator.	PQA	$359.45	
Seats, Front Bucket w/Console	A50	$318.50	PQA

Note: Standard Tire is 275/55R20SL on 20" x 9" Steel Wheel; No Other Wheel Option is Available.

***Orders are now being accepted but production will not begin until January 2, 2021 with delivery expected 90-120 days later. ***

This Price Includes NHSTA Mandated Electronic Stability Control

Attachment: Rogers Dabbs Chevrolet - Tahoe (9762 : Approve purchase of a 2021 Tahoe SSV for Sheriff's Office)

ITEM TO BE ADDED TO INVENTORY

(1 Item per form)

FROM: Lt. E. Walley HCSO *(Name & Department)* DATE: 09/01/2021 *(Date Submitted)*

ASSET NO. ASSIGNED: _____ DECAL NUMBER: _____

DESCRIPTION OF ITEM: Air Weight Revolver Pistol

SERIAL NO.: DAM0982 MODEL NO.: Airweight

PURCHASE ORDER NO.: N/A COST/APPROXIMATE VALUE: $ 500.00

LOCATION OF NEW ASSET: Lt. E. Walley
(Department, Room location, employee, etc.)

DATE OF PURCHASE: 07/28/2021 BOARD APPROVAL DATE: N/A

VENDOR: N/A
(Purchased from)

MANUFACTURER: Smith and Wesson

DEPARTMENT HEAD: _____ Edward C. Walley
(Signature) *(Please print name)*

NOTES/COMMENTS:
Turn over from Judge.

***

*Maintain a copy of this form for your records.
*Once the completed form is submitted to the Inventory Clerk, a numbered decal will be issued
*Please apply the decal to the asset in a conspicuous place.

Modified January, 2019

Attachment: Added Inventory form on Revolver (9717 : Motion to correct Motion 9504)

AN AGREEMENT BETWEEN THE UNIVERSITY OF SOUTHERN MISSISSIPPI FOR ITS SCHOOL OF SOCIAL WORK AND

Agency Name **Hancock County Youth Court**

Agency Address 126 Court St. Bay St. Louis, MS 39520

This is an agreement between the University of Southern Mississippi, hereinafter known as the university, and Hancock County Youth Court hereinafter known as the agency, to guide and direct a working relationship in providing field education learning experiences for social work students.

This agreement will be effective from August 1, 2021 through December 31, 2025 . Both parties to the agreement, prior to the date of termination may review this agreement and automatically renew for an additional year. The agreement may be modified by mutual consent at any time with appropriate approval from both parties. Either party may terminate the agreement at any time without cause upon at least thirty (30) days' prior written notice, provided that all student(s) currently enrolled in field education at the time of notice of termination shall be given the opportunity to complete their learning experience at the agency, such completion shall not exceed one (1) month.

Whereas both parties are desirous of cooperating in a plan to provide facilities for social work Field Education instruction to the students in university, it is agreed as follows:

A. Responsibilities of the University of Southern Mississippi and Its School of Social Work

1. Field Education experience will be provided without regard to age, race, color, creed, national origin, or gender of parties involved.

2. Honor all agency communication channels, procedures, and policies in making plans for Field Education placements for social work learning experiences.

3. Provide a School of Social Work geographical faculty liaison to the agency to make periodic contact and/or visits to the facility to review student progress, respond to consultation requests regarding the student(s), and assist the field instructor to explore diverse and meaningful learning experiences for the student(s).

4. Assume full responsibility for administration of the Field Education program of the School of Social Work and for classroom instructor responsibilities to the field instructors at the facility. Using feedback from the field instructor in the form of evaluations the classroom instructor will submit student's final grade.

5. Provide Field Education training to field instructors through periodic meetings planned specifically for this purpose.

Attachment: Agreement between USM and HCYC (9706 : Approve and authorize Board President to sign Agreement between USM and HCFTC)

6. Provide copies of the Field Education Manual, course materials, and Field Education calendar. Provide the facility with verification of professional liability insurance for field education students.

7. Advise students that certain agencies may require background checks, drug screens, and/or certain immunizations before acceptance at the facility. Where permissible, a Healthcare Criminal History Background Affidavit (MSDH Form #210) may substitute for the background check.

B. Responsibilities of the agency

1. Field Education experience facilities will be provided without regard to age, race, color, creed, national origin, or gender of the parties involved.

2. Provide available space, instructional materials and social work experiences to the student(s) for the learning purposes. Provide adequate orientation of said agency to the student(s). Provide a planned educational experience to the social work student(s) in accordance with the Field Education Manual of the School of Social Work.

3. Honor student class attendance and school requirements.

4. Inform the geographical faculty liaison of any changes in policy and/or procedures, which may affect student learning experiences and/or opportunities. Inform the geographical faculty liaison of any changes in the employment status or assignment of the assigned field instructor, which may affect student learning experiences and/or opportunities.

5. Inform field coordinator immediately of any inappropriate conduct of the student.

6. Allow social work field instructor time to meet with the student(s) on a weekly basis. Allow social work field instructor to complete and submit in Tk20 mid-term evaluation and an end-term evaluation for each semester a student is placed within the agency.

7. Allow social work field instructor to attend Field Education training.

8. Retain full responsibility for the care and welfare of all clients when students are in training.

9. Honor the University and School of Social Work policy that prohibits students from transporting clients in the student's personal vehicle.

Attachment: Agreement between USM and HCYC (9706 : Approve and authorize Board President to sign Agreement between USM and HCFTC)

THE UNIVERSITY OF SOUTHERN MISSISSIPPI
SCHOOL OF SOCIAL WORK

Authorized Agency Signature(s)

By:_____

Name:_____

Title:_____

Date:_____

USM Signature

By:_____

Name: Steven Moser

Title: Provost and Senior Vice President for Academic Affairs

Date:_____

Additional Authorized Agency Signature(s): If needed

By:_____

Name:_____

Title:_____

Date:_____

By:_____

Name:_____

Title:_____

Date:_____

Attachment: Agreement between USM and HCYC (9706 : Approve and authorize Board President to sign Agreement between USM and HCFTC)

BAY CARPET & INTERIORS
PO BOX 2460
BAY SAINT LOUIS, MS 39521
228-467-5000

ES100501

QUOTE

HANCOCK COUNTY YOUTH COURT, CANDACE PAYNE-JOHNSON 856 SUITE B HWY 90 NEW OFFICE AREA	HANCOCK COUNTY YOUTH COURT, CANDACE PAYNE-JOHNSON 856 SUITE B HWY 90 NEW OFFICE AREA

08/19/21			ES100501

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
	REMOVE GLUE DOWN CARPET		100.00 SY	3.50	350.00
	REMOVE COVEBASE		240.00 LF	0.25	60.00
1T44	GET MOVING TILE 24X24	TO BE DETERMINED	120.00 SY	24.49	2,938.80
	installation instruction . Pattern Quarter turn				
	CARPET TILE INSTALL		120.00 SY	7.50	900.00
M001B	EMPRESS PSA ADHESIVES 4GAL	CPT TILE ADHESIVE 140-160YDS	2.00 EA	0.00	0.00
	FREIGHT CHARGE		1.00 EA	150.00	150.00

Quote does not include any floor/surface prep that may be necessary. Floor prep will be determined at time of physical measure or install by Bay Carpet.

Bay Carpet installers are not licensed to connect gas or plumbing lines appliances.
Does not include furniture move - area to be completely cleared prior to install date.
Floor prep may be needed and will be determined by Bay Carpet and installer at time of install.
DEPOSIT OF 50% IS REQUIRED UP FRONT WITH BALANCE DUE UPON COMPETION OF INSTALL.

4" ROPPE	COVE BASE	123 CHARCOAL GRAY	240.00 LF	1.00	240.00
	COVE BASE INSTALL 4"		240.00 LF	2.00	480.00
440-32OZ	HENRY COVEBASE ADHESIVE	32 OZ	6.00 EA	0.00	0.00
TIP	COVE BASE ADHESIVE	APPLICATOR TIP	6.00 EA	0.00	0.00

08/19/21 — 12:23PM

Sales Representative(s):
CURTIS LASSERE

Material:	3,178.80
Service:	1,940.00
Misc. Charges:	0.00
Sales Tax:	358.32
Misc. Tax:	0.00
QUOTE TOTAL:	**$5,477.12**

Attachment: Youth Court Courtroom Carpert Install Quotes (9760 : Approve quote from Jim Blount's Floor Covering for Youth Court

JIM BLOUNT'S FLOOR COVERING

2006 Waveland Avenue • Waveland, MS 39576
P.O. Box 3172 • Bay St. Louis, MS 39521
Office (228) 326-4996
Fax (228) 466-3444

(PLEASE MAKE PAYMENTS TO P.O. BOX)

NAME: CANDICE JOHNSON
DATE: 9/2/21
ADDRESS: RE: YOUTH COURT (HWY 90)
CITY, STATE, ZIP: BSL
PHONE:

QUAN.	DESCRIPTION	PRICE	AMOUNT
119	YDS/ GET MOVIN 6 / BLUE STREAM (MOHAWK) / COT TILE	2.79	332.01
(1)	TAKE UP OLD TILES		
(2)	PREP FLOOR		
(3)	HAUL SCRAPS TO DUMP		
	TAX # 64-6000420		

Attachment: Youth Court Courtroom Carpert Install Quotes (9760 : Approve quote from Jim Blount's Floor Covering for Youth Court

SECTION 00943-01
CHANGE ORDER NO. 1

Date of Issuance: September 1, 2021 Effective Date: September 1, 2021

Project: Replacement of Bridge No. 2 on Anner Necaise Road	Owner: Hancock County Board of Supervisors	Funding Agent's Contract No.: N/A
Contract: Replacement of Bridge No. 2 on Anner Necaise Road		Date of Contract: July 6, 2021
Contractor: Ellis Dozer, LLC		Engineer's Project No.: 220-076.006
59 Rogers Road		
Seminary, MS 39479		

The Contract Documents are modified as follows upon execution of this Change Order:

Description: See Attachment No. 1 to Change Order No. 1

Attachments: Attachment No. 1 to Change Order No. 1

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: ■ Working days ☐ Calendar days
$561,634.86	Substantial completion: 45 days Ready for final payment: 45 days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
$561,634.86	Substantial completion (date): 45 days Ready for final payment (date): 45 days
Increase as of this Change Order:	Change of this Change Order:
$8,199.10	Substantial completion (days): 5 Ready for final payment (days): 5
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
$569,833.96	Substantial completion: 50 days Ready for final payment: 50 days

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____, CFO Contractor (Authorized Signature)
Date: 9/1/21	Date:	Date: 9/1/21

This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract, and waives all right to file any future claims arising out of this change.

To be effective, this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

Attachment: 00943-01 Change Order No. 1 (CE-Contractor) (9720 : Replacement of Bridge No. 2 Anner Necaise)

MEMORANDUM OF JUSTIFICATION AND NEGOTIATION
REPLACEMENT OF BRIDGE NO. 2 ON ANNER NECAISE ROAD
CHANGE ORDER NUMBER 1

A change order is requested on the referenced project in order to incorporate equipment and labor for unforeseen work. Sheet piling with concrete cap was discovered behind timber abutment. Work proposed is to remove these obstructions.

See quote from Ellis Dozer, LLC.

Attachment: 00943-01 Change Order No. 1 (CE-Contractor) (9720 : Replacement of Bridge No. 2 Anner Necaise)

ANNUAL REPORT FORM
SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
(MS4) GENERAL PERMIT

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

GENERAL PERMIT: MSRMS4 0 3 2. This coverage number must be completed for the referenced MS4 or this form will be considered incomplete and will be returned. The coverage number can be found at the bottom left corner of your Certificate of Coverage.

This report covers MS4 Storm Water Management Program activities occurring during calendar year (type "X" in box next to year):

☐ 2016 (Year 1)	☐ 2017 (Year 2)	☐ 2018 (Year 3)	☐ 2019 (Year 4)	☒ 2020 (Year 5)

INSTRUCTIONS

Please use this form to satisfy the reporting requirements of ACT7, S-2 of the MS4 General Permit. Use of another form/format or failure to fully complete any section of this Annual Report Form may result in agency review delays or notifications of MS4 non-compliance. If a particular part or section is not applicable to your MS4, fill in as "N/A".

Coverage recipients are encouraged to utilize the electronic version of this form, which allows the data fields in the following tables to be expanded to contain all of the required information. The electronic form is available in the MS4 section of MDEQ's General Permits webpage at: https://www.mdeq.ms.gov/permits/environmental-permits-division/types-of-general-permits/

The submittal of the fourth Annual Report (due no later than January 28, 2020) shall be deemed to be a notification of the MS4's intent to be covered by the subsequently issued MS4 General Permit, provided the Annual Report is signed by a principal executive officer or ranking elected official according to ACT9, T-5 of this permit.

Do NOT include any attachments EXCEPT for those specifically requested in this form. Supporting documentation for annual reports should be maintained with the SWMP and should be available for review during periodic MDEQ inspections and audits.

ALL BMPs OF EACH MINIMUM MEASURE MUST BE LISTED IN THE ORDER THEY APPEAR IN THE SWMP.

MS4 INFORMATION

MS4 NAME: Hancock County

MS4 MAILING ADDRESS: 854 Highway 90, Suite A **CITY:** Bay St. Louis **ZIP:** 39521

MS4 COUNTY: Hancock

PRIMARY LOCAL CONTACT NAME (responsible for storm water program implementation): Anthony Cuevas

CONTACT'S TITLE: Hancock County Building Inspector **OFFICE PHONE:** (228) 467-4157

E-MAIL ADDRESS (local contact): Anthony.Cuevas@co.hancock.ms.us

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

SECTION I: SUMMARY OF IMPLEMENTATION ACTIVITIES BY MINIMUM MEASURE AND BEST MANAGEMENT PRACTICE

ACT7, S-2 of the MS4 General Permit requires the coverage recipient is to annually summarize the progress made in implementing the conditions of the permit and the elements of the Storm Water Management Program (SWMP). Complete the following tables for each of the six SWMP minimum measures.

The **Comments** column should contain details regarding the steps that have been taken to implement the BMP. For those BMPs checked as not being in compliance, the **Comments** column should also contain an explanation for the non-compliance and an action plan/schedule for achieving compliance.

A. Public Education:

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
PE 1 Materials for Direct Distribution	The County will develop and distribute materials for the purpose of educating the public on stormwater quality issues	X		Throughout 2020	The County provides stormwater brochures at the County administration offices	Hancock County Floodplain Manager
PE 2 Growth Readiness Training	Develop a revised Growth Readiness Training Program and present once per year	X		November 2020	Hancock County Officials	Hancock County Building Official
PE 3 Children's Outreach	Bayou Town Productions will resume presenting educational events		X	2020	Due to Covid 19, in person presentations were not conducted this year. Hancock County Planning and Zoning provides a link to Resources for Students on EPA website	Hancock County Floodplain Manager
PE 4 Stormwater Website	Provide Stormwater Information on County's website	X		2020	Hancock County provides Stormwater information on the Count's website at http://www.hancockcountyms.gov/	County Webmaster

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

SECTION I (continued):

B. Public Involvement:

Best Management Practice	Measurable Goal	In Compliance? Yes	In Compliance? No	Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
PI 1 Stormwater Task Force	The County will establish a task force to include representatives from other MS4s as well a County department including Building and Zoning and Road Departments		X	2020	Hancock County established a Task Force of representative from the Building and Code office, Road Department, Emergency Management and Compton Engineering. The County will hold a formal kickoff meeting when the new MS4 permit is complete, or when the County's SWPPP has been approved. Due to Covid 19, no meetings were held in 2020.	Hancock County Building Official/Floodplain Manager
PI 2 Collection Efforts	The County will provide assistance, coordination and participation in local or regional cleanup events	X		2020	Due to Covid 19, no waste collection day was held in 2020. The county plans to host a Household Hazardous Waste Collection Day as soon as it is safe to do so.	Hancock County Floodplain Manager
PI 3 Mark Storm Drains						
PI 4 Volunteer Cleanup Activities						
PI 5 Volunteer Opportunities						

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

SECTION I (continued):

C. Illicit Discharge Detection and Elimination:

Best Management Practice	Measurable Goal	In Compliance? Yes	In Compliance? No	Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
ID 1 Ordinances	The County will review its ordinances regulating illicit discharges and revise if deemed necessary	X		December 2018	Ordinance review was completed in 2018. The county is awaiting details on the next permit to incorporate all ordinance updated at the same time.	Hancock County Building Official
ID 2 Training – Illicit Discharges	The County will conduct annual training of relevant department heads on identification, reporting and documentation of illicit discharges	X		November 2020	Training of County employees has been conducted on an annual basis to provide an overview of the stormwater program. The training will be updated to include any new elements required by the new MS4 permit.	Hancock County Floodplain Manager
ID 3 Mapping Program	The County will conduct annual reviews of mapping date and will update as needed	X		Throughout 2020	Existing mapping was reviewed and revised. Data included conveyances, sub-basins and culverts.	Hancock County Floodplain Manager
ID 4 Inspections-Conveyances	The County will conduct bi-annual dry weather screening to determine the presence of potential illicit discharges.	X		July 7, 2020 November 16, 2020	The County conducted bi-annual dry weather screening during summer and late fall to determine the potential presence of illicit discharges. Recommendations were made to clean a few conveyances and covered storage of non-hazardous waste.	Hancock County Floodplain Manager

Provide the following information for illicit discharges detected within your MS4 during the reporting period for this Annual Report.

Number of Illicit Discharges Detected: 0

Number of Illicit Discharges Eliminated: 0

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

SECTION I (continued):

D. Construction Site Storm Water Runoff Control:

Best Management Practice	Measurable Goal	In Compliance? Yes	In Compliance? No	Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
CS 1 Construction Ordinances	The County will conduct annual reviews of its ordinances for the regulation of construction activities and revise as conditions warrant	X		December 2018	Ordinance review was completed in December 2018. The county is awaiting details on the next permit to incorporate all ordinance updates at the same time.	Hancock County Building Official
CS 2 Training-Developer	The County will provide annual training for developers and contractors on the implementation and management of construction BMPs, permitting procedures, and inspection procedures.		X	No CDs were provided but information is verbally provided and documentation is provided in the Building Permit office bulletin boards	A CD has been developed for the County to provide to developer/contractors that includes information on MDEQ Erosion Control, Sediment Control and Stormwater Management on Construction Sites, the Small and Large General Permits, and all required forms, policies and regulation. The training CD was updated in 2019. The County will be adding other media for disseminating this information.	Building Code Official
CS 3 Erosion and Sediment Control	The County will coordinate with MDEQ to establish revised ESC standards for construction sites	X		As needed	The County uses the State of Mississippi's Guidance Manual for Erosion and Sediment Control for Construction Projects as the primary standard for regulation and enforcement of construction activities.	Building Code Official
CS 4 Construction Site Plan Reviews	The County will conduct regular and routine site plan review meetings to discuss erosion and sediment control for new developments.	X		Throughout 2020	The County conducts site plan review meetings as projects are submitted for review and permitting.	County Engineer/Building Code Official
CS 5 Inspections – Active Sites	The County will conduct regular and routine inspections of active construction sites to ensure compliance with approved SWPPPs and local ordinances	X		Throughout 2020	The County incorporates stormwater inspections on active construction sites with other construction inspection activities.	Building Code Official
CS 6 Training-Inspection Staff	The County will provide annual training to permitting and inspection staff on the latest policies, ordinances and inspection procedures.	X		November 16, 2020	Training of County employees is conducted on an annual basis to provide and overview of the stormwater program including inspection procedures, standard construction SWPPP content and green infrastructure.	Building Code Official

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

Provide the following information for construction projects permitted within your MS4 during the reporting period for this Annual Report.

Project Category	Number of Projects	Number and Type of Inspections	Number and Type of Enforcement Actions Taken
Small Construction (1- 5 Acres)	**0**	**N/A**	**N/A**
Large Construction (> 5 Acres)	**0**	**N/A**	**N/A**

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

SECTION I (continued):

E. Post-Construction Storm Water Management in New Development and Redevelopment:

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
PC-1 Post Construction Ordinances	The County will conduct annual reviews of its ordinances regulating post-construction activities and revise as warranted	X		December 2018	Ordinance review was completed in December 2018. The county is awaiting details on the next permit to incorporate all ordinance updates at the same time	Hancock County Building Official
PC 2 Database of Post Construction Sites	The County will identify and map all post-construction stormwater BMPS to create a working database of post construction facilities	X		Throughout 2020	A database of post construction BMPS was developed in 2011. This database is updated as BMPs are added.	Hancock County Floodplain Manager
PC 3 Training – BMP Inspections	The County will conduct annual training for appropriate municipal employees on property post construction BMP inspection procedures	X		November 16, 2020	Training of County employees has been conducted on an annual basis to provide an overview of the stormwater program. The training will be updated to include any new elements required by the new MS4 permit.	Hancock County Floodplain Manager
PC 4 Post Construction Correspondence	The County will prepare and send correspondence to all post construction BMP landowners providing information for long term maintenance of BMPs.	X		Throughout 2020	A comprehensive maintenance guide pamphlet continued to be circulated to BMP owners, including info on erosion control and bank stabilization, cleaning, inspections and invasive species. The guide has also been distributed to appropriate county employees responsible for County owned BMPs.	Hancock County Floodplain Manager
PC 5 Maintenance Agreement	The County will develop a long term maintenance agreement for post construction BMPs owned by private landowners.		X	To be updated 2021.	The County has included elements and content of the agreements within the Post Construction Stormwater control ordinance.	Hancock County Floodplain Manager
PC 6 Post Construction BMP Inspection	The County will conduct inspection of sites to ensure the necessary BMPs are maintained post construction	X		Throughout 2020	The County will continue to inspection county owned BMPs.	Hancock County Floodplain Manager

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

SECTION I (continued):

E. Post-Construction Storm Water Management in New Development and Redevelopment (continued):

Provide the location and type of post-construction management practices installed at new development and redevelopment projects within your MS4 during the reporting period for this Annual Report. Location description should include the subdivision/project name, along with a physical address, latitude/longitude coordinates or site directions.

Location of Post-Construction Management Practice	Type of Management Practice (i.e., detention basin, manufactured system, etc.)
N/A	

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

SECTION I (continued):

F. Pollution Prevention/Good Housekeeping for Municipal Operations:

Best Management Practice	Measurable Goal	In Compliance? Yes	In Compliance? No	Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
PP 1 Spill Prevention & Response Plan	County will develop and adopt Spill Prevention and Response Plans for facilities in the municipal SWPPP		X	2021	The County will update and distribute spill prevention and response plans for posting in road maintenance facilities in the County, the port and airport offices.	Hancock County Floodplain Manager
PP 2 SWPPP Training	The County will provide annual training to municipal employees based on the County's SWPPP	X		November 16, 2020	Training of County employees has been conducted on an annual basis to provide an overview of the stormwater program. The training will be updated to include any new elements required by the new MS4 permit.	Hancock County Floodplain Manager
PP 3 Routine Maintenance	The County will conduct annual and routine maintenance activities	X		Throughout 2020	The County's Road Department conducts regular maintenance of conveyance systems including cleaning of swales and culverts	Hancock County Floodplain Manager
PP 4 Enhanced Communication	The County will develop and implement procedures for interdepartmental communication/coordination on pollution prevention policies, methods and procedures	X		Throughout 2020	Stormwater training of County employees is conducted annually. County Emergency Management office and Building Department have also been developing new procedures for spill response and coordination throughout the year. Health Department manages grease trap inspection through the sewer connection program.	Hancock County Floodplain Manager
PP 5 Inspection Facilities	The county will conduct bi-annual and routing inspections of facilities	X		July 7, 2020 November 16, 2020	Bi-annual inspections conducted on County owned facilities, based on good housekeeping and pollution prevention measures. Inspections include Airport and Port facilities	Hancock County Building Official
PP – 6 Inspection Conveyances	The county will conduct bi-annual and routing inspections of facilities	X		July 7, 2020 November 16, 2020	Bi-annual inspections conducted on County owned facilities, based on good housekeeping and pollution prevention measures. Inspections include Airport and Port facilities	Hancock County Building Official

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

SECTION II: ASSESSMENT OF THE APPROPRIATENESS OF BMPs

ACT7, S-2(1) of the MS4 General Permit requires the coverage recipient to assess the appropriateness of its BMPs in achieving the identified measurable goals for each of the minimum control measures. List each BMP adopted by the MS4 and rate its appropriateness. For BMPs rated "Inappropriate" or "Minimally Appropriate", the MS4 should outline proposed changes to the program in Section IV of this form to address the deficiencies.

NOTE: Use the following codes for Minimum Measure ID: Public Education – **PE**; Public Involvement – **PI**; Illicit Discharge Detection and Elimination – **ID**; Construction Site Runoff Control – **CS**; Post-Construction Storm Water Management – **PC**; Pollution Prevention/Good Housekeeping - **PP**

Minimum Measure ID	Best Management Practice	We Consider the Listed BMP Appropriate to the Following Degree			
		Inappropriate	Minimally Appropriate	Good	Superior
PE 1	Materials for Direct Distribution			**X**	
PE 2	Growth Readiness Training			**X**	
PE 3	Children's Outreach			**X**	
PE 4	Stormwater Website			**X**	
PI 1	Stormwater Task Force (adding citizens to the task force)		**X**		
PI 2	Collection Efforts/ Cleanup day				**X**
PI 3	Adopt a Stream			**X**	
ID 1	Ordinance Review			**X**	
ID 2	Training – Illicit Discharges				**X**
ID 3	Mapping Program			**X**	
ID 4	Inspections-Conveyances Dry weather screening				**X**
CS 1	Construction Ordinances			**X**	
CS 2	Contractor- Developer Training				**X**
CS 3	Erosion and Sediment Control			**X**	
CS 4	Construction Site Plan Reviews				**X**
CS 5	Construction Inspections – Active Sites				**X**
CS 6	Training- Inspection Staff				**X**
PC 1	Post Construction Ordinances			**X**	
PC 2	Database of Post Construction Sites			**X**	

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

Minimum Measure ID	Best Management Practice	We Consider the Listed BMP Appropriate to the Following Degree			
		Inappropriate	Minimally Appropriate	Good	Superior
PC 3	Training – Municipal Inspectors				X
PC 4	Post Construction Correspondence			X	
PC 5	Maintenance Agreement			X	
PC 6	Post Construction BMP Inspection				X
PP 1	Spill Prevention & Response Plan			X	
PP 2	SWPPP Training				X
PP 3	Routine Maintenance				X
PP 4	Enhanced Communication			X	
PP 5	Inspection Facilities				X
PP 6	Inspection Conveyances				X

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

SECTION III: SUMMARY OF STORM WATER ACTIVITIES PLANNED DURING THE NEXT REPORTING CYCLE

ACT7, S-2(3) of the MS4 General Permit requires the coverage recipient to summarize the storm water activities planned during the next reporting cycle of the permit term. The **Comments** column should contain details regarding the steps that will be taken to further implement the BMP.

NOTE: Use the following codes for Minimum Measure ID: Public Education – **PE**; Public Involvement – **PI**; Illicit Discharge Detection and Elimination – **ID**; Construction Site Runoff Control – **CS**; Post-Construction Storm Water Management – **PC**; Pollution Prevention/Good Housekeeping - **PP**

Minimum Measure ID	Best Management Practice	Measurable Goal	Comments	Responsible Individual (Name or Job Title)
PE 1	Materials for Direct Distribution	Continue to provide brochures		Hancock County Floodplain Manager
PE 2	Growth Readiness Training	Present growth readiness training once per year		Hancock County Building official
PE 3	Children's Outreach	When safe to do so regarding Covid 19 provide additional opportunities for Bayou Town to return to Hancock County Schools and education events in 2021		Hancock County Floodplain Manage
PE 4	Stormwater Website	Update any stormwater information and provide additional links to pertinent information		County Webmaster
PI 1	Stormwater Task Force	Schedule a meeting during 2021		Hancock County Building Official and Engineer
PI 2	Collection Efforts/ Cleanup day	Plan or participate in a clean up event in 2021		Hancock County Floodplain Manager
PI 3	Adopt a Stream	Look for opportunities to re-establish program		Hancock County Floodplain Manager
ID 1	Ordinance Review	Review and modify ordinance as necessary and appropriate	Ordinance updates will include new permit requirements when issued	Hancock County Floodplain Manager
ID 2	Training – Illicit Discharges	Continue to provide training in 2021		Hancock County Floodplain Manager

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

ID 3	Mapping Program	Review mapping data and revised as needed		Hancock County Floodplain Manager
ID 4	Inspections-Conveyances Dry weather screening	Conduct bi-annual inspections of the county conveyance systems		Hancock County Floodplain Manager
CS 1	Construction Ordinances	Review and modify ordinance as necessary and appropriate		Hancock County Floodplain Manager
CS 2	Contractor- Developer Training	Continue to provide the training CD to contractors and developers	Add other media to provide information	Building Code Official
CS 3	Erosion and Sediment Control	Continue to match county standards to the State standards		Building Code Official
CS 4	Construction Site Plan Reviews	The County will continue to conduct regular and routine site plan reviews		Building Code Official
CS 5	Construction Inspections – Active Sites	The County will continue to conduct inspections of active construction sites		Building Code Official
CS 6	Training- Inspection Staff	The County will continue to conduct annual training of inspection staff		Building Code Official
PC 1	Post Construction Ordinances	Review and modify ordinance as necessary and appropriate		Hancock County Floodplain Manager
PC 2	Database of Post Construction Sites	The County will update the database of Post Construction BMPs as needed		Hancock County Floodplain Manager
PC 3	Training – Municipal Inspectors	The County will continue to conduct annual training of inspection staff		Hancock County Floodplain Manager
PC 4	Post Construction Correspondence	The County will continue to send corresponded to post construction BMP landowners concerning their responsibilities for long term maintenance		Hancock County Floodplain Manager
PC 5	Maintenance Agreement	Execute post construction BMP maintenance agreements as new projects are developed		Hancock County Floodplain Manager
PC 6	Post Construction BMP Inspection	The County will continue to inspect post construction BMPs		Hancock County Floodplain Manager
PP 1	Spill Prevention & Response Plan	Make sure SPRP is posted at appropriate county facilities		Hancock County Floodplain Manager
PP 2	SWPPP Training	Continue to provide training re		Hancock County

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

		SWPPP requirements		Floodplain Manager
PP 3	Routine Maintenance	The County will continue to conduct routine maintenance on County owned properties		Hancock County Floodplain Manager
PP 4	Enhanced Communication	Continue regular department head meetings		Hancock County Floodplain Manager
PP 5	Inspection Facilities	Conduct bi-annual inspections of county owned facilities		Hancock County Floodplain Manager
PP 6	Inspection Conveyances	Conduct bi-annual inspections of county owned stormwater conveyances		Hancock County Floodplain Manager

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

SECTION IV: PROPOSED CHANGES TO THE STORM WATER MANAGEMENT PROGRAM

ACT7, S-2(4) and (5) of the MS4 General Permit require the coverage recipient to report proposed changes to BMPs or identified measurable goals that apply to the SWMP program elements. The MS4 should also include changes to address any BMPs listed as "Inappropriate" or "Minimally Appropriate" in Section II or this form.

The **Comments** column should contain details regarding the measurable goals to implement the BMP, a schedule of implementation and an indication if this is a new BMP being proposed.

NOTE: Use the following codes for Minimum Measure ID: Public Education – **PE**; Public Involvement – **PI**; Illicit Discharge Detection and Elimination – **ID**; Construction Site Runoff Control – **CS**; Post-Construction Storm Water Management – **PC**; Pollution Prevention/Good Housekeeping - **PP**

Minimum Measure ID	Best Management Practice	Previous Measurable Goal	Proposed New Measurable Goal	Comments	Responsible Individual (Name or Job Title)
PI 1	Stormwater task force	Adding citizens to the task force	Establish a consistent internal task force with regular meetings prior to inviting the public	The county task forces includes members from the Planning, Zoning, Roads and Parks departments, the County engineer and emergency management officials	Hancock County Building Official

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

SECTION V: CONTROL MEASURES PLANNED/IMPLEMENTED TO ADDESS WASTELOAD ALLOCATIONS

ACT7, S-2(12) of the MS4 General Permit requires the coverage recipient to document all control measures being planned or implemented that may address the Wasteload Allocations (WLA) provisions of a Total Maximum Daily Load (TMDL) established for impaired receiving stream segments within the MS4 (if it is found that the MS4 must implement specific WLA provisions of a TMDL). The general permit also requires the MS4 to include an implementation schedule for all planned controls.

Approved TMDL / Water Body Name / Pollutant of Concern	Best Management Practice	Wasteload Allocation Details	Implementation Schedule
203811 / Orphan Creek / Sediment	Construction Site Controls – Through the BMPs outlined in the construction site stormwater controls minimum measure, the County hopes to reduce sediment in this stream segment within the County.	There are no NPDES point sources in the Orphan Creek watershed. The pollutant of concern for this TMDL is sediment from land use runoff and in-channel processes	See construction site control minimum measure for implementation schedule
205312 / Wolf Creek / Biological Impairment	This stream segment will be listed for TMDL in the next stormwater year, with BMPs to be identified by the MDEQ	Aquatic Life Use Support	

SECTION VI: OTHER INFORMATION (type "X" in all boxes that apply)

☐ During this reporting period, the MS4 has collected and analyzed monitoring data as part of its SWMP implementation (attach copies).

☐ During this reporting period, the MS4 relied on another government agency to satisfy some of its permit obligations (attach description of the SWMP components being delegated and a copy of the legal agreement between the MS4 and the implementing entity).

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

SECTION VII: REPORT CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I also certify that the MS4 for which I am responsible has in effect, an accurate and up to date MS4 Notice of Intent (NOI) and Storm Water Management Plan (SWMP). I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Authorized Signature[1]	**Date**
Printed Name	**Title**

[1]This report shall be signed according to the ACT9, T-5 and T-6 of the MS4 General Permit.

Please submit this form to: **Chief, Environmental Compliance and Enforcement Division**
MDEQ, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225

Revision: 11/02/09

Attachment: 2020 Hancock County AnnualReport updated August 2021 (9721 : Approve Annual Storm

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 1, 2021

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

RE: Standard Dedeaux Water Association
ROW Occupancy Request
2655 Firetower Rd.

Dear Board Members:

We have received a right-of -way permit application (attached) from Standard Dedeaux Water Association.

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

1) Encasement pipe shall extend 7' from the normal shoulder line of the roadway with tracer wire.
2) Line shall be 3' or more below the surface of normal ground, and 4' below the roadway.
3) Ensure that bore is aligned at a 90° angle to the centerline of the roadway or as close to 90° as possible.
4) Applicant shall also provide a 48- hour notice to County Engineer prior to work being performed.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.
Brandy Strahin for
Geoffrey Clemens
Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Letter to HCBOS 9-01-21 (9724 : ROW Request)

RECEIVED
AUG 26 2021 CE

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

August 26, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Standard Dedeaux Water Association
24084 Standard Dedaeux Rd.
Kiln, MS 39556

Geoff,

I have received a Right of Way Request from the above Utility Provider for a road bore to install a new meter to serve 1 individual household located at 2655 Firetower Rd.

Please review the request for the Standard Dedeaux Water Association.



Thanks,

Anthony Cuevas
Hancock County Building Office

Attachment: Letter to HCBOS 9-01-21 (9724 : ROW Request)

STANDARD DEDEAUX WATER ASSOCIATION
24084 Standard-Dedeaux Road
Kiln, Ms 39556
Phone: 228-255-6800
Toll Fee 1-877-928-3719Fax: 228-255-3010

Linda McKay
Administrator

Diana Ladner
Office Manager

Marcia Ory
Utility Clerk

Board Members:
Kenny Hoda, President
Karen Necaise, Vice President
Ostez Lee, Director
Daniel Mays, Director
Sammy Cuevas, Director

Officers: Linda McKay
Secretary/Treasurer

August 23, 2021

Anthony Cuevas
Director of Planning & Zoning
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Re: Sate Aid Road Permit Application for Use and Occupancy
Address: 2655 Firetower Road

Dear Mr. Cuevas,

Attached is the permit application for a road bore to install a new meter to serve 1 individual household.

The road bore will consist of ¾" tubing to run through 2" HDP tubing. A ¾" X 4" tap will be made on one side of the road and the meter installed on the opposite side at 2655 Firetower Road.

Please call if you have any questions.

Sincerely,

Diana Ladner

Diana Ladner
Office Manager

Attachment: Letter to HCBOS 9-01-21 (9724 : ROW Request)

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

WITNESS THE SIGNATURE OF THE APPLICANT this the 23rd day of August, 2021.

By: Linda A. McKay

Title: Administrator

AGREED TO AND APPROVED BY ORDER OF THE _____

COUNTY BOARD OF SUPERVISORS this the _____ day of _____,

_____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS 9-01-21 (9724 : ROW Request)

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 Standard Dedeaux Water Association,

BY Diana Ladner, Office Manager,
(Name & Company Title)

ADDRESS 2655 Firetower Road, Kiln, MS, herein called APPLICANT,

proposes to construct 2" Road Bore to run 3/4" service line through
(Type of Facility)

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

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

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

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

Attachment: Letter to HCBOS 9-01-21 (9724 : ROW Request)

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:

2" Road bore under Interstate Road. 2" HDP tubing will be used to insert 3/4" tubing to install 3/4" meter to supply water to 1 household. Meter on 1 side and 3/4" x 4" top on opposite side

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

Hancock County agrees to the following stipulations:

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

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

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

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

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

Attachment: Letter to HCBOS 9-01-21 (9724 : ROW Request)

Attachment: 108754 - MOA_001 - Beach Boulevard Repairs Project (9690 : Approve MOA with MDOT regarding Beach Boulevard Repairs

Memorandum of Agreement

ER-0023-00(056)LPA / 108754-701000
Beach Boulevard Repairs
Hancock County, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and Hancock County Board of Supervisors (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct Beach Boulevard Repairs; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, a Detailed Damage Inspection Report was developed by the parties along with a cost estimate, for purpose of obtaining emergency funding, said amount being that which would be required to return the project area to pre-disaster conditions. The cost estimate will serve as the amount of project cost for which federal funding is being sought; and

WHEREAS, if the project construction is completed within 180 days of the disaster event, then the LPA will be eligible for 100% federal reimbursement, and if the Project extends beyond 180 days of the disaster event, the amount of federal reimbursement will be 80% of eligible costs, with the remaining costs being the responsibility of the LPA, as more particularly set forth herein; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design,, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

Attachment: 108754 - MOA_001 - Beach Boulevard Repairs Project (9690 : Approve MOA with MDOT regarding Beach Boulevard Repairs

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

Attachment: 108754 - MOA_001 - Beach Boulevard Repairs Project (9690 : Approve MOA with MDOT regarding Beach Boulevard Repairs

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that any engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer responsible for preparation of the plans. This requirement applies to the engineer assigned to the Project by a consulting engineering firm under contract to the LPA, or to an engineer that is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

Attachment: 108754 - MOA_001 - Beach Boulevard Repairs Project (9690 : Approve MOA with MDOT regarding Beach Boulevard Repairs

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

Attachment: 108754 - MOA_001 - Beach Boulevard Repairs Project (9690 : Approve MOA with MDOT regarding Beach Boulevard Repairs

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Scotty Adam, President
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520
Phone: (228) 467-0172
Fax: (228) 466-5994

For Technical Matters:

COMMISSION:
David H. Seyfarth .
District Six LPA Engineer
MDOT
16499-B Highway 49
Saucier, MS 39574-9740
Phone: (228) 832-0682
Fax: (228) 832-0281

LPA:
Vic Johnson
Road Manager
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520
Phone: (228) 255-3367
Fax: (228) 255-4425

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

Attachment: 108754 - MOA_001 - Beach Boulevard Repairs Project (9690 : Approve MOA with MDOT regarding Beach Boulevard Repairs

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

Attachment: 108754 - MOA_001 - Beach Boulevard Repairs Project (9690 : Approve MOA with MDOT regarding Beach Boulevard Repairs

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20___.

Hancock County Board of Supervisors

_____
Scotty Adam, President

Attested:

_____
(Appropriate clerk etc.)

So agreed this the _____ day of _____, 20___.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

_____
Brad White
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

Attachment: 108754 - MOA_001 - Beach Boulevard Repairs Project (9690 : Approve MOA with MDOT regarding Beach Boulevard Repairs

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Bri
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administrati
Charles R. C
Director, Office of Intermodal Planni

16499-B Highway 49, Saucier, MS 39574-9740
August 20, 2021

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

RE: Memorandum of Agreement, MOA
Beach Boulevard Repairs
ER-0023-00(056)LPA/108754-701000

Dear Mr. Adam,

The above referenced federal aid project has been assigned a project number: ER-0023-00(056)LPA/108754-701000. This number should be used in its entirety on all correspondence for this project.

Attached are the duplicate copies of the Memorandum of Agreement, MOA, for the above referenced project for your review and processing. The MOA outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please execute the MOA in duplicate and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations activities or press release for this project. The MDOT public relations liaison for District VI is Jas N. Smith, telephone number 601-359-9822. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

Chuck Starita

Chuck Starita, PE
Asst. District LPA Engineer

cc: Project File 16-10 w/ attachments

Attachment: MDOT Correspondence - MOA - Beach Boulevard Repairs Project (9690 : Approve MOA with MDOT regarding Beach Boulevard

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

Purchas

Fiscal Year 2021

The purchase order number SHALL be shown on a correspondence.

Purchase Order Number	**210025**
Purchase Order Date	**05/28/2**
Department	**ROAD DEPARTMI**

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 RDDT
18382 HIGHWAY 43
KILN, MS 39556

Vendor 8640
LAND SHAPER, INC
ROBERT PARKER
P.O. BOX 995
GULFPORT, MS 39502

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFEREN
		8640	20212847	Vic Johnson	

NOTES

ERBRF - Caesar Necaise Bridge Project

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PR
1	SC-1 Hot Mix Asphalt 650 CL Feet East of Bridge 650 CL Feet West of Bridge	240.6200	EACH	$79.5000	$19,129

All orders must be shipped in full, no backorders accepted.

Approver Name: Robin Benoit **Approval Date:** 05/28/2021

Robin Benoit
Purchase Clerk

Total Ext. Price	$19,129
Purchase Order Total	**$19,129.69**

Purchase Order Copy

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar Necaise Bridge Replacement)

LAND SHAPER, INC.

P.O. BOX 995
GULFPORT, MS 39502

Invoice

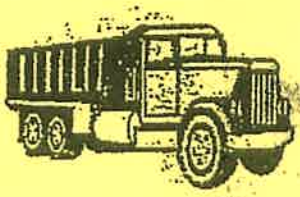
Date	Invoice #
8/20/2021	202783

Bill To
HANCOCK COUNTY ROAD DEPARTMENT 18382 HIGHWAY 43 KILN, MS 39556

P.O. No.	Terms	Project
21002536	NET 30	CAESAR NECAISE BRID...

Quantity	Description	Rate	Amount
223.56	223.56 T, SC-1 HOT MIX ASPHALT 650 CL FEET EAST OF BRIDGE 650 CL FEET WEST OF BRIDGE	79.50	17,773.02T
		0.00%	0.00
		Total	$17,773.02

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar Necaise Bridge Replacement)



Land Shaper Inc.
14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

R.J

Customer: Harrison County

Address: Caesar Naraise Bridge

Commodity: Asphalt

P.O. NO: 21002536

Price per Ton:

Date:

Gross:

Tare:

Net:

Date 06-19-2021
Time 09:39:06 A
Fleet ID 121
Transaction 710

Gross 48240 lb
Tare 25160 lb PT
Net 23080 lb

Total Tons: 12.11

Driver: C G

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar



Land Shaper Inc.
14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

A.J.

Customer: Hancock County

Address: Cassa. N Bridge Proj

Commodity: Asphalt

P.O. NO: 21002536.

Price per Ton:

Date:

Gross:

Date 08-19-2021
Time 09:45:01 A
Fleet ID 119
Transaction 470

Tare:

Gross 52380 lb
Tare 25360 lb PT
Net 27020 lb

Net

Total Tons: 13.51

Driver: NA NA

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar

4702

R.J.



Land Shaper Inc.
14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

Customer: Hancock County

Address: Cassas N. Bridge proje

Commodity: Asphalt

P.O. NO: 21002536

Price per Ton:

Date: Date 08-19-2021
Time 09:49:25 A
Fleet ID 101
Transaction 485

Gross: Gross 78420 lb
Tare 30500 lb PT
Net 47920 lb

Tare:

Net:

Total Tons: 23.96

Driver: Mat

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar

4703



Land Shaper Inc.
14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

R.J.

Customer: Harrison County

Address: Caesar Naraise Bridge P

Commodity: Asphalt

P.O. NO: 21002536

Price per Ton:

Date: Date 08-19-2021
Time 09:54:58 A
Fleet ID 120
Transaction 1462

Gross: Gross 53760 lb
Tare 25080 lb PT
Net 28680 lb

Tare:

Net:

Total Tons: 14.34

Driver: AKeen

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar

WD 4704



Land Shaper Inc.
14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

Customer: Mancil Wilson

Address: Caesar Nature Study

Commodity: Asphalt

P.O. NO: 21002536

Price per Ton:

Date:

Gross: Date 08-19-2021
Time 10:01:51 A
Fleet ID 110
Transaction 1661

Tare: Gross 51320 lb
Tare 21240 lb PT
Net 30080 lb

Net

Total Tons: 15.40

Driver: Gary

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar



Land Shaper Inc.
14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

R.J.

Customer: Hancock County

Address: Caesar Maise Bridge

Commodity: Asphalt

P.O. NO: 21002536

Price per Ton:

Date: Date 08-19-2021
Time 10:12:09 A
Fleet ID 107
Transaction 262

Gross: Gross 76480 lb
Tare 30740 lb PT
Net 45740 lb

Tare:

Net:

Total Tons: 22.87

Driver: Marshall

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar

W2 4700



Land Shaper Inc.
14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

Customer: Hancock County

Address: Cajun Kraise B Proj

Commodity: Asphalt

P.O. NO: 21002536.

Price per Ton:

Date:

Gross: Date 08-19-2021
Time 11:56:35 A
Fleet ID 121
Transaction 711

Tare: Gross 54720 lb
Tare 25160 lb PT
Net 29560 lb

Net

Total Tons: 14.78

Driver: C J

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar



Land Shaper Inc.

14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

Customer: Harrison County

Address: Caesar Wallace Blvd

Commodity: Asphalt

P.O. NO: 21002536

Price per Ton:

Date:

Gross:

Tare:

Net:

Date 06-15-2021
Time 12:32:13 P
Fleet ID 120
Transaction 1463

Gross 55540 lb
Tare 25080 lb PT
Net 30460 lb

Total Tons: 15.23

Driver: Aleen

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar



Land Shaper Inc.
14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

Customer: Hancock County

Address: Cassca Nazarie B Pkg

Commodity: Asphalt

P.O. NO: 21002536

Price per Ton:

Date: Date 08-19-2021
Time 12:50:26 P
Fleet ID 119
Transaction 471

Gross: Gross 54880 lb

Tare: Tare 25360 lb PT

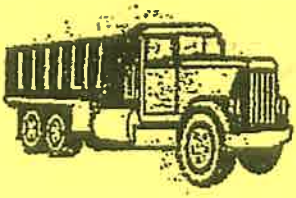
Net: Net 29520 lb

Total Tons: 14.76

Driver: N/A N/A

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar

WD



Land Shaper Inc.
14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

Customer: Harrison County

Address: Caesar McCain Bridge

Commodity: Asphalt

P.O. NO: 21002536

Price per Ton:

Date:

Gross:

Tare:

Net:

Date 08-19-2021
Time 01:10:01 P
Fleet ID 107
Transaction 263

Gross 75600 lb
Tare 30740 lb MT
Net 44860 lb

Total Tons: 22.43

Driver: Russell

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar

WO 4724



Land Shaper Inc.
14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

Customer: Harrison County

Address: Caesar Nacar R Proj

Commodity: Asphalt

P.O. NO: 21002536

Price per Ton:

Date: Date 08-19-2021
Time 01:24:57 P
Fleet ID 110
Transaction 1662

Gross: Gross 49920 lb

Tare: Tare 21240 lb PT

Net: Net 28680 lb

Total Tons: 14.34

Driver: Gary

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar



Land Shaper Inc.
14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

Customer: Kenneth Cooley

Address: Caesar Nurse Bldg 4

Commodity: Asphalt

P.O. NO: 21002536

Price per Ton:

Date:

Gross:

Tare:

Net:

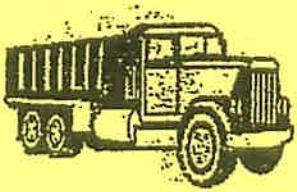
Date 08-19-2021
Time 01:31:21 P
Fleet ID 101
Transaction 486

Gross 80980 lb
Tare 30500 lb PT
Net 50480 lb

Total Tons: 25.24

Driver: Matt

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar



Land Shaper Inc.
14270 Creosote Road
Gulfport, MS 39503
(228) 864-3624

Customer: Hancock County

Address: Cassa Ne Pass Bridge

Commodity: Asphalt

P.O. NO: 21002536.

Price per Ton:

Date:

Gross: Date 08-19-2021
Time 02:06:12 P
Fleet ID 121
Transaction 712

Tare:

Net: Gross 54320 lb
Tare 25160 lb PT
Net 29160 lb

Total Tons: 14.58

Driver: C Cf

Attachment: PO 21002536 Landshapers (9696 : Approve Land Shaper, Inc. Invoice for ERBRF Caesar

POLICY NO. Account ID 691384
$ 83,165,978.00
AMOUNT OF POLICY AT TIME OF LOSS
1/1/2020
DATE ISSUED
1/1/2021
DATE EXPIRES

SWORN STATEMENT IN
PROOF OF LOSS
Adv. Pmt 3 - 9.2.2021
Wind - Buildings- Struct.

JAC20101830
OUR FILE NO.
SDA 4179090
COMPANY CLAIM NO.
AmWINS Brokerage of Georgia
AGENT
Atlanta, GA
AGENCY AT

To the certain insurance underwriters,
of
At time of loss, by the above indicated policy of insurance, you insured -
Hancock County Board of Supervisors
against loss by named storm to the property described according to the terms and conditions of said policy and of all forms, endorsements, transfers and assignments attached thereto.

TIME AND ORIGIN
A named storm (Zeta) loss occurred about the hour of _____ o'clock ☐ AM ☐ PM
on the 28th day of October yr 2020, the cause and origin of the said loss were:
These damages were caused by wind

OCCUPANCY
The building described, or containing the property described, was occupied at the time of the loss as follows and for no other purpose whatever: Hancock County owned buildings and structures

TITLE AND INTEREST
At the time of the loss, the interest of your insured in the property described therein was owner _____. No other person or persons had any interest therein or encumbrance thereon, except:
no additional insureds, or loss payees on buildings or structures

CHANGES
Since the said policy was issued, there has been no assignment thereof, or change of interest, use, occupancy, possession, location or exposure of the property described, except
no changes noted

TOTAL INSURANCE
THE TOTAL AMOUNT OF INSURANCE upon the property described by this policy was, at the time of loss, $ 83,165,978.00, as more particularly specified in the apportionment attached, besides which there was no policy or other contract of insurance, written or oral, valid or invalid.

VALUE THE ACTUAL CASH VALUE of said property at the time of the loss was $ Undetermined

LOSS THE WHOLE LOSS AND DAMAGE was $

AMOUNT CLAIMED THE AMOUNT CLAIMED under the above numbered policy is $ 72,494.42

STATEMENTS OF INSURED
The said loss did not originate by any act, design or procurement on the part of your insured, or th affiant; nothing has been done by or with the privity or consent of your insured or this affiant, violate the conditions of the policy, or render it void,; no articles are mentioned herein or in annexe schedules but such as were destroyed or damaged at the time of said loss; no property saved has any manner been concealed, and no attempt to deceive the said company, as to the extent of sa loss, has in any manner been made. Any other information that may be required will be furnished ar considered a part of this proof.

The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of its rights.

CAUTION READ BEFORE SIGNING BELOW

State of _____ X _____
County of _____ _____
Insured

Subscribed and sworn to before me this _____ day of _____ (year) _____

_____
Notary Public

Form PR0765 (Rev.9/99)

Attachment: 2021.09.02 Proof of Loss Wind Hancock County (9729 : Approve Statement In Proof of Loss for County Property Zeta Damages.)

BOARD OF SUPERVISORS

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

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

August 20, 2021

Valerie Fitts, Deputy Clerk
Board Secretary, Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, Mississippi 39520

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

Re: Preliminary Engineering Services Contract
Lakeshore Road Resurfacing Project
STP-0101-00(154) LPA / 108785-701000

Dear Mr. Seyfarth:

Enclosed please find an original and two copies of the fully executed Preliminary Engineering Services Contract, for the above referenced project, along with, the Notice to Proceed, NTP, acknowledged by the consultant. Pursuant to your letter dated August 18, 2021, kindly distribute the copies to CSU.

Please let me know if you have any questions and/or need anything further at this time.

Kindest regards,

Valerie Fitts
Deputy Clerk/Board Secretary
vf/Enclosures as stated
cc: Chuck Starita, PE, Assistant District LPA Engineer (via email)
John J. Studstill, P.E., Compton Engineering (via email)
Scotty Adam, Board President (via email)
Maureen Anderson, Grant Administrator (via email)
Gary Yarborough, County Attorney (via email)

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

BOARD OF SUPERVISORS

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

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

August 20, 2021

Compton Engineering
3036 Longfellow Road
Bay Saint Louis, MS 39520

NOTICE TO PROCEED:

RE: Lakeshore Road Resurfacing Project
STP-0[illegible]-00 (154) LPA / 108785/701000

Dear Sir:

You are hereby notified that the Contract Time under the Contract dated August 20, 2021, for Project Number STP-0[illegible]-00 (154) LPA / 108785/701000 will commence to run on August 23, 2021. On that date, you are to start performing your obligations under the Contract Documents.

HANCOCK COUNTY BOARD OF SUPERVISORS

Signature: Scotty Adam
Scotty Adam, Board President

ACCEPTANCE OF NOTICE
Receipt of the above NOTICE TO PROCEED

Is hereby acknowledged by [signature]

This the 20 day of August, 2021.

By: JOHN J. STUDSTILL

Title: PROJECT MGR

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

ESC
Rev. 08/28/94 (Base)
Rev. 01/29/18 (This form)

PRELIMINARY ENGINEERING SERVICES CONTRACT

Lakeshore Road Resurfacing Project
STP-0101-00(154)LPA / 108785-701000
Hancock County

This CONTRACT, is made and entered into by and between the **Hancock County Board of Supervisors**, a body Politic of the State of Mississippi (the "LPA"), and, **Compton Engineering, Inc.** (the "CONSULTANT"), a **Corporation**, duly licensed and registered to do business in the State of Mississippi, whose address for mailing is **1969 Market Street, Pascagoula, Mississippi, 39567**. This CONTRACT shall be effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the LPA requires the services of a professional engineering firm for the purposes of providing preliminary engineering services for the design of a resurfacing project on Lakeshore Road from Lower Bay Road to Beach Road in Hancock County, MS, as provided for in STP-0101-00(154)LPA / **108785-701000**, hereinafter called the "PROJECT"; and

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services as stated above, hereinafter called the "SERVICES"; and

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those SERVICES, and the LPA has relied upon such representation; and

WHEREAS, the CONSULTANT herein was selected through a Consultant Selection Process pursuant to the Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory by the LPA; which is now desirous of entering into a CONTRACT;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

The CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. SERVICES provided by the CONSULTANT under this CONTRACT shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. In so doing, the CONSULTANT shall comply with all terms of this CONTRACT, including the Scope of Work and other exhibits, to the satisfaction of the LPA, which shall include any special requirements of the LPA. The CONSULTANT shall perform all SERVICES according to the terms of the CONTRACT, including all technical specifications and according to the prevailing industry standards, including standards of conduct and care, format and content.

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, standards, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and the FHWA and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall perform the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM, TERMINATION

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA (as demonstrated by the issuance of final payment) or until **December 31, 2021**, at 11:59 p.m., whichever comes first, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment for SERVICES rendered prior to the date of termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the reasonable costs, fees and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

Time is of the essence in this CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2" which, when approved by final execution of this CONTRACT, shall control the evaluation of the CONSULTANT'S progress on this PROJECT.

The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed.

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor and, said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT shall not make any claim, demand or application for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in Exhibit 3.

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a required invoice is attached as "Exhibit 4"). All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of this CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other federal agency may audit the same records at any time during the life of this CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Progress Reports

The CONSULTANT shall provide the LPA monthly progress reports on two documents. The first document shall be a narrative outline of work performed during the billing period for which the CONSULTANT has submitted an invoice. The second document shall be a spreadsheet that indicates the amount of progress for each designated "Part" of the Scope of Work of the CONTRACT. If a contract is for a duration of 30 days or less, the provisions of this paragraph are waived. Otherwise, waiver of the provisions of this paragraph shall only be by written consent of the LPA.

D. Record Retention

The CONSULTANT shall maintain all time and expense records related to the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of this CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA'S expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

E. Retainage

The LPA shall retain the final 25% of the CONSULTANT'S Fixed Fees until all the deliverables have been received and found acceptable, the final payment request has been received, and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation. Neither the LPA's review, approval or acceptance of, nor payment for, the SERVICES required under this CONTRACT shall be construed to operate as a waiver of any rights under this CONTRACT, or of any cause of action arising out of the performance of this CONTRACT. The CONSULTANT shall be and remain liable to the LPA for all damages to the LPA caused by the CONSULTANT's negligent acts, errors and/or omissions in the performance of any of the SERVICES furnished under this CONTRACT. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. Notwithstanding inspection and acceptance by the LPA or any provision concerning the conclusiveness thereof, the CONSULTANT represents that SERVICES performed and work product(s) provided under this CONTRACT conform (or exceed) the requirements of this CONTRACT.

The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES being provided under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, designs, studies, maps, or other work product(s) prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, designs, studies, maps, and other work product(s) prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligations. CONSULTANT shall correct, at its expense, any of its breaches, negligent acts, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for any negligent acts,

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including any negligent acts, errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction or any phase of work, then an accounting of all costs incurred by the LPA resulting from such breach, including any negligent acts, errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

During construction or any phase of work performed by others based on the services provide by the CONSULTANT for this CONTRACT, the CONSULTANT shall confer with the LPA when requested for the purpose of interpreting the information, clarification of any ambiguities, and/or to correct any negligent acts, error or omission without additional compensation. The CONSULTANT shall prepare any plans or data needed to correct the negligent acts, error or omission without additional compensation, even though acceptance and/or final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes once notified by the LPA so there will be a minimum of delay to the contractor.

When notified by the LPA of potential negligent acts, errors and/or omissions, during the development, construction, or any phase of the project, the CONSULTANT shall establish and maintain cost accounting records to segregate all costs associated with the evaluation and correction of any negligent acts, errors and/or omissions. All costs associated with any negligent acts, errors and/or omissions, including direct or indirect, must be borne by the CONSULTANT. If after written notice from the LPA, the CONSULTANT fails or refuses to correct any negligent acts, errors and/or omissions, the LPA may, by contract or otherwise, correct or replace with similar services and charge to the CONSULTANT the cost occasioned to the LPA thereby, or offset and withhold a sum equal to said cost to the LPA from payments on any existing contract(s) with the CONSULTANT or against any sums due the CONSULTANT under the terms of this CONTRACT or any other active contract(s).

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including reasonable attorney fees, to the extent caused by any negligent act, actions, neglect, error or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which the LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at MDOT's request, copies of insurance policies of the following:

A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.

B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars ($1,000,000.00) for each occurrence.

C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars ($1,000,000.00) per claim; One Million Dollars ($1,000,000.00) annual aggregate.

D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars ($1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be negotiated and executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the MDOT or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific projects or phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report). The CONSULTANT shall pay all retainage owed to the subconsultant for satisfactory completion of the accepted work within 15 days after receipt of payment.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for SERVICES and each party considers the products and results of the SERVICES to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property;

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA 'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Hancock** County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Hancock** County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.

B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.

C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.

D. The CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for compliance with TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.

E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.

F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.

G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".

H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

(1) Cancel the stop work order; or

(2) Terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT'S or the LPA's intentions to ask the LPA or CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for SERVICES rendered prior to the Termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT or as established in the organizational chart of the CONSULTANT's proposal, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:

For Contractual Matters:
Maureen Anderson
Hancock County Board of Supervisors
854 HIGHWAY 90, SUITE A
BAY ST. LOUIS, MS 39520
228-467-0172
228-467-2691
Maureen.Anderson@co.hancock.ms.us

For Technical Matters:
Vic Johnson
Hancock County Board of Supervisors
854 HIGHWAY 90, SUITE A
BAY ST. LOUIS, MS 39520
228-467-0172
228-467-2691
Vic.Johnson@co.hancock.ms.us

CONSULTANT:

For Contractual Matters:
John Studstill
Compton Engineering, Inc.
3036 Longfellow Drive
Bay Saint Louis, MS 39520
228-467-2770
228-467-2720
johns@comptonengineering.com

For Technical Matters:
John Studstill
Compton Engineering, Inc.
3036 Longfellow Drive
Bay Saint Louis, MS 39520
228-467-2770
228-467-2720
johns@comptonengineering.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. #18825

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. #18825

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the 20 day of August, 2021.

Hancock County Board of Supervisors

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Scotty Adam

Scotty Adam, President

WITNESS this my signature in execution hereof, this the 20 day of August, 2021.

Compton Engineering, Inc.

Geoffrey Clemens, President

ATTEST: Dawn Malley

STATE OF MISSISSIPPI DAWN E. MALLEY NOTARY PUBLIC ID No. 112699 Commission Expires June 11, 2023 HANCOCK COUNTY

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of the LPA
8. This Exhibit was intentionally left blank
9. Prime Consultant / Contractor EEV Certification and Agreement

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

RESOLUTION OF BOARD OF DIRECTORS OF COMPTON ENGINEERING, INC.

At a special meeting of Compton Engineering, Inc. at which meeting all members of the Board of Directors were present, the following resolution was moved, seconded and adopted:

"RESOLVED, that GEOFFREY F. CLEMENS, President, is hereby authorized to sign a contract with Hancock County on behalf of the corporation."

There being no further business, upon motion duly seconded and carried, the meeting was adjourned.

* *

I do hereby certify that the foregoing is a true and correct copy of a resolution passed at a meeting of Compton Engineering, Inc. as set out.

L. David Compton, Chief Operating Officer — Date: 4-25-14

Geoffrey F. Clemens, President — Date: 4/25/14

George J. Duggan, III, Senior Vice President — Date: 4/25/14

James M. Lagasse, Vice President — Date: 4-25-14

Kevin R. Yates, Vice President — Date: 4-25-2014

D. Renee Pettis, Secretary/Treasurer — Date: 4/25/14

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

EXHIBIT 2

SCOPE OF WORK

GENERAL REQUIREMENTS

The following engineering services shall be performed by the CONSULTANT on behalf of the LPA in accordance with this CONTRACT at the direction of the LPA for the purpose of providing bid documents to Resurface Lakeshore Road from Beach Blvd to Lower Bay Road.

The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual (PDM) for the LPA at the time of the execution of this CONTRACT.

A Project Schedule is required. Work progression is to proceed in accordance with the attached agreed Project Schedule. A status report along with an updated Project Schedule is required monthly. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the MDOT District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

The CONSULTANT shall, if requested by MDOT or LPA, attend any meetings concerning this Project.

The CONSULTANT shall comply with the current version of the following publications:

Roadway Design

1. MDOT *Roadway Design Manual*, and supplemented with updated design policies as described in Design Memos located on Roadway Design Division's website;
2. MDOT Roadway Design Standard Drawings;
3. MDOT Roadway Design Special Design Sheets;
4. MDOT *Roadway Design CADD Manual*;
5. MDOT *Survey Manual*;
6. MDOT *Access Management Manual*;
7. MDOT Traffic Engineerings *Typical Signing Details*;
8. MDOT *Intelligent Transportation Systems Design Manual*;
9. *Mississippi Standard Specifications for Road and Bridge Construction*;
10. AASHTOâ€™S *A Policy on Geometric Design of Highways and Streets*;
11. AASHTO *Roadside Design Guide*;
12. AASHTO *Highway Safety Manual* (HSM);
13. AASHTO *Guide for the Development of Bicycle Facilities*;
14. AASHTO *Guide for the Planning, Design, and Operation of Pedestrian Facilities*;
15. NACTO *Urban Street Design Guide*;
16. Manual *on Uniform Traffic Control Devices* (MUTCD); and
17. Any other publications listed in Exhibit 8, or as instructed by MDOT.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA AND/OR MDOT

Based on availability, the LPA may provide information to the CONSULTANT including but not limited to

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

plans and information from previous studies and projects including but not limited to environmental studies, USGS reports, traffic studies, roadway and bridge plans, bridge inspection reports, underwater inspection reports, pile records, CADD files, survey control points.

The LPA will provide a single point-of-contact for day-to-day coordination.

ENVIRONMENTAL STUDIES (CATEGORICAL EXCLUSION) WITHOUT NEW ROW*

*New ROW includes donated ROW and permanent easements. New ROW does not include temporary easements.

The CONSULTANT will perform various Engineering and Environmental studies necessary to prepare a Categorical Exclusion, in accordance with the US Department of Transportation, Federal Highway Administration Technical Advisory T 6640.8A, Guidance for Preparing and Processing Environmental Documents and Section 4 (F) Documents; Federal-Aid Policy Guide 23 CFR 770, 771, 772, and 777 at the time this CONTRACT is executed; and MDOT Project Development/Environmental Documentation, S.O.P. No. ENV-02-01-00-000 and other related Federal and State regulations, laws and/or procedures that may be in effect at the time this CONTRACT is executed and complete the ENV-160 form.

PHASE A (FIELD REVIEW) ROADWAY

Phase A (Field Review) Roadway Plans

The CONSULTANT will submit the LPA-100 and LPA-700 forms to MDOT.

MDOT approval of the LPA-100 & LPA-700 forms are required prior to the scheduling of a field review.

The Field Review Plans shall contain, at a minimum:

A. Title Sheet;
B. Typical Sections;

The CONSULTANT shall include the following: preliminary earthwork quantities, preliminary pavement marking sheets, as well as any traffic control that will be required during construction.

Following the Field Inspection, the CONSULTANT shall make all approved plan changes as instructed.

PHASE B (OFFICE REVIEW) ROADWAY DESIGN

(Construction Plans and Specifications)

The Office Review Plan requirements include the following components

PHASE B (Office Review) Roadway Plans

A. Title Sheet;
B. Detailed Index Sheet(s);
C. General Notes Sheet(s);
D. Typical Section Sheet(s);

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

E. Summary of Quantities Sheet(s);
F. Estimated Quantities Sheet(s);
G. Traffic control plans;
H. Temporary Erosion Control Standard Drawings;
I. Detailed Pavement Marking Sheet(s), not covered by Standard Drawings;
J. Permanent Signing Plans;
K. Standard Drawings;
L. Other applicable plans as necessary for the construction of the project;
M. All calculations, notes, and data used to develop the plans

On projects which include a disturbed area over five acres, the CONSULTANT is required to prepare a LCNOI (Large Construction Notice of Intent) and shall include a detailed erosion control plan in the Phase B (Office Review) plans.

Following the Office Review, the CONSULTANT shall make all approved plan changes as instructed

PHASE C (PS&E) ROADWAY DESIGN

(Construction Plans and Specifications)

The PS&E requirements include the following components

PHASE C (PS&E) Roadway Plans

A. Title Sheet;
B. Detailed Index Sheet(s);
C. General Notes Sheet(s);
D. Typical Section Sheet(s);
E. Summary of Quantities Sheet(s);
F. Estimated Quantities Sheet(s);
G. Traffic control plans;
H. Temporary Erosion Control Standard Drawings;
I. Detailed Pavement Marking Sheet(s), not covered by Standard Drawings;
J. Permanent Signing Plans;
K. Standard Drawings;
L. Other applicable plans as necessary for the construction of the project;
M. All calculations, notes, and data used to develop the plans

ACRONYM DEFINITION

AASHTO	American Association of State Highway and Transportation Officials
BOP	Beginning of Project
CBR	California Bearing Ratio

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

CD	Collector/Distributor Road
CLOMR	Conditional Letter of Map Revision
CPT	Cone Penetrometer
EOP	End of Project
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
GLO	General Land Office
GPS	Global Positioning System
ITS	Intelligent Transportation Systems
LCNOI	Large Construction Notice of Intent
LOMR	Letter of Map Revision
LPA	Local Public Agency
LRFD	Load Resistance Factor Design
MDOT	Mississippi Department of Transportation
MSE	Mechanically Stabilized Earth
MUTCD	Manual on Uniform Traffic Control Devices
NFIP	National Flood Insurance Program
NWI	National Wetland Inventory
OHWM	Ordinary High Water Marks
PDM	Project Development Manual
ROW	Right-of-Way
RQD	Rock Quality Designation
SMD	MDOT Survey-Maps/Deeds Section
SOP	Standard Operating Procedures
TO	Transportation Operations
USACE	United States Army Corps of Engineers
USFW	United States Fish and Wildlife Service
USGS	United States Geological Survey
WRP	Wetland Reserve Program

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

Proposed project Schedule
Lakeshore Road from Beach Blvd to Lower Bay Road
Hancock County
STP-0101-00(154)LPA / 108785-701000
Compton Engineering

Item Description	Anticipated Time to Complete
Project Activation	**3 days**
LPA 100	1 day
LPA 700/800	1 day
Kickoff Meeting	1 day
Environmental Documentation	**4 days**
ENV-160	4 days
Field Review	**21 days**
Print and Distribute Plans	1 day
Staking/Utility Locate Coord	14 days
Conduct Plan in Hand Review	1 day
Prepare Plan Review Report	1 day
Modify Plans per review comments	4 days
Office Review	**27 days**
Print Plans and Specification	1 day
Compile Design Notebook	1 day
Prepare ROW/Util Status Report	3 days
Develop Specifications	5 days
Prepare Construction Estimate	5 days
Assemble and Distribute PS&E	2 days
Conduct Plan Review	1 day
Prepare Office Review Report	1 day
Modify Plans per review comments	8 days
Permits	**21 days**
NPDES	N/A
USACE	N/A
CSX Review	21 days
PS&E Assembly	**24 days**
Right of Way Certification	2 days
Utility Certification	2 days
Encroachment Certification	1 day
Hazardous Waste Certification	1 day
Asbestos Abatement Certification	1 day
Compose Letters	3 days
Compile Forms	3 days
Print Plans	1 day
Assemble Specifications	2 days
Material Checklist	2 days
MDOT Coordination	6 days

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

Advertisement	**12 days**
Print Plans and Specifications	1 day
Prepare Advertisement	1 day
Bidder Coordination	4 days
Receive & Evaluate Bids	4 days
Assemble Bids and Submit	2 days
Survey	**N/A**
Plans	**28 days**
Title Sheet	1 day
Detailed Index	1 day
General Notes	1 day
Summary of Quantities	4 days
Estimated Quantities	4 days
Plan Sheets 1" = 20'	6 days
Misc Details	11 days
Quality Control	**12 days**

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee basis with an upset limit of **$51,392.02** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES, which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this CONTRACT. Accordingly, direct salaries chargeable to this CONTRACT shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to this CONTRACT.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for SERVICE will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing SERVICES reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's request, all charges for SERVICES must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of this CONTRACT in accordance with Federal and the LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the current edition of the AASHTO Audit Guide, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. This policy will include no meal reimbursement when there is no overnight stay. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).**

All direct costs must be substantiated by supporting data in accordance with the MDOT State Travel Handbook, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT'S fixed fee shall be **$5,393.58**, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed **$51,392.02** (Total of all Charges) without the prior written consent of both parties.

FEE AND EXPENSE SUMMARY

	Primes Labor Cost & Overhead	Primes Direct Costs	Primes Fixed Fee	Sub-Consultants	Project Total
Project Total	45,062.44	936.00	5,393.58	0.00	51,392.02

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

EXHIBIT 4
SAMPLE CSU-001 – COST PLUS FIXED FEE

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed January 0, 1900
Vendor Number 3100000000 MDOT Project Number 0 P.O. No. 3941
Project No. County 0 Invoice Number : 0
Sheet No. 1
In Account With 0 Address 0
Contract Number: CS 000000 Surety
Est. No. 0 0 Period January 0, 1900 THRU January 0, 1900 Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	00000	0	0	0	0	0.00	0.00	0.00
Total							0.00	0.00	0.00
Total All Work Due							0.00	0.00	0.00
Total Net Work Due							**0.00**	**0.00**	**0.00**

Quantities Checked
Original Signed C00000000
Project Engineer
LPA Official 0
Approved By:
Consultant Services Unit Engineer - Scot Ehrgott, P.E.

Contract Not To Exceed Amount
$0.00

NTP Date
January 0, 1900

Termination Date
January 0, 1900

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS ($0.00)

% Matching Funds Deduction for LPA 0.00000%	001	00000	0	0	0	0	0.00	0.00	0.00
						TOTAL Net Amount Owed to the LPA	**0.00**	**0.00**	**0.00**

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project

EXHIBIT 4

SAMPLE INVOICE – COST PLUS FIXED FEE

LOCAL PUBLIC AGENCY
ADDRESS
CITY, STATE, ZIP CODE DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000
PERIOD _____, 20__ THROUGH ____, 20__
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED_____, 20__, AS RELATES TO
PROJECT NO. ___-___-____-____-____ IN_____ COUNTY, HIGHWAY_____.

CONSULTANT:
CUSTOMER NUMBER 0000000000 FILE NUMBER 000-000000
REPORT NUMBER: 000 through 000 FMS NUMBER 000000-000000LPA

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE_____
DIRECT SALARIES	$	$	$
* PAYROLL ADDITIVE (less FCCM)	$	$	$
FIXED FEE (% complete X total fee less amounts previously paid – not to exceed 75%)	$	$	$
PAYROLL ADDITIVE w/ FCCM only	$	$	$
** DIRECT COSTS	$	$	$
PROJECT TOTAL	$	$	$
AMOUNT DUE THIS INVOICE:	$	$	$

NOTE:
1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

SUPPORTING DATA

Project No. 00-0000-00-000-00
County

Employee and Classification	Pay Period Date	Rate of Pay	Period Hours	Period Costs	Period Costs	To Date
DIRECT LABOR AND DIRECT COSTS						
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Designer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Technician		0.00	0.0	0.00	0.00	0.00
Sub Total			0.0	0.00	0.00	0.00
Payroll Additives				0.00	0.00	0.00
Total Labor				0.00	0.00	0.00
Fixed Fee				0.00	0.00	0.00
Direct Costs				0.00	0.00	0.00
Subconsultant(s)				0.00	0.00	0.00
Project Total				0.00	0.00	0.00

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT, CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT, and WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of $2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of $100,000 which involve the employment of mechanics or laborers

shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of $100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet it's goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in an non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this CONTRACT or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

(1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and

(d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;

(e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.

(2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:

(f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL," Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than $10,000 and not more than $100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding $100,000 and all sub-consultants shall certify and disclose accordingly.

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the SERVICES of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 29 day of June, 2021.

Compton Engineering, Inc.

Geoffrey Clemens

ATTEST: Dawn Malley

STATE OF MISSISSIPPI
DAWN E. MALLEY
NOTARY PUBLIC
ID No. 112689
Commission Expires
June 11, 2023
HANCOCK COUNTY

Notary

My Commission Expires:

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

(a) employ or retain, or agree to employ or retain, firm or person, or

(b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the 20 day of August, 2021

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Hancock County Board of Supervisors

Scotty Adam

Scotty Adam, President

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

EXHIBIT 8

{Intentionally Left Blank}

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with Senate Bill 2988 from the 2008 Mississippi Legislative Session, "Mississippi Employment Protection Act," as published in Laws, 2008 and codified in the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with MTC has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L.99-603,100 Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

147053
EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars ($1,000.00) nor more than Ten Thousand Dollars ($10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____ 6/29/2021
Authorized Officer or Agent — Date

Geoffrey F. Clemens — President
Printed Name of Authorized Officer or Agent — Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 29th day of June, 2021.

_____
NOTARY PUBLIC
My Commission Expires: _____

STATE OF MISSISSIPPI
DANNIE E. MALLEY
NOTARY PUBLIC
ID No. 112003
Commission Expires
June 11, 2023
HANCOCK COUNTY

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

Summary

Lakeshore Road Resurfacing
Hancock County
STP-0101-00(154)LPA / 108785-701000
Compton Engineering
5/5/2021

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Activation	13		$465.00	$688.62	$2.98	**$1,156.59**		$138.43	$1,295.03
Meetings	154		$5,155.51	$7,634.79	$33.00	**$12,823.30**	$656.00	$1,534.84	$15,014.14
Environmental	15		$162.42	$240.53	$1.04	**$403.99**		$48.35	$452.34
Geotechnical									
Roadway	224		$6,681.71	$9,894.94	$42.76	**$16,619.42**	$280.00	$1,989.20	$18,888.62
Bridge									
Hydraulics									
Survey									
PS&E/Advertisement	197		$5,652.37	$8,370.59	$36.18	**$14,059.14**		$1,682.76	$15,741.90
Total	602		**$18,117.01**	**$26,829.48**	**$115.95**	**$45,062.44**	**$936.00**	**$5,393.58**	**$51,392.02**

Grand Total	$51,392.02

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project

Activation Sheet

Lakeshore Road Resurfacing
Hancock County
STP-0101-00(154)LPA / 108785-701000
Compton Engineering
5/5/2021

	No.	Estimated Hours								
MDOT Process Item Description	Sheets	Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Labor Classification	Labor Classification	Total Hours
Project Activation										
LPA 100			0.5	1.0	1.0					2.5
LPA 700/800			0.5	1.0	1.0					2.5
Kickoff Meeting		2.0	2.0	2.0						6.0
Quality Control		0.5	0.5	1.0						2.0
Total Hours		2.5	3.5	5.0	2.0					13.0
Raw Labor Rates		$56.94	$49.72	$23.07	$16.64	$30.29				
Labor Cost		142.4	174.0	115.4	33.3					465.00

Overhead	%	148.09%	$688.62
Fixed Fee	%	12.00%	$138.43
FCCM Overhead	%	0.64%	$2.98

Direct Costs:	Qty.	Unit Price[1]
Mileage		$0.56
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

[1] See State Travel Handbook

Total Direct Costs:

Prime Total		$1,295.03
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$1,295.03

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project

Meetings Sheet

Lakeshore Road Resurfacing
Hancock County
STP-0101-00(154)LPA / 108785-701000
Compton Engineering
5/5/2021

MDOT Process Item Description	No. Sheets	Estimated Hours: Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Labor Classification	Labor Classification	Total Hours	Total Hours
Field Review											
Print and Distribute Plans	13.0				2.0	2.0				4.0	4.0
Conduct Plan in Hand review		2.0	2.0	4.0						8.0	8.0
CSX Coordination		4.0	16.0	32.0	8.0					60.0	60.0
Prepare Field Review Report		1.0	0.5	1.0	1.0					3.5	3.5
										0.0	
Office Review											
Print Plans and Specifications	13.0				2.0	2.0				4.0	4.0
Compile Design Notebook			0.5	1.0	2.0					3.5	3.5
Prepare ROW/Util Status Report			1.0	2.0	2.0					5.0	5.0
Conduct Plan Review		2.0	2.0	4.0						8.0	8.0
CSX Coordination		2.0	8.0	16.0	4.0					30.0	30.0
Prepare Office Review Report		1.0	1.0	1.0	2.0					5.0	5.0
										0.0	
PS&E Assembly											
MDOT Coordination		1.0	8.0	4.0						13.0	13.0
Quality Control		4.0	4.0	2.0						10.0	10.0
Total Hours	26.0	17.0	43.0	67.0	23.0	4.0					154.0
Raw Labor Rates		$56.94	$49.72	$23.07	$16.64	$30.29	$0.00	$0.00			
Labor Cost		968.0	2138.0	1545.7	382.7	121.2					5,155.51

Overhead	%	148.09%	$7,634.79
Fixed Fee	%	12.00%	$1,534.84
FCCM Overhead	%	0.64%	$33.00

Direct Costs:	Qty.	Unit Price[1]	
Mileage	100.0	$0.56	$56.00
Meals			
Lodging			
Postage	2.0	$50.00	$100.00
Supplies			
Reproductions	5.0	$100.00	$500.00
Other			

[1] See State Travel Handbook

Total Direct Costs:	$656.00
Prime Total	$15,014.14
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$15,014.14

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project

Environmental Sheet

Lakeshore Road Resurfacing
Hancock County
STP-0101-00(154)LPA / 108785-701000
Compton Engineering
5/5/2021

MDOT Process Item Description	No. Sheets	Estimated Hours: Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Labor Classification	Labor Classification	Total Hours
Environmental Documentation										----------
Wetland Investigation										
ENV-160			1.0	2.0	4.0		8.0			15.0
Permits										----------
NPDES										
USACE										
Quality Control										
Total Hours			1.0	2.0	4.0		8.0			15.0
Raw Labor Rates		$56.94	$49.72	$23.07	$16.64	$30.29	$0.00	$0.00	$0.00	
Labor Cost			49.7	46.1	66.6		0.0			162.42

Overhead	%	148.09%	$240.53
Fixed Fee	%	12.00%	$48.35
FCCM Overhead	%	0.64%	$1.04

Direct Costs: Qty. Unit Price[1]

Mileage
Meals
Lodging
Postage
Supplies
Reproductions
Other

[1] See State Travel Handbook

Total Direct Costs:

Prime Total		$452.34
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$452.34

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project

Roadway Sheet

Lakeshore Road Resurfacing
Hancock County
STP-0101-00(154)LPA / 108785-701000
Compton Engineering
5/5/2021

MDOT Process Item Description		No. Sheets	Estimated Hours Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Labor Classification	Labor Classification	Total Hours
Field Review											
	Horizontal Alignment Design										
	Mainline										
	Vertical Alignment Design										
	Mainline-New Alignment and/or Regrade Existing Lanes										
	Cross Sections										
	Run Pattern Lines										
	Cut Existing Cross Sections										
	Evaluate/Run Shape Files										
	Determine Proposed Template Criteria	1.0		2.0	4.0		2.0				8.0
	Generate Proposed Templates						2.0				2.0
	Determine Constructability Issues			2.0	4.0		2.0				8.0
	Adjust Cross Sections For Revised Bridge Recommendations										
	Phase Construction Details										
	Preliminary Earthwork Calculations										
	Plan Profile Sheets										
	Sheet Clean-Up and Organization										
	Add Notes, Bridges, & Pipes In Profile View										
	Adjust Profile for Revised Bridge Recommendations										
	Erosion Control Sheets										
	Miscellaneous Sheets										
	Special Design Sheets										
	Conceptual Permanent Striping	1.0		1.5	3.0		4.0				8.5
	Conceptual Permanent Signing Plan	1.0		1.0	2.0		4.0				7.0
	Traffic Control Plan										
	Evaluate Construction Phasing			1.0	2.0						3.0
	TCP Sheets	1.0		1.0	2.0		2.0				5.0
	TCP Typical Sections										
	Revise Plans Per Conceptual Review		1.0	2.0	4.0		24.0	16.0			47.0
	QA/QC		3.0	3.0							6.0
Office Review											
	Typical Sections										
	Add Paving Details & Notes	1.0		1.0	2.0		5.0				8.0
	Summary of Quantity Sheets										
	Create SQ Sheets	1.0		2.0	4.0		2.0				8.0
	Select Appropriate Pay Items			2.0	4.0						6.0
	Add Footnotes			2.0	4.0		2.0				8.0
	Estimated Quantity Sheets										
	Earthwork (phased if necessary)										
	Drainage Structures										
	Permanent Erosion Control										
	Traffic Control										
	Pavement Marking (permanent and temporary)			8.0	16.0		4.0				28.0
	Removal Items										
	Side Drains										
	Guardrail										
	Junction Boxes										
	Box Culverts										
	Bridge End Pavement										
	Permanent Signing			4.0	8.0		4.0				16.0
	Hydraulic Design Data										
	Incidental Construction Items										
	Quantity Calculations			3.0	6.0		4.0				13.0
	Plan Profile Sheets										
	Sheet Clean-up and Organization										

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

Roadway Sheet

Lakeshore Road Resurfacing
Hancock County
STP-0101-00(154)LPA / 108785-701000
Compton Engineering
5/5/2021

	Design & Place Permanent Erosion Control Items										
	Place Earthwork Information (phased if necessary)										
	Traffic Control Detail Sheets										
	Develop Phasing Narrative (if necessary)			1.0	2.0						3.0
	Construction Signing Detail			1.0	2.0						3.0
	TCP Sheets			1.0	2.0						3.0
	TCP Typical Sections										
	Address Corrections From MDOT TCP Check			1.0	2.0		2.0				5.0
	Special Design Sheets										
	Erosion Control Sheets(including plan-profile EC sheets)										
	QA/QC			4.0			4.0				8.0
	Submit Office Review Plans										
	2 Multi-Page PDF Files For Plans & Cross Sections			1.0	2.0	1.0	2.0				6.0
	Complete/Submit Phase B Checklist			1.0	2.0	2.0					5.0
	Submit Quantity Calculations (1 multi-page pdf)			2.0	4.0						6.0
	Submit CADD Files				1.0		2.0				3.0
	Total Hours	6.0	4.0	47.5	82.0	3.0	71.0	16.0			223.5
	Raw Labor Rates		$56.94	$49.72	$23.07	$16.64	$30.29	$0.00	$0.00	$0.00	
	Labor Cost		227.8	2361.7	1891.7	49.9	2150.6	0.0			6,681.71

Overhead	%	148.09%	$9,894.94
Fixed Fee	%	12.00%	$1,989.20
FCCM Overhead	%	0.64%	$42.76

Direct Costs:	Qty.	Unit Price[1]	
Mileage	500.0	$0.56	$280.00
Meals			
Lodging			
Postage			
Supplies			
Reproductions			
Other			

[1] See State Travel Handbook

Total Direct Costs:		$280.00
Prime Total		$18,888.62
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$18,888.62

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project contract (9691 : Spread Preliminary

PS&E / Advertisement

Lakeshore Road Resurfacing
Hancock County
STP-0101-00(154)LPA / 108785-701000
Compton Engineering
5/5/2021

MDOT Process Description	Item No. Sheets	Estimated Hours: Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Labor Classification	Labor Classification	Total Hours
PS&E Assembly										
Right of Way Certification			0.5	1.0						1.5
Utility Certification			0.5	1.0						1.5
Encroachment Certification			0.5	1.0						1.5
Hazardous Waste Certification										
Asbestos Abatement Certification										
Compose Letters		1.0	2.0	4.0	4.0					11.0
Complile Forms					4.0					4.0
Print Plans					2.0					2.0
Assemble Specifications			4.0	8.0	16.0					28.0
Material Checklist			6.0	12.0	4.0					22.0
MDOT Coordination			8.0	16.0	4.0					28.0
Advertisement										
Print Plans and Specifications	13.0				2.0	2.0				4.0
Prepare Advertisement			1.0	2.0	2.0					5.0
Bidder Coordination		3.0	16.0	32.0	6.0	4.0				61.0
Receive & Evaluate Bids		1.0	2.0	4.0	2.0					9.0
Assemble Bids and Submit			2.0	4.0	8.0					14.0
Quality Control		2.0	2.0							4.0
Total Hours	13.0	7.0	44.5	85.0	54.0	6.0				196.5
Raw Labor Rates		$56.94	$49.72	$23.07	$16.64	$30.29	$0.00	$0.00	$0.00	
Labor Cost		398.6	2212.5	1961.0	898.6	181.7				5,652.37

Overhead	%	148.09%	$8,370.59
Fixed Fee	%	12.00%	$1,682.76
FCCM Overhead	%	0.64%	$36.18

Direct Costs:	Qty.	Unit Price[1]
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

[1] See State Travel Handbook

Total Direct Costs:	
Prime Total	$15,741.90
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$15,741.90

Attachment: Letter to MDOT, Notice to Proceed, fully executed Lakeshore Road Resurfacing Project

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Bri
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administrati
Charles R. C
Director, Office of Intermodal Planni

16499-B Highway 49, Saucier, Mississippi 39574-9740
August 18, 2021

Mrs. Valerie Fitts, Deputy Clerk
Board Secretary, Hancock Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, Mississippi 39520

RE: Preliminary Engineering Contract Concurrence
Lakeshore Road Resurfacing Project
STP-0010-00 (154) LPA 108785/701000

Dear Mrs. Fitts,

Attached are the reviewed Preliminary Engineering Services Contracts for the above referenced federal aid project as reviewed by the MDOT. The Consultant Services Unit, CSU, recommends that you execute the contracts at your discretion. (See attached memo) Please retain one (1) original for your file and remit one (1) original to the consultant. Additionally, please send two copies of the executed contract and Notice to Proceed, NTP, by mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

My office will distribute the copies to CSU as needed.
Should you need additional information, contact my office at 228-832-0682.

Sincerely,

David H. Seyfarth, PE, PS
Special Projects Engineer

cc: Project File 16-10 w/ attachments

DHS/mi

Attachment: 20210907 - Correspondence from MDOT re Lakeshore Road Resurfacing (9691 : Spread Preliminary Engineering Contract and NTP

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Inter-Departmental Memorandum

TO: **David Seyfarth, PE**

FROM: **Stephen Rone**

DATE: **8/11/2021**

SUBJECT: **Preliminary Engineering Contract Review**
STP-0101-00(154)LPA/ 108785-701000
Hancock County Board of Supervisors - Lakeshore Road Resurfacing Project
Hancock County

David,

The Consultant Services Unit (CSU) has reviewed the following attached Contract for Preliminary Engineering Services between the Hancock County Board of Supervisors and Compton Engineering, Inc. for the above referenced project in the amount of $51,392.02. CSU recommends that the LPA may execute this Contract at their discretion.

The LPA may retain one (1) original for their file and remit the other original to the Consultant. Send one (1) copy of the fully executed contract, Notice to Proceed (NTP), and the LPA's "Exhibit 1", to the MDOT District LPA Engineer and Consultant Services Unit (Attention: Stephen Rone).

These services may then be eligible for "Special Match" at MDOT's discretion at a later date.

Please also advise the LPA that any future supplemental agreements must be forwarded to the MDOT for concurrence before they are executed.

Regards,

Stephen Rone
MDOT Director of Consultant Services
SR/sh

cc: 77-01 LPA Division {Frederick/Baker/Morgan}

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Attachment: 20210907 - Correspondence from MDOT re Lakeshore Road Resurfacing (9691 : Spread Preliminary Engineering Contract and NTP

BOARD OF SUPERVISORS

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

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

July 26, 2021

Valerie Fitts, Deputy Clerk
Board Secretary, Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, Mississippi 39520

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

Re: Preliminary Engineering Services Contract
Lakeshore Road Resurfacing Project
STP-0010-00(154) LPA / 108785-701000

Dear Mr. Seyfarth:

Enclosed please find the Preliminary Engineering Services Contract, for the above referenced project in triplicate, along with, the Board Order signifying approval by the Board of Supervisors. County Attorney, Gary Yarborough has also reviewed, with his approval being spread at the August 2, 2021, Board of Supervisors' Meeting. I will follow-up with a Board Order reflecting County Attorney's concurrence next week.

Please let me know if you have any questions and/or need anything further at this time.

Kindest regards,

Valerie Fitts
Deputy Clerk/Board Secretary
vf/Enclosures as stated
cc: Chuck Starita, PE, Assistant District LPA Engineer (via email)
John J. Studstill, P.E., Compton Engineering (via email)
Scotty Adam, Board President (via email)
Maureen Anderson, Grant Administrator (via email)
Gary Yarborough, County Attorney (via email)

RECEIVED
AUG 11 2021
GULF COAST REGIONAL OFFICE
GULFPORT

Attachment: 20210907 - Correspondence from MDOT re Lakeshore Road Resurfacing (9691 : Spread Preliminary Engineering Contract and NTP

Hancock County MS

Board of Supervisors

Agenda Item (ID # 9449)

DATE: July 19, 2021

TO: Board of Supervisors

FROM: Valerie Fitts

Board Secretary

ADDL. DEPT:

ISSUE: **Motion to authorize Board President to sign the Preliminary Engineering Services Contract regarding Lakeshore Road Resurfacing Project, STP-0101-00(154)LPA / 108785-701000 Hancock County, contingent upon County Attorney review and MDOT concurrence.**

RESULT: **APPROVED [UNANIMOUS]**

MOVER: Theresa Ryan, District 1

SECONDER: Kodie Koenenn, District 3

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

ATTACHMENTS:

- 20210719 - Lakeshore Road Resurfacing Project - Preliminary Engineering Services Contract

Attachment: 20210907 - Correspondence from MDOT re Lakeshore Road Resurfacing (9691 : Spread Preliminary Engineering Contract and NTP

BOARD OF SUPERVISORS

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

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

August 27, 2021

Mississippi Development Authority
Attn: Mike McGrevey
501 North West Street
Jackson, MS 39201

Re: Community Revitalization Project, Hancock County Arena Restoration

Dear Mr. McGrevey:

On behalf of Hancock County, I submit to you a proposal for the MS Development Authority's consideration of $5,000,000.00 for the revitalization of the Hancock County Arena. Since Hurricane Katrina, the Arena has continued to be the center for residential emergency commodity pickup and delivery and serves as an operations staging location for our local power companies after any disaster. This Arena and it's stability is essential to the continued rebuilding and long term recovery of Hancock County.

The Arena is the central pod location for distributions of emergency materials after a disaster event. The Arena needs upgrading to improve the traffic safety, storage of commodities, convenience of transporting goods and accessibility to emergency personnel and residents. It is centrally located and has become a familiar location for our residents during or after any disaster. Its location is the largest county owned property that can sustain these large organized essential operations needed on demand.

The Arena also remains under contract annually with Coast Electric and Mississippi Power Companies to be the designated staging area for the lineman emergency operations and recovery efforts. This staging site needs strengthening by way of adding additional utilities, power hookups for temporary RV arrangements and improving, strengthening and adding covered bays for operations and equipment.

The restorations and estimates proposed:

Paved parking area (90,000 square feet) and entrance and exit roadways	$ 800,000.00
Additional RV Power & Utilities	$3,500,000.00
Additional covered bays and restoration of current bays	$1,000,000.00

Attachment: 20210827 Arena Revitalization Proposal (9702 : Spread CDBG-Revitalization Funding Proposal to MDA for $5M at Arena)

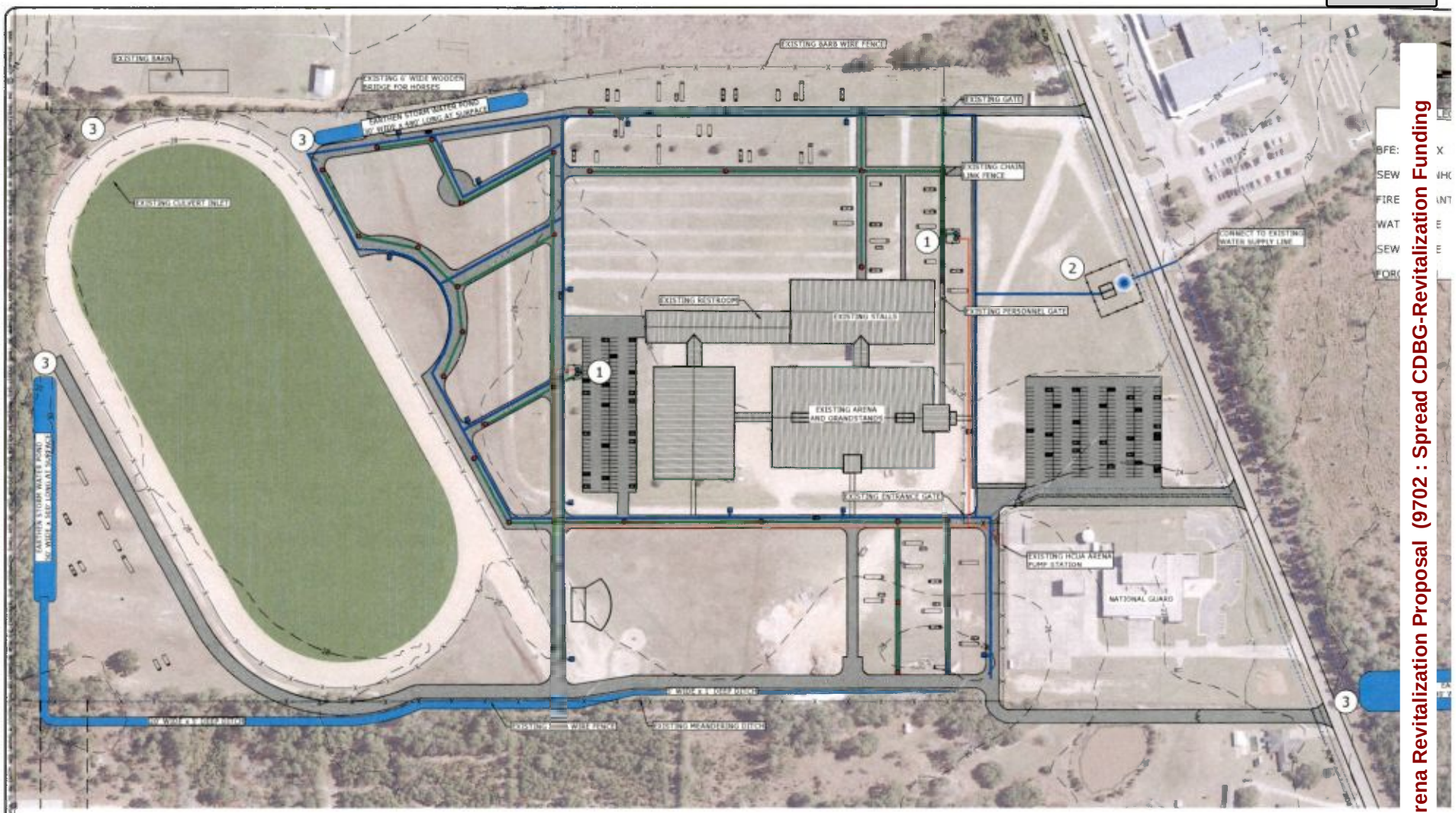
Total estimated costs of revitalization	$5,300,000.00

Hancock County is currently under new contract for the crucial main arena roof system repairs that have been a safety concern through several storms seasons. Hancock County continues to work towards an Arena Master Plan that not only revitalizes and adds to the current uses for this large property, but also improves its ability to provide recreational development activities for the benefit of the local and state economies. This property will remain being the county's emergency pod location and if improved, could serve as a safer, more accessible site for the high demand of distributions, staging and storage to our community after a disaster.

Sincerely,

Eddie Favre, County Administrator

Attachment: 20210827 Arena Revitalization Proposal (9702 : Spread CDBG-Revitalization Funding Proposal to MDA for $5M at Arena)



NOTES:

1. WASTE WATER PUMP STATION WITH ODOR CONTROL (BIOFILTER) SYSTEM INSIDE 30'x30' FENCED AREA.
2. 40 FT DIAMETER, 25 FT HIGH, GROUND LEVEL WATER TANK WITH ONE 75 HP ELECTRIC PUMP WITH VFD AND ONE STAND BY EMERGENCY GENERATOR HOUSED IN 30'x30' PREFAB METAL BUILDING INSIDE 100'x100' FENCED AREA.
3. STORM WATER DISCHARGE

1 / X1.0 CONCEPTUAL SITE PLAN
SCALE: 1" - 120'

	DATE	DESCRIPTION	BY	APVD
A	8-27-21	CONCEPTUAL SITE PLAN	TP	SC

Attachment: 20210827 Arena Revitalization Proposal (9702 : Spread CDBG-Revitalization Funding

S:\Bay St Louis\D-PROJECTS\2018\218-076 - HCBOS - Task Order 2018\218-076.007 - HCBOS - Arena - Fair Grounds\Dwgs\Current Design\Concept-Design\Xref\2021 project.dwg, 8/27/2021 10:32:11 AM, tommyp, DWG To PDF.pc3

STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

Quarterly Report for Bond Proceeds

Name of Entity: Hancock County Board of Supervisors

Project Description: Crane Creek Bridge

Authorizing Legislation: Senate Bill 2002, 2018 First Extraordinary Session

Report for the Quarter Ending: June 30 For the Year: 2021

Report Type: Quarterly

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

	Date	Amount
Beginning Quarterly Balance	04/01/2021	$439,061.21
Plus: Interest Earned (if applicable):		$
Less: Quarterly Project Expenditures:		($4,256.00)
Ending Quarterly Balance	06/30/2021	$434,805.21

Project Update Summary (please supply a quarterly update regarding status of project):

Design engineering is complete. County attorney began the quit take process on remaining two (2) required right-of-ways. Project is still projected to be complete by bond deadline.

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

Quarterly Project Expenditures

Date	Description	Amount
04/15/2021	Compton Engineering Inv. No. 219-076.002-21	$ 1,000.00
06/07/21	Gary Yarborough Jr. Quick Take Bridge Properties	$ 1,206.00
06/10/21	Mississippi Valuations Property Appraisal	$ 2,050.00

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all State bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Authorized by:

MAUREEN ANDERSON
Name

Signature

Grant Administrator
Title

8/31/2021
Date

Sworn to and subscribed before me this 31 day of August, 2021

State of Mississippi
County of: Hancock

Notary Public Valerie Killen Fitts
My Commission Expires 05-04-2025



****Please submit Quarterly Report, along with bank statements and invoices to BondAdvisory@dfa.ms.gov****

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

TheFirst
A NATIONAL BANKING ASSOCIATION
Just the Bank for You!

PO Box 15549
Hattiesburg, MS 39404
RETURN SERVICE REQUESTED

18399

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

Account
805004066

Page
1 of 4

Statement Date
4/30/21

104084-03B*97* **********AUTO**SCH 5-DIGIT 39521
HANCOCK COUNTY
CRANE CREEK BRIDGE ACCOUNT
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739

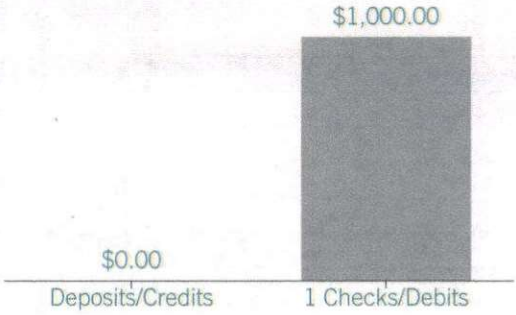
Scan this QR code with your Smartphone to be instantly connected to our website!

Statement of account

Opening Balance
4/01/21
$439,061.21

Closing Balance
5/02/21
$438,061.21

This Statement



IMPORTANT NOTICE PLEASE EXAMINE CAREFULLY. If incorrect, report any difference to Sarah Mosley, AVP/Staff Auditor, 209 West First Street, Bay Minette, AL 36507. If you do not report any exceptions, this statement will be considered correct.

Non-int Public Fund Checking

Account Number	805004066	Number of Enclosures	1
Previous Balance	$439,061.21	Statement Dates	4/01/21 thru 5/02/21
Deposits/Credits	$.00	Days in the statement period	32
1 Checks/Debits	$1,000.00	Average Ledger	$438,842.46
Maintenance Fee	$.00	Average Collected	$438,842.46
Interest Paid	$.00		
Ending Balance	$438,061.21		

Summary By Check Number

te	Check No	Reference	Amt	Date	Check No	Reference	Amt
..26	100018		$1,000.00				

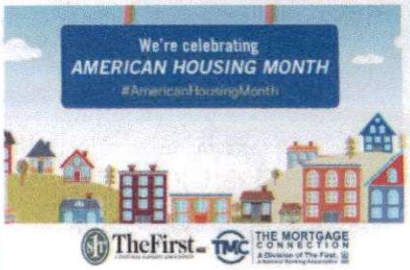
* Indicates skip in check number

EQUAL HOUSING LENDER

00084639

JUNE BANKING ANNOUNCEMENTS

It's American Housing Month



Are you looking *to BUY, BUILD, or REFINANCE*?

Contact your local experienced Mortgage Loan Originator today!
www.TMCHomeLoans.com

Internet Safety Month

Follow us on Facebook for tips on Internet Safety throughout the month of June!

World Elder Abuse Day



Plan ahead to protect your assets to ensure your wishes are followed.

Carefully choose a trustworthy person to act as your agent in all estate-planning matters.

Lock up your checkbook, account statements and other sensitive information when others will be in your home.

Never give personal information, including your SSN, account number or financial information to anyone over the phone unless you initiated the call and the other party is trusted.

Never pay a fee or taxes to collect sweepstakes or lottery "winnings"

Never rush into a financial decision. Ask for details in writing and get a second opinion.

Consult with a financial adviser or attorney before signing any document you don't understand.

Get to know your banker and build a relationship with the people who handle your finances.

Pay with checks and credit cards instead of cash to keep a paper trail.

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

7.I.6.a

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

Name:_____ Address:_____

City_____ State_____ Zip_____ Social Security Number_____ Date_____

CLIP AND RETURN TO BANK

HOW TO BALANCE YOUR ACCOUNT

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

HINTS FOR FINDING DIFFERENCES

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

Recheck all additions and subtractions or corrections.

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

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

IN CASE OF ERRORS OR INQUIRES ABOUT YOUR ACCOUNT STATEMENT

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

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

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

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

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

CHECKS OUTSTANDING-NOT CHARGED TO ACCOUNT

NO	$	
TOTAL	$	

BANK BALANCE SHOWN ON THIS STATEMENT $_____

YOUR CHECK BOOK BALANCE $_____

ADD+

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

$_____ INTEREST $_____

TOTAL $_____

SUBTRACT -

CHECKS OUTSTANDING $_____

SERVICE CHARGE $_____

THESE BALANCES SHOULD EQUAL

BALANCE $_____ = $_____

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

UNCOLLECTED ACCOUNT DEFICITS

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

Error Resolution Notice For Consumer Accounts Only

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

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

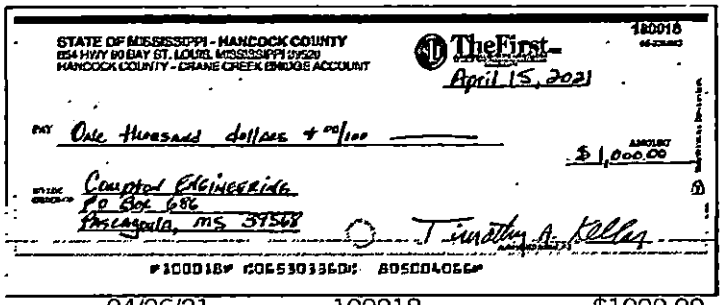
If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.
We will determine whether an error occurred within 10 business days (5 business days if the transfer involved a point-of-sale transaction and 20 business days if th transfer involved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

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
4/01	$439,061.21	4/26	$438,061.21		

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)


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

TheFirst

100018

April 15, 2021

PAY One Thousand dollars & 00/100

AMOUNT $1,000.00

Compton Engineering
PO Box 686
Pascagoula, MS 39568

Timothy A. Kellar

⑈100018⑈ ⑆065303360⑆ 805004066⑈

04/26/21	100018	$1000.00

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

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

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

April 15, 2021

PAY One thousand dollars & 00/100

AMOUNT $1,000.00

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

Timothy A. Kellar
AUTHORIZED SIGNATURE

⑈100018⑈ ⑆065303360⑆ 8050040668⑈

STATE OF MISSISSIPPI - HANCOCK COUNTY 100018

INV # 219-076.002-21
Crane Creek Bridge

JE
70

STATE OF MISSISSIPPI - HANCOCK COUNTY 100018

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

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

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

Invoice number 219-076.002-21
Date 02/28/2021

Project 219-076 HCBOS - TASK ORDER 2019

Period of Service: January 1 - February 25, 2021

219-076.002 Bridge #01 Crane Creek on Crane Creek Rd

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Survey	8,000.00	100.00	8,000.00	8,000.00	0.00
ROW Survey	5,000.00	100.00	5,000.00	5,000.00	0.00
Design	31,200.00	100.00	31,200.00	31,200.00	0.00
Construction Engineering	46,800.00	0.00	0.00	0.00	0.00
Environmental Permitting	10,000.00	100.00	9,000.00	10,000.00	1,000.00
Total	101,000.00	53.66	53,200.00	54,200.00	1,000.00

Invoice total 1,000.00

367-301-555
ll a
Vg

Bank 9
Cash 7

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

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

PO Box 15549
Hattiesburg, MS 39404
RETURN SERVICE REQUESTED

17199

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

Account
805004066

Statement Date
5/28/21

104479-01A*90* **********AUTO**SCH 5-DIGIT 39521
HANCOCK COUNTY
CRANE CREEK BRIDGE ACCOUNT
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739

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

Statement of account

Opening Balance
5/03/21
$438,061.21

Closing Balance
5/31/21
$438,061.21

This Statement

$0.00	$0.00
Deposits/Credits	Checks/Debits

Note: The Funds Availability Act (Regulation CC) allows financial institutions to place holds on specified amounts of certain types of deposits. The Act also requires financial institutions to make available to customers specified amounts of certain deposits prior to the full amount of the deposit being available for withdrawal. Effective July 1, 2020, changes to the Act increased the available threshold amounts from $200 to $225 for case-by-case holds and from $5,000 to $5,525 for special exception holds. If you have questions about these changes, please contact the Branch Manager at the location of The First, ANBA nearest to you.

Non-int Public Fund Checking

Account Number	805004066
Previous Balance	$438,061.21
Deposits/Credits	$.00
Checks/Debits	$.00
Maintenance Fee	$.00
Interest Paid	$.00
Ending Balance	$438,061.21

Number of Enclosures	0
Statement Dates	5/03/21 thru 5/31/21
Days in the statement period	29
Average Ledger	$438,061.21
Average Collected	$438,061.21

EQUAL HOUSING LENDER

BANKING ANNOUNCEMENTS

July Important Dates

Independence Day
We are wishing you a
Happy & Safe 4th of July!

Did you know that The First is a part of the Publix Presto! network? Our customers are able to access any Publix ATM free of charge!

Are you looking to BUY, BUILD, or REFINANCE?

Connecting You to the Home of Your Dreams!
www.TMCHomeLoans.com

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

7.I.6.a

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

Name:_____ Address:_____

City_____ State_____ Zip_____ Social Security Number_____ Date_____

CLIP AND RETURN TO BANK

HOW TO BALANCE YOUR ACCOUNT

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

HINTS FOR FINDING DIFFERENCES

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

Recheck all additions and subtractions or corrections.

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

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

IN CASE OF ERRORS OR INQUIRES ABOUT YOUR ACCOUNT STATEMENT

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

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

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

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

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

CHECKS OUTSTANDING-NOT CHARGED TO ACCOUNT

NO	$	
TOTAL	$	

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

ADD+

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

$_____ INTEREST $_____

TOTAL $_____

SUBTRACT -

CHECKS OUTSTANDING $_____ SERVICE CHARGE $_____

THESE BALANCES SHOULD EQUAL

BALANCE $_____ = $_____

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

UNCOLLECTED ACCOUNT DEFICITS

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

Error Resolution Notice For Consumer Accounts Only

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

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

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

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

- 00085562

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
5/03	$438,061.21				

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

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

PO Box 15549
Hattiesburg, MS 39404
RETURN SERVICE REQUESTED
27217

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

Account
805004066

Page
1 of 4

Statement Date
6/30/21

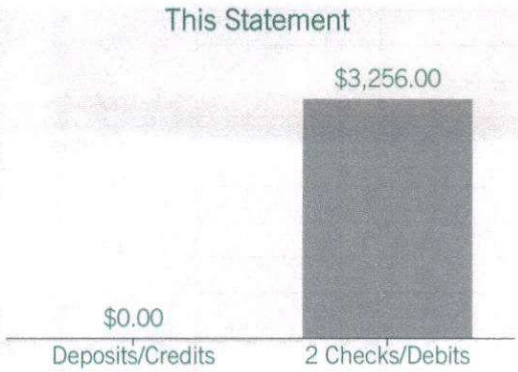
104924-01A*142* **********AUTO**SCH 5-DIGIT 39521
HANCOCK COUNTY
CRANE CREEK BRIDGE ACCOUNT
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739

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

Statement of account

Opening Balance
6/01/21
$438,061.21

Closing Balance
6/30/21
$434,805.21



Note: The Funds Availability Act (Regulation CC) allows financial institutions to place holds on specified amounts of certain types of deposits. The Act also requires financial institutions to make available to customers specified amounts of certain deposits prior to the full amount of the deposit being available for withdrawal. Effective July 1, 2020, changes to the Act increased the available threshold amounts from $200 to $225 for case-by-case holds and from $5,000 to $5,525 for special exception holds. If you have questions about these changes, please contact the Branch Manager at the location of The First, ANBA nearest to you.

Non-int Public Fund Checking

Account Number	805004066	Number of Enclosures	2
Previous Balance	$438,061.21	Statement Dates	6/01/21 thru 6/30/21
Deposits/Credits	$.00	Days in the statement period	30
2 Checks/Debits	$3,256.00	Average Ledger	$437,044.21
aintenance Fee	$.00	Average Collected	$437,044.21
erest Paid	$.00		
Ending Balance	$434,805.21		

BANKING ANNOUNCEMENTS

August



Credit Card
0% Interest for 20 Months
Visit your local branch
for more information!

The First is a part of the Publix Presto! network. Our customers are able to access any Publix ATM free of charge!



Did you know we have our Holiday Hours listed on our site?

www.thefirstbank.com/holiday-hours

EQUAL HOUSING LENDER

0012/1431

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

7.I.6.a

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

Name:_____ Address:_____

City_____ State_____ Zip_____ Social Security Number_____ Date_____

CLIP AND RETURN TO BANK

HOW TO BALANCE YOUR ACCOUNT

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

HINTS FOR FINDING DIFFERENCES

Check your account information at www.thefirstbank.com or 1-866-362-647

Recheck all additions and subtractions or corrections.

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

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

IN CASE OF ERRORS OR INQUIRES ABOUT YOUR ACCOUNT STATEMENT

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

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

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

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

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

CHECKS OUTSTANDING-NOT CHARGED TO ACCOUNT

NO	$	
TOTAL	$	

BANK BALANCE SHOWN ON THIS STATEMENT $_____

YOUR CHECK BOOK BALANCE $_____

ADD+

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

$_____ INTEREST $_____

TOTAL $_____

SUBTRACT -

CHECKS OUTSTANDING $_____

SERVICE CHARGE $_____

THESE BALANCES SHOULD EQUAL

BALANCE $_____ = $_____

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

UNCOLLECTED ACCOUNT DEFICITS

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

Error Resolution Notice For Consumer Accounts Only

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

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

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

00127232

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

7.I.6.a

Summary By Check Number

Date	Check No	Reference	Amt	Date	Check No	Reference	Amt
6/21	100019		$1,206.00	6/22	100020		$2,050.00

* Indicates skip in check number

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
6/01	$438,061.21	6/21	$436,855.21	6/22	$434,805.21

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

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

TheFirst

100019

June 7, 2021

PAY One thousand + two hundred + six dollars + 00/100

AMOUNT $1,206.00

TO THE ORDER OF Gary Yarborough, Jr.

Timothy A. Kelly

⑈100019⑈ ⑆065303360⑆ 805004066⑈

06/21/21 100019 $1206.00

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

TheFirst

100020

June 10, 2021

PAY Two thousand + fifty dollars + 00/100

AMOUNT $2,050.00

TO THE ORDER OF Mississippi Valuations
Jose Ford St.
Gulfport, MS 39507

Timothy A. Kelly

⑈100020⑈ ⑆065303360⑆ 805004066⑈

06/22/21 100020 $2050.00

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

J012Y234

YARBOROUGH LAW FIRM, PLLC

INVOICE

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

Hancock County, Mississippi

May 10, 2021

Description	Quantity	Unit Price	Cost
4/1 to 5/10	80	$ 180	$ 14,328
Costs Reimbursements			$ 1,689
		Subtotal	$ 16,017
	Tax	0.00%	$ 0
		Total	$ ~~16,017~~ 14,811.

Please contact me should you have any questions.

Sincerely yours,

Gary M. Yarborough, Jr.

Reimburse Costs:

Filing Three Takings Complaints: $483.00

Payment to Davis for Taking: $493.00 > 1,206.00

Payment to Shaw for Taking: $713.00

367-301 —

367-301 —

Bank —

Cash —

May 10 Call with Dax Alexander re SW K (.2) review court orders appointing appraisers, email with appraiser (.6) review Mac extension issue and emails with Madeline (.4)

- 1.2

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

May 9 finalizing and sending proposed SW contracts to companies (4.5) rfq for Zeta (1.1) emails with John regarding Gulf Timber Acquisitino (.2) drafting and filing appraisal motion, and submitting proposed orders, call with appraiser (3.2) finalizing and sending McClave proposed agreement for taking (.6)

May 6 review Regions complaint and proposed orders, email with ann (1.9)

May 5 correspondence with Kat at justice court re Decamp (.4)

May 4 finalizing and recirculating Decamp memo (1.6) review cost issue for youth court building (.5) email with Becky Farrell and call with Vic regarding subpoena (.5) review Digital summary of cost issues (.6)

May 3 Drafting Decamp memo, meeting w Ms Carcia re same (4.5) editing Decamp memor from olen (1.5) email to Ochsner regarding surgery and capital improvements (.6)

May 1 review Cuevas sdt (.5) review contracts for agenda (3.5) drafting and submitting bid for necaise property (1.4)

April 30 meeting with Olen and Kat re Decamp (2.6) review compton SW agreement (.8) meetings with Davis, knight and Sharpe service re bridges (2.5)

April 28 calls and email with Captain Ivory re Decampe (1.5)

April 27 Meeting with Gene Hoffman about hospital property and other tax issue (2.5) review Ochsner issue email (.4) review motion and order regarding discovery on river case (.8)

April 26 Drafting and submitting for issuance summons for takings for btidges (2.5) review Khaled personnel file (.4) calsl with Olen and Scotty re Decamp (.5)

April 19 Drafting and submitting, and finalizing complaints and fiats for takings cases (5)

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

April 18 Drafting TAkings complaints (3) review cotnracts for agenda (2) notice for cleanup (1.8)

April 14 Review scoring sheets for SW (2) meeting with Hootie, drafting letter, review handbook and requests (2.5) meeting with Crane Creek property owenrs (2)

April 12 Finalizing Hangar A documents for closeout (.4) drafting and filing 8 tax anwers (3.5)

April 11 Review discovery sisputes and motion from corps regarding river; call with Wyegul (1)

April 9 Emails to state and calls regarding Faulk (1.5) review and drafting rfq score for sw submissions, sending to board (2.2) review Lacoste correspondence and meeting with Melissa (1.2)

April 8 correspondence re Lacoste (.6)

April 7 Review final order for Lacoste (1.5) review Caspolich briefing (1)

April 5 Public hearing notices (1) review draft report for Lacoste (1)

April 4 Review cotnracts for agenda (2.5)

April 1 Lacoste correspondence (.8) review letter from Faulk counsel (.3)

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

100020

7.I.6.a

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

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

JUNE 10, 2021

PAY Two thousand + fifty dollars + 00/100 —

AMOUNT
$ 2,050.00

TO THE ORDER OF Mississippi Valuations
1010 Ford St.
Gulfport, MS 39507

Timothy A. Kelly
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈100020⑈ ⑆065303360⑆ 805004066⑈

9899

STATE OF MISSISSIPPI - HANCOCK COUNTY

10002

INV# MS01-21-1542

STATE OF MISSISSIPPI - HANCOCK COUNTY

10002

2T Job # 2707

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

Valbridge
PROPERTY ADVISORS

Valbridge Property Advisors
South-Central Mississippi

1010 Ford Street
Gulfport, MS 3950
Phone: (228) 604-1900
Fax: (228) 604-1920

737 Highway 51, Ste C
Madison, MS 39110
Phone: (601) 853-0736
Fax: (601) 853-6955

501 Highway 12 West
Suite 150-M
Starkville, MS 39759
Phone: (662) 617-2350

Invoice: MS01-21-1542

June 1, 2021

Bill to:

Yarborough Law Firm, PLLC
c/o Mr. Gary M. Yarborough, Jr.
P.O. Box 4168
Bay Saint Louis, Mississippi 39521

For:

Appraisal Report
Knight Acquisition
31050 Crane Creek Road
Perkinston, Mississippi 39556

Client #: N/A

Description	Amount
For Real Estate Valuation Services Rendered	$1,600.00
Other	$0.00
Other	$0.00
TOTAL	**$1,600.00**

Please make all checks payable and mail to:

Mississippi Valuations, LLC
1010 Ford Street
Gulfport, MS 39507

Federal Tax ID Reference: 82-4373264

367-301 – 5556
Jcc
Cash 007

If you have any questions regarding this invoice, please contact:

Patti Ladner
pladner@valbridge.com
(228) 604-1900

Thank you for your business.

Total $ 2,050.00

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

Compensation Summary	
Permanent Acquisition (Strip Take)	$450
Temporary Construction Easement	$0
Improvements	$0
Damages (Remainder Before less Remainder After)	$0
Cost to Cure	$0
Total Compensation (05-27-21)	**$450**

We appreciate the opportunity to provide real estate appraisal services to you and the Yarborough Law Firm, PLLC. After your review, should you have questions, please contact us.

Respectfully submitted,
Valbridge Property Advisors | South-Central Mississippi

Everette E. Ladner III, MAI, SRA
State-Licensed Cert. Gen. R. E. Appraiser
State License Cert. # GA 567
License Cert Expires 09/30/2022

Patricia C. Ladner
State-Licensed Cert. Gen. R. E. Appraiser
State License Cert. # GA 731
License Cert Expires 08/31/2022

© 2021 VALBRIDGE PROPERTY ADVISORS | South-Central Mississippi

Attachment: 20210630 Quarterly Report Crane Creek 1 (9703 : Spread Crane Creek Quarterly Report for June 2021.)

STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

Quarterly Report for Bond Proceeds

Name of Entity: HANCOCK COUNTY BOARD OF SUPERVISORS

Project Description: SHERIFF'S OFFICE MOBILE COMMAND UNIT

Authorizing Legislation: 2020 REGULAR SESSION, HOUSE BILL 1730

Report for the Quarter Ending: June 30 For the Year: 2021

Report Type: Initial

Please complete only upon initial receipt of funding	Amount
Date of Initial Receipt of Bond Proceeds (04/07/2021):	$200,000.00
Less: Pro Rata Share of Issuance Cost (if applicable):	($)
Beginning Project Balance:	$200,000.00

	Date	Amount
Beginning Quarterly Balance	04/07/2021	$200,000.00
Plus: Interest Earned (if applicable):		$227.47
Less: Quarterly Project Expenditures:		($0.00)
Ending Quarterly Balance	06/30/2021	$200,227.47

Project Update Summary (please supply a quarterly update regarding status of project):

COMMAND UNIT WAS ORDERED. HANCOCK COUNTY IS WAITING FOR PRODUCTION COMPLETION.

Attachment: 20210630 quarterly report executed (9727 : Spread S.O. Mobile Command Unit Quarterly Report for June 2021.)

Quarterly Project Expenditures

Date	Description	Amount

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all State bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Authorized by:

MAUREEN ANDERSON
Name

Signature

Grant Administrator
Title

9/2/2021
Date

Sworn to and subscribed before me this 2 day of September, 2021

State of Mississippi
County of: Hancock

Notary Public Valerie Killen Fitts
My Commission Expires 5-04-2025



Attachment: 20210630 quarterly report executed (9727 : Spread S.O. Mobile Command Unit Quarterly Report for June 2021.)

TheFirst
A NATIONAL BANKING ASSOCIATION
Just the Bank for You!

PO Box 15549
Hattiesburg, MS 39404
RETURN SERVICE REQUESTED
17236

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

Account
805007333

Page
1 of 4

Statement Date
5/28/21

104479-01A##*90* **********AUTO**SCH 5-DIGIT 39521
HANCOCK COUNTY
HB 1730
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739

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

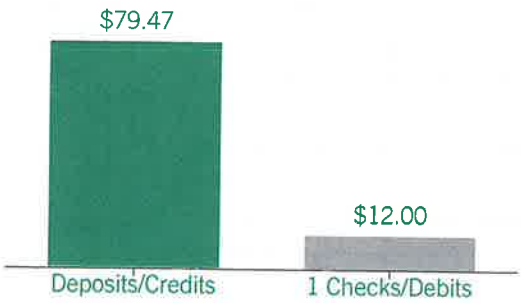
310

Statement of account

Opening Balance
5/03/21
$200,065.75

Closing Balance
5/31/21
$200,133.22

This Statement



Note: The Funds Availability Act (Regulation CC) allows financial institutions to place holds on specified amounts of certain types of deposits. The Act also requires financial institutions to make available to customers specified amounts of certain deposits prior to the full amount of the deposit being available for withdrawal. Effective July 1, 2020, changes to the Act increased the available threshold amounts from $200 to $225 for case-by-case holds and from $5,000 to $5,525 for special exception holds. If you have questions about these changes, please contact the Branch Manager at the location of The First, ANBA nearest to you.

Public Fund Checking

Account Number	805007333	Number of Enclosures	0
Previous Balance	$200,065.75	Statement Dates	5/03/21 thru 5/31/21
Deposits/Credits	$.00	Days in the statement period	29
1 Checks/Debits	$12.00	Average Ledger	$200,056.64
Maintenance Fee	$.00	Average Collected	$200,056.64
Interest Paid	$79.47	Interest Earned	$79.47

Refund incorrect Charge

EQUAL HOUSING LENDER

BANKING ANNOUNCEMENTS

July Important Dates

Independence Day
We are wishing you a
Happy & Safe 4th of July!

Did you know that The First is a part of the Publix Presto! network? Our customers are able to access any Publix ATM free of charge!

Are you looking to BUY, BUILD, or REFINANCE?

Connecting You to the Home of Your Dreams!
www.TMCHomeLoans.com

Attachment: 20210630 quarterly report executed (9727 : Spread S.O. Mobile Command Unit Quarterly Report for June 2021.)

Ending Balance	$200,133.22	Annual Percentage Yield Earned	0.50%
		2021 Interest Paid	$145.22

Attachment: 20210630 quarterly report executed (9727 : Spread S.O. Mobile Command Unit Quarterly Report for June 2021.)

TheFirst
A NATIONAL BANKING ASSOCIATION
Just the Bank for You!

PO Box 15549
Hattiesburg, MS 39404
RETURN SERVICE REQUESTED

21082

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

Account
805007333

Statement Date
4/30/21

104084-03B*110* **********AUTO**ALL FOR AADC 365
HANCOCK COUNTY
HB 1730
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739

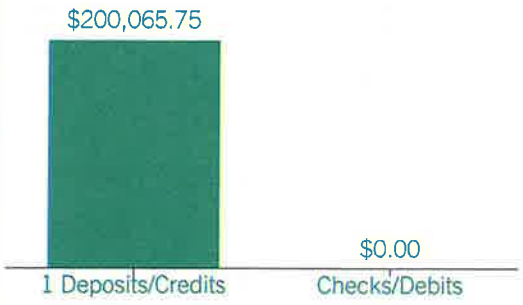
Scan this QR code with your Smartphone to be instantly connected to our website!

Statement of account

Opening Balance
4/07/21
$.00

Closing Balance
5/02/21
$200,065.75

This Statement



IMPORTANT NOTICE PLEASE EXAMINE CAREFULLY. If incorrect, report any difference to Sarah Mosley, AVP/Staff Auditor, 209 West First Street, Bay Minette, AL 36507. If you do not report any exceptions, this statement will be considered correct.

Public Fund Checking

Account Number	805007333	Number of Enclosures	0
Previous Balance	$.00	Statement Dates	4/07/21 thru 5/02/21
1 Deposits/Credits	$200,000.00	Days in the statement period	26
Checks/Debits	$.00	Average Ledger	$184,615.38
Maintenance Fee	$.00	Average Collected	$184,615.38
Interest Paid	$65.75	Interest Earned	$65.75
Ending Balance	$200,065.75	Annual Percentage Yield Earned	0.50%
		2021 Interest Paid	$65.75

JUNE BANKING ANNOUNCEMENTS

It's American Housing Month



TheFirst TMC THE MORTGAGE CONNECTION

Are you looking *to BUY, BUILD, or REFINANCE*?

Contact your local experienced Mortgage Loan Originator today!
www.TMCHomeLoans.com

Internet Safety Month

Follow us on Facebook for tips on Internet Safety throughout the month of June!

World Elder Abuse Day

WORLD ELDER ABUSE AWARENESS DAY
Building Strong Support for Elders

Plan ahead to protect your assets to ensure your wishes are followed.

Carefully choose a trustworthy person to act as your agent in all estate-planning matters.

Lock up your checkbook, account statements and other sensitive information when others will be in your home.

Never give personal information, including your SSN, account number or financial information to anyone over the phone unless you initiated the call and the other party is trusted.

Never pay a fee or taxes to collect sweepstakes or lottery "winnings"

Never rush into a financial decision. Ask for details in writing and get a second opinion.

Consult with a financial adviser or attorney before signing any document you don't understand.

Get to know your banker and build a relationship with the people who handle your finances.

Pay with checks and credit cards instead of cash to keep a paper trail.

EQUAL HOUSING LENDER

00096831

Attachment: 20210630 quarterly report executed (9727 : Spread S.O. Mobile Command Unit Quarterly Report for June 2021.)

7.I.7.a

Deposits and Credits

Deposits

4/09	per Nancy	$200,000.00
5/02	Interest Deposit	$65.75
		$200,065.75

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
4/07	$.00	4/09	$200,000.00	5/02	$200,065.75

Attachment: 20210630 quarterly report executed (9727 : Spread S.O. Mobile Command Unit Quarterly Report for June 2021.)

The First
A National Banking Association
800 Hwy 90
Bay St. Louis, MS 39520

Date 6/30/21 Page 1
Primary Account 805007333
Enclosures

HANCOCK COUNTY
HB 1730
854 HWY 90 SUITE A
BAY ST LOUIS MS 39520

IMPORTANT NOTICE PLEASE EXAMINE CAREFULLY. If incorrect, report any difference to Sarah Mosley, AVP/Staff Auditor, 209 West First Street, Bay Minette, AL 36507. If you do not report any exceptions, this statement will be considered correct.

CHECKING ACCOUNTS

PUBLIC FUND CHECKING		Number of Enclosures	0
Account Number	805007333	Statement Dates 6/01/21 thru	6/30/21
Previous Balance	200,133.22	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	200,124.82
1 Checks/Debits	12.00	Average Collected	200,124.82
Maintenance Fee	.00	Interest Earned	82.25
Interest Paid	82.25	Annual Percentage Yield Earned	0.50%
Ending Balance	200,203.47	2021 Interest Paid	227.47

****

DEPOSITS AND CREDITS

Date	Description	Amount
6/30	Interest Deposit	82.25

****

CHECKS AND CHARGES

Date	Description	Amount
6/10	Account Analysis Charge	12.00-

****

DAILY BALANCE SECTION

Date	Balance	Date	Balance	Date	Balance
6/01	200,133.22	6/10	200,121.22	6/30	200,203.47

310-000-330

Attachment: 20210630 quarterly report executed (9727 : Spread S.O. Mobile Command Unit Quarterly Report for June 2021.)

ESC
Rev. 08/28/94 (Base)
Rev. 01/29/18 (This form)

PRELIMINARY ENGINEERING SERVICES CONTRACT

Beach Blvd Hurricane Zeta Repair Project
ER-0023-00(056)LPA / 108754-711000
Hancock County

This CONTRACT, is made and entered into by and between the **Hancock County Board of Supervisors**, a body Politic of the State of Mississippi (the "LPA"), and, **Compton Engineering, Inc.** (the "CONSULTANT"), a **Corporation**, duly licensed and registered to do business in the State of Mississippi, whose address for mailing is **1969 Market Street, Pascagoula, Mississippi, 39567**. This CONTRACT shall be effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the LPA requires the services of a professional engineering firm for the purposes of providing preliminary engineering services for the design of Hurricane Zeta Repairs to Beach Boulevard project. Project includes repairs to a concrete road, guard rail, shoulder repair, and timber pier access due to damage caused by Hurricane Zeta along approximately 2.25 miles of Beach Blvd from Lakeshore Road to Scenic Overlook approximately 300 feet east of Grand Bayou in Hancock County, MS, as provided for in ER-0023-00(056)LPA / 108754-711000, hereinafter called the "PROJECT"; and

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services as stated above, hereinafter called the "SERVICES"; and

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those SERVICES, and the LPA has relied upon such representation; and

WHEREAS, the CONSULTANT herein was selected through a Consultant Selection Process pursuant to the Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory by the LPA; which is now desirous of entering into a CONTRACT;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

The CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. SERVICES provided by the CONSULTANT under this CONTRACT shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. In so doing, the CONSULTANT shall comply with all terms of this CONTRACT, including the Scope of Work and other exhibits, to the satisfaction of the LPA, which shall include any special requirements of the LPA. The CONSULTANT shall perform all SERVICES according to the terms of the CONTRACT, including all technical specifications and according to the prevailing industry standards, including standards of conduct and care, format and content.

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, standards, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and the FHWA and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall perform the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM, TERMINATION

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA (as demonstrated by the issuance of final payment) or until **February 28, 2022**, at 11:59 p.m., whichever comes first, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment for SERVICES rendered prior to the date of termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the reasonable costs, fees and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

Time is of the essence in this CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2" which, when approved by final execution of this CONTRACT, shall control the evaluation of the CONSULTANT'S progress on this PROJECT.

The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed.

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor and, said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT shall not make any claim, demand or application for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in Exhibit 3.

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a required invoice is attached as "Exhibit 4"). All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of this CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other federal agency may audit the same records at any time during the life of this CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Progress Reports

The CONSULTANT shall provide the LPA monthly progress reports on two documents. The first document shall be a narrative outline of work performed during the billing period for which the CONSULTANT has submitted an invoice. The second document shall be a spreadsheet that indicates the amount of progress for each designated "Part" of the Scope of Work of the CONTRACT. If a contract is for a duration of 30 days or less, the provisions of this paragraph are waived. Otherwise, waiver of the provisions of this paragraph shall only be by written consent of the LPA.

D. Record Retention

The CONSULTANT shall maintain all time and expense records related to the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of this CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA'S expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

E. Retainage

The LPA shall retain the final 25% of the CONSULTANT'S Fixed Fees until all the deliverables have been received and found acceptable, the final payment request has been received, and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation. Neither the LPA's review, approval or acceptance of, nor payment for, the SERVICES required under this CONTRACT shall be construed to operate as a waiver of any rights under this CONTRACT, or of any cause of action arising out of the performance of this CONTRACT. The CONSULTANT shall be and remain liable to the LPA for all damages to the LPA caused by the CONSULTANT's negligent acts, errors and/or omissions in the performance of any of the SERVICES furnished under this CONTRACT. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. Notwithstanding inspection and acceptance by the LPA or any provision concerning the conclusiveness thereof, the CONSULTANT represents that SERVICES performed and work product(s) provided under this CONTRACT conform (or exceed) the requirements of this CONTRACT.

The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES being provided under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, designs, studies, maps, or other work product(s) prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, designs, studies, maps, and other work product(s) prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligations. CONSULTANT shall correct, at its expense, any of its breaches, negligent acts, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for any negligent acts,

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including any negligent acts, errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction or any phase of work, then an accounting of all costs incurred by the LPA resulting from such breach, including any negligent acts, errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

During construction or any phase of work performed by others based on the services provide by the CONSULTANT for this CONTRACT, the CONSULTANT shall confer with the LPA when requested for the purpose of interpreting the information, clarification of any ambiguities, and/or to correct any negligent acts, error or omission without additional compensation. The CONSULTANT shall prepare any plans or data needed to correct the negligent acts, error or omission without additional compensation, even though acceptance and/or final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes once notified by the LPA so there will be a minimum of delay to the contractor.

When notified by the LPA of potential negligent acts, errors and/or omissions, during the development, construction, or any phase of the project, the CONSULTANT shall establish and maintain cost accounting records to segregate all costs associated with the evaluation and correction of any negligent acts, errors and/or omissions. All costs associated with any negligent acts, errors and/or omissions, including direct or indirect, must be borne by the CONSULTANT. If after written notice from the LPA, the CONSULTANT fails or refuses to correct any negligent acts, errors and/or omissions, the LPA may, by contract or otherwise, correct or replace with similar services and charge to the CONSULTANT the cost occasioned to the LPA thereby, or offset and withhold a sum equal to said cost to the LPA from payments on any existing contract(s) with the CONSULTANT or against any sums due the CONSULTANT under the terms of this CONTRACT or any other active contract(s).

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including reasonable attorney fees, to the extent caused by any negligent act, actions, neglect, error or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which the LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at MDOT's request, copies of insurance policies of the following:

A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.

B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars ($1,000,000.00) for each occurrence.

C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars ($1,000,000.00) per claim; One Million Dollars ($1,000,000.00) annual aggregate.

D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars ($1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be negotiated and executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services)

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the MDOT or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific projects or phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report). The CONSULTANT shall pay all retainage owed to the subconsultant for satisfactory completion of the accepted work within 15 days after receipt of payment.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for SERVICES and each party considers the products and results of the SERVICES to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property;

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA 'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Hancock** County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Hancock** County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.

B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.

C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.

D. The CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for compliance with TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.

E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.

F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.

G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".

H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

(1) Cancel the stop work order; or

(2) Terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT'S or the LPA's intentions to ask the LPA or CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for SERVICES rendered prior to the Termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT or as established in the organizational chart of the CONSULTANT's proposal, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:
For Contractual Matters:
Maureen Anderson
Hancock County Board of Supervisors
854 HIGHWAY 90, SUITE A
BAY ST. LOUIS, MS 39520
228-467-0172
228-467-2691
Maureen.Anderson@co.hancock.ms.us

For Technical Matters:
Vic Johnson
Hancock County Board of Supervisors
854 HIGHWAY 90, SUITE A
BAY ST. LOUIS, MS 39520
228-467-0172
228-467-2691
Vic.Johnson@co.hancock.ms.us

CONSULTANT:
For Contractual Matters:
John Studstill
Compton Engineering, Inc.
3036 Longfellow Drive
Bay Saint Louis, MS 39520
228-467-2770
228-467-2720
johns@comptonengineering.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. #18825

For Technical Matters:
John Studstill
Compton Engineering, Inc.
3036 Longfellow Drive
Bay Saint Louis, MS 39520
228-467-2770
228-467-2720
johns@comptonengineering.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. #18825

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20___.

Hancock County Board of Supervisors

_____

Scotty Adam, President

WITNESS this my signature in execution hereof, this the _____ day of _____, 20___.

Compton Engineering, Inc.

Geoffrey Clemens, President

ATTEST: Dawn Malley

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of the LPA
8. This Exhibit was intentionally left blank
9. Prime Consultant / Contractor EEV Certification and Agreement

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

RESOLUTION OF BOARD OF DIRECTORS OF COMPTON ENGINEERING, INC.

At a special meeting of Compton Engineering, Inc. at which meeting all members of the Board of Directors were present, the following resolution was moved, seconded and adopted:

"RESOLVED, that GEOFFREY F. CLEMENS, President, is hereby authorized to sign a contract with Hancock County on behalf of the corporation."

There being no further business, upon motion duly seconded and carried, the meeting was adjourned.

* *

I do hereby certify that the foregoing is a true and correct copy of a resolution passed at a meeting of Compton Engineering, Inc. as set out.

L. David Compton, Chief Operating Officer — Date: 4-25-14

Geoffrey F. Clemens, President — Date: 4/25/14

George J. Duggan, III, Senior Vice President — Date: 4/25/14

James M. Lagasse, Vice President — Date: 4-25-14

Kevin R. Yates, Vice President — Date: 4-25-2014

D. Renee Pettis, Secretary/Treasurer — Date: 4/25/14

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

EXHIBIT 2

SCOPE OF WORK

GENERAL REQUIREMENTS

The following engineering services shall be performed by the CONSULTANT on behalf of the LPA in accordance with this CONTRACT at the direction of the LPA for the purpose of providing bid documents for Hurricane Zeta Repairs to Beach Boulevard Project. Project will include repairs to concrete road, anticipated to include filling voids under paving sections with expandable foam, replacing damaged sections of pavement, replacing concrete guard rail, adding stone for shoulder repairs, and replacing timber pier access (not anticipated to include any electrical work) along approximately 2.25 miles of Beach Blvd from Lakeshore Road to Scenic Overlook approximately 300 feet east of Grand Bayou in Hancock County, MS, as provided for in ER-0023-00(056)LPA / 108754-711000. The CONSULTANT shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual (PDM) for the LPA at the time of the execution of this CONTRACT.

A Project Schedule is required. Work progression is to proceed in accordance with the attached agreed Project Schedule. A status report along with an updated Project Schedule is required monthly. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the MDOT District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

The CONSULTANT shall, if requested by MDOT or LPA, attend any meetings concerning this Project.

The CONSULTANT shall comply with the current version of the following publications:

Roadway Design

1. MDOT *Roadway Design Manual*, and supplemented with updated design policies as described in Design Memos located on Roadway Design Division's website;
2. MDOT Roadway Design Standard Drawings;
3. MDOT Roadway Design Special Design Sheets;
4. MDOT *Roadway Design CADD Manual*;
5. MDOT *Survey Manual*;
6. MDOT *Access Management Manual*;
7. MDOT Traffic Engineerings *Typical Signing Details*;
8. MDOT *Intelligent Transportation Systems Design Manual*;
9. *Mississippi Standard Specifications for Road and Bridge Construction*;
10. AASHTOâ€™S *A Policy on Geometric Design of Highways and Streets*;
11. AASHTO *Roadside Design Guide*;
12. AASHTO *Highway Safety Manual* (HSM);
13. AASHTO *Guide for the Development of Bicycle Facilities*;
14. AASHTO *Guide for the Planning, Design, and Operation of Pedestrian Facilities*;
15. NACTO *Urban Street Design Guide*;
16. Manual *on Uniform Traffic Control Devices* (MUTCD); and

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

17. Any other publications listed in Exhibit 8, or as instructed by MDOT.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA AND/OR MDOT

Based on availability, the LPA may provide information to the CONSULTANT including but not limited to plans and information from previous studies and projects including but not limited to environmental studies, USGS reports, traffic studies, roadway and bridge plans, bridge inspection reports, underwater inspection reports, pile records, CADD files, survey control points.

The LPA will provide a single point-of-contact for day-to-day coordination.

ENVIRONMENTAL STUDIES (CATEGORICAL EXCLUSION) WITHOUT NEW ROW*

*New ROW includes donated ROW and permanent easements. New ROW does not include temporary easements.

The CONSULTANT will perform various Engineering and Environmental studies necessary to prepare a Categorical Exclusion, in accordance with the US Department of Transportation, Federal Highway Administration Technical Advisory T 6640.8A, Guidance for Preparing and Processing Environmental Documents and Section 4 (F) Documents; Federal-Aid Policy Guide 23 CFR 770, 771, 772, and 777 at the time this CONTRACT is executed; and MDOT Project Development/Environmental Documentation, S.O.P. No. ENV-02-01-00-000 and other related Federal and State regulations, laws and/or procedures that may be in effect at the time this CONTRACT is executed and complete the ENV-160 form.

FIELD SURVEY

The CONSULTANT shall survey the project utilizing standard surveying practices as required for plan development, in accordance with the current MDOT Design Manual. The work shall be performed in accordance with the current MDOT Survey Manual, unless specifically accepted, and with any additional instructions or requests by the LPA, including the following:

Centerline Survey and Control

A. Establish horizontal and vertical control, intermediate control and centerline in accordance with the MDOT Survey Manual;
B. Perform complete topographic survey along proposed centerline in accordance with the MDOT Survey Manual;
C. In the case of any discrepancy or ambiguity between the MDOT Survey Manual, the Mississippi Board's "Standards of Practice" or specifications listed with this CONTRACT the CONSULTANT shall adhere to the most stringent requirement for the specific task in question, unless otherwise directed in writing by a representative of the MDOT authorized to make alterations to this CONTRACT;
D. Mississippi One Call (and other agencies that do not participate in Mississippi One-Call shall be contacted to mark all underground utilities within the project limits. The markings shall be field surveyed and depicted on the final mapping.

Survey Data Submittal

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

The CONSULTANT shall submit electronic copies of the following information (This is in addition to the CADD files required to be submitted):

A. An ASCII file containing the horizontal and vertical control point information established by the CONSULTANT;
B. An ASCII file containing all topographic points collected for the project. Naming of the file shall be firm's name_project number_topo.pdf. File format shall be point number, northing, easting, elevation, pointcode, line code: point description.

PHASE A (FIELD REVIEW) ROADWAY

Phase A (Field Review) Roadway Plans

The CONSULTANT will submit the LPA-100 and LPA-700 forms to MDOT.

MDOT approval of the LPA-100 & LPA-700 forms are required prior to the scheduling of a field review.

The Field Review Plans shall contain, at a minimum:

A. Title Sheet;
B. Typical Sections;
C. Cross Section Sheets showing accurate templates at cross sections as needed for clarity, details of concrete railing and roadway.

The CONSULTANT shall include the following: preliminary earthwork quantities, preliminary pavement marking sheets, as well as any traffic control that will be required during construction.

Following the Field Inspection, the CONSULTANT shall make all approved plan changes as instructed.

PHASE B (OFFICE REVIEW) ROADWAY DESIGN

(Construction Plans and Specifications)

The Office Review Plan requirements include the following components

PHASE B (Office Review) Roadway Plans

A. Title Sheet;
B. Detailed Index Sheet(s);
C. General Notes Sheet(s);
D. Typical Section Sheet(s);
E. Summary of Quantities Sheet(s);
F. Estimated Quantities Sheet(s);
G. Traffic control plans;
H. Temporary Erosion Control Standard Drawings;
I. Detailed Pavement Marking Sheet(s), not covered by Standard Drawings;

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

J. Permanent Signing Plans;
K. Standard Drawings;
L. Other applicable plans as necessary for the construction of the project;
M. All calculations, notes, and data used to develop the plans

On projects which include a disturbed area over five acres, the CONSULTANT is required to prepare a LCNOI (Large Construction Notice of Intent) and shall include a detailed erosion control plan in the Phase B (Office Review) plans.

Following the Office Review, the CONSULTANT shall make all approved plan changes as instructed

PHASE C (PS&E) ROADWAY DESIGN

(Construction Plans and Specifications)

The PS&E requirements include the following components

PHASE C (PS&E) Roadway Plans

A. Title Sheet;
B. Detailed Index Sheet(s);
C. General Notes Sheet(s);
D. Typical Section Sheet(s);
E. Summary of Quantities Sheet(s);
F. Estimated Quantities Sheet(s);
G. Traffic control plans;
H. Temporary Erosion Control Standard Drawings;
I. Detailed Pavement Marking Sheet(s), not covered by Standard Drawings;
J. Permanent Signing Plans;
K. Standard Drawings;
L. Other applicable plans as necessary for the construction of the project;
M. All calculations, notes, and data used to develop the plans

ADVERTISEMENT

The Consultant shall prepare legal advertisement for the referenced project and shall ensure the project follows the LPA Project Development Manual and is properly advertised per Mississippi State bidding laws and regulations. These services include the following:

- Preparing the advertisement
- Bidder Coordination
- Receive and evaluate bids
- Assemble Bids and Submit

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

ACRONYM DEFINITION

AASHTO	American Association of State Highway and Transportation Officials
BOP	Beginning of Project
CBR	California Bearing Ratio
CD	Collector/Distributor Road
CLOMR	Conditional Letter of Map Revision
CPT	Cone Penetrometer
EOP	End of Project
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
GLO	General Land Office
GPS	Global Positioning System
ITS	Intelligent Transportation Systems
LCNOI	Large Construction Notice of Intent
LOMR	Letter of Map Revision
LPA	Local Public Agency
LRFD	Load Resistance Factor Design
MDOT	Mississippi Department of Transportation
MSE	Mechanically Stabilized Earth
MUTCD	Manual on Uniform Traffic Control Devices
NFIP	National Flood Insurance Program
NWI	National Wetland Inventory
OHWM	Ordinary High Water Marks
PDM	Project Development Manual
ROW	Right-of-Way
RQD	Rock Quality Designation
SMD	MDOT Survey-Maps/Deeds Section
SOP	Standard Operating Procedures
TO	Transportation Operations
USACE	United States Army Corps of Engineers
USFW	United States Fish and Wildlife Service
USGS	United States Geological Survey
WRP	Wetland Reserve Program

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

Proposed project Schedule
Beach Blvd Hurricane Zeta Repair Project Hancock County
ER-0023-00(056)LPA / 108754-711000
Compton Engineering

Item Description	Anticipated Time to Complete
Project Activation	**3 days**
LPA 100	1 day
LPA 700/800	1 day
Kickoff Meeting	1 day
Environmental Documentation	**4 days**
ENV-160	4 days
Field Review	**21 days**
Print and Distribute Plans	1 day
Staking/Utility Locate Coord	14 days
Conduct Plan in Hand Review	1 day
Prepare Plan Review Report	1 day
Modify Plans per review comments	4 days
Office Review	**27 days**
Print Plans and Specification	1 day
Compile Design Notebook	1 day
Prepare ROW/Util Status Report	3 days
Develop Specifications	5 days
Prepare Construction Estimate	5 days
Assemble and Distribute PS&E	2 days
Conduct Plan Review	1 day
Prepare Office Review Report	1 day
Modify Plans per review comments	8 days
Permits	**21 days**
NPDES	N/A
USACE	N/A
PS&E Assembly	**24 days**
Right of Way Certification	2 days
Utility Certification	2 days
Encroachment Certification	1 day
Hazardous Waste Certification	1 day
Asbestos Abatement Certification	1 day
Compose Letters	3 days
Compile Forms	3 days
Print Plans	1 day
Assemble Specifications	2 days
Material Checklist	2 days
MDOT Coordination	6 days
Advertisement	**12 days**
Print Plans and Specifications	1 day

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

Prepare Advertisement	1 day
Bidder Coordination	4 days
Receive & Evaluate Bids	4 days
Assemble Bids and Submit	2 days
Survey	**4 days**
Topo Survey	4 days
Plans	**28 days**
Title Sheet	1 day
Detailed Index	1 day
General Notes	1 day
Summary of Quantities	4 days
Estimated Quantities	4 days
Plan Sheets 1" = 20'	6 days
Misc Details	15 days
Quality Control	**12 days**

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee basis with an upset limit of **$66,688.44** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES, which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this CONTRACT. Accordingly, direct salaries chargeable to this CONTRACT shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to this CONTRACT.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for SERVICE will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing SERVICES reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's request, all charges for SERVICES must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of this CONTRACT in accordance with Federal and the LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the current edition of the AASHTO Audit Guide, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. This policy will include no meal reimbursement when there is no overnight stay. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).**

All direct costs must be substantiated by supporting data in accordance with the MDOT State Travel Handbook, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT'S fixed fee shall be **$6,963.42**, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed **$66,688.44** (Total of all Charges) without the prior written consent of both parties.

FEE AND EXPENSE SUMMARY

	Primes Labor Cost & Overhead	Primes Direct Costs	Primes Fixed Fee	Sub-Consultants	Project Total
Project Total	58,177.03	1,548.00	6,963.42	0.00	66,688.44

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

EXHIBIT 4
SAMPLE CSU-001 – COST PLUS FIXED FEE

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed January 0, 1900
Vendor Number 3100000000 MDOT Project Number 0 P.O. No. 3941
Project No. County 0 Invoice Number : 0
Sheet No. 1
In Account With 0 Address 0
Contract Number: CS 000000 Surety
Est. No. 0 0 Period January 0, 1900 THRU January 0, 1900 Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	00000	0	0	0	0	0.00	0.00	0.00
Total							0.00	0.00	0.00
Total All Work Due							0.00	0.00	0.00
Total Net Work Due							0.00	0.00	0.00

Quantities Checked
Original Signed C00000000
Project Engineer
LPA Official 0
Approved By:
Consultant Services Unit Engineer - Scot Ehrgott, P.E.

Contract Not To Exceed Amount
$0.00

NTP Date
January 0, 1900

Termination Date
January 0, 1900

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS ($0.00)

% Matching Funds Deduction for LPA 0.00000%	001	00000	0	0	0	0	0.00	0.00	0.00
						TOTAL Net Amount Owed to the LPA	0.00	0.00	0.00

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 :

EXHIBIT 4

SAMPLE INVOICE – COST PLUS FIXED FEE

LOCAL PUBLIC AGENCY
ADDRESS
CITY, STATE, ZIP CODE

DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000
PERIOD _____, 20__ THROUGH ____, 20__
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED_____, 20__, AS RELATES TO
PROJECT NO. ___-___-____-____-____-____ IN_____ COUNTY, HIGHWAY_____.

CONSULTANT:
CUSTOMER NUMBER 0000000000 FILE NUMBER 000-000000
REPORT NUMBER: 000 through 000 FMS NUMBER 000000-000000LPA

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE_____
DIRECT SALARIES	$	$	$
* PAYROLL ADDITIVE (less FCCM)	$	$	$
FIXED FEE (% complete X total fee less amounts previously paid – not to exceed 75%)	$	$	$
PAYROLL ADDITIVE w/ FCCM only	$	$	$
** DIRECT COSTS	$	$	$
PROJECT TOTAL	$	$	$
AMOUNT DUE THIS INVOICE:	$	$	$

NOTE:
1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

SUPPORTING DATA

Project No. 00-0000-00-000-00
County

Employee and Classification	Pay Period Date	Rate of Pay	Period Hours	Period Costs	Period Costs	To Date
DIRECT LABOR AND DIRECT COSTS						
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Designer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Technician		0.00	0.0	0.00	0.00	0.00
Sub Total			0.0	0.00	0.00	0.00
Payroll Additives				0.00	0.00	0.00
Total Labor				0.00	0.00	0.00
Fixed Fee				0.00	0.00	0.00
Direct Costs				0.00	0.00	0.00
Subconsultant(s)				0.00	0.00	0.00
Project Total				0.00	0.00	0.00

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT, CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT, and WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of $2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of $100,000 which involve the employment of mechanics or laborers

shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of $100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet it's goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in an non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this CONTRACT or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

(1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and

(d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;

(e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.

(2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:

(f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL," Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than $10,000 and not more than $100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding $100,000 and all sub-consultants shall certify and disclose accordingly.

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the SERVICES of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this_____ day of _____, 20___.

Compton Engineering, Inc.

Geoffrey Clemens

ATTEST: _____

My Commission Expires:

STATE OF MISSISSIPPI
DAWN E. MALLEY
NOTARY PUBLIC
ID No. 112699
Commission Expires
June 11, 2023
HANCOCK COUNTY

_____
Notary

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

(a) employ or retain, or agree to employ or retain, firm or person, or

(b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the_____ day of _____, 20___.

Hancock County Board of Supervisors

_____

Scotty Adam, President

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

EXHIBIT 8

{Intentionally Left Blank}

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with Senate Bill 2988 from the 2008 Mississippi Legislative Session, "Mississippi Employment Protection Act," as published in Laws, 2008 and codified in the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with MTC has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L.99-603,100 Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

147053
EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars ($1,000.00) nor more than Ten Thousand Dollars ($10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____ 8/25/21
Authorized Officer or Agent — Date

Geoffrey F. Clemens — President
Printed Name of Authorized Officer or Agent — Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 25th day of August 2021.

Dawn Malley
NOTARY PUBLIC
My Commission Expires: June 11, 2023

STATE OF MISSISSIPPI
DAWN E. MALLEY
NOTARY PUBLIC
ID No. 112699
Commission Expires
June 11, 2023
LINCOLN COUNTY

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 : Preliminary Engineering Services

Summary

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Activation	13		$483.69	$631.02	$2.85	**$1,117.57**		$133.77	$1,251.33
Meetings	94		$3,401.07	$4,437.04	$20.07	**$7,858.17**	$656.00	$940.57	$9,454.74
Environmental	15		$497.72	$649.33	$2.94	**$1,149.98**	$56.00	$137.65	$1,343.63
Geotechnical									
Roadway	391		$13,259.45	$17,298.28	$78.23	**$30,635.96**	$280.00	$3,666.93	$34,582.89
Bridge									
Hydraulics									
Survey	48		$1,570.88	$2,049.37	$9.27	**$3,629.52**	$56.00	$434.43	$4,119.95
PS&E/Advertisement	197		$5,966.60	$7,784.03	$35.20	**$13,785.83**	$500.00	$1,650.08	$15,935.90
Total	757		**$25,179.41**	**$32,849.06**	**$148.56**	**$58,177.03**	**$1,548.00**	**$6,963.42**	**$66,688.44**

Grand Total	**$66,688.44**

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 :

Activation Sheet

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

MDOT Process Item Description	No. Sheets	Estimated Hours: Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Senior Survey Tecnician	Labor Classification	Total Hours
Project Activation										
LPA 100			0.5	1.0	1.0					2.5
LPA 700/800			0.5	1.0	1.0					2.5
Kickoff Meeting		2.0	2.0	2.0						6.0
Quality Control		0.5	0.5	1.0						2.0
Total Hours		2.5	3.5	5.0	2.0					13.0
Raw Labor Rates		$56.94	$51.12	$25.64	$17.11	$31.64	$40.86	$32.08		
Labor Cost		142.4	178.9	128.2	34.2					483.69

Overhead	%	130.46%	$631.02
Fixed Fee	%	12.00%	$133.77
FCCM Overhead	%	0.59%	$2.85

Direct Costs:	Qty.	Unit Price[1]
Mileage		$0.56
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

[1] See State Travel Handbook

Total Direct Costs:		
Prime Total		$1,251.33
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$1,251.33

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 :

Meetings Sheet

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

MDOT Process Item Description	No. Sheets	Estimated Hours: Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Senior Survey Tecnician	Labor Classification	Total Hours	Total Hours
Field Review											
Print and Distribute Plans	13.0				2.0	2.0				4.0	4.0
Conduct Plan in Hand review		2.0	2.0	4.0						8.0	8.0
										0.0	
Prepare Field Review Report		1.0	0.5	1.0	1.0					3.5	3.5
										0.0	
Office Review											
Print Plans and Specifications	13.0				2.0	2.0				4.0	4.0
Compile Design Notebook			0.5	1.0	2.0					3.5	3.5
Prepare ROW/Util Status Report			1.0	2.0	2.0					5.0	5.0
Conduct Plan Review		2.0	2.0	4.0						8.0	8.0
CSX Coordination		2.0	8.0	16.0	4.0					30.0	30.0
Prepare Office Review Report		1.0	1.0	1.0	2.0					5.0	5.0
										0.0	
PS&E Assembly											
MDOT Coordination		1.0	8.0	4.0						13.0	13.0
Quality Control		4.0	4.0	2.0						10.0	10.0
Total Hours	26.0	13.0	27.0	35.0	15.0	4.0					94.0
Raw Labor Rates		$56.94	$51.12	$25.64	$17.11	$31.64	$40.86	$32.08			
Labor Cost		740.2	1380.2	897.4	256.7	126.6					3,401.07

Overhead	%	130.46%	$4,437.04
Fixed Fee	%	12.00%	$940.57
FCCM Overhead	%	0.59%	$20.07

Direct Costs:	Qty.	Unit Price[1]	
Mileage	100.0	$0.56	$56.00
Meals			
Lodging			
Postage	2.0	$50.00	$100.00
Supplies			
Reproductions	5.0	$100.00	$500.00
Other			

[1] See State Travel Handbook

Total Direct Costs:	$656.00
Prime Total	$9,454.74
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$9,454.74

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 :

Environmental Sheet

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

MDOT Process Item Description	No. Sheets	Estimated Hours: Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Senior Survey Tecnician	Labor Classification	Total Hours
Environmental Documentation										----------
Wetland Investigation										
ENV-160			1.0	2.0	4.0		8.0			15.0
Permits										----------
NPDES										
USACE										
Quality Control										
Total Hours			1.0	2.0	4.0		8.0			15.0
Raw Labor Rates		$56.94	$51.12	$25.64	$17.11	$31.64	$40.86	$32.08	$0.00	
Labor Cost			51.1	51.3	68.4		326.9			497.72

Overhead	%	130.46%	$649.33
Fixed Fee	%	12.00%	$137.65
FCCM Overhead	%	0.59%	$2.94

Direct Costs:	Qty.	Unit Price[1]	
Mileage	100.0	$0.56	$56.00
Meals			
Lodging			
Postage			
Supplies			
Reproductions			
Other			

[1] See State Travel Handbook

Total Direct Costs:		$56.00
Prime Total		$1,343.63
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$1,343.63

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 :

Roadway Sheet

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

		No.	Estimated Hours								
MDOT Process	Item Description	Sheets	Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Senior Survey Tecnician	Labor Classification	Total Hours
Field Review											----------
	Horizontal Alignment Design										----------
	Vertical Alignment Design										----------
	Cross Sections										----------
	Determine Proposed Template Criteria	1.0		2.0	4.0		2.0				8.0
	Determine Constructability Issues			2.0	4.0		2.0				8.0
	Plan Profile Sheets										----------
	Miscellaneous Sheets										----------
	Special Design Sheets	2.0	2.0	16.0	28.0		24.0				70.0
	Conceptual Permanent Striping	1.0		1.5	3.0		4.0				8.5
	Conceptual Permanent Signing Plan	1.0		1.0	2.0		4.0				7.0

	Traffic Control Plan										----------
	Evaluate Construction Phasing			1.0	2.0						3.0
	TCP Sheets	1.0		1.0	2.0		2.0				5.0
	Revise Plans Per Conceptual Review		1.0	2.0	4.0		24.0	16.0			47.0
	QA/QC		3.0	3.0							6.0
Office Review											----------
	Typical Sections										----------
	Add Paving Details & Notes	1.0		1.0	2.0		5.0				8.0

	Summary of Quantity Sheets										----------
	Create SQ Sheets	1.0		2.0	4.0		2.0				8.0
	Select Appropriate Pay Items			2.0	4.0						6.0
	Add Footnotes			2.0	4.0		2.0				8.0

	Estimated Quantity Sheets										----------
	Earthwork (phased if necessary)			1.0	4.0		2.0				7.0
	Traffic Control			1.0	4.0		2.0				7.0
	Pavement Marking (permanent and temporary)			8.0	16.0		4.0				28.0
	Removal Items			2.0	6.0		3.0				11.0
	Guardrail		2.0	8.0	16.0		24.0				50.0
	Permanent Signing			4.0	8.0		4.0				16.0
	Incidental Construction Items			2.0	12.0		8.0				22.0

	Quantity Calculations			3.0	6.0		4.0				13.0

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 :

Roadway Sheet

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

	Plan Profile Sheets										
	Traffic Control Detail Sheets										
	Develop Phasing Narrative (if necessary)			1.0	2.0						3.0
	Construction Signing Detail			1.0	2.0						3.0
	TCP Sheets			1.0	2.0						3.0
	Address Corrections From MDOT TCP Check			1.0	2.0		2.0				5.0
	QA/QC			4.0			4.0				8.0
	Submit Office Review Plans										
	2 Multi-Page PDF Files For Plans & Cross Sections			1.0	2.0	1.0	2.0				6.0
	Complete/Submit Phase B Checklist			1.0	2.0	2.0					5.0
	Submit Quantity Calculations (1 multi-page pdf)			2.0	4.0						6.0
	Submit CADD Files				1.0		2.0				3.0
	Total Hours	8.0	8.0	77.5	152.0	3.0	134.0	16.0			390.5
	Raw Labor Rates		$56.94	$51.12	$25.64	$17.11	$31.64	$40.86	$32.08	$0.00	
	Labor Cost		455.5	3961.8	3897.3	51.3	4239.8	653.8			13,259.45

Overhead	%	130.46%	$17,298.28
Fixed Fee	%	12.00%	$3,666.93
FCCM Overhead	%	0.59%	$78.23

Direct Costs:	Qty.	Unit Price[1]	
Mileage	500.0	$0.56	$280.00
Meals			
Lodging			
Postage			
Supplies			
Reproductions			
Other			

[1] See State Travel Handbook

Total Direct Costs:		$280.00
Prime Total		$34,582.89
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$34,582.89

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 :

Survey Sheet

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

		No.	Estimated Hours								
	MDOT Process Description Item	Sheets	Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Senior Survey Tecnician	Labor Classification	Total Hours
Field Review											
	Establish/Verify the Primary Horizontal & Vertical Control								4.0		4.0
	Establish Secondary Control Points as a Supplement to the Primary Control								4.0		4.0
	Establish and Verify Approx. x TBM's (Temporary Benchmarks)								4.0		4.0
	Perform Topographic Survey of Main Line (x LF @ y' Intervals)								16.0		16.0
	Utility Mapping - Locate Underground Utilities per MS. One Call System/Compiling Utility Drawings from Owners - Municipalities								2.0		2.0
	Develop Digital Terrain Model						8.0				8.0
	Generate Finalized Existing Conditions Drawing						8.0				8.0
	Quality Control			2.0							2.0
	Total Hours			2.0			16.0		30.0		48.0
	Raw Labor Rates		$56.94	$51.12	$25.64	$17.11	$31.64	$40.86	$32.08	$0.00	
	Labor Cost			102.2			506.2		962.4		1,570.88

Overhead	%	130.46%	$2,049.37
Fixed Fee	%	12.00%	$434.43
FCCM Overhead	%	0.59%	$9.27

Direct Costs:	Qty.	Unit Price[1]	
Mileage	100.0	$0.56	$56.00
Meals			
Lodging			
Postage			
Supplies			
Reproductions			
Other			

[1] See State Travel Handbook

Total Direct Costs:	$56.00
Prime Total	$4,119.95
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$4,119.95

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 :

PS&E / Advertisement

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

MDOT Process Description	Item	No. Sheets	Estimated Hours: Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Senior Survey Tecnician	Labor Classification	Total Hours
PS&E Assembly											
Right of Way Certification				0.5	1.0						1.5
Utility Certification				0.5	1.0						1.5
Encroachment Certification				0.5	1.0						1.5
Hazardous Waste Certification											
Asbestos Abatement Certification											
Compose Letters			1.0	2.0	4.0	4.0					11.0
Complile Forms						4.0					4.0
Print Plans						2.0					2.0
Assemble Specifications				4.0	8.0	16.0					28.0
Material Checklist				6.0	12.0	4.0					22.0
MDOT Coordination				8.0	16.0	4.0					28.0
Advertisement											
Print Plans and Specifications		13.0				2.0	2.0				4.0
Prepare Advertisement				1.0	2.0	2.0					5.0
Bidder Coordination			3.0	16.0	32.0	6.0	4.0				61.0
Receive & Evaluate Bids			1.0	2.0	4.0	2.0					9.0
Assemble Bids and Submit				2.0	4.0	8.0					14.0
Quality Control			2.0	2.0							4.0
Total Hours		13.0	7.0	44.5	85.0	54.0	6.0				196.5
Raw Labor Rates			$56.94	$51.12	$25.64	$17.11	$31.64	$40.86	$32.08	$0.00	
Labor Cost			398.6	2274.8	2179.4	923.9	189.8				5,966.60
							Overhead	%	130.46%		$7,784.03
							Fixed Fee	%	12.00%		$1,650.08
							FCCM Overhead	%	0.59%		$35.20

Direct Costs:	Qty.	Unit Price[1]		
Mileage				
Meals				
Lodging				
Postage				
Supplies				
Reproductions	5.0	$100.00	$500.00	
Other				

[1] See State Travel Handbook

Total Direct Costs:	$500.00
Prime Total	$15,935.90
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$15,935.90

Attachment: 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project (9709 :

Office of the Coroner
PEARL RIVER COUNTY, MISSISSIPPI
P.O. Box 703 • 917 Goodyear Blvd. • Picayune, MS 39466
telephone 601-749-7750
fax 601-749-7751

DEREK TURNAGE
CORONER

August 5, 2021

Board of Supervisors
Hancock County
854 Highway 90
Suite A
Bay St Louis, Ms. 39520

RE: Diana Beal Brisolara
SS# 417-80-2169
D.O.D. 08/03/2021

To The Honorable Board of Supervisors:

We currently have the body of Diana Beal Brisolara who died 08/03/2021. She was at Gulfport Memorial Hospital, 4500 Thirteenth St., Gulfport, Ms. 39501. She was a resident of Woodland Village Nursing Home. All efforts were exhausted and it was determined there was next of kin. I am asking at this time for the Board of Supervisors to consider Mrs. Brisolara as a Pauper and to assist with the cremation directed by Riemann Funeral Home, Gulfport, Ms. 39505.

Riemann Funeral Home Cremation Fee- $500.00

Thank you,

Derek Turnage,
Pearl River County Coroner

Attachment: 20210907 - Pauper Declaration for Diana Beal Brisolara (9681 : Ratify Pauper Declaration for Diana Beal Brisolara)

Invoice

Davison Fuels & Oil LLC
8450 Tanner Williams Road
Mobile, AL 36608
(251) 633-4446
(800) 737-4446

Invoice Number: P503689-IN
Invoice Date: 8/28/2021
Load Number:
Customer No: HANCCOU
Due Date: 9/27/2021

Sold To:
HANCOCK CO BOARD OF SUPERVISOR
854 HWY 90 STE A
BAY SAINT LOUIS, MS 39520

Ship To:
HANCOCK CO BOARD OF SUPERVISOR
854 HWY 90 STE A
646000420
BAY SAINT LOUIS, MS 39520

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
[redacted]	115		NET 30 DAYS

Qty	Description	Fuel Price	Fuel Tax	Unit Price	Amount
140.0	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE	2.6729	0.0171	2.6900	376.61
	Whse: 910				
	ROUNDING ADJUSTMENT ON GALLONS				0.01-

Fuel Tax Recap

FEDERAL LUST TAX	0.14	0.00100
FEDERAL OIL SPILL DIESEL	0.30	0.00214
MS DYED DIESEL TAX- MUN	1.40	0.01000
MS ENVIROMENTAL TAX	0.56	0.00400

027200 - 5672
AS

FAXED
9-1

Net Invoice:	376.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	376.60

Attachment: Emergency Diesel Purchase - Ida (9738 : Emergency Diesel Purchase)

Coastal Mississippi
Come Play on the Bay
Hancock Tourism
BAY ST. LOUIS • DIAMONDHEAD • WAVELAND

HANCOCK COUNTY TOURISM DEVELOPMENT BUREAU

August 19, 2021

Hancock County Board of Supervisors
Government Annex
854 Highway 90, Suite A
Bay Saint Louis, MS 39520

Dear Hancock County Supervisors,

The Hancock County Tourism Development Bureau is requesting closure of **Beach Blvd** for the following dates and locations:

Cruisin' the Coast: October 7, 8, & 9, 2021 from the Bay St, Louis Bridge to the railroad track from 8:00 AM to 5:00 PM. We are also requesting permission to use the parking bay on Highway 90 in front of the Fire Dog lot and Court Street Restaurant for the purpose of the CTC t-shirt vendor trailer and the Tourism hospitality tent.

This is the 25th (Silver Anniversary) annual Cruisin the Coast which already has a large number of over 7,000 classic cars preregistered. In past years, the economic impact to the coast has been in excess of $25 million dollars.

Thank you for your assistance in making this event possible for the citizens of Hancock County.

Sincerely,

Myrna Green

Myrna Green, Manager
Hancock County Tourism Development Bureau

P.O. Box 3002 Bay St. Louis, MS 39521 Ph: 228-463-9222 Fax: 228-463-9227
Website: www.playonthebay.org E-mail: tourism@playonthebay.org

Attachment: Hancock County Tourism Development Bureau - Beach Blvd closure request (9741 : Hancock County Tourism request to close a

From: Eddie Favre
To: Valerie Fitts
Subject: FW: RED CROSS UPDATE ON IDA OPERATIONS
Date: Thursday, September 2, 2021 3:37:09 PM

Maybe a spread?

From: Mcfarland, John C. <john.mcfarland2@redcross.org>
Sent: Thursday, September 02, 2021 2:35 PM
To: Mcfarland, John C. <john.mcfarland2@redcross.org>
Subject: FW: RED CROSS UPDATE ON IDA OPERATIONS

Caution: External email.
Please do not click links or open attachments unless you recognize the sender and know the content is safe.

Here is a rundown on Red Cross Hurricane Ida response so far.

SHELTERS

On Saturday evening we had 14 shelters opened and staffed across South Mississippi and another six in north Mississippi and one in Mobile to shelter people from the oncoming storm.



A total of 407 people rode out the storm in our South Mississippi shelters with another 100+

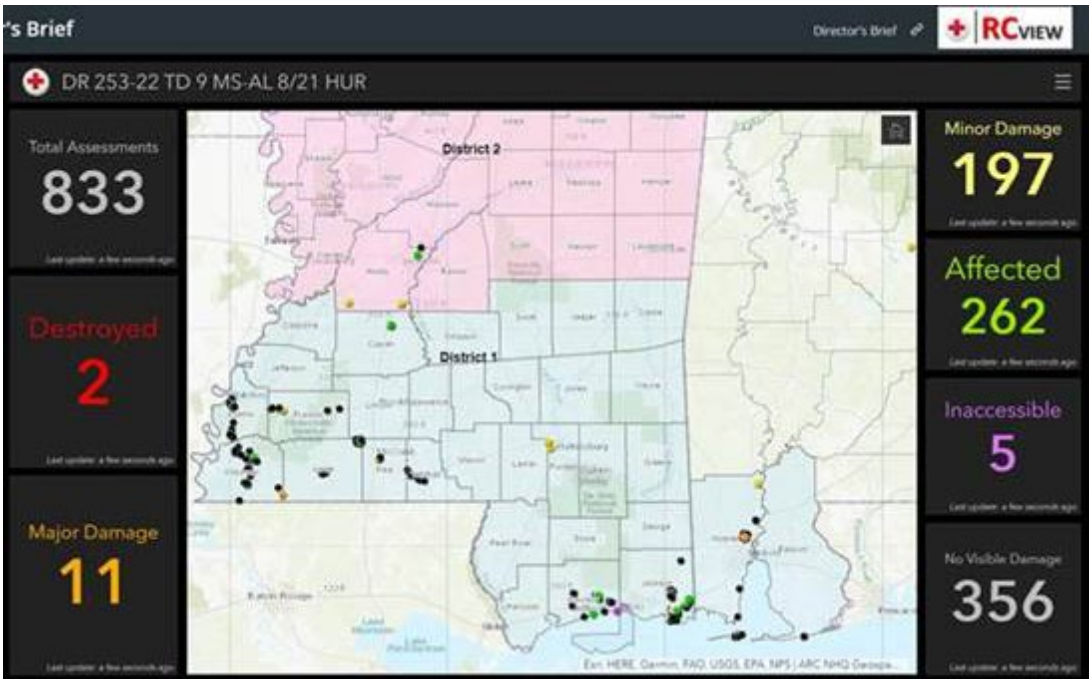
Attachment: FW_ RED CROSS UPDATE ON IDA OPERATIONS (9747 : Red Cross Update on Ida Operations)

taking shelter Sunday evening in North Mississippi.
As of today (Thursday), only one shelter in Hinds County (Jackson), and one in Hancock County (Kiln) remain open.

DAMAGE

Ida's damage in Mississippi was much less than expected considering the storm made landfall in Louisiana as a Category 4 hurricane. But, as predicted by many models, the storm quickly dropped to a minor hurricane and then tropical storm as it moved across southeast Louisiana before hitting Mississippi. But it also slowed to less than 5 MPH, so it did drop a lot of rain across Mississippi. Thus, the flooding.

The graphic below shows where most of the damage was in South Mississippi. Each dot represents a residence or group of residences with damage. While damage assessment has not yet finished, as of this morning we have assessed 833 residences in Mississippi and found **2 home destroyed**, **11 with major damage**, **197 with minor damage**, and **262 affected** (cosmetic damage or damage not affecting living spaces). Another 5 residences were inaccessible due to high water or debris.



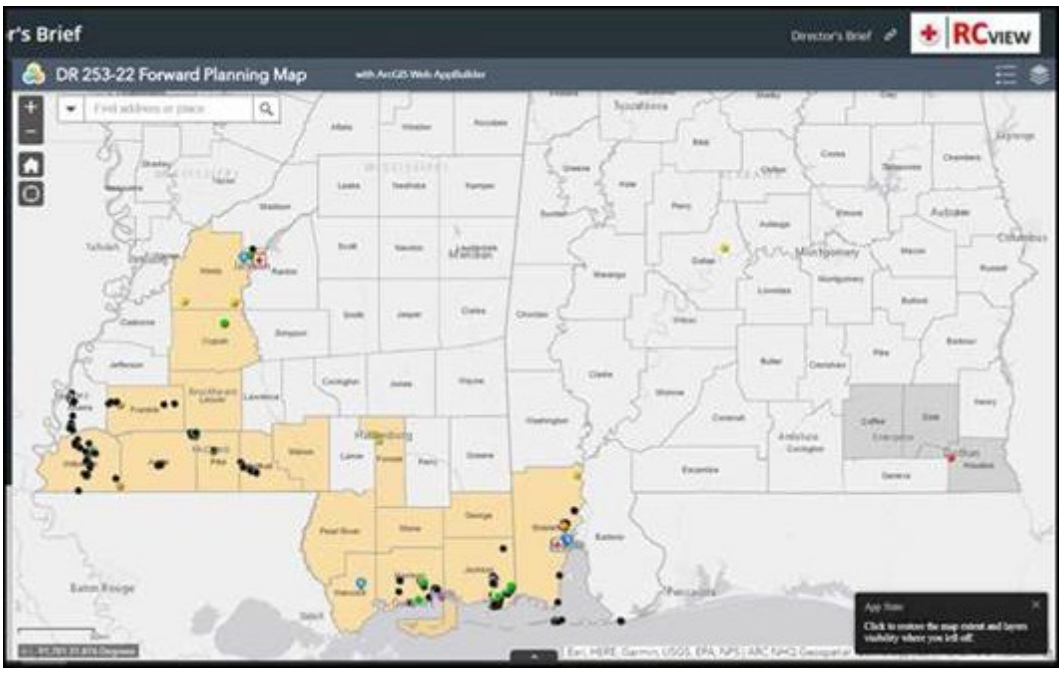
RESPONSE OPERATIONS

To better manage response, we have broken Alabama and Mississippi into two districts, north and south, with an operations center in Mobile to manage District 1 (south) and an operations center in Flowood (Jackson suburb) to manage District 2. With today's technology and videoconferencing, these remote management arrangements actually save a lot of time.

Today and tomorrow we are focusing our attention in the tan-colored counties on the graphic

Attachment: FW_ RED CROSS UPDATE ON IDA OPERATIONS (9747 : Red Cross Update on Ida Operations)

below. This is where most of the damage is. We continue driving every street and coordinating with local elected officials and emergency management personnel to complete damage assessment. We're also running "hot shots" in those areas each day, using ERVs (Emergency Response Vehicles) to bring water and food and emergency supplies like comfort kits, cleanup kits, hand tools, trash bags, bleach, bug spray, and Covid PPE for anyone who needs it. We also have nurses and mental health professionals (mostly volunteers) who make up our IDC (Individual Disaster Care) teams making contacts as well. One team will be distributing disaster supplies from the town green across from City Hall in Moss Point.



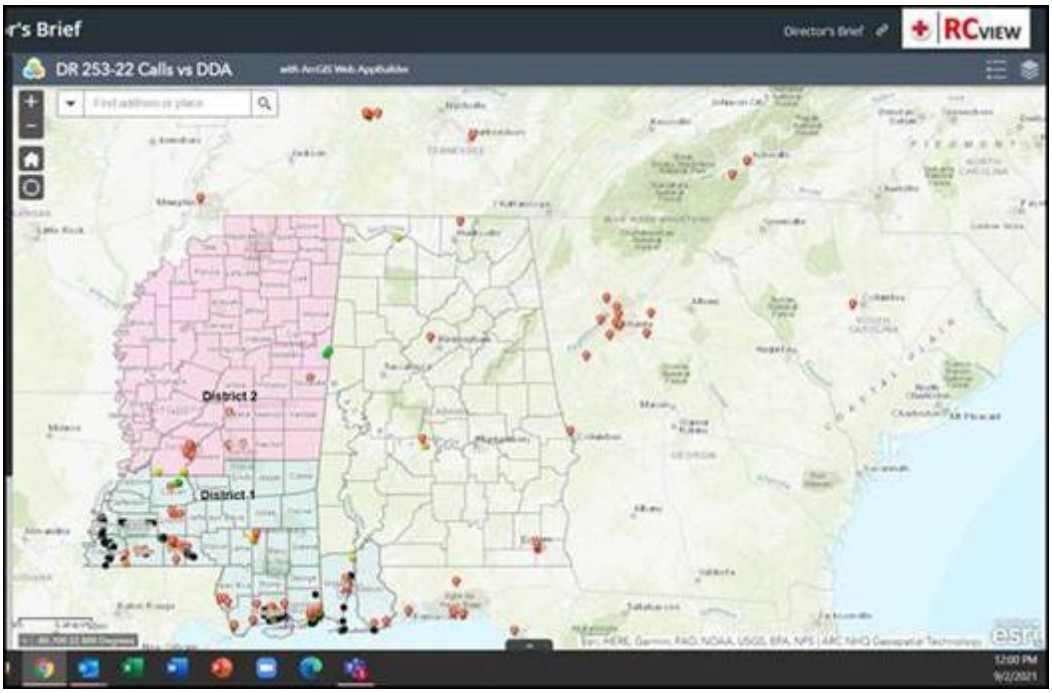
As of lunch today, our shelter population had dropped from almost 600 to 48. Most of those are Louisiana evacuees (more on that later).

Also as of lunchtime today, our Mississippi response has included:

- 846 different shelter residents
- More than 3,100 meals and 6,600 snacks served
- 11 ERVs (Emergency Response Vehicles) deployed
- 60+ cases of water distributed
- 194 homes received emergency supplies, including comfort and clean-up kits
- 230 Disaster Health Service contacts by our nurses and health professionals
- 17 Disaster Mental Health contacts by our volunteer mental health professionals
- 83 Disaster Spiritual Care contacts by our trained counselors (including visits to family members and classmates of the two individuals killed and others seriously wounded Saturday night when a portion of Hwy 26 collapsed in George County and dropped several vehicles down a long slope into water). There have been a total of 4 fatalities related to Ida in Mississippi.
- A total of 22 staff and 236 volunteers and 84 vehicles have been involved in the response to date.

Attachment: FW_ RED CROSS UPDATE ON IDA OPERATIONS (9747 : Red Cross Update on Ida Operations)

- Our call center has received and responded to more than 400 calls for assistance and information. The graphic below shows where the calls have come from seeking assistance or reporting damage from Ida in Mississippi or seeking information about the storm in Mississippi:



As mentioned earlier, this operation will continue for probably two more weeks until all the needs are addressed.

LOUISIANA EVACUEES

Thousands of Louisiana residents evacuated in the face of Hurricane Ida. Many of those came through Mississippi on their way further east, but at least several hundred remained here on the Mississippi Coast, some in our shelters but most in hotel rooms. Those in hotels have run out of money and have been hitting all our offices for assistance, which we are not authorized to give at this time.

Red Cross and FEMA have set up caseworkers in 24 open shelters in the affected areas of Louisiana. They are providing immediate assistance on site as well as registering Louisiana residents for greater financial assistance once damage assessment is complete. Our instructions are to encourage evacuees to return to Louisiana where they will get assistance. We are offering $100 gas cards for Louisiana residents who evacuated to Mississippi and are ready to return; we will be offering these cards through our Gulfport office from 9 am to Noon through Saturday. There have been many rumors and some inaccurate media reporting that all shelters in Louisiana are full and there is no room for anyone else. This is untrue: we receive shelter population data from Louisiana just as we do from our own shelters. Yesterday, 24 Louisiana shelters were open and only four were at or near capacity – and that includes 60 sq. ft. of space around each cot as part of our COVID protocols. But most of the

Attachment: FW_ RED CROSS UPDATE ON IDA OPERATIONS (9747 : Red Cross Update on Ida Operations)

more than 100+ evacuees who have come to the Gulfport office don't want to go back; they want to stay in local hotels at the Red Cross expense, and that is not authorized.

FEMA has begun authorizing emergency financial assistance for Louisiana residents of 25 impacted parishes. They prefer those residents return to Louisiana to receive that assistance, but they can apply online at www.disasterassistance.gov or call 800-621-3362.

As damage assessment continues in Louisiana, FEMA and Red Cross will be announcing more opportunity for assistance for Louisiana storm victims. The situation is changing almost by the hour.

LOUISIANA IMPACT

Damage assessment in Louisiana only began Wednesday morning. Monday and Tuesday was spent primarily with search and rescue and sheltering and feeding those in the shelters. There were over 700 Red Crossers on the ground in Louisiana last night and another 500 in route from several states, including some of our own people moving off the job here to help. The graphic below shows the damage assessment as of early this morning in Louisiana, but remember, this is just the beginning. As you can see from the graphic, only the parishes of southeast Louisiana have been worked, and they only started on that yesterday. As of early this morning, only 460 residences were assessed, with 14 destroyed, 33 with major damage, 121 with minor damage, and 138 affected. As damage assessment progresses, financial assistance can be made available to residences determined to be destroyed or with major damage. But for now, that assistance will be paid out in Louisiana.



ASSISTING HURRICANE VICTIMS

Attachment: FW_ RED CROSS UPDATE ON IDA OPERATIONS (9747 : Red Cross Update on Ida Operations)

After disasters, the American people want to help. There is often an urge to start collecting clothes, food, toys, etc. and send them to the disaster victims. But they don't think about the situation on the other end: where to send it? Who is going to receive and unload and inventory it? Are there any available places to store the "stuff"? Who is going to distribute the "stuff" and to whom? Sometimes that generosity actually creates more problems for officials and volunteers on the receiving end who, right now, are extremely

-

ONE FINAL NOTE

Hurricane Ida is just one of 35 major operations Red Cross has underway across the country. And that is really stretching Red Cross finances and resources – and we're just getting into the peak hurricane season. Each of the icons in the graphic below indicates a different operation. Among them are Hurricane Henri response, multiple wildfires in the west, and major flooding in Tennessee and long the Atlantic coast. Among the major operations most people don't know about are:

- COVID – Red Cross continues to run vaccination drives in many states and in numerous military medical centers and VA homes;
- Migrant assistance – Red Cross has been sheltering and feeding more than 1,500 unaccompanied minors at Fort Bliss and other installations along our southern border.
- Afghan refugees – as tragic as the handling of the pull-out in Afghanistan has been, more than 8,000 refugees have arrived in the US, most with nothing but the clothes on their back. Many are even barefoot, and injured from their efforts to get to the airport. These evacuees have been placed at a number of military installations around the country and the responsibility for caring for them has been placed on the Red Cross. We may see some at one or more south Mississippi installations soon. We are on alert to be prepared to take care of them.

-



Attachment: FW_ RED CROSS UPDATE ON IDA OPERATIONS (9747 : Red Cross Update on Ida Operations)

That's it for now. Thanks for all you do. And please don't hesitate to call or email me with questions. I'll be giving you another update soon.

John McFarland
Executive Director
Southeast Mississippi Chapter (24277)
612 E. Pass Road
Gulfport, MS 39507
(Office) 228-229-2189
(Mobile) 228-229-2189
CFC Code 10266



Attachment: FW_ RED CROSS UPDATE ON IDA OPERATIONS (9747 : Red Cross Update on Ida Operations)

Mississippi Association of Supervisors
793 N. President Street, Jackson, Mississippi 39202
Office 601.353.2741 ~Fax 601.353.2749
www.mssupervisors.org

ASSOCIATION OF SUPERVISORS MISSISSIPPI

MEMORANDUM

To: MAS Membership

From: Yamaiky Gamez, Legislative Affairs/Member Services Coordinator

Date: August 11, 2021

Re: 2021 Fall Educational Workshop – ***Registration Now Open!***

Registration is now open for the MAS Fall Educational Workshop scheduled for **October 19-21, 2021** in Oxford, MS. We will be meeting at the Oxford Conference Center, *102 Ed Perry Blvd., Oxford, MS 38655.* Please see the enclosed registration form for more information or visit the MAS website at https://www.mssupervisors.org/2021-fall-educational-workshop

Tentative Agenda

Tuesday, October 19, 2021

12:00 p.m. – 4:00 p.m.	Registration
1:00 p.m. – 3:00 p.m.	Committee Meetings
2:00 p.m. – 3:00 p.m.	Educational Workshop
4:30 p.m.	Welcome Reception

Wednesday, October 20, 2021

7:00 a.m. – 8:15 a.m.	Breakfast
8:00 a.m. – 1:00 p.m.	Registration
8:30 a.m. – 12:00 p.m.	General Assembly/Educational Workshops
12:00 p.m.	Lunch
1:30 p.m. – 4:30 p.m.	Local Interest Tours
5:30 p.m.	Dinner

Thursday, October 21, 2021

7:00 a.m. – 8:15 a.m.	Breakfast
8:00 a.m.	Registration
8:30 a.m. – 11:30 a.m.	General Assembly/Educational Workshops
11:30 a.m.	Adjourn

Attachment: MAS Fall Educational Workshop - October 19-21 (9748 : MAS 2021 Fall Educational Workshop)

MISSISSIPPI ASSOCIATION OF SUPERVISORS

FALL EDUCATIONAL WORKSHOP | OCTOBER 19-21, 2021
OXFORD CONFERENCE CENTER | OXFORD, MS

ASSOCIATION OF SUPERVISORS MISSISSIPPI

HOTEL RESERVATIONS

- Hotel blocks are open. Rate(s) may not be available after the cutoff date(s).
- You must request MS Association of Supervisors rate ***at the time reservation is made*** to guarantee block rates. Rates cannot be changed at check-in or check-out. Block rates are subject to sales tax and resort fees (vary by property).
- Any county making direct bill arrangements (sub-block) with hotel may be subject to attrition rates if county cancels rooms after MAS block closes.
- You must confirm required deposit, cancellation, early check-out, early departure and other policies with hotel.
- You must confirm tax exemption payment requirements with hotel at the time reservation is made.

HOTELS NEAR CONFERENCE CENTER

Hampton Inn Conference Center:
103 Ed Perry Blvd., Oxford, MS 38655
Rate.....$119
Cutoff Date ..... September 28, 2021
Phone: 662.234.5565 .... Group code: **MS Assn. of Supervisors**

TownPlace Suites Marriot:
105 Ed Perry Blvd., Oxford, MS 38655
Rate.....$119
Cutoff Date ..... September 28, 2021
Phone:662.238.3522 .....Group code: **MS Assn. of Supervisors**

Tru By Hilton:
97 Ed Perry Blvd., Oxford, MS 38655
Rate.....$119
Cutoff Date ..... September 28, 2021
Phone : 662.380.5888..... Group Code : **MS Assn. of Supervisors**

HOTELS DOWNTOWN NEAR THE SQUARE

Graduate Oxford:
400 N Lamar Blvd., Oxford, MS 38655
Rate.....$109
Cutoff Date ..... September 27, 2021
Phone: 844.888.4723 .... Group code: **MS Assn. of Supervisors**

Courtyard by Marriot:
305 Jackson Avenue East, Oxford, MS 38655
Rate.....$99
Cutoff Date ..... September 27, 2021
Phone: 662.638.6014..... Group Code: **MS Assn. of Supervisors**

CANCELLATION POLICY FOR COUNTY OFFICIALS

- **Early Cancellation**: If notice of cancellation is received from date of registration to ***September 17, 2021***, no cancellation fee will be assessed.
- **14-Day Cancellation**: If notice of cancellation is received ***September 18 – October 5, 2021***, a cancellation fee equal to **one-fourth (1/4)** of the registration cost will be assessed, based on original registration fee.
- **Late Cancellation**: If notice of cancellation is received ***after October 5, 2021***, a cancellation fee equal to **one-half (1/2)** of the registration cost will be assessed, based on original registration fee.

Registration forms received at the MAS office after October 8 will be processed onsite. Please go to the registration desk onsite to have your name badge made.

Attachment: MAS Fall Educational Workshop - October 19-21 (9748 : MAS 2021 Fall Educational Workshop)

MISSISSIPPI ASSOCIATION OF SUPERVISORS

FALL EDUCATIONAL WORKSHOP | OCTOBER 19-21, 2021

OXFORD CONFERENCE CENTER | OXFORD, MS

COUNTY OFFICIAL REGISTRATION FORM

Mail to: MS Association of Supervisors
793 N. President Street
Jackson, MS 39202

Attn: Stephanie Spangler
Fax to: 601.353.2749
Email to: Sspangler@massup.org

County Name: _____ Purchase Order: _____ Date: _____

Completed By: _____ Title: _____

Registration Rates: Rate based on date form is received in the MAS Office. Pre-payment not required.

Member*: $275 Early Bird (before September 2) $300 Regular (by September 24) |$325 Late Registration (after September 24) | $375 Onsite Registration *(October 8 – October 21, 2021)*

** Member rates available for County Supervisors (Active Members) and Associate Members only.*

Non-Member: $350 Regular (by September 24) | $375 Late Registration (after September 24 | $425 Onsite Registration *(October 8 – October 21, 2021)*

****** If you are a county employee, you cannot register as a spouse/guest. ******

Name (as printed on name badge): _____
Title/Office: _____ Guest/Spouse Name: _____

Name (as printed on name badge): _____
Title/Office: _____ Guest/Spouse Name: _____

Name (as printed on name badge): _____
Title/Office: _____ Guest/Spouse Name: _____

Name (as printed on name badge): _____
Title/Office: _____ Guest/Spouse Name: _____

Name (as printed on name badge): _____
Title/Office: _____ Guest/Spouse Name: _____

* * * * *

Total Registration Fees: $_____ ☐ Check Enclosed (No. _____) ☐ Bill County

Bill to Attention: _____ Title: _____

Email: _____ Phone: _____

Registration forms received at the MAS office after October 8 will be processed onsite. Please go to the registration desk onsite to have your name badge made.

Attachment: MAS Fall Educational Workshop - October 19-21 (9748 : MAS 2021 Fall Educational Workshop)

Document Map
AnimalIntakeCrosstab
Cat
Dog
Ferret
BAY ST. LOUIS
COUNTY
DIAMONDHEAD
WAVELAND

Intake Crosstab Report

Print Date **Friday, September 3, 2021**

Intake StartDate	**8/1/2021 12:00 AM**
Intake EndDate	**8/31/2021 11:59 PM**
Intake Type	**All**
Intake SubType	**All**
Jurisdiction	**All**
Intake Status	**Completed**
Age Group	**All**
PreAltered	**All**
DOA	**Included**
Species	**All**

		Cat	Dog	Ferret	Total
⊟**BAY ST. LOUIS**	Owner/Guardian Surrender	2	0	0	2
	Seized / Custody	7	5	0	12
	Stray	2	5	0	7
	Total	11	10	0	21
⊟**COUNTY**	Owner/Guardian Surrender	12	4	0	16
	Seized / Custody	12	15	1	28
	Stray	14	10	0	24
	Total	38	29	1	68
⊟**DIAMONDHEAD**	Owner/Guardian Surrender	1	0	0	1
	Seized / Custody	1	3	0	4
	Stray	0	1	0	1
	Total	2	4	0	6
⊟**WAVELAND**	Seized / Custody	0	2	0	2
	Stray	2	1	0	3
	Total	2	3	0	5
Total		53	46	1	100

Attachment: Shelter Stats 8-1 8-31-2021 (9759 : Spread August 2021 Animal Shelter Report)

Document Map

- AnimalOutcomeCrosstab
  - Cat
  - Dog
  - Ferret
  - Admin Missing
  - Adoption
  - Died
  - Euthanasia
  - Return to Owner/Guardian
  - Transfer Out

Outcome Report

Print Date **Friday, September 3, 2021**

Outcome StartDate	**8/1/2021 12:00 AM**
Outcome EndDate	**8/31/2021 11:59 PM**
Outcome Type	**All**
Outcome SubType	**All**
Species	**All**
Age Group	**All**
Outcome Status	**Completed**

		Cat	Dog	Ferret	Total
⊟Admin Missing	Unknown	0	1	0	1
	Total	0	1	0	1
⊟Adoption	Foster Home	1	2	0	3
	Onsite	7	5	0	12
	PetSmart	31	0	0	31
	Total	39	7	0	46
⊟Died	Failure to Thrive	3	4	0	7
	General	0	1	0	1
	Trauma	0	1	0	1
	Unknown	1	1	0	2
	Total	4	7	0	11
⊟Euthanasia	Aggression	0	5	0	5
	Medical - Severe	0	1	0	1
	Medical Emergency	1	0	0	1
	URI	4	0	0	4
	Total	5	6	0	11
⊟Return to Owner/Guardian	Stray Reclaim	1	9	1	11
	Surrender RTO	0	1	0	1
	Total	1	10	1	12
⊟Transfer Out	RESCUE GROUP	0	23	0	23
	TNR (TRAP NEUTER RELEASE)	1	0	0	1
	Total	1	23	0	24
Total		50	54	1	105

Attachment: Shelter Stats 8-1 8-31-2021 (9759 : Spread August 2021 Animal Shelter Report)

Attachment: July 2021 Hancock County All Zones Report (9718 : Spread AMR's July 2021 response time reports and 2nd quarter reports)

Hancock County
Monthly Response Time Report

July 2021	Number of Emergency Calls*	Response Time Compliance %	Avg Response Time
Bay St Louis	109	65%	15:14
Waveland	46	55%	16:57
Diamondhead	79	38%	17:17
Hancock County Rural	188	55%	20:56
Total	**422**		

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 18:20***

List of exceptions in accordance with the current agreement:

Road Construction / Traffic	1
Incorrect address	0
Patient Refused	52
Multiple Emergency Calls / Saturation	21
Multiple Unit Response	0
Severe Weather	8
No Patient Found	23
Scene Not Secure	4
Train	0
Total	**109**

Respectfully,

Billy Shipp, EMS Chief
AMR – Gulfport, MS

**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

AMR Uncompensated Care FY 2021

2nd Quarter - 2021

Month	Hancock	Harrison
January	-$285,113.00	-$1,582,469.00
February	-$218,246.00	-$1,165,894.00
March	-$227,469.00	-$1,249,238.00
April	-$202,564.00	-$1,263,431.00
May	-$210,313.00	-$1,276,367.00
June	-$171,542.00	-$1,094,322.00
July		
August		
September		
October		
November		
December		
YTD	-$1,315,247.00	-$7,631,721.00

Attachment: 2nd QTR Uncomp Care Gulfport 2021 (9718 : Spread AMR's July 2021 response time reports and 2nd quarter reports)

Medical Supplies Donated for FY2021

January	
Bay St. Louis, City of	$0.00
Waveland, City of	$0.00
Diamondhead, City of	$266.72
Hancock Couty - Rural	$0.00
Hancock County -Total	**$266.72**
Biloxi, City of	$1,486.53
D'Iberville, City of	$0.00
Gulfport, City of	$2,615.33
Long Beach, City of	$250.06
Pass Christian, City of	$117.10
Harrison Couty - Rural	$810.68
Harrison County - Total	**$5,279.70**
Wiggins, City of	$0.00
Stone Couty - Rural	$0.00
Stone County - Total	**$0.00**
Total YTD	$5,546.42

February	
Bay St. Louis, City of	$315.33
Waveland, City of	$0.00
Diamondhead, City of	$0.00
Hancock Couty - Rural	$0.00
Hancock County -Total	**$315.33**
Biloxi, City of	$420.77
D'Iberville, City of	$0.00
Gulfport, City of	$2,328.38
Long Beach, City of	$0.00
Pass Christian, City of	$186.09
Harrison Couty - Rural	$1,315.44
Harrison County - Total	**$4,250.68**
Wiggins, City of	$0.00
Stone Couty - Rural	$0.00
Stone County - Total	**$0.00**
Total YTD	$10,112.43

March	
Bay St. Louis, City of	$0.00
Waveland, City of	$0.00
Diamondhead, City of	$0.00
Hancock Couty - Rural	$812.62
Hancock County -Total	**$812.62**
Biloxi, City of	$1,411.05
D'Iberville, City of	$161.26
Gulfport, City of	$2,809.29
Long Beach, City of	$466.61
Pass Christian, City of	$211.31
Harrison Couty - Rural	$1,527.61
Harrison County - Total	**$6,587.13**
Wiggins, City of	$0.00
Stone Couty - Rural	$0.00
Stone County - Total	**$0.00**
Total YTD	$17,512.18

April	
Bay St. Louis, City of	$0.00
Waveland, City of	$0.00
Diamondhead, City of	$0.00
Hancock Couty - Rural	$304.95
Hancock County -Total	**$304.95**
Biloxi, City of	$3,781.43
D'Iberville, City of	$139.10
Gulfport, City of	$2,346.97
Long Beach, City of	$114.27
Pass Christian, City of	$0.00
Harrison Couty - Rural	$271.42
Harrison County - Total	**$6,653.19**
Wiggins, City of	$0.00
Stone Couty - Rural	$0.00
Stone County - Total	**$0.00**
Total YTD	$24,470.32

May	
Bay St. Louis, City of	$0.00
Waveland, City of	$0.00
Diamondhead, City of	$41.73
Hancock Couty - Rural	$180.87
Hancock County -Total	**$222.60**
Biloxi, City of	$112.23
D'Iberville, City of	$62.32
Gulfport, City of	$2,115.38
Long Beach, City of	$0.00
Pass Christian, City of	$108.06
Harrison Couty - Rural	$148.12
Harrison County - Total	**$2,546.11**
Wiggins, City of	$0.00
Stone Couty - Rural	$0.00
Stone County - Total	**$0.00**
Total YTD	$27,239.03

June	
Bay St. Louis, City of	$0.00
Waveland, City of	$0.00
Diamondhead, City of	$0.00
Hancock Couty - Rural	$0.00
Hancock County -Total	**$0.00**
Biloxi, City of	$252.31
D'Iberville, City of	$26.18
Gulfport, City of	$3,580.38
Long Beach, City of	$690.40
Pass Christian, City of	$0.00
Harrison Couty - Rural	$686.43
Harrison County - Total	**$5,235.70**
Wiggins, City of	$0.00
Stone Couty - Rural	$0.00
Stone County - Total	**$0.00**
Total YTD	$32,474.73

July	
Bay St. Louis, City of	
Waveland, City of	
Diamondhead, City of	
Hancock Couty - Rural	
Hancock County -Total	**$0.00**
Biloxi, City of	
D'Iberville, City of	
Gulfport, City of	
Long Beach, City of	
Pass Christian, City of	
Harrison Couty - Rural	
Harrison County - Total	**$0.00**
Wiggins, City of	
Stone Couty - Rural	
Stone County - Total	**$0.00**
Total YTD	$32,474.73

August	
Bay St. Louis, City of	
Waveland, City of	
Diamondhead, City of	
Hancock Couty - Rural	
Hancock County -Total	**$0.00**
Biloxi, City of	
D'Iberville, City of	
Gulfport, City of	
Long Beach, City of	
Pass Christian, City of	
Harrison Couty - Rural	
Harrison County - Total	**$0.00**
Wiggins, City of	
Stone Couty - Rural	
Stone County - Total	**$0.00**
Total YTD	$32,474.73

September	
Bay St. Louis, City of	
Waveland, City of	
Diamondhead, City of	
Hancock Couty - Rural	
Hancock County -Total	**$0.00**
Biloxi, City of	
D'Iberville, City of	
Gulfport, City of	
Long Beach, City of	
Pass Christian, City of	
Harrison Couty - Rural	
Harrison County - Total	**$0.00**
Wiggins, City of	
Stone Couty - Rural	
Stone County - Total	**$0.00**
Total YTD	$32,474.73

October	
Bay St. Louis, City of	
Waveland, City of	
Diamondhead, City of	
Hancock Couty - Rural	
Hancock County -Total	**$0.00**
Biloxi, City of	
D'Iberville, City of	
Gulfport, City of	
Long Beach, City of	
Pass Christian, City of	
Harrison Couty - Rural	
Harrison County - Total	**$0.00**
Wiggins, City of	
Stone Couty - Rural	
Stone County - Total	**$0.00**
Total YTD	$32,474.73

November	
Bay St. Louis, City of	
Waveland, City of	
Diamondhead, City of	
Hancock Couty - Rural	
Hancock County -Total	**$0.00**
Biloxi, City of	
D'Iberville, City of	
Gulfport, City of	
Long Beach, City of	
Pass Christian, City of	
Harrison Couty - Rural	
Harrison County - Total	**$0.00**
Wiggins, City of	
Stone Couty - Rural	
Stone County - Total	**$0.00**
Total YTD	$32,474.73

December	
Bay St. Louis, City of	
Waveland, City of	
Diamondhead, City of	
Hancock Couty - Rural	
Hancock County -Total	**$0.00**
Biloxi, City of	
D'Iberville, City of	
Gulfport, City of	
Long Beach, City of	
Pass Christian, City of	
Harrison Couty - Rural	
Harrison County - Total	**$0.00**
Wiggins, City of	
Stone Couty - Rural	
Stone County - Total	**$0.00**
Total YTD	$32,474.73

Attachment: 2nd Qtr Medical Supplies_2021 (9718 : Spread AMR's July 2021 response time reports and

Eddie Favre

From: Scotty Adam
Sent: Wednesday, August 18, 2021 1:03 PM
To: Rhonda Rhodes
Cc: DarrinBo Ladner; Greg Shaw; Kodie Koenenn; Theresa Ryan; Eddie Favre
Subject: FW: Homefront Info
Attachments: Renaissance Homefront planning april 29.pdf; Hancock County Annex property highlight.PNG

Rhonda, not sure where you all are at on this plan but we are getting a lot of negative feedback regarding this. We need to have a discussion before you get too far into this. With our board.

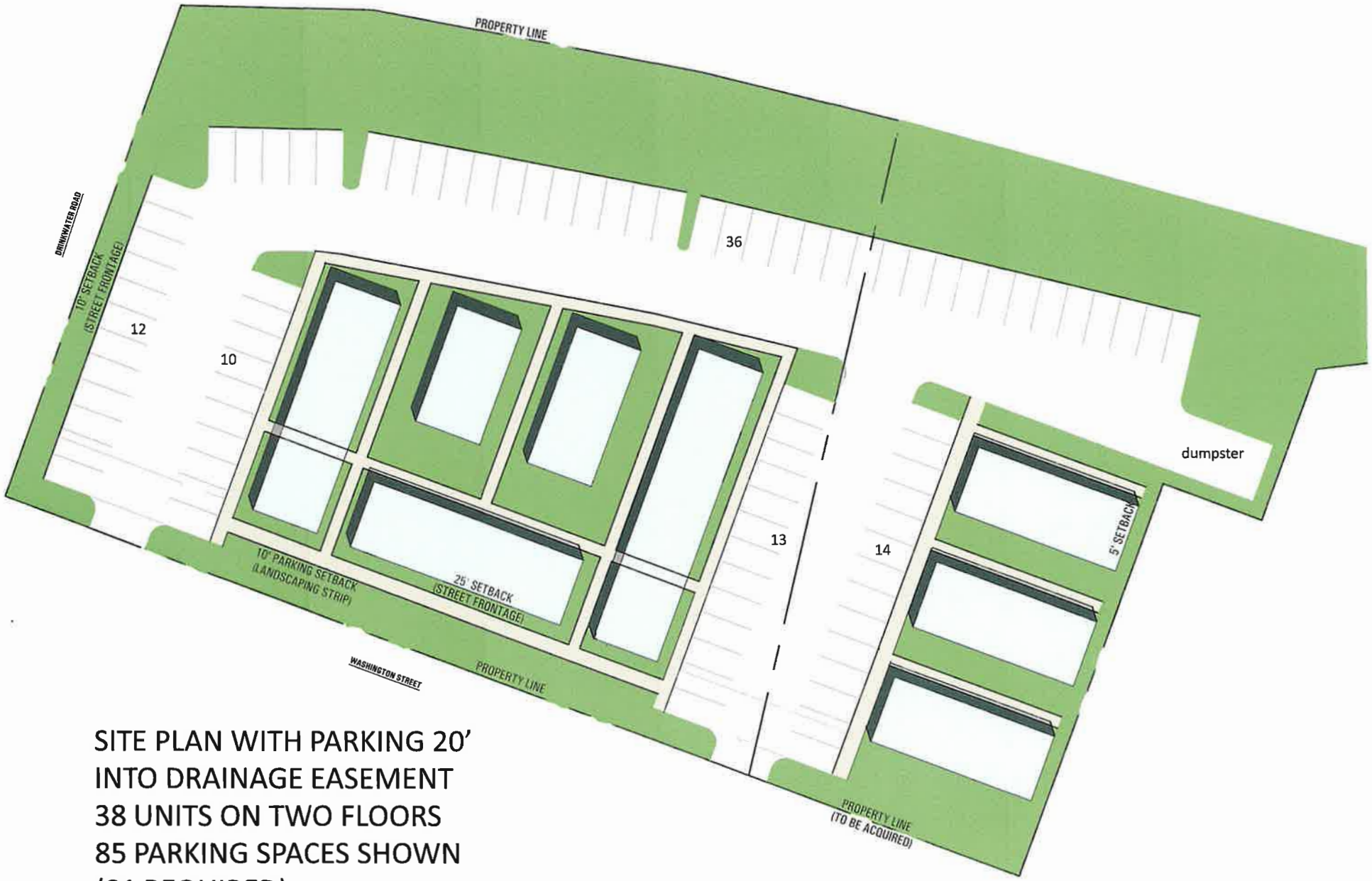
Scotty Adam
District 4 Supervisor
Hancock County

From: Rhonda Rhodes [rrhodes@hancockhrc.org]
Sent: Monday, November 23, 2020 1:24 PM
To: Scotty Adam
Subject: Homefront Info

Caution: External email.
Please do not click links or open attachments unless you recognize the sender and know the content is safe.

Rhonda D. Rhodes, RN, MA
President
Hancock Resource Center
454 Highway 90, Suite B
Waveland, MS 39576
Office (228) 463-8887 Cell (228)324-4443 www.hancockhrc.org<http://www.hancockhrc.org>

Attachment: Renaissance.HancockResourceCenterHomefront (9732 : Discussion regarding Renaissance/HRC project)

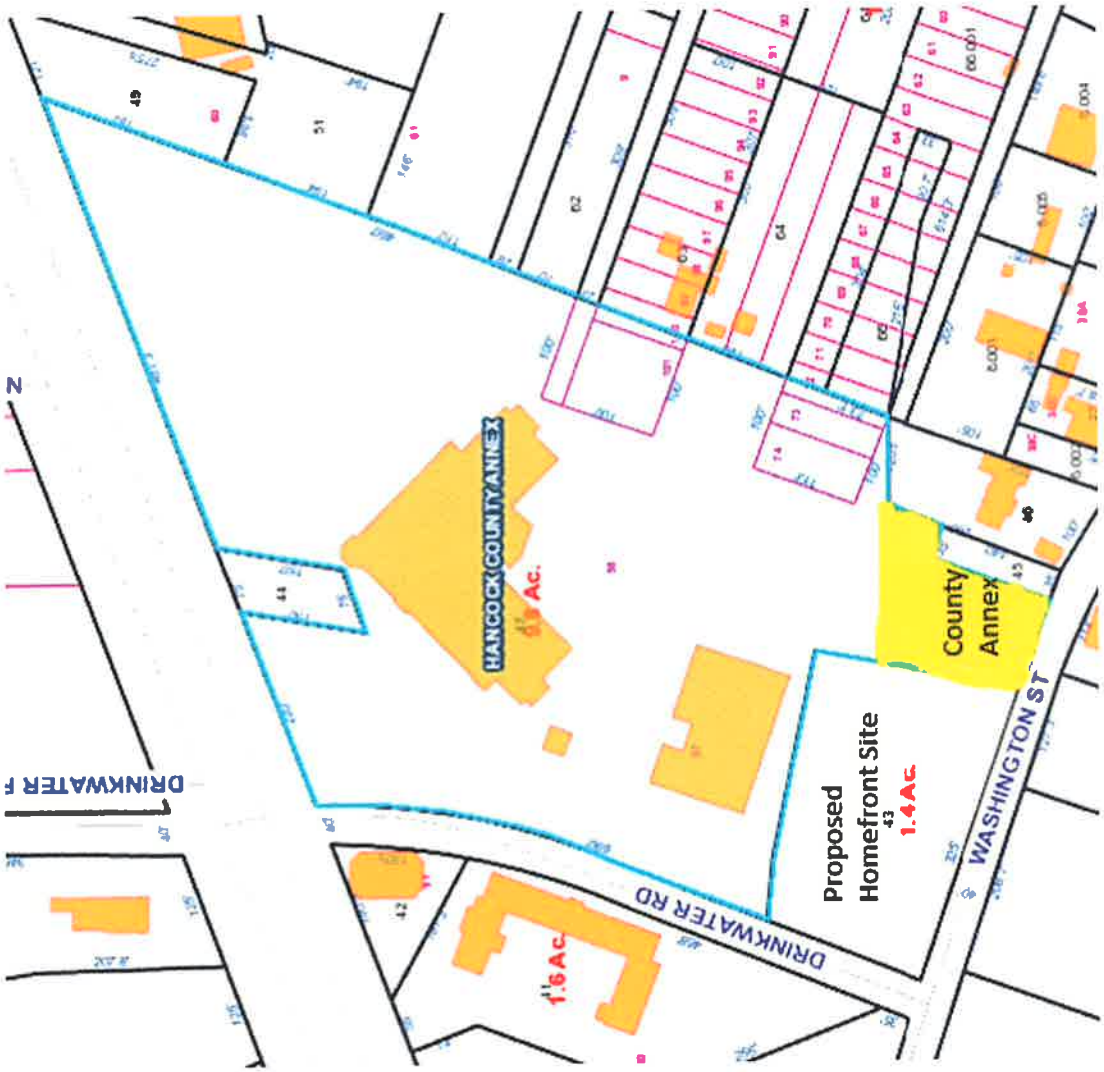


SITE PLAN WITH PARKING 20' INTO DRAINAGE EASEMENT
38 UNITS ON TWO FLOORS
85 PARKING SPACES SHOWN
(81 REQUIRED)

April 29, 2020 GCCDS

PRELIMINARY SITE PLAN
RENAISSANCE/ HANCOCK RESOURCE CENTER
HOMEFRONT DEVELOPMENT

Attachment: Renaissance.HancockResourceCenterHomefront (9732 : Discussion regarding



Attachment: Renaissance.HancockResourceCenterHomefront (9732 : Discussion regarding Renaissance/HRC project)

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

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

228-467-0172

Hancock County Hangar Building

2. Effective Date: 11-30-17

3. Contract Number:
R-128-023-05-HCED

4. Modification Number : 10 REVISED

5. Grant Identifier: (Funding Source & Year):
CFDA Number: 14.219 & 14.228

6. Beginning and Ending Dates:
6/23/09 through 12-31-21

7. Page 1 of 3

8. As a result of this modification, funds obligated are changed as follows:

	KCDBG	Other Funding	Other Funding
From	**$2,100,000**	**$958,489**	**$0**
TO	**$2,100,000**	**$942,636.29**	**$0**
Increase of:	**$0**	**$0**	**$0**
Decrease of:	**$0**	**$15,852.71**	**$0**

9. The above recipient is hereby modified as follows:

- **To extend the grant end date until 12-31-21 to cover closeout procedures. A/E Basic Services will be reduced to $121,090.56 and Quality Control Testing will be reduced to $5,569.36. Construction will increase to $1,893,340.08 and contingency will decrease to $0. A reconciliation of FEMA and HCPHC funding will finalize "Other Funds" budget to be $942,636.29.**

– Project Description: Reconstruction of an airplane hangar at the Stennis International Airport that was destroyed by Hurricane Katrina.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature Date

Name: Michael J. McGrevey

Title:

12. Approved for Recipient:

Signature Date

Name: Scotty Adam

Title: President, Board of Supervisors

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MDA DRD

BUDGET MODIFICATION #10 REVISED

WORKSHEET

Recipient: Hancock County Stennis Hangar Project

Contract Number: R-128-023-05-HCED

NOTE: List KCDBG Funds where changes are made.

Activity	Current Budget	Proposed (Awarded) Budget	Change (+ -)
General Administration	$61,000.00	$61,000.00	$0.00
Application Prep.	$10,000.00	$10,000.00	$0.00
A/E Basic Services	$122,000.00	$121,090.56	($909.44)
Fuel Storage Relocation	$2,000.00	$2,000.00	$0.00
FAA Submittals & Coordination	$2,000.00	$2,000.00	$0.00
Geotech Investigations	$5,000.00	$5,000.00	$0.00
Quality Control Testing	$6,000.00	$5,569.36	($430.64)
Construction of a Public Building	$1,881,500.00	$1,893,340.08	$11,840.08
Contingency	$10,500.00	$0.00	($10,500.00)
	TOTAL	**TOTAL**	**TOTAL**
	$2,100,000.00	$2,100,000.00	$0.00

- To extend the grant end date until 12-31-21 to cover closeout procedures. A/E Basic Services will be reduced to $121,090.56 and Quality Control Testing will be reduced to $5,569.36. Construction will increase to $1,893,340.08 and contingency will decrease to $0. A reconciliation of FEMA and HCPHC funding will finalize "Other Funds" budget to be $942,636.29.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Katrina Supplemental CDBG Program
Development Budget through BM #10 REVISED
R-128-023-05-HCED; Hancock County Stennis Hangar Project

Applicant: Hancock County
Funding Year: ___ **Grant Year:** __ **Contract: R-128-023-05-HCED**

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG				Total
General Administration			$61,000.00				$61,000.00
Application Prep.			$10,000.00				$10,000.00
			$0.00				$0.00
Subtotal (A)			$71,000.00	$0.00	$0.00	$0.00	$71,000.00
Description	MDA	IDIS		Other Funding Sources			
Public Facilities			Katrina CDBG	FEMA	Hancock County		Total
A/E Basic Services			$121,090.56	$123,340.08			$244,430.64
Fuel Storage Relocation			$2,000.00	$3,000.00			$5,000.00
FAA Submittals & Coordination			$2,000.00	$3,000.00			$5,000.00
Geotech Investigations			$5,000.00	$7,000.00			$12,000.00
Quality Control Testing			$5,569.36	$9,000.00			$14,569.36
Topograhphic Survey			$0.00	$5,000.00			$5,000.00
Construction of a Public Building			$1,893,340.08	$771,923.97	$20,372.24		$2,685,636.29
Contingency			$0.00	$0.00			$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
Subtotal (B)			**$2,029,000.00**	**$922,264.05**	**$20,372.24**	**$0.00**	**$2,971,636.29**
Grand Total (A + B)			**$2,100,000.00**	**$922,264.05**	**$20,372.24**	**$0.00**	**$3,042,636.29**

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

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

228-467-0172

Hancock County Hangar Building

2. Effective Date: 11-30-17

3. Contract Number:
R-128-023-05-HCED

4. Modification Number : 10 REVISED

5. Grant Identifier: (Funding Source & Year):
CFDA Number: 14.219 & 14.228

6. Beginning and Ending Dates:
6/23/09 through 12-31-21

7. Page 1 of 3

8. As a result of this modification, funds obligated are changed as follows:

	KCDBG	Other Funding	Other Funding
From	**$2,100,000**	**$958,489**	**$0**
TO	**$2,100,000**	**$942,636.29**	**$0**
Increase of:	**$0**	**$0**	**$0**
Decrease of:	**$0**	**$15,852.71**	**$0**

9. The above recipient is hereby modified as follows:

- **To extend the grant end date until 12-31-21 to cover closeout procedures. A/E Basic Services will be reduced to $121,090.56 and Quality Control Testing will be reduced to $5,569.36. Construction will increase to $1,893,340.08 and contingency will decrease to $0. A reconciliation of FEMA and HCPHC funding will finalize "Other Funds" budget to be $942,636.29.**

– **Project Description:** Reconstruction of an airplane hangar at the Stennis International Airport that was destroyed by Hurricane Katrina.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature Date

Name: Michael J. McGrevey

Title:

12. Approved for Recipient:

Signature Date

Name: Scotty Adam

Title: President, Board of Supervisors

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MDA DRD

BUDGET MODIFICATION #10 REVISED

WORKSHEET

Recipient: Hancock County Stennis Hangar Project

Contract Number: R-128-023-05-HCED

NOTE: List KCDBG Funds where changes are made.

Activity	Current Budget	Proposed (Awarded) Budget	Change (+ -)
General Administration	$61,000.00	$61,000.00	$0.00
Application Prep.	$10,000.00	$10,000.00	$0.00
A/E Basic Services	$122,000.00	$121,090.56	($909.44)
Fuel Storage Relocation	$2,000.00	$2,000.00	$0.00
FAA Submittals & Coordination	$2,000.00	$2,000.00	$0.00
Geotech Investigations	$5,000.00	$5,000.00	$0.00
Quality Control Testing	$6,000.00	$5,569.36	($430.64)
Construction of a Public Building	$1,881,500.00	$1,893,340.08	$11,840.08
Contingency	$10,500.00	$0.00	($10,500.00)
	TOTAL	**TOTAL**	**TOTAL**
	$2,100,000.00	$2,100,000.00	$0.00

- To extend the grant end date until 12-31-21 to cover closeout procedures. A/E Basic Services will be reduced to $121,090.56 and Quality Control Testing will be reduced to $5,569.36. Construction will increase to $1,893,340.08 and contingency will decrease to $0. A reconciliation of FEMA and HCPHC funding will finalize "Other Funds" budget to be $942,636.29.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Katrina Supplemental CDBG Program
Development Budget through BM #10 REVISED
R-128-023-05-HCED; Hancock County Stennis Hangar Project

Applicant: Hancock County
Funding Year: ___ **Grant Year:** __ **Contract: R-128-023-05-HCED**

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG				Total
General Administration			$61,000.00				$61,000.00
Application Prep			$10,000.00				$10,000.00
			$0.00				$0.00
Subtotal (A)			$71,000.00	$0.00	$0.00	$0.00	$71,000.00
Description	MDA	IDIS		Other Funding Sources			
Public Facilities			Katrina CDBG	FEMA	Hancock County		Total
A/E Basic Services			$121,090.56	$123,340.08			$244,430.64
Fuel Storage Relocation			$2,000.00	$3,000.00			$5,000.00
FAA Submittals & Coordination			$2,000.00	$3,000.00			$5,000.00
Geotech Investigations			$5,000.00	$7,000.00			$12,000.00
Quality Control Testing			$5,569.36	$9,000.00			$14,569.36
Topograhphic Survey			$0.00	$5,000.00			$5,000.00
Construction of a Public Building			$1,893,340.08	$771,923.97	$20,372.24		$2,685,636.29
Contingency			$0.00	$0.00			$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
Subtotal (B)			**$2,029,000.00**	**$922,264.05**	**$20,372.24**	**$0.00**	**$2,971,636.29**
Grand Total (A + B)			**$2,100,000.00**	**$922,264.05**	**$20,372.24**	**$0.00**	**$3,042,636.29**

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

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

228-467-0172

Hancock County Hangar Building

2. Effective Date: 11-30-17

3. Contract Number:
R-128-023-05-HCED

4. Modification Number : 10 REVISED

5. Grant Identifier: (Funding Source & Year):
CFDA Number: 14.219 & 14.228

6. Beginning and Ending Dates:
6/23/09 through 12-31-21

7. Page 1 of 3

8. As a result of this modification, funds obligated are changed as follows:

	KCDBG	Other Funding	Other Funding
From	**$2,100,000**	**$958,489**	**$0**
TO	**$2,100,000**	**$942,636.29**	**$0**
Increase of:	**$0**	**$0**	**$0**
Decrease of:	**$0**	**$15,852.71**	**$0**

9. The above recipient is hereby modified as follows:

- **To extend the grant end date until 12-31-21 to cover closeout procedures. A/E Basic Services will be reduced to $121,090.56 and Quality Control Testing will be reduced to $5,569.36. Construction will increase to $1,893,340.08 and contingency will decrease to $0. A reconciliation of FEMA and HCPHC funding will finalize "Other Funds" budget to be $942,636.29.**

– **Project Description:** Reconstruction of an airplane hangar at the Stennis International Airport that was destroyed by Hurricane Katrina.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature Date

Name: Michael J. McGrevey

Title:

12. Approved for Recipient:

Signature Date

Name: Scotty Adam

Title: President, Board of Supervisors

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MDA DRD

BUDGET MODIFICATION #10 REVISED

WORKSHEET

Recipient: Hancock County Stennis Hangar Project

Contract Number: R-128-023-05-HCED

NOTE: List KCDBG Funds where changes are made.

Activity	Current Budget	Proposed (Awarded) Budget	Change (+ -)
General Administration	$61,000.00	$61,000.00	$0.00
Application Prep.	$10,000.00	$10,000.00	$0.00
A/E Basic Services	$122,000.00	$121,090.56	($909.44)
Fuel Storage Relocation	$2,000.00	$2,000.00	$0.00
FAA Submittals & Coordination	$2,000.00	$2,000.00	$0.00
Geotech Investigations	$5,000.00	$5,000.00	$0.00
Quality Control Testing	$6,000.00	$5,569.36	($430.64)
Construction of a Public Building	$1,881,500.00	$1,893,340.08	$11,840.08
Contingency	$10,500.00	$0.00	($10,500.00)
	TOTAL	**TOTAL**	**TOTAL**
	$2,100,000.00	$2,100,000.00	$0.00

- To extend the grant end date until 12-31-21 to cover closeout procedures. A/E Basic Services will be reduced to $121,090.56 and Quality Control Testing will be reduced to $5,569.36. Construction will increase to $1,893,340.08 and contingency will decrease to $0. A reconciliation of FEMA and HCPHC funding will finalize "Other Funds" budget to be $942,636.29.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Katrina Supplemental CDBG Program
Development Budget through BM #10 REVISED
R-128-023-05-HCED; Hancock County Stennis Hangar Project

Applicant: Hancock County
Funding Year: ___ **Grant Year:** __ **Contract: R-128-023-05-HCED**

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG				Total
General Administration			$61,000.00				$61,000.00
Application Prep			$10,000.00				$10,000.00
			$0.00				$0.00
Subtotal (A)			$71,000.00	$0.00	$0.00	$0.00	$71,000.00

Description	MDA	IDIS		Other Funding Sources			
Public Facilities			Katrina CDBG	FEMA	Hancock County		Total
A/E Basic Services			$121,090.56	$123,340.08			$244,430.64
Fuel Storage Relocation			$2,000.00	$3,000.00			$5,000.00
FAA Submittals & Coordination			$2,000.00	$3,000.00			$5,000.00
Geotech Investigations			$5,000.00	$7,000.00			$12,000.00
Quality Control Testing			$5,569.36	$9,000.00			$14,569.36
Topograhphic Survey			$0.00	$5,000.00			$5,000.00
Construction of a Public Building			$1,893,340.08	$771,923.97	$20,372.24		$2,685,636.29
Contingency			$0.00	$0.00			$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
Subtotal (B)			**$2,029,000.00**	**$922,264.05**	**$20,372.24**	**$0.00**	**$2,971,636.29**
Grand Total (A + B)			**$2,100,000.00**	**$922,264.05**	**$20,372.24**	**$0.00**	**$3,042,636.29**

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority
REQUEST FOR CASH
Hancock County Stennis Hangar Project

Section A: General Information	
Applicant Name:	Hancock County Board Of Supervisors
Mailing Address	854 Highway 90
Street Address	Suite A
City, State Zip	Bay St. Louis, MS 39520
Telephone No.	228-467-0172
Fax Number	228-466-5994
Email Address	

Bank Information	
Routing #	65303360
Bank Account #	625002787
Bank Name:	The First, ANBA
Address	2118 Hwy 90
City, State ZIP	Bay St. Louis, MS 39520
Telephone No.	

Services Rendered: From January 1, 2014 Thru To December 28, 2017

Section B: Project Information

Grant No.	Contract No.	Request No.
	R-128-023-05-HCFD	43 REVISED

FOR MDA USE ONLY

Vendor No.

IDIS Voucher Number

Section C: Request Per Activity

	Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance
1	Administrative Services	$71,000.00	$58,985.51	$2,014.49	$10,000.00
2	Architectural/Engineering	$121,090.56	$116,661.81	$4,428.75	$0.00
3	Fuel Storage Relocation	$2,000.00	$2,000.00	$0.00	$0.00
4	FAA Submittals & Coordination	$2,000.00	$2,000.00	$0.00	$0.00
5	Geotech Investigations	$5,000.00	$5,000.00	$0.00	$0.00
6	Quality Control Testing	$5,569.36	$5,569.36	$0.00	$0.00
7	Construction of a Public Building	$1,893,340.08	$1,804,541.92	$88,798.16	$0.00
8	Contingency	$0.00	$0.00	$0.00	$0.00
9		$0.00	$0.00	$0.00	$0.00
	Total:	$2,100,000.00	$1,994,758.60	$95,241.40	$10,000.00

Approval for Payment

Signature

Date

Activity Numbers

I Hereby Certify That (a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official	8/2/2021 Date Signed	Chris G. Gouras, Jr., Gouras & Associates Prepared By	7/8/2021 Date Prepared
Scotty Adam, Board President Typed Name and Title of Authorized Official		601-605-8128 Preparer's Telephone No.	

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Cash Summary Support Sheet

Hancock County Stennis Hangar Project

Applicant Hancock County Board Of Supervisors | Request No: 43 REVISED | Grant Number:

Period Cost - Beginning January 1, 2014 | Ending Date: December 28, 2017 | Contract Number: R-128-023-05-HCED

1. Activity: Administrative Services

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Administrative Services	Gouras & Associates	984	$2,014.49		$2,014.49
B.						
C.						
D.						
			Subtotal:	**$2,014.49**	**$0.00**	**$2,014.49**

2. Activity: Architectural/Engineering

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Architectural/Engineering	Neel-Schaffer	7890-FINAL	$4,428.75		$4,428.75
B.						
C.						
D.						
			Subtotal:	**$4,428.75**	**$0.00**	**$4,428.75**

3. Activity: Fuel Storage Relocation

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Cash Summary Support Sheet

Applicant: Hancock County Board Of Supervisors | Request No: 43 REVISED | Grant Number: | Contract Number: R-128-023-05-HCED

4. Activity: FAA Submittals & Coordination

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

5. Activity: Geotech Investigations

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

6. Activity: Quality Control Testing

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Cash Summary Support Sheet

Applicant: Hancock County Board Of Supervisors | Request No: 43 REVISED | Grant Number: | Contract Number: R-128-023-05-HCED

7. Activity: Construction of a Public Building

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Construction of a Public Building	Twin L Punchlist Item	2017-318	$10,700.00		$10,700.00
B.	Construction of a Public Building	GM&R Settlement	FINAL	$98,470.40	$20,372.24	$78,098.16
C.	Construction of a Public Building	Reconcilation of Match			-$2,535.44	
D.						
			Subtotal:	**$109,170.40**	**$17,836.80**	**$88,798.16**

8. Activity: Contingency

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

9. Activity: Topographic Survey

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						$0.00
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

Cumulative Match Expended To Date: $942,636.29 **GRAND TOTAL:** **$115,613.64** **$17,836.80** **$95,241.40**

Cumulative Federal Expended To Date: $ 2,090,000.00

I hereby Certify That: a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; b) the amount requested will be expended for allowable costs/expenditures under the terms of the contract agreement or grant; c) the amount requested herein does not exceed the total funds obligated by contract; and d) the funds are requested for only immediate disbursements.
I Hereby Certify tthat the goods sold and/or services rendered have been delivered and/or performed in good order and are in compliance with all statutory requirements and regulations.

Scotty Adam, Board President

Typed Name and Title of Authorized Official

Signature of Authorized Official

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority Consolidated Support Sheet
Hancock County Stennis Hangar Project

Applicant:Hancock County Board of Supervisors
Request for Cash Number: 43 REVISED

Contract Number: **R-128-023-05-HCED**
Total Amount Requested: $ 95,241.40

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
General Administration	$ 71,000.00	$ 58,985.51	$ 2,014.49	$ 10,000.00
Architectural/Engineering Fees	$ 121,090.56	$ 116,661.81	$ 4,428.75	$ (0.00)
Fuel Storage Relocation	$ 2,000.00	$ 2,000.00	$ -	$ -
FAA Submittals & Coordination	$ 2,000.00	$ 2,000.00	$ -	$ -
Geotech Investigations	$ 5,000.00	$ 5,000.00	$ -	$ -
Quality Control Testing	$ 5,569.36	$ 5,569.36	$ -	$ -
Construction of a Public Building	$ 1,893,340.08	$ 1,804,541.92	$ 88,798.16	$ (0.00)
Contingency	$ -	$ -	$ -	$ -
Total Budget	$ 2,100,000.00	$ 1,994,758.60	$ 95,241.40	$ 10,000.00

Total Funds Request to Date:	$ 2,090,000.00		Total Funds Spent:	$ 3,032,636.29
Amount of Other Funds Expended to Date:	$ 942,636.29			
CDBG Project Balance	$ 10,000.00			
Period of Projected Cash Needs - Beginning:	January 1, 2014	Thru	Ending Date	December 28, 2017

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

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

Hancock County Stennis Airport Hangar Project

Project Number R-128-023-05-HCED

Invoice Approval Form

43 REVISED

				Source of Funds	
Date	**Invoice #**	**Vendor**	**Amount**	**Grant**	**HCDC/FEMA**
2/27/2019	984	Gouras & Associates	$2,014.49	$2,014.49	
2/19/2018	7890-FINAL	Neel-Schaffer	$4,428.75	$4,428.75	
12/14/2017	2017-318	Twin L Punchlist Invoice	$10,700.00	$10,700.00	
12/28/2017	FINAL	GM&R Settlement	$98,470.40	$78,098.16	$20,372.24
		Reconciliation of Match			-$2,535.44
		TOTALS	**$115,613.64**	**$95,241.40**	**$17,836.80**

Date Approved By Board: _____

_____

Scotty Adam, Board President

Hancock County Board Of Supervisors

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

GOURAS & ASSOCIATES
P.O. BOX 1465
RIDGELAND, MS 39158
(O) 601.605.8128
(F) 601.605.8129

Invoice No. 0984

Hancock County Hangar A Project
CDBG Project # R-128-023-05-HCED

December 2017

Statement of Services Rendered

Construction	$2,014.49
Total	**$2,014.49**

Thank you,

Chris G. Gouras, Jr.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

NEEL-SCHAFFER
Solutions you can build upon

February 19, 2018
Project No.: N5.07890.000
Invoice No.: 7890-*FINAL*

Gouras & Associates
FEB 20 2018
Received

Hancock County Board of Supervisors
3068 Longfellow Drive, Bldg. 26
Bay St. Louis, MS 39520

Professional Services from January 1, 2014 through July 1, 2014
Hancock County - Hangar A @ SIA

CDBG Project No: R-128-023-05-HCED

Neel-Schaffer Contract	Contracted Amount	Total this Invoice	Amount Invoiced to Date	Balance to Bill	% Complete to Date	Previous Fee Billed
Basic Design Phase Services Includes Design Phase, Bidding, & Contract Award	$183,000.00	$0.00	$183,000.00	$0.00	100.00%	$183,000.00
Fuel Storage Relocation	$5,000.00	$0.00	$5,000.00	$0.00	100.00%	$5,000.00
FAA Submittals and Coordination	$5,000.00	$0.00	$5,000.00	$0.00	100.00%	$5,000.00
Geotechnical Investigations	$12,000.00	$0.00	$12,000.00	$0.00	100.00%	$12,000.00
Topographic Surveys	$5,000.00	$0.00	$5,000.00	$0.00	100.00%	$5,000.00
CA Phase	$61,000.00	$3,353.39	$61,000.00	$0.00	100.00%	$0.00
Construction Quality Control Testing	$15,000.00	$1,076.61	$15,000.00	$0.00	100.00%	$1,923.39
	$286,000.00 ✓	~~$4,430.00~~ $4,428.75	$286,000.00 ✓	$0.00	100.00%	~~$211,923.39~~ $281,570

*HCHTC Overpaid by $1.79 on 991001 and underpaid by $.54 on 1000544 - 1001059, therefore credited on Last invoice $1.25 JH 3.20.18

The following items of work were completed:

Construction administration & monitoring activities
Construction quality control testing
Final close out

Certification
I, the undersigned, do hereby certify that the above invoice reflects a true and accurate accounting of the records of Neel-Schaffer, Inc. and that the amount has not been paid or previously invoiced.

$281,570 Billed
+ 1.25 overpay
+ 4428.75
= 286,000 JH

By: Jeffrey Lee

Title: Vice-President

P.O. Box 1487 / 39403-1487, 704 Hardy St., Hattiesburg, MS 39401-3665, 601.545.1565, Fax 601.545.2267
Federal Tax ID Number 64-0671634

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

TWIN L CONSTRUCTION, INC.

8292 FIRETOWER RD.
PASS CHRISTIAN, MS 39571
(228) 255-7930 O
(228) 255-4155 F
twinl@cableone.net

July 25, 2017

Yarborough Law Firm

Attn: Gary Yarborough

RE: Brick Repair Work & HVAC Issues– Installation of French Drain
Stennis Airport, JCA # 14-0164

Twin L is pleased to offer our quote for the above referenced repair:

Twin L will provide labor and material to make the necessary repairs per your scope of work for the installation of a French drain for the lump sum price of $ 10,700.00.

Thank You,

Richard Ladner
President

Hangar J

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Twin L Construction, Inc.

8292 Firetower Rd.
Pass Christian, MS 39571

Invoice

Date	Invoice #
12/14/2017	2017-318

Bill To	Ship To
HANCOCK CO. BOS	FRENCH DRAIN GRANT # R-118-023-18-HCCR

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
FRENCH DR...			12/14/2017			

Quantity	Item Code	Description	Price Each	Amount
1	CONSTRUCTI...	CONTRACT AMOUNT	10,700.00	10,700.00
1	PROGRESS P...	PAYMENT 11-22-17	-5,055.00	-5,055.00
			Total	$5,645.00

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

YARBOROUGH LAW FIRM, PLLC

ATTORNEY AT LAW
845-B Highway 90
BAY ST. LOUIS, MS 39520
Telephone: (228) 467-5771
Facsimile: (228) 467-5774

GARY M. YARBOROUGH, JR.
(Licensed in All Mississippi Courts,
and 5th, 9th and 11th Circuit Courts of Appeal)

September 25, 2018

Mr. Chuck Bearman
Mississippi Development Authority
cbearman@mississippi.org
nwhite@mississippi.org

Re: Hancock County Hangar & Terminal Projects
Final Payment Application

Dear Mr. Bearman and Ms. White:

Please find attached the final pay application for the Hangar & Terminal projects (R-128-023-05-HCED & R-118-023-18-HCCR) submitted by the project architect, JBHM, in accordance with the settlement documents for these projects. The amount due of $205,000 represents work product agreed and accepted by the County to fulfill the contractor's obligations on the project. During the course of construction, disputes arose between owner and contractor concerning the work, and, in accordance with applicable federal regulations and the grant requirements, the County engaged in dispute resolution procedures to resolve these claims and ensure completion of the work.

The scope of the work is now complete. The original contract price totaled $6,651,119.13 for both projects, of which the County paid $6,345,408.66 at the time prior to the settlement being executed. The settlement reached by the contractor and County totaled $205,000. This resolution reduced the original contract price by $100,710.47 as evidenced by the amount certified by architect and listed specifically in settlement agreement. This was the result of an arms-length dispute resolution negotiation performed in a manner compliant with all regulations.

Thank you for your attention to this request and payment application. Please contact me should you have any questions. With kind regards, I remain

Sincerely,

/s/ Gary M. Yarborough, Jr.

Gary M. Yarborough, Jr.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

cc: Corinne Graham

Eddie Favre

Maureen Anderson

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

JBHM Architecture

JBHM Architects, PA
308 East Pearl Street, Ste. 300
Jackson, Mississippi 39201

601 352 2699
FAX 601 352 2693
EMAIL info@jbhm.com

March 20, 2018

J. Corinne Graham
Gouras and Associates, LLC
101 Webster Circle, Suite 300
Madison, MS 39110
P.O. Box 1465
Ridgeland, MS 39158-1465

RE: Stennis Airport Terminal Project (CDBG #: R-118-023-18-HCCR) and
Stennis Airport Hanger Project (CDBG #: R-128-023-05-HCED)

Dear Corinne,

I have enclosed one (1) copy of the Application and Certificate for Payment Number 32 for the period ending 12/28/17, in the amount of $205,000.00 for the above referenced projects. The amount to be paid represents the amount stipulated in the settlement agreement between the parties.

Per our recent discussions and correspondence, the application has been redlined to reflect the actual total paid amount of $6,345,408.66. While this total differs from the amounts previously certified by the design team, it reflects the actual amount paid to the Contractor per County and HCPHC records. The remaining balance will be written off as part of the settlement agreement.

Should you have any questions, please do not hesitate to call.

Sincerely,

Mark S. Pipper

ARCHITECTURE
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
GRAPHIC DESIGN
PROGRAM MANAGEMENT

OFFICES
Biloxi, C.A.
Columbus
Jackson
Tupelo

PRINCIPALS
JOSEPH S. HENDERSON, AIA
RICHARD H. MCNEEL, AIA
WILLIAM M. LEWIS, AIA

cc: Mark Bailey / Jeffery Lee (NS)
Richard McNeel / Mark Pipper / Carl Bradley (JBHM)
JBHM # 09046.00.09 and 09046.01.09

Terminal =
$104,529.60

Hangar =
$98,470.40

pro rata shares
agreed
by Mark Pipper
via email
2/20/18 JF

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702(similar)

TO (OWNER):
Hancock County Board of Supervisors
Bay St. Louis, MS 39520

PROJECT:
STENNIS AIRPORT TERMINAL & HANGAR FACILITIES
CDBG #: R-128-023-05-HCED
CDGB#: R-118-023-18-HCCR

Applicaton No. 1106-32
Period To: 12/28/2017
Applicaton Date: 12/28/2017

VIA (ARCHITECT):
JBHM Architects, P.A.
2548 Beach Blvd., Ste. 100
Biloxi, MS 39531
228-594-2200/Fax: 228-594-2020

FROM (CONTRACTOR):
G.M.&R. Construction Co., Inc.
2208 McLaurin St., Waveland, MS 39576

CONTRACT FOR: Building Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		6,179,491.00
2. Net Change by Change Orders		471,628.13
3. CONTRACT SUM TO DATE(Line 1+2)		6,651,119.13
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G702)		6,651,119.13
5. RETAINAGE		
a: 5% of Completed Work (Columns D+E on G703)	0.00	
b: 5% of Stored Material (Columns D+E on G703)	0.00	
Total Retainage (Lines 5a+5b or Total in Column I of G703)		0.00
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL)		6,651,119.13
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE)		6,345,408.66 ~~6,362,474.33~~ MSP 3.20.18
8. CURRENT PAYMENT DUE		205,000.00
PER SETTLEMENT AGREEMENT 12.18.17		
9. BALANCE TO FINISH, INCLUDING RETAINAGE (LINE 3 LESS LINE 6)		0.00

FINAL

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	471,628.13	0.00
Total approved this month	0.00	0.00
TOTALS	471,628.13	0.00
Net Change by Change Orders	471,628.13	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued payments from the Owner, and that current payment shown herein is now due

Contractor:
By: _____ Date: 12/28/2017
Henry Martinez, Sr., President

State of: Mississippi
County of: Hancock
Subscribed and sworn to before me this 28th day of December, 2017

Notary Public: Darlene Martinez
My Commission expires: April 6, 2021

STATE OF MISSISSIPPI DARLENE MARTINEZ NOTARY PUBLIC ID No. 48882 Commission Expires April 6, 2021 HANCOCK COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified..... $ 205,000.00
(Attach explanation if amount certified differs from the amount applied for. Initial all figures of the Application and on Continuation Sheet that are changed to conform to the amount certified.)

Architect:
By: _____ Date: 3/21/2018

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority
REQUEST FOR CASH
Hancock County Stennis Hangar Project
FINAL

Section A: General Information		Bank Information		Section B: Project Information		
Applicant Name:	Hancock County Board Of Supervisors	Routing #	65303360	Grant No.	Contract No. R-128-023-05-HCED	Request No. 44 REVISED
Mailing Address	854 Highway 90	Bank Account #	625002787			
Street Address	Suite A	Bank Name:	The First, ANBA	FOR MDA USE ONLY		
City, State Zip	Bay St. Louis, MS 39520	Address	2118 Hwy 90			
Telephone No.	228-467-0172	City, State ZIP	Bay St. Louis, MS 39520	Vendor No.		
Fax Number	228-466-5994	Telephone No.				
Email Address		Services Rendered		IDIS Voucher Number		
		From February 1, 2019	Thru To February 28, 2019			

Section C: Request Per Activity

	Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance
1	Administrative Services	$71,000.00	$61,000.00	$10,000.00	$0.00
2	Architectural/Engineering	$121,090.56	$121,090.56	$0.00	$0.00
3	Fuel Storage Relocation	$2,000.00	$2,000.00	$0.00	$0.00
4	FAA Submittals & Coordination	$2,000.00	$2,000.00	$0.00	$0.00
5	Geotech Investigations	$5,000.00	$5,000.00	$0.00	$0.00
6	Quality Control Testing	$5,569.36	$5,569.36	$0.00	$0.00
7	Construction of a Public Building	$1,893,340.08	$1,893,340.08	$0.00	$0.00
8	Contingency	$0.00	$0.00	$0.00	$0.00
9		$0.00	$0.00	$0.00	$0.00
	Total:	$2,100,000.00	$2,090,000.00	$10,000.00	$0.00

Approval for Payment

Signature

Date

Activity Numbers

I Hereby Certify That (a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official	8/2/2021 Date Signed	Chris G. Gouras, Jr., Gouras & Associates Prepared By	7/8/2021 Date Prepared
Scotty Adam, Board President Typed Name and Title of Authorized Official		601-605-8128 Preparer's Telephone No.	

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Cash Summary Support Sheet

Hancock County Stennis Hangar Project

Applicant Hancock County Board Of Supervisors | Request No: 44 REVISED | Grant Number:

Period Cost - Beginning February 1, 2019 | Ending Date: February 28, 2019 | Contract Number: **R-128-023-05-HCED**

1. Activity: Administrative Services

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Administrative Services	Gouras & Associates	985	$10,000.00		$10,000.00
B.						
C.						
D.						
			Subtotal:	**$10,000.00**	**$0.00**	**$10,000.00**

2. Activity: Architectural/Engineering

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						$0.00
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

3. Activity: Fuel Storage Relocation

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Cash Summary Support Sheet

Applicant: Hancock County Board Of Supervisors | Request No: 44 REVISED | Grant Number: | Contract Number: R-128-023-05-HCED

4. Activity: FAA Submittals & Coordination

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

5. Activity: Geotech Investigations

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

6. Activity: Quality Control Testing

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Cash Summary Support Sheet

Applicant: Hancock County Board Of Supervisors Request No: 44 REVISED Grant Number:

Contract Number: R-128-023-05-HCED

7. Activity: Construction of a Public Building

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						$0.00
B.						$0.00
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

8. Activity: Contingency

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

9. Activity: Topographic Survey

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						$0.00
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

Cumulative Match Expended To Date: $942,636.29 **GRAND TOTAL:** **$10,000.00** **$0.00** **$10,000.00**

Cumulative Federal Expended To Date: $ 2,100,000.00

I hereby Certify That: a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; b) the amount requested will be expended for allowable costs/expenditures under the terms of the contract agreement or grant; c) the amount requested herein does not exceed the total funds obligated by contract; and d) the funds are requested for only immediate disbursements.
I Hereby Certify tthat the goods sold and/or services rendered have been delivered and/or performed in good order and are in compliance with all statutory requirements and regulations.

Scotty Adam, Board President

Typed Name and Title of Authorized Official Signature of Authorized Official

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority Consolidated Support Sheet
Hancock County Stennis Hangar Project

Applicant:Hancock County Board of Supervisors
Request for Cash Number: 44 REVISED

Contract Number: R-128-023-05-HCED
Total Amount Requested: $ 10,000.00

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
General Administration	$ 71,000.00	$ 61,000.00	$ 10,000.00	$ -
Architectural/Engineering Fees	$ 121,090.56	$ 121,090.56	$ -	$ (0.00)
Fuel Storage Relocation	$ 2,000.00	$ 2,000.00	$ -	$ -
FAA Submittals & Coordination	$ 2,000.00	$ 2,000.00	$ -	$ -
Geotech Investigations	$ 5,000.00	$ 5,000.00	$ -	$ -
Quality Control Testing	$ 5,569.36	$ 5,569.36	$ -	$ -
Construction of a Public Building	$ 1,893,340.08	$ 1,893,340.08	$ -	$ (0.00)
Contingency	$ -	$ -	$ -	$ -
Total Budget	$ 2,100,000.00	$ 2,090,000.00	$ 10,000.00	$ (0.00)

Total Funds Request to Date: $ 2,100,000.00
Amount of Other Funds Expended to Date: $ 942,636.29
CDBG Project Balance $ (0.00)
Period of Projected Cash Needs - Beginning: February 1, 2019 Thru Ending Date February 28, 2019

Total Funds Spent: $ 3,042,636.29

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

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

Hancock County Stennis Airport Hangar Project

Project Number R-128-023-05-HCED

Invoice Approval Form

44 REVISED

				Source of Funds	
Date	**Invoice #**	**Vendor**	**Amount**	**Grant**	**HCDC (FEMA)**
2/28/2019	985	Gouras & Associates	$10,000.00	$10,000.00	
		TOTALS	**$10,000.00**	**$10,000.00**	**$0.00**

Date Approved By Board: _____

_____

Scotty Adam, Board President

Hancock County Board Of Supervisors

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

GOURAS & ASSOCIATES
P.O. BOX 1465
RIDGELAND, MS 39158
(O) 601.605.8128
(F) 601.605.8129

Invoice No. 0985

Hancock County Hangar A Project
CDBG Project # R-128-023-05-HCED

February 2019

Statement of Services Rendered

Closeout	$10,000
Total	**$10,000**

Thank you,

Chris G. Gouras, Jr.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Hancock County

Hancock County Board of Supervisors
Hangar A Project

CDBG R-128-023-05-HCED

CLOSEOUT PACKAGE

GOURAS
ASSOCIATES

•214 Draperton Drive • Ridgeland, MS 39157•
•P.O. Box 1465•Ridgeland, MS 39158•601-605-8128 P •601-605-8129F
•chrisgouras@gourasandassociates.com•

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority
Disaster Recovery Division
Recipient's Closeout Checklist
Hancock County Hangar A Project

Recipient: **Hancock County, MS** Contract# **R-128-023-05-HCED**

In compliance with the requirements of the MDA, CSD Recipient Close-out procedure and the terms and conditions of the contract, the following close-out documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully any items not submitted or any item to be sent separately. Use separate sheet, if necessary.)

Type of Document	Enclosed	Not Applicable	Sending Separately	Unable to Furnish
1. Certification of Completion	X			
2. Recipient Performance Certification Report	X			
3. Ethnic Beneficiary Information	X			
4. Outstanding Claimants List	X			
5. Inventory and Program Income Form	X			
6. Certificate of Recipient Compliance	X			
7. Agreement Relative to Closeout	X			
8. Final Request for Cash	X			
9. Final MDA-DRD Quarterly Report	X			
10. Refund Check (if applicable)		X		

Explanation/Comments:
Section 3 Final Report attached as well.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

STATE OF MISSISSIPPI **MISSISSIPPI DEVELOPMENT AUTHORITY** **DISASTER RECOVERY DIVISION** **KATRINA COMMUNITY DEVELOPMENT BLOCK** **GRANT PROGRAMS**	**NAME OF RECIPIENT** Hancock County, MS **GRANT NUMBER** R-128-023-05-HCED Hancock County Hangar A Project

CERTIFICATE OF COMPLETION

FINAL STATEMENT OF COST

PROGRAM ACTIVITY CATEGORIES Grant Type (check One): TOURISM ( ) ECONOMIC DEVELOPMENT (X) COMMUNITY REVITALIZATION () COMM. REVITALIZATION GO ZONE ( ) PLANNING ( ) CODE ENFORCEMENT ( )	**To Be Completed by Recipient**									
	GRANT Funds Budgeted	**Other Funds Budgeted (MATCH)**	**A** **Actual GRANT Cost Paid**	**B** **Actual Other Costs Paid (MATCH)**	**C** **Total Cost**	**Deobligated GRANT Funds Unutilized to be Canceled**		**D** **Approved Total Cost**	**To Be Completed By the State**	**State Comments Revision**
Administrative Services	$ 71,000.00	$ -	$ 71,000.00	$ -	$ 71,000.00			$ 71,000.00		
Architectural/Engineering	$ 121,090.56	$ 123,340.08	$ 121,090.56	$ 123,340.08	$ 244,430.64			$ 244,430.64		
Fuel Storage Relocation	$ 2,000.00	$ 3,000.00	$ 2,000.00	$ 3,000.00	$ 5,000.00			$ 5,000.00		
FAA Submittals & Coordination	$ 2,000.00	$ 3,000.00	$ 2,000.00	$ 3,000.00	$ 5,000.00			$ 5,000.00		
Geotech Investigations	$ 5,000.00	$ 7,000.00	$ 5,000.00	$ 7,000.00	$ 12,000.00			$ 12,000.00		
Quality Control Testing	$ 5,569.36	$ 9,000.00	$ 5,569.36	$ 9,000.00	$ 14,569.36			$ 14,569.36		
Topographic Survey	$ -	$ 5,000.00	$ -	$ 5,000.00	$ 5,000.00			$ 5,000.00		
Construction of a Public Building	$ 1,893,340.08	$ 792,296.21	$ 1,893,340.08	$ 792,296.21	$ 2,685,636.29			$ 2,685,636.29		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
18. Total Other Cost (Match)							$ -			
19. Total GRANT Cost	$ 2,100,000.00	$ 942,636.29	$ 2,100,000.00	$ 942,636.29	$ 3,042,636.29	$ -		$ 3,042,636.29		

COMPUTATION OF GRANT BALANCE

DESCRIPTION	**TO BE COMPLETED BY RECIPIENT**	**TO BE COMPLETED BY THE STATE**
1. Grant Agreement Amount	$ 2,100,000.00	
2. Amount for Unsettled Third-Party Claims	$ -	
3. Grant Amount Received (amount of "grant funds received")	$ 2,100,000.00	
4. GRANT Amount Deobligated	$ -	
5. Amount of Refund		
* This amount shall be repaid to the State by		
(a) Unexpended Funds Amount		
(b) Outstanding Claimant's Amount (as		
(c) Total Amount Refunded		
(d) Enter Check Number		

LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT'S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:

Grant agreement Effective Da	6/23/2009	New Hires Required	26
Jobs to be created	26	Low Mod Required	14
Low Mod requirement	14	Low Mod Shown	15
VISIBLE ROWS:	15		

Stennis Hangar A Project

Job Applicant Spreadsheet

	Last Name	First Name	Job Applicant Survey Form on File	Hired or TRAINED	Low-to-Moderate Income	Race	Hispanic or Latino	Gender	Female Head of Household	Disabled	Unemployed	Child 18 or younger	Hire Date	End Date	Notes:
2	Boughton	Raoul	yes	yes	yes	white	yes	male	no	no	no	no	6/4/2013	employed	Employed by MillionAire (Freeman Holdings)
3	Brown	Michael	yes	yes	yes	black	no	male	no	no	no	no	11/9/2015	employed	Employed by MillionAire (Freeman Holdings)
5	Coogan	Cheryl	yes	yes	yes	white	no	female	no	no	no	no	2/15/2012	employed	Employed by MillionAire (Freeman Holdings)
6	Crawley	Aubrey	yes	yes	yes	white	no	male	no	no	no	no	9/26/2014	employed	Employed by MillionAire (Freeman Holdings)
7	Davis	Maty	yes	yes	yes	white	no	female	no	no	no	no	9/30/2015	employed	Employed by MillionAire (Freeman Holdings)
8	Duncan	Jared	yes	yes	yes	white	no	male	no	no	no	no	9/14/2015	employed	Employed by MillionAire (Freeman Holdings)
9	Eaton	Maurice	yes	yes	yes	white	no	male	no	no	no	no	2/9/2015	employed	Employed by MillionAire (Freeman Holdings)
10	Gonzales	Dalton	yes	yes	yes	white	no	male	no	no	no	no	9/21/2015	employed	Employed by MillionAire (Freeman Holdings)
11	King	Kelly	yes	yes	yes	white	no	female	no	no	no	no	7/14/2014	employed	Employed by MillionAire (Freeman Holdings)
13	Ladner	Amber	yes	yes	yes	white	no	female	no	no	no	no	11/24/2014	employed	Employed by MillionAire (Freeman Holdings)
15	Oliver	Stephen	yes	yes	yes	black	no	male	no	no	no	no	1/18/2016	employed	Employed by MillionAire (Freeman Holdings)
17	Perkins	Zachary	yes	yes	yes	white	no	male	no	no	no	no	3/2/2015	employed	Employed by MillionAire (Freeman Holdings)
18	Rivera	Ja'Vahn	yes	yes	yes		yes	male	no	no	no	no	8/5/2013	employed	Employed by MillionAire (Freeman Holdings)
20	Thompson	Caitlin	yes	yes	yes	white	no	female	no	no	no	no	2/11/2016	employed	Employed by MillionAire (Freeman Holdings)
22	Underwood	Michael	yes	yes	yes	white	no	male	no	no	no	no	4/23/2016	employed	Employed by MillionAire (Freeman Holdings)

MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT PERFORMANCE CERTIFICATION REPORT

Recipient: Hancock County, MS Contract Numb R-128-023-05-HCED

Completed By/Person Completing Form: J. Corinne Graham, Grant Administrator

National Policy Objective(s) Addressed:

Low and moderate income	X
Urgent Needs/Threat to Health	
Slums and Blight	

MEASURES OF ACCOMPLISHMENTS

(Enter data into all fields that apply to your program or project)

	Beneficiaries LOW		Beneficiaries MOD		Beneficiaries Total	
	Planned	Actual	Planned	Actual	Planned	Actual
1. Acquisition/Disposition						
2. Clearance/Code Enforcement						
3. Public Facilities						
a. water						
b. sewer						
c. flood/drainage						
d. Others (Specify)						
4. Streets						
5. Other Public Facilities						
6. Removal of Architectural Barriers						
7. Planning Only						
8. Administration	No Meaures Required					
9. Economic Development						
a. Assistance to Non-Profit Entities						
b. Assistance to For-Profit Entities						
c. Micro-enterprises or Small Business						
10. Building Rehab						
11. Training						
12. Number of Households Served						
13. Number of Female Heads of Households Served						
14. Number of Elderly Beneficiaries						
15. Number of Handicapped Beneficiaries						
16. Number of Jobs Created	7	7	8	8	26	17
17. Unspecified Activities	No Measures Required					

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

FINANCIAL PERFORMANCE

	Planned	Actual
Total Grant Project Expenditures	$ 2,100,000.00	$ 2,100,000.00
Total Other Expenditures (Match)	$ 942,636.29	$ 942,636.29
Leveraging Ratio:		
Total amount other funds allowable as leveraging*		

*Do not use program income.

AUDIT

Date of most recent audit	2019
Findings resolved, if any (Y/N)	Y

NOTE: For all water and sewer projects, Recipient must include copy of final approval by the State Department of Health and Bureau of Pollution Control (whichever is applicable). See last page of closeout package for agency contact information.

TOURISM INDUSTRY RESTORATION GRANTS ONLY:
Complete National Policy Objective and Financial Peformance sections only.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

Hancock County Hangar A Project

R-128-023-05-HCED

Complete the following table regarding the number of persons who will directly benefit from this project.

1. White
2. Black/African American
3. Asian
4. American Indian/Alaskan Native
5. Native Hawaiian/Other Pacific
6. American Indian/Alaskan Native and White
7. Asian and White
8. Black/African American & White
9. Hispanic
10. American Indian/Alaskan Native and Black/African
11. Asian/ Pacific Islander
12. Other Multi-Racial
13. Female Head of Household
14. Total number of minorities
15. Number of elderly (+62)
16. Total number of handicapped
17. Number of children 18 or younger

A. Activity: Construction

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries	14	2	-	-	-	-	-	-	2	-	-	1	-	-	-	-	-

B. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

C. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

D. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

E. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MISSISSIPPI DEVELOPMENT AUTHORITY
OUTSTANDING CLAIMANTS LIST

Recipient: **Hancock County, MS** Grant #: **R-128-023-05-HCED**

Claimant's Name, Address, S.S. # (Where Applicable)	Check #	Amount	Date	Pay Period Hours and Rate	Other Contact Name and Address
1 NO CLAIMANTS					
2					
3					
4					
5					
6					
7					

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

INVENTORY AND PROGRAM INCOME FORM

Real Estate: List the property purchased with GRANT/LOAN funds and considered to be surplus property, the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR § 200.85, "real property" means land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Equipment: List the equipment purchased with GRANT/LOAN funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined in the Property Officers Manual issued by the State of Mississippi-Office of the State Auditor, "Equipment" means visible, tangible state property that is non-consumable in nature and has an anticipated useful life of at least one year and an acquisition cost of $1,000 or more per unit.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Program Income: List the amount of program income collected to date, the type of activity generating program income (i.e., public facility, economic development, etc.), the estimated amount of additional program income payments expected, and the proposed use of the program income. Pursuant to 73FR 75733-75736 1(a)(3)(ii) program income received after the closeout of the agreement between the MDA-DRD and the Recipient may be retained and utilized for other CDBG eligible purposes in accordance with 24 CFR § 570 Part I or shall be returned to the MDA-DRD. Program income is defined in 24 CFR § 570.500 and in 73FR 75733-75736 1(a). As defined at 24 CFR § 570.500, "program income" means gross income received by the grantee or subgrantee directly generated by a grant supported activity, or earned only as a result of the grant agreement during the grant period. "During the grant period" is the time between the effective date of the award and the ending date of the award reflected in the final financial report.

Amount Collected To Date	Activity	Additional Payments	Proposed Use of Program Income
N/A			

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

SECTION 3 SUMMARY REPORT
Economic Opportunities for
Low - and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

Hancock County Hangar & Terminal

FINAL

HUD Field Office:

1. Recipient Name & Address: (street, city, state, zip)	2. Federal Identification (grant no.)	3. Total Amount of Award:
Hancock County Board Of Supervisors 854 Highway 90 Suite A Bay St. Louis, MS 39520	R-128-023-05-HCED & R-118-023-18-HCCR	
	4. Contact Person J. Corinne Graham	5. Phone (Include area code) 601-605-8128
	6. Length of Grant: Two Separate Grants- One Contractor	7. Reporting Period: 10/1/2019-9/30/20
8. Date of Report Submitted: 11/6/2020	9. Program Code: (Use separate sheet for each program code) 8	10. Program Name: CDBG State Administered

PART 1: Employment and Training (Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)	0	0	0	0	0
Labor	0	0	0	0	0
Carpenter	0	0	0	0	0
Crane Operator	0	0	0	0	0
Concrete Finisher	0	0	0	0	0
Loader Operator	0	0	0	0	0
Pipelayer	0	0	0	0	0
Truck	0	0	0	0	0
Bricklayer	0	0	0	0	0
Mason Tender	0	0	0	0	0
Electrician	0	0	0	0	0
Glazier	0	0	0	0	0
Total	0	0	0	0	0

*Program Codes
1 = Flexible Subsidy
2 - Section 202/811
3 = Public/Indian Housing
A = Development
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Program
10 = Other Housing Programs

form HUD 60002 (6/2001
Ref 24 CFR 135

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Part II: Contracts Awarded

1	Construction Contracts:	
A.	Total dollar amount of all contracts awarded on the project	$0.00
B.	Total dollar amount of contracts awarded to Section 3 businesses	$0.00
C.	Percentage of the total dollar amount that was awarded to Section 3 businesses	0%
D.	Total number of Section 3 businesses receiving contracts	0
2	Non-Construction Contracts:	
A.	Total dollar amount all non-construction contracts awarded on the project/activity	$0.00
B.	Total dollar amount of non-construction contracts awarded to Section 3 businesses	$0.00
C.	Percentage of the total dollar amount that was awarded to Section businesses	0%
D.	Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

____ Attemped to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located or similar methods.

____ Participation in HUD program or other program which promotes the training or employment of Section 3 residents.

____ Participation in HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns

____ Coordinated with Youthbuild Programs adminstered in the metropolitan area in which Section 3 covered project is located.

X Other; describe below

The following clause will be included and encouraged during the procurement process for all contracts:

The Contracted Party will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project area be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

Section 3 clauses are also present in the grant agreement, advertisement for bids, and special provisions that are made a part of every service contract under the grant. A pre-construction handbook is also presented to the contractor with numerous draft Section 3 documents to aid in compliance.

Public reporting for this collection of information is estimated to average 2 hours per resonse, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completeing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low-and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Private Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Hancock County Hangar A Project

CERTIFICATE OF RECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said subgrant/contract and in consideration of the sum of $2,100,000.00 (Total Amount Paid (Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRI its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under (arising from the said subgrant/contract, **except the following**:

a. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statemei by the Recipient, as follows:

none
(If none, so state)

b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to thir parties arising out of the performance of the said subgrant/contract, which are not known to the Recipient on the da of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the perio specified in the said subgrant/contract.

c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under reimbursement system or to settle Worker's Compensation claims.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said contract and in consideration of the reimbursement of costs and payment of fees a provided in the said contract and any assignment thereunder, the Contractor hereby does the following:

a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or othe amounts (including any interest thereon) arising or which may hereafter accrue thereunder.

b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits (other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD) fc any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowabl costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amou otherwise payable to MDA-DRD under the terms hereof.

c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits (other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney (other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at an hearing, trial or other proceeding arising out of such claim or suit.

3. Inventory Certification (Select One)

a. _____ The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transfe for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contr

b. X The Recipient hereby certifies that no equipment was furnished or acquired under the terms and condit of said subgrant/contract.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

4. Recipient and Subrecipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) covered by this subgrant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of subrecipient(s) (where applicable) were conducted by the Recipient, and any findings identifiec in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

The Recipient further certifies that all other terms and conditions of said subgrant/contract have been complied with.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

This Agreement is between Hancock County, Mississippi ("Recipient") and the Mississippi Developmen Authority Disaster Recovery Division ("Division").

Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-128-023-05-HCED (the "Grant").

Because of regulatory and legislative changes, the Division no longer requires a final audit of an individual grant at closeout.

Rather than waiting for Recipient's next periodic single or program-specific audit, the parties desire to close out the Gran **subject to subsequent audit(s).**

THEREFORE, in consideration of the mutual promises contained herein, the parties to this Agreement agree as follows:

1. Recipient will submit to the Division its subsequent single or program-specific audit or audits, which shall comply with federal and state requirements and which shall cover all periods in which any Grant costs have been incurred. Recipient should refer to the KCDBG audit guidelines for further information and to determine whether a single or program-specific audit must be performed.

2. Recipient shall remit to the Division the amount of any costs which are disallowed by the subsequent single or program-specific audit(s) and which disallowances are sustained by the state.

3. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant/contract (if applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirements relative to the subgrant agreement.

4. Recipient acknowledges that the subgrant/contract is subject to monitoring by the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, and that findings of noncompliance may be taken into account by HUD and the MDA-DRD as unsatisfactory performance of the Recipient in the consideration of any future grant award.

5. The Agreements contained herein are in addition to any other agreements between the parties relative to the closeout of the Grant. Recipient agrees to abide by all governing laws and regulations.

Record Retention

1. Pursuant to 24 CFR Subsection 570.490(d), the Recipient agrees to maintain records, including support documentation **for the greater of** three years from closeout of the grant agreement between the Division and the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, or the period required by other applicable laws and regulations as described in Subsections 570.487, relative to fair housing, lead-based paint poisoning prevention, the Architectural Barriers Act and the Americans with Disabilities Act, and 570.488, relative to the displacement, relocation, acquisition, and replacement of housing. The Division agrees to notify the Recipient of the closeout date of the grant agreement between the Division and HUD.

2. Pursuant to 24 CFR Part 85.42(c), the Recipient accepts that the starting dates of the retention period are as follows:

   a. General- When grant support is continued or renewed annually or at other intervals, the retention period for the records of each funding period starts on the day the Recipient submits to the Division its last expenditure report for that period. If grant support is continued or renewed quarterly, the retention period for each year's records starts on the day the Recipient submits its expenditure report for the last quarter of the Federal fiscal year. In all other cases the retention period starts on the day the Recipient submits its final expenditure report as part of the closeout package.
   b. Real Property and Equipment Records- The retention period for real property and equipment records starts from the date of disposition or replacement or transfer (as applicable) at the direction of the awarding agency.
   c. Records for income transactions after grant or subgrant support- In instances where the Recipient earned income after the period of grant support, the retention period for the records pertaining to the earning of the income starts from the end of the grantee's fiscal year in which the income is earned.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan o other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retentio period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or oth computation.

3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for th original records.

4. Records to be maintained-

   a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicabl documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementatio Manual.
   b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the property a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost o the property, the percentage of Federal participation in the cost of the property, the location, use and condition of th property, and any ultimate disposition data including the date of disposal and sale price of the property. A physica inventory of the property must be taken and the results reconciled with the property records at least once every tw years.
   c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvemen use and disposition of real property acquired or improved with CDBG assistance.

Flood Insurance Coverage

Pursuant to 24 CFR Subsection 570.509(c)(4)(iv), if applicable, the Recipient shall ensure that flood insurance coverage fo property owners is maintained for the mandatory period for the grant program.

Certificate of Completion

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement, hereo have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has bee made by the Recipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the Unite States of America or the State of Mississippi is under no obligation to make any further payment to the Recipient under th grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, tru and correct as of this date.

Recipient Performance Certification Report

It is hereby certified that all planned and actual beneficiaries, and the planned and actual low-to-moderate-incom beneficiaries as stated on the Recipient Performance Certification Report are, to the best of my knowledge, true and correct a of this date.

Ethnic Beneficiary Information

It is hereby certified that the information provided in the Ethnic Beneficiary form is, to the best of my knowledge, true an correct.

Outstanding Claimants List

It is hereby certified that the information as stated in the Outstanding Claimants List is, to the best of my knowledge, true an correct.

Inventory and Program Income Form

It is hereby certified that the information as stated in the Inventory and Program Income form is, to the best of my knowledg true and correct.

Certificate of Recipient Compliance

It is hereby certified that the information as stated in the Certificate of Recipient Compliance form is, to the best of m knowledge, true and correct.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Final Request for Cash Consolidated Support Sheet

It is hereby certified that the information as stated in the Final Request for Cash Consolidated Support Sheet is, to the best o my knowledge, true and correct. It is also hereby certified that all requests for cash have been submitted to the MDA-DRD.

Final MDA-DRD Quarterly Report

It is hereby certified that the information in the final attached MDA-DRD Quarterly Report is, to the best of my knowledg true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division ha been executed this _____ day of _____, 2021.

Hancock County Board of Supervisors

_____
RECIPIENT

_____
BY SIGNATORY OFFICIAL

Board President

_____
TITLE

_____
DATE

WITNESSED BY:

1._____

2._____

MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:

BY SIGNATORY OFFICIAL_____

TITLE_____

DATE_____

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Hancock County

Hancock County Board of Supervisors
Hangar A Project

CDBG R-128-023-05-HCED

CLOSEOUT PACKAGE

GOURAS
ASSOCIATES

•214 Draperton Drive • Ridgeland, MS 39157•
•P.O. Box 1465•Ridgeland, MS 39158•601-605-8128 P •601-605-8129F
•chrisgouras@gourasandassociates.com•

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority
Disaster Recovery Division
Recipient's Closeout Checklist
Hancock County Hangar A Project

Recipient: **Hancock County, MS** Contract# **R-128-023-05-HCED**

In compliance with the requirements of the MDA, CSD Recipient Close-out procedure and the terms and conditions of the contract, the following close-out documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully any items not submitted or any item to be sent separately. Use separate sheet, if necessary.)

Type of Document	Enclosed	Not Applicable	Sending Separately	Unable to Furnish
1. Certification of Completion	X			
2. Recipient Performance Certification Report	X			
3. Ethnic Beneficiary Information	X			
4. Outstanding Claimants List	X			
5. Inventory and Program Income Form	X			
6. Certificate of Recipient Compliance	X			
7. Agreement Relative to Closeout	X			
8. Final Request for Cash	X			
9. Final MDA-DRD Quarterly Report	X			
10. Refund Check (if applicable)		X		

Explanation/Comments:
Section 3 Final Report attached as well.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

STATE OF MISSISSIPPI **MISSISSIPPI DEVELOPMENT AUTHORITY** **DISASTER RECOVERY DIVISION** **KATRINA COMMUNITY DEVELOPMENT BLOCK** **GRANT PROGRAMS**	**NAME OF RECIPIENT** Hancock County, MS **GRANT NUMBER** R-128-023-05-HCED Hancock County Hangar A Project

CERTIFICATE OF COMPLETION

FINAL STATEMENT OF COST

PROGRAM ACTIVITY CATEGORIES Grant Type (check One): TOURISM ( ) ECONOMIC DEVELOPMENT (X) COMMUNITY REVITALIZATION () COMM. REVITALIZATION GO ZONE ( ) PLANNING ( ) CODE ENFORCEMENT ( )	**To Be Completed by Recipient** **GRANT Funds Budgeted**	**Other Funds Budgeted (MATCH)**	**A** **Actual GRANT Cost Paid**	**B** **Actual Other Costs Paid (MATCH)**	**C** **Total Cost**	**Deobligated GRANT Funds Unutilized to be Canceled**		**D** **Approved Total Cost**	**To Be Completed By the State**	**State Comments Revision**
Administrative Services	$ 71,000.00	$ -	$ 71,000.00	$ -	$ 71,000.00			$ 71,000.00		
Architectural/Engineering	$ 121,090.56	$ 123,340.08	$ 121,090.56	$ 123,340.08	$ 244,430.64			$ 244,430.64		
Fuel Storage Relocation	$ 2,000.00	$ 3,000.00	$ 2,000.00	$ 3,000.00	$ 5,000.00			$ 5,000.00		
FAA Submittals & Coordination	$ 2,000.00	$ 3,000.00	$ 2,000.00	$ 3,000.00	$ 5,000.00			$ 5,000.00		
Geotech Investigations	$ 5,000.00	$ 7,000.00	$ 5,000.00	$ 7,000.00	$ 12,000.00			$ 12,000.00		
Quality Control Testing	$ 5,569.36	$ 9,000.00	$ 5,569.36	$ 9,000.00	$ 14,569.36			$ 14,569.36		
Topographic Survey	$ -	$ 5,000.00	$ -	$ 5,000.00	$ 5,000.00			$ 5,000.00		
Construction of a Public Building	$ 1,893,340.08	$ 792,296.21	$ 1,893,340.08	$ 792,296.21	$ 2,685,636.29			$ 2,685,636.29		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
18. Total Other Cost (Match)							$ -			
19. Total GRANT Cost	$ 2,100,000.00	$ 942,636.29	$ 2,100,000.00	$ 942,636.29	$ 3,042,636.29	$ -		$ 3,042,636.29		

COMPUTATION OF GRANT BALANCE

DESCRIPTION	**TO BE COMPLETED BY RECIPIENT**	**TO BE COMPLETED BY THE STATE**
1. Grant Agreement Amount	$ 2,100,000.00	
2. Amount for Unsettled Third-Party Claims	$ -	
3. Grant Amount Received (amount of "grant funds received")	$ 2,100,000.00	
4. GRANT Amount Deobligated	$ -	
5. Amount of Refund		
* This amount shall be repaid to the State by		
(a) Unexpended Funds Amount		
(b) Outstanding Claimant's Amount (as		
(c) Total Amount Refunded		
(d) Enter Check Number		

LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT'S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Grant agreement Effective Da	6/23/2009	New Hires Required	26
Jobs to be created	26	Low Mod Required	14
Low Mod requirement	14	Low Mod Shown	15
VISIBLE ROWS:	15		

Stennis Hangar A Project

Job Applicant Spreadsheet

	Last Name	First Name	Job Applicant Survey Form on File	Hired or TRAINED	Low-to-Moderate Income	Race	Hispanic or Latino	Gender	Female Head of Household	Disabled	Unemployed	Child 18 or younger	Hire Date	End Date	Notes:
2	Boughton	Raoul	yes	yes	yes	white	yes	male	no	no	no	no	6/4/2013	employed	Employed by MillionAire (Freeman Holdings)
3	Brown	Michael	yes	yes	yes	black	no	male	no	no	no	no	11/9/2015	employed	Employed by MillionAire (Freeman Holdings)
5	Coogan	Cheryl	yes	yes	yes	white	no	female	no	no	no	no	2/15/2012	employed	Employed by MillionAire (Freeman Holdings)
6	Crawley	Aubrey	yes	yes	yes	white	no	male	no	no	no	no	9/26/2014	employed	Employed by MillionAire (Freeman Holdings)
7	Davis	Maty	yes	yes	yes	white	no	female	no	no	no	no	9/30/2015	employed	Employed by MillionAire (Freeman Holdings)
8	Duncan	Jared	yes	yes	yes	white	no	male	no	no	no	no	9/14/2015	employed	Employed by MillionAire (Freeman Holdings)
9	Eaton	Maurice	yes	yes	yes	white	no	male	no	no	no	no	2/9/2015	employed	Employed by MillionAire (Freeman Holdings)
10	Gonzales	Dalton	yes	yes	yes	white	no	male	no	no	no	no	9/21/2015	employed	Employed by MillionAire (Freeman Holdings)
11	King	Kelly	yes	yes	yes	white	no	female	no	no	no	no	7/14/2014	employed	Employed by MillionAire (Freeman Holdings)
13	Ladner	Amber	yes	yes	yes	white	no	female	no	no	no	no	11/24/2014	employed	Employed by MillionAire (Freeman Holdings)
15	Oliver	Stephen	yes	yes	yes	black	no	male	no	no	no	no	1/18/2016	employed	Employed by MillionAire (Freeman Holdings)
17	Perkins	Zachary	yes	yes	yes	white	no	male	no	no	no	no	3/2/2015	employed	Employed by MillionAire (Freeman Holdings)
18	Rivera	Ja'Vahn	yes	yes	yes		yes	male	no	no	no	no	8/5/2013	employed	Employed by MillionAire (Freeman Holdings)
20	Thompson	Caitlin	yes	yes	yes	white	no	female	no	no	no	no	2/11/2016	employed	Employed by MillionAire (Freeman Holdings)
22	Underwood	Michael	yes	yes	yes	white	no	male	no	no	no	no	4/23/2016	employed	Employed by MillionAire (Freeman Holdings)

MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT PERFORMANCE CERTIFICATION REPORT

Recipient: Hancock County, MS Contract Numb R-128-023-05-HCED

Completed By/Person Completing Form: J. Corinne Graham, Grant Administrator

National Policy Objective(s) Addressed:

Low and moderate income	X
Urgent Needs/Threat to Health	
Slums and Blight	

MEASURES OF ACCOMPLISHMENTS

(Enter data into all fields that apply to your program or project)

	Beneficiaries LOW		Beneficiaries MOD		Beneficiaries Total	
	Planned	Actual	Planned	Actual	Planned	Actual
1. Acquisition/Disposition						
2. Clearance/Code Enforcement						
3. Public Facilities						
a. water						
b. sewer						
c. flood/drainage						
d. Others (Specify)						
4. Streets						
5. Other Public Facilities						
6. Removal of Architectural Barriers						
7. Planning Only						
8. Administration	No Meaures Required					
9. Economic Development						
a. Assistance to Non-Profit Entities						
b. Assistance to For-Profit Entities						
c. Micro-enterprises or Small Business						
10. Building Rehab						
11. Training						
12. Number of Households Served						
13. Number of Female Heads of Households Served						
14. Number of Elderly Beneficiaries						
15. Number of Handicapped Beneficiaries						
16. Number of Jobs Created	7	7	8	8	26	17
17. Unspecified Activities	No Measures Required					

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

FINANCIAL PERFORMANCE

	Planned	Actual
Total Grant Project Expenditures	$ 2,100,000.00	$ 2,100,000.00
Total Other Expenditures (Match)	$ 942,636.29	$ 942,636.29
Leveraging Ratio:		
Total amount other funds allowable as leveraging*		

*Do not use program income.

AUDIT

Date of most recent audit 2019

Findings resolved, if any (Y/N) Y

NOTE: For all water and sewer projects, Recipient must include copy of final approval by the State Department of Health and Bureau of Pollution Control (whichever is applicable). See last page of closeout package for agency contact information.

TOURISM INDUSTRY RESTORATION GRANTS ONLY:
Complete National Policy Objective and Financial Peformance sections only.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

Hancock County Hangar A Project

R-128-023-05-HCED

Complete the following table regarding the number of persons who will directly benefit from this project.

1. White
2. Black/African American
3. Asian
4. American Indian/Alaskan Native
5. Native Hawaiian/Other Pacific
6. American Indian/Alaskan Native and White
7. Asian and White
8. Black/African American & White
9. Hispanic
10. American Indian/Alaskan Native and Black/African
11. Asian/ Pacific Islander
12. Other Multi-Racial
13. Female Head of Household
14. Total number of minorities
15. Number of elderly (+62)
16. Total number of handicapped
17. Number of children 18 or younger

A. Activity: Construction

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries	14	2	-	-	-	-	-	-	2	-	-	1	-	-	-	-	-

B. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

C. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

D. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

E. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
d in Application																	
Beneficiaries																	

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MISSISSIPPI DEVELOPMENT AUTHORITY
OUTSTANDING CLAIMANTS LIST

Recipient: **Hancock County, MS** Grant #: **R-128-023-05-HCED**

Claimant's Name, Address, S.S. # (Where Applicable)	Check #	Amount	Date	Pay Period Hours and Rate	Other Contact Name and Address
1 NO CLAIMANTS					
2					
3					
4					
5					
6					
7					

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

INVENTORY AND PROGRAM INCOME FORM

Real Estate: List the property purchased with GRANT/LOAN funds and considered to be surplus property, the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR § 200.85, "real property" means land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Equipment: List the equipment purchased with GRANT/LOAN funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined in the Property Officers Manual issued by the State of Mississippi-Office of the State Auditor, "Equipment" means visible, tangible state property that is non-consumable in nature and has an anticipated useful life of at least one year and an acquisition cost of $1,000 or more per unit.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Program Income: List the amount of program income collected to date, the type of activity generating program income (i.e., public facility, economic development, etc.), the estimated amount of additional program income payments expected, and the proposed use of the program income. Pursuant to 73FR 75733-75736 1(a)(3)(ii) program income received after the closeout of the agreement between the MDA-DRD and the Recipient may be retained and utilized for other CDBG eligible purposes in accordance with 24 CFR § 570 Part I or shall be returned to the MDA-DRD. Program income is defined in 24 CFR § 570.500 and in 73FR 75733-75736 1(a). As defined at 24 CFR § 570.500, "program income" means gross income received by the grantee or subgrantee directly generated by a grant supported activity, or earned only as a result of the grant agreement during the grant period. "During the grant period" is the time between the effective date of the award and the ending date of the award reflected in the final financial report.

Amount Collected To Date	Activity	Additional Payments	Proposed Use of Program Income
N/A			

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

SECTION 3 SUMMARY REPORT
Economic Opportunities for
Low - and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

Hancock County Hangar & Terminal

FINAL

HUD Field Office:

1. Recipient Name & Address: (street, city, state, zip)	2. Federal Identification (grant no.)	3. Total Amount of Award:
Hancock County Board Of Supervisors 854 Highway 90 Suite A Bay St. Louis, MS 39520	R-128-023-05-HCED & R-118-023-18-HCCR	
	4. Contact Person J. Corinne Graham	5. Phone (Include area code) 601-605-8128
	6. Length of Grant: Two Separate Grants- One Contractor	7. Reporting Period: 10/1/2019-9/30/20
8. Date of Report Submitted: 11/6/2020	9. Program Code: (Use separate sheet for each program code) 8	10. Program Name: CDBG State Administered

PART 1: Employment and Training (Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)	0	0	0	0	0
Labor	0	0	0	0	0
Carpenter	0	0	0	0	0
Crane Operator	0	0	0	0	0
Concrete Finisher	0	0	0	0	0
Loader Operator	0	0	0	0	0
Pipelayer	0	0	0	0	0
Truck	0	0	0	0	0
Bricklayer	0	0	0	0	0
Mason Tender	0	0	0	0	0
Electrician	0	0	0	0	0
Glazier	0	0	0	0	0
Total	0	0	0	0	0

*Program Codes
1 = Flexible Subsidy
2 - Section 202/811
3 = Public/Indian Housing
A = Development
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Program
10 = Other Housing Programs

form HUD 60002 (6/2001
Ref 24 CFR 135

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Part II: Contracts Awarded

1	Construction Contracts:	
A.	Total dollar amount of all contracts awarded on the project	$0.00
B.	Total dollar amount of contracts awarded to Section 3 businesses	$0.00
C.	Percentage of the total dollar amount that was awarded to Section 3 businesses	0%
D.	Total number of Section 3 businesses receiving contracts	0
2	Non-Construction Contracts:	
A.	Total dollar amount all non-construction contracts awarded on the project/activity	$0.00
B.	Total dollar amount of non-construction contracts awarded to Section 3 businesses	$0.00
C.	Percentage of the total dollar amount that was awarded to Section businesses	0%
D.	Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

____ Attemped to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located or similar methods.

____ Participation in HUD program or other program which promotes the training or employment of Section 3 residents.

____ Participation in HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns

____ Coordinated with Youthbuild Programs adminstered in the metropolitan area in which Section 3 covered project is located.

X Other; describe below

The following clause will be included and encouraged during the procurement process for all contracts:

The Contracted Party will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project area be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

Section 3 clauses are also present in the grant agreement, advertisement for bids, and special provisions that are made a part of every service contract under the grant. A pre-construction handbook is also presented to the contractor with numerous draft Section 3 documents to aid in compliance.

Public reporting for this collection of information is estimated to average 2 hours per resonse, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completeing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low-and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Private Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

---

form HUD 60002 (11/2010)
Ref 24 CFR 135

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Hancock County Hangar A Project

CERTIFICATE OF RECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said subgrant/contract and in consideration of the sum of $2,100,000.00 (Total Amount Paid Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRI its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under arising from the said subgrant/contract, **except the following**:

a. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact stateme by the Recipient, as follows:

none
(If none, so state)

b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to thi parties arising out of the performance of the said subgrant/contract, which are not known to the Recipient on the da of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the perio specified in the said subgrant/contract.

c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under reimbursement system or to settle Worker's Compensation claims.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said contract and in consideration of the reimbursement of costs and payment of fees provided in the said contract and any assignment thereunder, the Contractor hereby does the following:

a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or oth amounts (including any interest thereon) arising or which may hereafter accrue thereunder.

b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD) f any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowab costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amou otherwise payable to MDA-DRD under the terms hereof.

c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at an hearing, trial or other proceeding arising out of such claim or suit.

3. Inventory Certification (Select One)

a. _____ The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transfe for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contr

b. __X__ The Recipient hereby certifies that no equipment was furnished or acquired under the terms and condi of said subgrant/contract.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

4. Recipient and Subrecipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) covered by this subgrant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of subrecipient(s) (where applicable) were conducted by the Recipient, and any findings identifie in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

The Recipient further certifies that all other terms and conditions of said subgrant/contract have been complied with.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

This Agreement is between Hancock County, Mississippi ("Recipient") and the Mississippi Developmen Authority Disaster Recovery Division ("Division").

Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-128-023-05-HCED (the "Grant").

Because of regulatory and legislative changes, the Division no longer requires a final audit of an individual grant at closeout.

Rather than waiting for Recipient's next periodic single or program-specific audit, the parties desire to close out the Gran **subject to subsequent audit(s).**

THEREFORE, in consideration of the mutual promises contained herein, the parties to this Agreement agree as follows:

1. Recipient will submit to the Division its subsequent single or program-specific audit or audits, which shall comply with federal and state requirements and which shall cover all periods in which any Grant costs have been incurred. Recipients should refer to the KCDBG audit guidelines for further information and to determine whether a single or program-specific audit must be performed.

2. Recipient shall remit to the Division the amount of any costs which are disallowed by the subsequent single or program-specific audit(s) and which disallowances are sustained by the state.

3. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant/contract (if applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirements relative to the subgrant agreement.

4. Recipient acknowledges that the subgrant/contract is subject to monitoring by the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, and that findings of noncompliance may be taken into account by HUD and the MDA-DRD as unsatisfactory performance of the Recipient in the consideration of any future grant award.

5. The Agreements contained herein are in addition to any other agreements between the parties relative to the closeout of the Grant. Recipient agrees to abide by all governing laws and regulations.

Record Retention

1. Pursuant to 24 CFR Subsection 570.490(d), the Recipient agrees to maintain records, including support documentation, **for the greater of** three years from closeout of the grant agreement between the Division and the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, or the period required by other applicable laws and regulations as described in Subsections 570.487, relative to fair housing, lead-based paint poisoning prevention, the Architectural Barriers Act and the Americans with Disabilities Act, and 570.488, relative to the displacement, relocation, acquisition, and replacement of housing. The Division agrees to notify the Recipient of the closeout date of the grant agreement between the Division and HUD.

2. Pursuant to 24 CFR Part 85.42(c), the Recipient accepts that the starting dates of the retention period are as follows:

   a. General- When grant support is continued or renewed annually or at other intervals, the retention period for the records of each funding period starts on the day the Recipient submits to the Division its last expenditure report for that period. If grant support is continued or renewed quarterly, the retention period for each year's records starts on the day the Recipient submits its expenditure report for the last quarter of the Federal fiscal year. In all other cases, the retention period starts on the day the Recipient submits its final expenditure report as part of the closeout package.
   b. Real Property and Equipment Records- The retention period for real property and equipment records starts from the date of disposition or replacement or transfer (as applicable) at the direction of the awarding agency.
   c. Records for income transactions after grant or subgrant support- In instances where the Recipient earned income after the period of grant support, the retention period for the records pertaining to the earning of the income starts from the end of the grantee's fiscal year in which the income is earned.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retentic period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or oth computation.

3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for th original records.

4. Records to be maintained-

a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicab documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementatic Manual.
b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the propert a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost the property, the percentage of Federal participation in the cost of the property, the location, use and condition of th property, and any ultimate disposition data including the date of disposal and sale price of the property. A physic inventory of the property must be taken and the results reconciled with the property records at least once every tw years.
c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvemen use and disposition of real property acquired or improved with CDBG assistance.

Flood Insurance Coverage

Pursuant to 24 CFR Subsection 570.509(c)(4)(iv), if applicable, the Recipient shall ensure that flood insurance coverage fc property owners is maintained for the mandatory period for the grant program.

Certificate of Completion

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement, hereo have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has bee made by the Recipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the Unite States of America or the State of Mississippi is under no obligation to make any further payment to the Recipient under th grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, tru and correct as of this date.

Recipient Performance Certification Report

It is hereby certified that all planned and actual beneficiaries, and the planned and actual low-to-moderate-incom beneficiaries as stated on the Recipient Performance Certification Report are, to the best of my knowledge, true and correct a of this date.

Ethnic Beneficiary Information

It is hereby certified that the information provided in the Ethnic Beneficiary form is, to the best of my knowledge, true an correct.

Outstanding Claimants List

It is hereby certified that the information as stated in the Outstanding Claimants List is, to the best of my knowledge, true ar correct.

Inventory and Program Income Form

It is hereby certified that the information as stated in the Inventory and Program Income form is, to the best of my knowledg true and correct.

Certificate of Recipient Compliance

It is hereby certified that the information as stated in the Certificate of Recipient Compliance form is, to the best of m knowledge, true and correct.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Final Request for Cash Consolidated Support Sheet

It is hereby certified that the information as stated in the Final Request for Cash Consolidated Support Sheet is, to the best of my knowledge, true and correct. It is also hereby certified that all requests for cash have been submitted to the MDA-DRD.

Final MDA-DRD Quarterly Report

It is hereby certified that the information in the final attached MDA-DRD Quarterly Report is, to the best of my knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division has been executed this _____ day of _____, 2021.

Hancock County Board of Supervisors

_____

RECIPIENT

_____

BY SIGNATORY OFFICIAL

Board President

_____

TITLE

_____

DATE

WITNESSED BY:

1._____

2._____

MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:

BY SIGNATORY OFFICIAL_____

TITLE_____

DATE_____

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Hancock County

Hancock County Board of Supervisors
Hangar A Project

CDBG R-128-023-05-HCED

CLOSEOUT PACKAGE

GOURAS
ASSOCIATES

•214 Draperton Drive • Ridgeland, MS 39157•
•P.O. Box 1465•Ridgeland, MS 39158•601-605-8128 P •601-605-8129F
•chrisgouras@gourasandassociates.com•

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority
Disaster Recovery Division
Recipient's Closeout Checklist
Hancock County Hangar A Project

Recipient: **Hancock County, MS** Contract# **R-128-023-05-HCED**

In compliance with the requirements of the MDA, CSD Recipient Close-out procedure and the terms and conditions of the contract, the following close-out documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully any items not submitted or any item to be sent separately. Use separate sheet, if necessary.)

Type of Document	Enclosed	Not Applicable	Sending Separately	Unable to Furnish
1. Certification of Completion	X			
2. Recipient Performance Certification Report	X			
3. Ethnic Beneficiary Information	X			
4. Outstanding Claimants List	X			
5. Inventory and Program Income Form	X			
6. Certificate of Recipient Compliance	X			
7. Agreement Relative to Closeout	X			
8. Final Request for Cash	X			
9. Final MDA-DRD Quarterly Report	X			
10. Refund Check (if applicable)		X		

Explanation/Comments:
Section 3 Final Report attached as well.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

STATE OF MISSISSIPPI **MISSISSIPPI DEVELOPMENT AUTHORITY** **DISASTER RECOVERY DIVISION** **KATRINA COMMUNITY DEVELOPMENT BLOCK** **GRANT PROGRAMS**	**NAME OF RECIPIENT** Hancock County, MS **GRANT NUMBER** R-128-023-05-HCED Hancock County Hangar A Project

CERTIFICATE OF COMPLETION

FINAL STATEMENT OF COST

PROGRAM ACTIVITY CATEGORIES Grant Type (check One): TOURISM ( ) ECONOMIC DEVELOPMENT (X) COMMUNITY REVITALIZATION () COMM. REVITALIZATION GO ZONE ( ) PLANNING ( ) CODE ENFORCEMENT ( )	**To Be Completed by Recipient**									
	GRANT Funds Budgeted	**Other Funds Budgeted (MATCH)**	**A** **Actual GRANT Cost Paid**	**B** **Actual Other Costs Paid (MATCH)**	**C** **Total Cost**	**Deobligated GRANT Funds Unutilized to be Canceled**		**D** **Approved Total Cost**	**To Be Completed By the State**	**State Comments Revision**
Administrative Services	$ 71,000.00	$ -	$ 71,000.00	$ -	$ 71,000.00			$ 71,000.00		
Architectural/Engineering	$ 121,090.56	$ 123,340.08	$ 121,090.56	$ 123,340.08	$ 244,430.64			$ 244,430.64		
Fuel Storage Relocation	$ 2,000.00	$ 3,000.00	$ 2,000.00	$ 3,000.00	$ 5,000.00			$ 5,000.00		
FAA Submittals & Coordination	$ 2,000.00	$ 3,000.00	$ 2,000.00	$ 3,000.00	$ 5,000.00			$ 5,000.00		
Geotech Investigations	$ 5,000.00	$ 7,000.00	$ 5,000.00	$ 7,000.00	$ 12,000.00			$ 12,000.00		
Quality Control Testing	$ 5,569.36	$ 9,000.00	$ 5,569.36	$ 9,000.00	$ 14,569.36			$ 14,569.36		
Topographic Survey	$ -	$ 5,000.00	$ -	$ 5,000.00	$ 5,000.00			$ 5,000.00		
Construction of a Public Building	$ 1,893,340.08	$ 792,296.21	$ 1,893,340.08	$ 792,296.21	$ 2,685,636.29			$ 2,685,636.29		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
18. Total Other Cost (Match)							$ -			
19. Total GRANT Cost	$ 2,100,000.00	$ 942,636.29	$ 2,100,000.00	$ 942,636.29	$ 3,042,636.29	$ -		$ 3,042,636.29		

COMPUTATION OF GRANT BALANCE

DESCRIPTION	**TO BE COMPLETED BY RECIPIENT**	**TO BE COMPLETED BY THE STATE**
1. Grant Agreement Amount	$ 2,100,000.00	
2. Amount for Unsettled Third-Party Claims	$ -	
3. Grant Amount Received (amount of "grant funds received")	$ 2,100,000.00	
4. GRANT Amount Deobligated	$ -	
5. Amount of Refund		
* This amount shall be repaid to the State by		
(a) Unexpended Funds Amount		
(b) Outstanding Claimant's Amount (as		
(c) Total Amount Refunded		
(d) Enter Check Number		

LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT'S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Grant agreement Effective Da	6/23/2009
Jobs to be created	26
Low Mod requirement	14
VISIBLE ROWS:	15

New Hires Required	26
Low Mod Required	14
Low Mod Shown	15

Stennis Hangar A Project

Job Applicant Spreadsheet

	Last Name	First Name	Job Applicant Survey Form on File	Hired or TRAINED	Low-to-Moderate Income	Race	Hispanic or Latino	Gender	Female Head of Household	Disabled	Unemployed	Child 18 or younger	Hire Date	End Date	Notes:
2	Boughton	Raoul	yes	yes	yes	white	yes	male	no	no	no	no	6/4/2013	employed	Employed by MillionAire (Freeman Holdings)
3	Brown	Michael	yes	yes	yes	black	no	male	no	no	no	no	11/9/2015	employed	Employed by MillionAire (Freeman Holdings)
5	Coogan	Cheryl	yes	yes	yes	white	no	female	no	no	no	no	2/15/2012	employed	Employed by MillionAire (Freeman Holdings)
6	Crawley	Aubrey	yes	yes	yes	white	no	male	no	no	no	no	9/26/2014	employed	Employed by MillionAire (Freeman Holdings)
7	Davis	Maty	yes	yes	yes	white	no	female	no	no	no	no	9/30/2015	employed	Employed by MillionAire (Freeman Holdings)
8	Duncan	Jared	yes	yes	yes	white	no	male	no	no	no	no	9/14/2015	employed	Employed by MillionAire (Freeman Holdings)
9	Eaton	Maurice	yes	yes	yes	white	no	male	no	no	no	no	2/9/2015	employed	Employed by MillionAire (Freeman Holdings)
10	Gonzales	Dalton	yes	yes	yes	white	no	male	no	no	no	no	9/21/2015	employed	Employed by MillionAire (Freeman Holdings)
11	King	Kelly	yes	yes	yes	white	no	female	no	no	no	no	7/14/2014	employed	Employed by MillionAire (Freeman Holdings)
13	Ladner	Amber	yes	yes	yes	white	no	female	no	no	no	no	11/24/2014	employed	Employed by MillionAire (Freeman Holdings)
15	Oliver	Stephen	yes	yes	yes	black	no	male	no	no	no	no	1/18/2016	employed	Employed by MillionAire (Freeman Holdings)
17	Perkins	Zachary	yes	yes	yes	white	no	male	no	no	no	no	3/2/2015	employed	Employed by MillionAire (Freeman Holdings)
18	Rivera	Ja'Vahn	yes	yes	yes		yes	male	no	no	no	no	8/5/2013	employed	Employed by MillionAire (Freeman Holdings)
20	Thompson	Caitlin	yes	yes	yes	white	no	female	no	no	no	no	2/11/2016	employed	Employed by MillionAire (Freeman Holdings)
22	Underwood	Michael	yes	yes	yes	white	no	male	no	no	no	no	4/23/2016	employed	Employed by MillionAire (Freeman Holdings)

MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT PERFORMANCE CERTIFICATION REPORT

Recipient: Hancock County, MS Contract Numb R-128-023-05-HCED

Completed By/Person Completing Form: J. Corinne Graham, Grant Administrator

National Policy Objective(s) Addressed:

Low and moderate income	X
Urgent Needs/Threat to Health	
Slums and Blight	

MEASURES OF ACCOMPLISHMENTS

(Enter data into all fields that apply to your program or project)

	Beneficiaries LOW		Beneficiaries MOD		Beneficiaries Total	
	Planned	Actual	Planned	Actual	Planned	Actual
1. Acquisition/Disposition						
2. Clearance/Code Enforcement						
3. Public Facilities						
a. water						
b. sewer						
c. flood/drainage						
d. Others (Specify)						
4. Streets						
5. Other Public Facilities						
6. Removal of Architectural Barriers						
7. Planning Only						
8. Administration	No Meaures Required					
9. Economic Development						
a. Assistance to Non-Profit Entities						
b. Assistance to For-Profit Entities						
c. Micro-enterprises or Small Business						
10. Building Rehab						
11. Training						
12. Number of Households Served						
13. Number of Female Heads of Households Served						
14. Number of Elderly Beneficiaries						
15. Number of Handicapped Beneficiaries						
16. Number of Jobs Created	7	7	8	8	26	17
17. Unspecified Activities	No Measures Required					

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

FINANCIAL PERFORMANCE

	Planned	Actual
Total Grant Project Expenditures	$ 2,100,000.00	$ 2,100,000.00
Total Other Expenditures (Match)	$ 942,636.29	$ 942,636.29
Leveraging Ratio:		
Total amount other funds allowable as leveraging*		

*Do not use program income.

AUDIT

Date of most recent audit	2019
Findings resolved, if any (Y/N)	Y

NOTE: For all water and sewer projects, Recipient must include copy of final approval by the State Department of Health and Bureau of Pollution Control (whichever is applicable). See last page of closeout package for agency contact information.

TOURISM INDUSTRY RESTORATION GRANTS ONLY:
Complete National Policy Objective and Financial Peformance sections only.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

Hancock County Hangar A Project

R-128-023-05-HCED

Complete the following table regarding the number of persons who will directly benefit from this project.

1. White
2. Black/African American
3. Asian
4. American Indian/Alaskan Native
5. Native Hawaiian/Other Pacific
6. American Indian/Alaskan Native and White
7. Asian and White
8. Black/African American & White
9. Hispanic
10. American Indian/Alaskan Native and Black/African
11. Asian/ Pacific Islander
12. Other Multi-Racial
13. Female Head of Household
14. Total number of minorities
15. Number of elderly (+62)
16. Total number of handicapped
17. Number of children 18 or younger

A. Activity: Construction

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries	14	2	-	-	-	-	-	-	2	-	-	1	-	-	-	-	-

B. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

C. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

D. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

E. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
ed in Application																	
Beneficiaries																	

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MISSISSIPPI DEVELOPMENT AUTHORITY
OUTSTANDING CLAIMANTS LIST

Recipient: **Hancock County, MS** Grant #: **R-128-023-05-HCED**

Claimant's Name, Address, S.S. # (Where Applicable)	Check #	Amount	Date	Pay Period Hours and Rate	Other Contact Name and Address
1 NO CLAIMANTS					
2					
3					
4					
5					
6					
7					

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

INVENTORY AND PROGRAM INCOME FORM

Real Estate: List the property purchased with GRANT/LOAN funds and considered to be surplus property, the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR § 200.85, "real property" means land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Equipment: List the equipment purchased with GRANT/LOAN funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined in the Property Officers Manual issued by the State of Mississippi-Office of the State Auditor, "Equipment" means visible, tangible state property that is non-consumable in nature and has an anticipated useful life of at least one year and an acquisition cost of $1,000 or more per unit.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Program Income: List the amount of program income collected to date, the type of activity generating program income (i.e., public facility, economic development, etc.), the estimated amount of additional program income payments expected, and the proposed use of the program income. Pursuant to 73FR 75733-75736 1(a)(3)(ii) program income received after the closeout of the agreement between the MDA-DRD and the Recipient may be retained and utilized for other CDBG eligible purposes in accordance with 24 CFR § 570 Part I or shall be returned to the MDA-DRD. Program income is defined in 24 CFR § 570.500 and in 73FR 75733-75736 1(a). As defined at 24 CFR § 570.500, "program income" means gross income received by the grantee or subgrantee directly generated by a grant supported activity, or earned only as a result of the grant agreement during the grant period. "During the grant period" is the time between the effective date of the award and the ending date of the award reflected in the final financial report.

Amount Collected To Date	Activity	Additional Payments	Proposed Use of Program Income
N/A			

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

SECTION 3 SUMMARY REPORT
Economic Opportunities for
Low - and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

Hancock County Hangar & Terminal

FINAL

HUD Field Office:

1. Recipient Name & Address: (street, city, state, zip)	2. Federal Identification (grant no.)	3. Total Amount of Award:
Hancock County Board Of Supervisors 854 Highway 90 Suite A Bay St. Louis, MS 39520	R-128-023-05-HCED & R-118-023-18-HCCR	
	4. Contact Person J. Corinne Graham	5. Phone (Include area code) 601-605-8128
	6. Length of Grant: Two Separate Grants- One Contractor	7. Reporting Period: 10/1/2019-9/30/20
8. Date of Report Submitted: 11/6/2020	9. Program Code: (Use separate sheet for each program code) 8	10. Program Name: CDBG State Administered

PART 1: Employment and Training (Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)	0	0	0	0	0
Labor	0	0	0	0	0
Carpenter	0	0	0	0	0
Crane Operator	0	0	0	0	0
Concrete Finisher	0	0	0	0	0
Loader Operator	0	0	0	0	0
Pipelayer	0	0	0	0	0
Truck	0	0	0	0	0
Bricklayer	0	0	0	0	0
Mason Tender	0	0	0	0	0
Electrician	0	0	0	0	0
Glazier	0	0	0	0	0
Total	0	0	0	0	0

*Program Codes
1 = Flexible Subsidy
2 - Section 202/811
3 = Public/Indian Housing
A = Development
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Program
10 = Other Housing Programs

form HUD 60002 (6/2001
Ref 24 CFR 135

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Part II: Contracts Awarded

1	Construction Contracts:	
A.	Total dollar amount of all contracts awarded on the project	$0.00
B.	Total dollar amount of contracts awarded to Section 3 businesses	$0.00
C.	Percentage of the total dollar amount that was awarded to Section 3 businesses	0%
D.	Total number of Section 3 businesses receiving contracts	0
2	Non-Construction Contracts:	
A.	Total dollar amount all non-construction contracts awarded on the project/activity	$0.00
B.	Total dollar amount of non-construction contracts awarded to Section 3 businesses	$0.00
C.	Percentage of the total dollar amount that was awarded to Section businesses	0%
D.	Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

____ Attemped to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located or similar methods.

____ Participation in HUD program or other program which promotes the training or employment of Section 3 residents.

____ Participation in HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns

____ Coordinated with Youthbuild Programs adminstered in the metropolitan area in which Section 3 covered project is located.

X Other; describe below

The following clause will be included and encouraged during the procurement process for all contracts:

The Contracted Party will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project area be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

Section 3 clauses are also present in the grant agreement, advertisement for bids, and special provisions that are made a part of every service contract under the grant. A pre-construction handbook is also presented to the contractor with numerous draft Section 3 documents to aid in compliance.

Public reporting for this collection of information is estimated to average 2 hours per resonse, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completeing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low-and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Private Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

---

form HUD 60002 (11/2010)
Ref 24 CFR 135

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Hancock County Hangar A Project

CERTIFICATE OF RECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said subgrant/contract and in consideration of the sum of $2,100,000.00 (Total Amount Paid (Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRI its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under (arising from the said subgrant/contract, **except the following**:

a. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statemei by the Recipient, as follows:

none
(If none, so state)

b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to thir parties arising out of the performance of the said subgrant/contract, which are not known to the Recipient on the da of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the perio specified in the said subgrant/contract.

c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under reimbursement system or to settle Worker's Compensation claims.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said contract and in consideration of the reimbursement of costs and payment of fees a provided in the said contract and any assignment thereunder, the Contractor hereby does the following:

a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or othe amounts (including any interest thereon) arising or which may hereafter accrue thereunder.

b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits (other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD) fc any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowabl costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amou otherwise payable to MDA-DRD under the terms hereof.

c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits (other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney (other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at an hearing, trial or other proceeding arising out of such claim or suit.

3. Inventory Certification (Select One)

a. _____ The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transfe for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contr

b. __X__ The Recipient hereby certifies that no equipment was furnished or acquired under the terms and condit of said subgrant/contract.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

4. Recipient and Subrecipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) covered by this subgrant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of subrecipient(s) (where applicable) were conducted by the Recipient, and any findings identifie in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

The Recipient further certifies that all other terms and conditions of said subgrant/contract have been complied with.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

This Agreement is between Hancock County, Mississippi ("Recipient") and the Mississippi Developmen Authority Disaster Recovery Division ("Division").

Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-128-023-05-HCED (the "Grant").

Because of regulatory and legislative changes, the Division no longer requires a final audit of an individual grant at closeout.

Rather than waiting for Recipient's next periodic single or program-specific audit, the parties desire to close out the Gran **subject to subsequent audit(s).**

THEREFORE, in consideration of the mutual promises contained herein, the parties to this Agreement agree as follows:

1. Recipient will submit to the Division its subsequent single or program-specific audit or audits, which shall comply witl federal and state requirements and which shall cover all periods in which any Grant costs have been incurred. Recipient should refer to the KCDBG audit guidelines for further information and to determine whether a single or program-specifi audit must be performed.

2. Recipient shall remit to the Division the amount of any costs which are disallowed by the subsequent single or program specific audit(s) and which disallowances are sustained by the state.

3. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant/contract (i applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirement relative to the subgrant agreement.

4. Recipient acknowledges that the subgrant/contract is subject to monitoring by the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, and that findings of noncompliance may be taken int account by HUD and the MDA-DRD as unsatisfactory performance of the Recipient in the consideration of any futur grant award.

5. The Agreements contained herein are in addition to any other agreements between the parties relative to the closeout o the Grant. Recipient agrees to abide by all governing laws and regulations.

Record Retention

1. Pursuant to 24 CFR Subsection 570.490(d), the Recipient agrees to maintain records, including support documentation **for the greater of** three years from closeout of the grant agreement between the Division and the United State Department of Housing and Urban Development (HUD), the Federal awarding agency, or the period required by othe applicable laws and regulations as described in Subsections 570.487, relative to fair housing, lead-based paint poisonin prevention, the Architectural Barriers Act and the Americans with Disabilities Act, and 570.488, relative to th displacement, relocation, acquisition, and replacement of housing. The Division agrees to notify the Recipient of th closeout date of the grant agreement between the Division and HUD.

2. Pursuant to 24 CFR Part 85.42(c), the Recipient accepts that the starting dates of the retention period are as follows:

   a. General- When grant support is continued or renewed annually or at other intervals, the retention period for th records of each funding period starts on the day the Recipient submits to the Division its last expenditure report fo that period. If grant support is continued or renewed quarterly, the retention period for each year's records starts o the day the Recipient submits its expenditure report for the last quarter of the Federal fiscal year. In all other cases the retention period starts on the day the Recipient submits its final expenditure report as part of the closeout package.
   b. Real Property and Equipment Records- The retention period for real property and equipment records starts from th date of disposition or replacement or transfer (as applicable) at the direction of the awarding agency.
   c. Records for income transactions after grant or subgrant support- In instances where the Recipient earned income afte the period of grant support, the retention period for the records pertaining to the earning of the income starts from th end of the grantee's fiscal year in which the income is earned.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan o other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retentio period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or othe computation.

3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for th original records.

4. Records to be maintained-

   a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicabl documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementatio Manual.
   b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the property a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost o the property, the percentage of Federal participation in the cost of the property, the location, use and condition of th property, and any ultimate disposition data including the date of disposal and sale price of the property. A physica inventory of the property must be taken and the results reconciled with the property records at least once every tw years.
   c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvement use and disposition of real property acquired or improved with CDBG assistance.

Flood Insurance Coverage

Pursuant to 24 CFR Subsection 570.509(c)(4)(iv), if applicable, the Recipient shall ensure that flood insurance coverage fo property owners is maintained for the mandatory period for the grant program.

Certificate of Completion

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement, hereof have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has bee made by the Recipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the Unite States of America or the State of Mississippi is under no obligation to make any further payment to the Recipient under th grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, tru and correct as of this date.

Recipient Performance Certification Report

It is hereby certified that all planned and actual beneficiaries, and the planned and actual low-to-moderate-incom beneficiaries as stated on the Recipient Performance Certification Report are, to the best of my knowledge, true and correct a of this date.

Ethnic Beneficiary Information

It is hereby certified that the information provided in the Ethnic Beneficiary form is, to the best of my knowledge, true an correct.

Outstanding Claimants List

It is hereby certified that the information as stated in the Outstanding Claimants List is, to the best of my knowledge, true an correct.

Inventory and Program Income Form

It is hereby certified that the information as stated in the Inventory and Program Income form is, to the best of my knowledg true and correct.

Certificate of Recipient Compliance

It is hereby certified that the information as stated in the Certificate of Recipient Compliance form is, to the best of m knowledge, true and correct.

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Final Request for Cash Consolidated Support Sheet

It is hereby certified that the information as stated in the Final Request for Cash Consolidated Support Sheet is, to the best of my knowledge, true and correct. It is also hereby certified that all requests for cash have been submitted to the MDA-DRD.

Final MDA-DRD Quarterly Report

It is hereby certified that the information in the final attached MDA-DRD Quarterly Report is, to the best of my knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division has been executed this _____ day of _____, 2021.

Hancock County Board of Supervisors

_____
RECIPIENT

_____
BY SIGNATORY OFFICIAL

Board President

_____
TITLE

_____
DATE

WITNESSED BY:

1._____

2._____

MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:

BY SIGNATORY OFFICIAL_____

TITLE_____

DATE_____

Attachment: Hangar Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

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

228-467-0172

Stennis Terminal

2. Effective Date: 8-31-19
3. Contract Number: R-118-023-18-HCCR
4. Modification Number : 11 FINAL
5. Grant Identifier: (Funding Source & Year): CFDA Number: 14.219 & 14.228
6. Beginning and Ending Dates: 12-2-09 through 12-31-21
7. Page 1 of 3

8. As a result of this modification, funds obligated are changed as follows:

	KCDBG	Other: FEMA	Other: Insurance/HCDC
From	**$2,544,065.20**	**$726,388.96**	**$932,612.40**
TO	**$2,500,000.00**	**$706,016.72**	**$994,130.70**
Increase of:		**$0**	**$61,518.30**
Decrease of:	**$44,065.20**	**$20,372.24**	**$0**

9. The above recipient is hereby modified as follows:

- **Extend the grant ending date until 12-31-21 to allow for closeout**
- **The construction line item will decrease by $44,065.20**
- **FEMA match will decrease by $20,372.24**
- **Insurance/HCPHC match will increase by $61,518.30**

– Project Description: To construct a new terminal at Stennis Airport

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature Date

Name: Michael J. McGrevey

Title:

12. Approved for Recipient:

Signature Date

Name: Scotty Adam

Title: Board President

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MDA DRD

BUDGET MODIFICATION #11 FINAL

WORKSHEET

Recipient: Hancock County Stennis Terminal

Contract Number: R-118-023-18-HCCR

NOTE: List KCDBG Funds where changes are made.

Activity	Current Budget	Proposed (Awarded) Budget	Change (+ -)
Application Prep	$10,000.00	$10,000.00	$0.00
General Administration	$65,000.00	$65,000.00	$0.00
A/E	$184,000.00	$184,000.00	$0.00
Construction of a Public Building	$2,285,065.20	$2,241,000.00	-$44,065.20
Contingency	$0.00	$0.00	$0.00
	TOTAL	**TOTAL**	**TOTAL**
	$2,544,065.20	$2,500,000.00	-$44,065.20

The above recipient is hereby modified as follows:

- **Extend the grant ending date until 12-31-21 to allow for closeout**
- **The construction line item will decrease by $44,065.20**
- **FEMA match will decrease by $20,372.24**
- **Insurance/HCPHC match will increase by $61,518.30**

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Katrina Supplemental CDBG Program
Development Budget through BM #11 FINAL
R-118-023-18-HCCR; Stennis Terminal

Applicant: Hancock County
Funding Year: ___ **Grant Year:** __ **Contract: # R-118-023-18-HCCR**

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG				Total
General Administration			$65,000.00				$65,000.00
Application Prep.			$10,000.00				$10,000.00
			$0.00				$0.00
Subtotal (A)			$75,000.00	$0.00	$0.00	$0.00	$75,000.00
Description	MDA	IDIS		Other Funding Sources			
Public Facilities			Katrina CDBG	FEMA	INSURANCE	HCDC	Total
A/E			$184,000.00			$34,977.48	$218,977.48
Construction of a Public Building			$2,241,000.00	$706,016.72	$500,000.00	$459,153.22	$3,906,169.94
Contingency			$0.00				$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
Subtotal (B)			**$2,425,000.00**	**$706,016.72**	**$500,000.00**	**$494,130.70**	**$4,125,147.42**
Grand Total (A + B)			**$2,500,000.00**	**$706,016.72**	**$500,000.00**	**$494,130.70**	**$4,200,147.42**

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

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

228-467-0172

Stennis Terminal

2. Effective Date: 8-31-19
3. Contract Number: R-118-023-18-HCCR
4. Modification Number : 11 FINAL
5. Grant Identifier: (Funding Source & Year): CFDA Number: 14.219 & 14.228
6. Beginning and Ending Dates: 12-2-09 through 12-31-21
7. Page 1 of 3

8. As a result of this modification, funds obligated are changed as follows:

	KCDBG	Other: FEMA	Other: Insurance/HCDC
From	**$2,544,065.20**	**$726,388.96**	**$932,612.40**
TO	**$2,500,000.00**	**$706,016.72**	**$994,130.70**
Increase of:		**$0**	**$61,518.30**
Decrease of:	**$44,065.20**	**$20,372.24**	**$0**

9. The above recipient is hereby modified as follows:

- **Extend the grant ending date until 12-31-21 to allow for closeout**
- **The construction line item will decrease by $44,065.20**
- **FEMA match will decrease by $20,372.24**
- **Insurance/HCPHC match will increase by $61,518.30**

– Project Description: To construct a new terminal at Stennis Airport

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature Date

Name: Michael J. McGrevey

Title:

12. Approved for Recipient:

Signature Date

Name: Scotty Adam

Title: Board President

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MDA DRD

BUDGET MODIFICATION #11 FINAL

WORKSHEET

Recipient: Hancock County Stennis Terminal

Contract Number: R-118-023-18-HCCR

NOTE: List KCDBG Funds where changes are made.

Activity	Current Budget	Proposed (Awarded) Budget	Change (+ -)
Application Prep	$10,000.00	$10,000.00	$0.00
General Administration	$65,000.00	$65,000.00	$0.00
A/E	$184,000.00	$184,000.00	$0.00
Construction of a Public Building	$2,285,065.20	$2,241,000.00	-$44,065.20
Contingency	$0.00	$0.00	$0.00
	TOTAL	**TOTAL**	**TOTAL**
	$2,544,065.20	$2,500,000.00	-$44,065.20

The above recipient is hereby modified as follows:

- **Extend the grant ending date until 12-31-21 to allow for closeout**
- **The construction line item will decrease by $44,065.20**
- **FEMA match will decrease by $20,372.24**
- **Insurance/HCPHC match will increase by $61,518.30**

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Katrina Supplemental CDBG Program
Development Budget through BM #11 FINAL
R-118-023-18-HCCR; Stennis Terminal

Applicant: Hancock County
Funding Year: ___ **Grant Year:** __ **Contract: # R-118-023-18-HCCR**

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG				Total
General Administration			$65,000.00				$65,000.00
Application Prep.			$10,000.00				$10,000.00
			$0.00				$0.00
Subtotal (A)			$75,000.00	$0.00	$0.00	$0.00	$75,000.00
Description	MDA	IDIS		Other Funding Sources			
Public Facilities			Katrina CDBG	FEMA	INSURANCE	HCDC	Total
A/E			$184,000.00			$34,977.48	$218,977.48
Construction of a Public Building			$2,241,000.00	$706,016.72	$500,000.00	$459,153.22	$3,906,169.94
Contingency			$0.00				$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
Subtotal (B)			**$2,425,000.00**	**$706,016.72**	**$500,000.00**	**$494,130.70**	**$4,125,147.42**
Grand Total (A + B)			**$2,500,000.00**	**$706,016.72**	**$500,000.00**	**$494,130.70**	**$4,200,147.42**

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

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

228-467-0172

Stennis Terminal

2. Effective Date: 8-31-19

3. Contract Number: R-118-023-18-HCCR

4. Modification Number : 11 FINAL

5. Grant Identifier: (Funding Source & Year):
CFDA Number: 14.219 & 14.228

6. Beginning and Ending Dates:
12-2-09 through 12-31-21

7. Page 1 of 3

8. As a result of this modification, funds obligated are changed as follows:

	KCDBG	Other: FEMA	Other: Insurance/HCDC
From	**$2,544,065.20**	**$726,388.96**	**$932,612.40**
TO	**$2,500,000.00**	**$706,016.72**	**$994,130.70**
Increase of:		**$0**	**$61,518.30**
Decrease of:	**$44,065.20**	**$20,372.24**	**$0**

9. The above recipient is hereby modified as follows:

- **Extend the grant ending date until 12-31-21 to allow for closeout**
- **The construction line item will decrease by $44,065.20**
- **FEMA match will decrease by $20,372.24**
- **Insurance/HCPHC match will increase by $61,518.30**

– Project Description: To construct a new terminal at Stennis Airport

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature Date

Name: Michael J. McGrevey

Title:

12. Approved for Recipient:

Signature Date

Name: Scotty Adam

Title: Board President

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MDA DRD

BUDGET MODIFICATION #11 FINAL

WORKSHEET

Recipient: Hancock County Stennis Terminal

Contract Number: R-118-023-18-HCCR

NOTE: List KCDBG Funds where changes are made.

Activity	Current Budget	Proposed (Awarded) Budget	Change (+ -)
Application Prep	$10,000.00	$10,000.00	$0.00
General Administration	$65,000.00	$65,000.00	$0.00
A/E	$184,000.00	$184,000.00	$0.00
Construction of a Public Building	$2,285,065.20	$2,241,000.00	-$44,065.20
Contingency	$0.00	$0.00	$0.00
	TOTAL	**TOTAL**	**TOTAL**
	$2,544,065.20	$2,500,000.00	-$44,065.20

The above recipient is hereby modified as follows:

- **Extend the grant ending date until 12-31-21 to allow for closeout**
- **The construction line item will decrease by $44,065.20**
- **FEMA match will decrease by $20,372.24**
- **Insurance/HCPHC match will increase by $61,518.30**

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Katrina Supplemental CDBG Program
Development Budget through BM #11 FINAL
R-118-023-18-HCCR; Stennis Terminal

Applicant: Hancock County
Funding Year: ___ **Grant Year:** __ **Contract: # R-118-023-18-HCCR**

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG				Total
General Administration			$65,000.00				$65,000.00
Application Prep.			$10,000.00				$10,000.00
			$0.00				$0.00
Subtotal (A)			$75,000.00	$0.00	$0.00	$0.00	$75,000.00
Description	MDA	IDIS		Other Funding Sources			
Public Facilities			Katrina CDBG	FEMA	INSURANCE	HCDC	Total
A/E			$184,000.00			$34,977.48	$218,977.48
Construction of a Public Building			$2,241,000.00	$706,016.72	$500,000.00	$459,153.22	$3,906,169.94
Contingency			$0.00				$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
Subtotal (B)			**$2,425,000.00**	**$706,016.72**	**$500,000.00**	**$494,130.70**	**$4,125,147.42**
Grand Total (A + B)			**$2,500,000.00**	**$706,016.72**	**$500,000.00**	**$494,130.70**	**$4,200,147.42**

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority
REQUEST FOR CASH
Hancock County Stennis Airport Terminal Project

Section A: General Information		Bank Information		Section B: Project Information		
Applicant Name:	Hancock County Board Of Supervisors	Routing #	65303360	Grant No.	Contract No.	Request No.
Mailing Address	854 Highway 90	Bank Account #	625002787		R-118-023-18-HCCR	41 REVISED
Street Address	Suite A	Bank Name:	The First, ANBA	FOR MDA USE ONLY		
City, State Zip	Bay St. Louis, MS 39520	Address	2118 Highway 90			
Telephone No.	228-467-0172	City, State ZIP	Bay St. Louis, MS 39520	Vendor No.		
Fax Number	228-466-5994	Telephone No.				
Email Address		Services Rendered		IDIS Voucher Number		
		From: December 1, 2018	Thru: To: December 31, 2018			

Section C: Request Per Activity

	Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance
1	**Administrative Services:**				
	Application Prep	$ 10,000.00	$ 10,000.00	$ -	$ -
	Environmental Review	$ 2,500.00	$ 2,500.00	$ -	$ -
	General Administration	$ 52,500.00	$ 52,500.00	$ -	$ (0.00)
	Closeout	$ 10,000.00	$ -	$ -	$ 10,000.00
2	Architectural/Engineering	$ 184,000.00	$ 184,000.00	$ -	$ -
3	Construction of A Public Building	$ 2,241,000.00	$ 2,285,065.20	$ (44,065.20)	$ (0.00)
4	Contingency	$ -	$ -	$ -	$ -
	Total:	$ 2,500,000.00	$ 2,534,065.20	$ (44,065.20)	$ 10,000.00

Approval for Payment

Signature

Date

Activity Numbers

I Hereby Certify That (a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official	Date Signed	Chris G. Gouras, Jr., Gouras & Associates — Prepared By	Date Prepared
Scotty Adam, Board President — Typed Name and Title of Authorized Official		601-605-8128 — Preparer's Telephone No.	

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority

Cash Summary Support Sheet

Hancock County Stennis Airport Terminal Project

Applicant Hancock County Board Of Supervisors | Request No: 41 REVISED | Grant Number:

Period Cost - Beginning December 1, 2018 | Ending Date: December 31, 2018 | Contract Number: **R-118-023-18-HCCR**

1. Activity: Environmental Review

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						$0.00
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

2. Activity: General Administration

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

3. Activity: Closeout

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						$0.00
B.						
C.						
D.						
			Subtotal:	**$0.00**		**$0.00**

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Cash Summary Support Sheet

Applicant: Hancock County Board Of Supervisors | Request No: 41 REVISED | Grant Number: | Contract Number: R-118-023-18-HCCR

4. Activity: Architectural/Engineering

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Architectural/Engineering	Neel Schaffer	7758 FINAL		-$2,919.14	$0.00
B.	This invoice was voided by Neel Schaffer and not charged to the project therefore credit to match line item is given					
C.						
D.						
			Subtotal:	**$0.00**	**-$2,919.14**	**$0.00**

5. Activity: Construction of A Public Building

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Construction of A Public Building	Final Budget Reconciliation			$44,065.20	-$44,065.20
B.						$0.00
C.						$0.00
D.						$0.00
			Subtotal:	**$0.00**	**$44,065.20**	**-$44,065.20**

6. Activity: Contingency

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

Cumulative Match Expended To Date:	$1,700,147.42		**$41,146.06**	**-$44,065.20**
Cumulative Federal Expended To Date:	$ 2,490,000.00			

I hereby Certify That: a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; b) the amount requested will be expended for allowable costs/expenditures under the terms of the contract agreement or grant; c) the amount requested herein does not exceed the total funds obligated by contract; and d) the funds are requested for only immediate disbursements.
I Hereby Certify tthat the goods sold and/or services rendered have been delivered and/or performed in good order and are in compliance with all statutory requirements and regulations.

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

Signature of Authorized Official

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority Consolidated Support Sheet
Hancock County Stennis Airport Terminal Project

Applicant:Hancock County Board of Supervisors
Request for Cash Number: 41 REVISED

Contract Number: R-118-023-18-HCCR
Total Amount Requested: $ (44,065.20)

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
Administrative Services:				
Application Prep	$10,000.00	$10,000.00	$0.00	$0.00
Environmental Review	$2,500.00	$2,500.00	$0.00	$0.00
General Administration	$52,500.00	$52,500.00	$0.00	$0.00
Closeout	$10,000.00	$0.00	$0.00	$10,000.00
Architectural/Engineering	$184,000.00	$184,000.00	$0.00	$0.00
Construction of A Public Building	$2,241,000.00	$2,285,065.20	-$44,065.20	$0.00
Contingency	$0.00	$0.00	$0.00	$0.00
				$
				$
				$
Total Budget	$2,500,000.00	$2,534,065.20	-$44,065.20	$10,000.00

Total Funds Request to Date:	$ 2,490,000.00			
Amount of Other Funds Expended to Date:	$ 1,700,147.42			
CDBG Project Balance	$ 10,000.00			
Period of Projected Cash Needs - Beginning:	December 1, 2018	Thru	Ending Date	December 31, 2018

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

Hancock County Stennis Airport Terminal Project

Project Number R-118-023-18-HCCR

Invoice Approval Form

41 REVISED

				Source of Funding			
Date	**Invoice #**	**Vendor**	**Amount**	**CDBG**	**HCDC (FEMA)**	**HCDC (INSURANCE)**	**HCDC**
2/19/2018	7758 FINAL	Neel Schaffer					($2,919.14)
		This invoice was written off by NS					
Final Reconciliation				($44,065.20)	($20,372.24)	$0.00	$64,437.44
		TOTALS	$0.00	($44,065.20)	($20,372.24)	$0.00	$61,518.30

Date Approved By Board: _____

_____

Scotty Adam, Board President
Hancock County Board Of Supervisors

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority
REQUEST FOR CASH
Hancock County Stennis Airport Terminal Project
FINAL

Section A: General Information		Bank Information		Section B: Project Information		
Applicant Name:	Hancock County Board Of Supervisors	Routing #	65303360	Grant No.	Contract No.	Request No.
Mailing Address	854 Highway 90	Bank Account #	625002787		R-118-023-18-HCCR	42
Street Address	Suite A	Bank Name:	The First, ANBA	FOR MDA USE ONLY		
City, State Zip	Bay St. Louis, MS 39520	Address	2118 Highway 90			
Telephone No.	228-467-0172	City, State ZIP	Bay St. Louis, MS 39520	Vendor No.		
Fax Number	228-466-5994	Telephone No.				
Email Address		Services Rendered		IDIS Voucher Number		
		From: December 1, 2018	Thru: To: December 31, 2018			

Section C: Request Per Activity

	Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance
1	**Administrative Services:**				
	Application Prep	$ 10,000.00	$ 10,000.00	$ -	$ -
	Environmental Review	$ 2,500.00	$ 2,500.00	$ -	$ -
	General Administration	$ 52,500.00	$ 52,500.00	$ -	$ (0.00)
	Closeout	$ 10,000.00	$ -	$ 10,000.00	$ -
2	Architectural/Engineering	$ 184,000.00	$ 184,000.00	$ -	$ -
3	Construction of A Public Building	$ 2,241,000.00	$ 2,241,000.00	$ -	$ -
4	Contingency	$ -	$ -	$ -	$ -
	Total:	$ 2,500,000.00	$ 2,490,000.00	$ 10,000.00	$ (0.00)

Approval for Payment

Signature

Date

Activity Numbers

I Hereby Certify That (a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official	Date Signed	Chris G. Gouras, Jr., Gouras & Associates Prepared By	Date Prepared
Scotty Adam, Board President Typed Name and Title of Authorized Official		601-605-8128 Preparer's Telephone No.	

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority

Cash Summary Support Sheet

Hancock County Stennis Airport Terminal Project

Applicant Hancock County Board Of Supervisors | Request No: 42 | Grant Number:

Period Cost - Beginning December 1, 2018 | Ending Date: December 31, 2018 | Contract Number: **R-118-023-18-HCCR**

1. Activity: Environmental Review

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						$0.00
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

2. Activity: General Administration

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	General Administration	Gouras & Associates	978	$10,000.00		$10,000.00
B.						
C.						
D.						
			Subtotal:	**$10,000.00**	**$0.00**	**$10,000.00**

3. Activity: Closeout

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						$0.00
B.						
C.						
D.						
			Subtotal:	**$0.00**		**$0.00**

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Cash Summary Support Sheet

Applicant Hancock County Board Of Supervisors Request No: 42 Grant Number:

Contract Number: R-118-023-18-HCCR

4. Activity: Architectural/Engineering

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

5. Activity: Construction of A Public Building

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

6. Activity: Contingency

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

Cumulative Match Expended To Date:	$1,700,147.42	**$10,000.00**	**$0.00**	**$10,000.00**
Cumulative Federal Expended To Date:	$ 2,500,000.00			

I hereby Certify That: a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; b) the amount requested will be expended for allowable costs/expenditures under the terms of the contract agreement or grant; c) the amount requested herein does not exceed the total funds obligated by contract; and d) the funds are requested for only immediate disbursements.
I Hereby Certify tthat the goods sold and/or services rendered have been delivered and/or performed in good order and are in compliance with all statutory requirements and regulations.

Scotty Adam, Board President

Typed Name and Title of Authorized Official

Signature of Authorized Official

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority Consolidated Support Sheet
Hancock County Stennis Airport Terminal Project

Applicant:Hancock County Board of Supervisors
Request for Cash Number: 42

Contract Number: R-118-023-18-HCCR
Total Amount Requested: $ 10,000.00

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
Administrative Services:				
Application Prep	$10,000.00	$10,000.00	$0.00	$0.00
Environmental Review	$2,500.00	$2,500.00	$0.00	$0.00
General Administration	$52,500.00	$52,500.00	$0.00	$0.00
Closeout	$10,000.00	$0.00	$10,000.00	$0.00
Architectural/Engineering	$184,000.00	$184,000.00	$0.00	$0.00
Construction of A Public Building	$2,241,000.00	$2,241,000.00	$0.00	$0.00
Contingency	$0.00	$0.00	$0.00	$0.00
				$
				$
				$
Total Budget	$2,500,000.00	$2,490,000.00	$10,000.00	$0.00

Total Funds Request to Date: $ 2,500,000.00
Amount of Other Funds Expended to Date: $ 1,700,147.42
CDBG Project Balance $ (0.00)
Period of Projected Cash Needs - Beginning: December 1, 2018 Thru Ending Date December 31, 2018

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

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

Hancock County Stennis Airport Terminal Project

Project Number R-118-023-18-HCCR

Invoice Approval Form

42

				Source of Funding			
Date	**Invoice #**	**Vendor**	**Amount**	**CDBG**	**HCDC (FEMA)**	**HCDC (INSURANCE)**	**HCDC**
1/10/2019	978	Gouras & Associates	$10,000.00	$10,000.00			
		TOTALS	$10,000.00	$10,000.00	$0.00	$0.00	$0.00

Date Approved By Board: _____

_____

Scotty Adam, Board President
Hancock County Board Of Supervisors

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

GOURAS & ASSOCIATES
P.O. BOX 1465
RIDGELAND, MS 39158
(O) 601.605.8128
(F) 601.605.8129

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Invoice No. 0978

Hancock County Stennis Terminal Project
Project # R-118-023-18-HCCR

January 10, 2019

Statement of Services Rendered for December 2018

Closeout	$10,000
Total	**$10,000**

Thank you,

Chris G. Gouras, Jr.

Hancock County

Hancock County Board of Supervisors
Terminal Project

CDBG R-118-023-18-HCCR

CLOSEOUT PACKAGE

GOURAS
ASSOCIATES

•214 Draperton Drive • Ridgeland, MS 39157•
•P.O. Box 1465•Ridgeland, MS 39158•601-605-8128 P •601-605-8129F
•chrisgouras@gourasandassociates.com•

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority
Disaster Recovery Division
Recipient's Closeout Checklist
Hancock County Terminal Project

Recipient: **Hancock County, MS** Contract# **R-118-023-18-HCCR**

In compliance with the requirements of the MDA, CSD Recipient Close-out procedure and the terms and conditions of the contract, the following close-out documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully any items not submitted or any item to be sent separately. Use separate sheet, if necessary.)

Type of Document	Enclosed	Not Applicable	Sending Separately	Unable to Furnish
1. Certification of Completion	X			
2. Recipient Performance Certification Report	X			
3. Ethnic Beneficiary Information	X			
4. Outstanding Claimants List	X			
5. Inventory and Program Income Form	X			
6. Certificate of Recipient Compliance	X			
7. Agreement Relative to Closeout	X			
8. Final Request for Cash	X			
9. Final MDA-DRD Quarterly Report	X			
10. Refund Check (if applicable)		X		

Explanation/Comments:
Section 3 Final Report attached as well.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

STATE OF MISSISSIPPI **MISSISSIPPI DEVELOPMENT AUTHORITY** **DISASTER RECOVERY DIVISION** **KATRINA COMMUNITY DEVELOPMENT BLOCK** **GRANT PROGRAMS**	**NAME OF RECIPIENT** Hancock County, MS **GRANT NUMBER** R-118-023-18-HCCR Hancock County Terminal Project

CERTIFICATE OF COMPLETION

FINAL STATEMENT OF COST

PROGRAM ACTIVITY CATEGORIES Grant Type (check One): TOURISM ( ) ECONOMIC DEVELOPMENT () COMMUNITY REVITALIZATION (X) COMM. REVITALIZATION GO ZONE ( ) PLANNING ( ) CODE ENFORCEMENT ( )	**To Be Completed by Recipient**									
	GRANT Funds Budgeted	**Other Funds Budgeted (MATCH)**	**A** **Actual GRANT Cost Paid**	**B** **Actual Other Costs Paid (MATCH)**	**C** **Total Cost**	**Deobligated GRANT Funds Unutilized to be Canceled**		**D** **Approved Total Cost**	**To Be Completed By the State**	**State Comments Revision**
Application Prep	$ 10,000.00	$ -	$ 10,000.00	$ -	$ 10,000.00			$ 10,000.00		
General Administration	$ 65,000.00	$ -	$ 65,000.00	$ -	$ 65,000.00			$ 65,000.00		
A/E	$ 184,000.00	$ 34,977.48	$ 184,000.00	$ 34,977.48	$ 218,977.48			$ 218,977.48		
Construction of a Public Building	$ 2,241,000.00	$ 1,665,169.94	$ 2,241,000.00	$ 1,665,169.94	$ 3,906,169.94			$ 3,906,169.94		
Contingency	$ -		$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
18. Total Other Cost (Match)							$ -			
19. Total GRANT Cost	$ 2,500,000.00	$ 1,700,147.42	$ 2,500,000.00	$ 1,700,147.42	$ 4,200,147.42	$ -		$ 4,200,147.42		

COMPUTATION OF GRANT BALANCE

DESCRIPTION	**TO BE COMPLETED BY RECIPIENT**	**TO BE COMPLETED BY THE STATE**
1. Grant Agreement Amount	$ 2,500,000.00	
2. Amount for Unsettled Third-Party Claims	$ -	
3. Grant Amount Received (amount of "grant funds received")	$ 2,500,000.00	
4. GRANT Amount Deobligated	$ -	
5. Amount of Refund		
* This amount shall be repaid to the State by		
(a) Unexpended Funds Amount		
(b) Outstanding Claimant's Amount (as		
(c) Total Amount Refunded		
(d) Enter Check Number		

LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT'S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT PERFORMANCE CERTIFICATION REPORT

Recipient: Hancock County, MS Contract Numb R-118-023-18-HCCR

Completed By/Person Completing Form: J. Corinne Graham, Grant Administrator

National Policy Objective(s) Addressed:

Low and moderate income	
Urgent Needs/Threat to Health	X
Slums and Blight	

MEASURES OF ACCOMPLISHMENTS

(Enter data into all fields that apply to your program or project)

	Beneficiaries LOW		Beneficiaries MOD		Beneficiaries Total	
	Planned	Actual	Planned	Actual	Planned	Actual
1. Acquisition/Disposition						
2. Clearance/Code Enforcement						
3. Public Facilities						
a. water						
b. sewer						
c. flood/drainage						
d. Others (Specify)						
4. Streets						
5. Other Public Facilities	7,772	7,772	10,340	10,340	42,967	42,967
6. Removal of Architectural Barriers						
7. Planning Only						
8. Administration	No Meaures Required					
9. Economic Development						
a. Assistance to Non-Profit Entities						
b. Assistance to For-Profit Entities						
c. Micro-enterprises or Small Business						
10. Building Rehab						
11. Training						
12. Number of Households Served						
13. Number of Female Heads of Households Served						
14. Number of Elderly Beneficiaries						
15. Number of Handicapped Beneficiaries						
16. Number of Jobs Created						
17. Unspecified Activities	No Measures Required					

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

FINANCIAL PERFORMANCE

	Planned	Actual
Total Grant Project Expenditures	$ 2,500,000.00	$ 2,500,000.00
Total Other Expenditures (Match)	$ 1,700,147.42	$ 1,700,147.42
Leveraging Ratio:		
Total amount other funds allowable as leveraging*		

*Do not use program income.

AUDIT

Date of most recent audit 2019

Findings resolved, if any (Y/N) Y

NOTE: For all water and sewer projects, Recipient must include copy of final approval by the State Department of Health and Bureau of Pollution Control (whichever is applicable). See last page of closeout package for agency contact information.

TOURISM INDUSTRY RESTORATION GRANTS ONLY:
Complete National Policy Objective and Financial Peformance sections only.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

Hancock County Terminal Project

R-118-023-18-HCCR

Complete the following table regarding the number of persons who will directly benefit from this project.

1. White
2. Black/African American
3. Asian
4. American Indian/Alaskan Native
5. Native Hawaiian/Other Pacific
6. American Indian/Alaskan Native and White
7. Asian and White
8. Black/African American & White
9. Hispanic
10. American Indian/Alaskan Native and Black/African
11. Asian/ Pacific Islander
12. Other Multi-Racial
13. Female Head of Household
14. Total number of minorities
15. Number of elderly (+62)
16. Total number of handicapped
17. Number of children 18 or younger

A. Activity: Construction

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application	38,752	2,934	377	257	16				775			631	1,917	4,215	6,009	10,804	
Actual Beneficiaries	38,752	2,934	377	257	16	-	-	-	775	-	-	631	1,917	4,215	6,009	10,804	-

B. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

C. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

D. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

E. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras

MISSISSIPPI DEVELOPMENT AUTHORITY
OUTSTANDING CLAIMANTS LIST

Recipient: **Hancock County, MS** Grant #: **R-118-023-18-HCCR**

Claimant's Name, Address, S.S. # (Where Applicable)	Check #	Amount	Date	Pay Period Hours and Rate	Other Contact Name and Address
1 NO CLAIMANTS					
2					
3					
4					
5					
6					
7					

Packet Pg. 590

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

7.K.1.b

INVENTORY AND PROGRAM INCOME FORM

Real Estate: List the property purchased with GRANT/LOAN funds and considered to be surplus property, the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR § 200.85, "real property" means land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Equipment: List the equipment purchased with GRANT/LOAN funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined in the Property Officers Manual issued by the State of Mississippi-Office of the State Auditor, "Equipment" means visible, tangible state property that is non-consumable in nature and has an anticipated useful life of at least one year and an acquisition cost of $1,000 or more per unit.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Program Income: List the amount of program income collected to date, the type of activity generating program income (i.e., public facility, economic development, etc.), the estimated amount of additional program income payments expected, and the proposed use of the program income. Pursuant to 73FR 75733-75736 1(a)(3)(ii) program income received after the closeout of the agreement between the MDA-DRD and the Recipient may be retained and utilized for other CDBG eligible purposes in accordance with 24 CFR § 570 Part I or shall be returned to the MDA-DRD. Program income is defined in 24 CFR § 570.500 and in 73FR 75733-75736 1(a). As defined at 24 CFR § 570.500, "program income" means gross income received by the grantee or subgrantee directly generated by a grant supported activity, or earned only as a result of the grant agreement during the grant period. "During the grant period" is the time between the effective date of the award and the ending date of the award reflected in the final financial report.

Amount Collected To Date	Activity	Additional Payments	Proposed Use of Program Income
N/A			

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

SECTION 3 SUMMARY REPORT
Economic Opportunities for
Low - and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

Hancock County Hangar & Terminal

FINAL

HUD Field Office:

1. Recipient Name & Address: (street, city, state, zip)	2. Federal Identification (grant no.)	3. Total Amount of Award:
Hancock County Board Of Supervisors 854 Highway 90 Suite A Bay St. Louis, MS 39520	R-128-023-05-HCED & R-118-023-18-HCCR	
	4. Contact Person J. Corinne Graham	5. Phone (Include area code) 601-605-8128
	6. Length of Grant: Two Separate Grants- One Contractor	7. Reporting Period: 10/1/2019-9/30/20
8. Date of Report Submitted: 11/6/2020	9. Program Code: (Use separate sheet for each program code) 8	10. Program Name: CDBG State Administered

PART 1: Employment and Training (Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)	0	0	0	0	0
Labor	0	0	0	0	0
Carpenter	0	0	0	0	0
Crane Operator	0	0	0	0	0
Concrete Finisher	0	0	0	0	0
Loader Operator	0	0	0	0	0
Pipelayer	0	0	0	0	0
Truck	0	0	0	0	0
Bricklayer	0	0	0	0	0
Mason Tender	0	0	0	0	0
Electrician	0	0	0	0	0
Glazier	0	0	0	0	0
Total	0	0	0	0	0

*Program Codes
1 = Flexible Subsidy
2 - Section 202/811
3 = Public/Indian Housing
A = Development
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Program
10 = Other Housing Programs

form HUD 60002 (6/2001
Ref 24 CFR 135

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Part II: Contracts Awarded

1	Construction Contracts:	
A.	Total dollar amount of all contracts awarded on the project	$0.00
B.	Total dollar amount of contracts awarded to Section 3 businesses	$0.00
C.	Percentage of the total dollar amount that was awarded to Section 3 businesses	0%
D.	Total number of Section 3 businesses receiving contracts	0
2	Non-Construction Contracts:	
A.	Total dollar amount all non-construction contracts awarded on the project/activity	$0.00
B.	Total dollar amount of non-construction contracts awarded to Section 3 businesses	$0.00
C.	Percentage of the total dollar amount that was awarded to Section businesses	0%
D.	Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

____ Attemped to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located or similar methods.

____ Participation in HUD program or other program which promotes the training or employment of Section 3 residents.

____ Participation in HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns

____ Coordinated with Youthbuild Programs adminstered in the metropolitan area in which Section 3 covered project is located.

X Other; describe below

The following clause will be included and encouraged during the procurement process for all contracts:

The Contracted Party will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project area be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

Section 3 clauses are also present in the grant agreement, advertisement for bids, and special provisions that are made a part of every service contract under the grant. A pre-construction handbook is also presented to the contractor with numerous draft Section 3 documents to aid in compliance.

Public reporting for this collection of information is estimated to average 2 hours per resonse, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completeing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low-and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Private Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Hancock County Terminal Project

CERTIFICATE OF RECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said subgrant/contract and in consideration of the sum of $2,500,000 (Total Amount Paid & Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRD its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under c arising from the said subgrant/contract, **except the following**:

a. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statemer by the Recipient, as follows:

none
(If none, so state)

b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to thir parties arising out of the performance of the said subgrant/contract, which are not known to the Recipient on the dat of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the perio specified in the said subgrant/contract.

c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under reimbursement system or to settle Worker's Compensation claims.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said contract and in consideration of the reimbursement of costs and payment of fees a provided in the said contract and any assignment thereunder, the Contractor hereby does the following:

a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or othe amounts (including any interest thereon) arising or which may hereafter accrue thereunder.

b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits c other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD) fc any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowabl costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amour otherwise payable to MDA-DRD under the terms hereof.

c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits c other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney c other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at an hearing, trial or other proceeding arising out of such claim or suit.

3. Inventory Certification (Select One)

a. _____ The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transfe for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contr

b. __X__ The Recipient hereby certifies that no equipment was furnished or acquired under the terms and condit of said subgrant/contract.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

4. Recipient and Subrecipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) covered by this subgrant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of subrecipient(s) (where applicable) were conducted by the Recipient, and any findings identifie in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

The Recipient further certifies that all other terms and conditions of said subgrant/contract have been complied with.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

This Agreement is between Hancock County, Mississippi ("Recipient") and the Mississippi Developmen Authority Disaster Recovery Division ("Division").

Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-118-023-18-HCCR (the "Grant").

Because of regulatory and legislative changes, the Division no longer requires a final audit of an individual grant at closeout.

Rather than waiting for Recipient's next periodic single or program-specific audit, the parties desire to close out the Gran **subject to subsequent audit(s).**

THEREFORE, in consideration of the mutual promises contained herein, the parties to this Agreement agree as follows:

1. Recipient will submit to the Division its subsequent single or program-specific audit or audits, which shall comply witl federal and state requirements and which shall cover all periods in which any Grant costs have been incurred. Recipient should refer to the KCDBG audit guidelines for further information and to determine whether a single or program-specifi audit must be performed.

2. Recipient shall remit to the Division the amount of any costs which are disallowed by the subsequent single or program specific audit(s) and which disallowances are sustained by the state.

3. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant/contract (i applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirement relative to the subgrant agreement.

4. Recipient acknowledges that the subgrant/contract is subject to monitoring by the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, and that findings of noncompliance may be taken int account by HUD and the MDA-DRD as unsatisfactory performance of the Recipient in the consideration of any futur grant award.

5. The Agreements contained herein are in addition to any other agreements between the parties relative to the closeout o the Grant. Recipient agrees to abide by all governing laws and regulations.

Record Retention

1. Pursuant to 24 CFR Subsection 570.490(d), the Recipient agrees to maintain records, including support documentation **for the greater of** three years from closeout of the grant agreement between the Division and the United State Department of Housing and Urban Development (HUD), the Federal awarding agency, or the period required by othe applicable laws and regulations as described in Subsections 570.487, relative to fair housing, lead-based paint poisonin prevention, the Architectural Barriers Act and the Americans with Disabilities Act, and 570.488, relative to th displacement, relocation, acquisition, and replacement of housing. The Division agrees to notify the Recipient of th closeout date of the grant agreement between the Division and HUD.

2. Pursuant to 24 CFR Part 85.42(c), the Recipient accepts that the starting dates of the retention period are as follows:

   a. General- When grant support is continued or renewed annually or at other intervals, the retention period for th records of each funding period starts on the day the Recipient submits to the Division its last expenditure report fo that period. If grant support is continued or renewed quarterly, the retention period for each year's records starts o the day the Recipient submits its expenditure report for the last quarter of the Federal fiscal year. In all other cases the retention period starts on the day the Recipient submits its final expenditure report as part of the closeout package.
   b. Real Property and Equipment Records- The retention period for real property and equipment records starts from th date of disposition or replacement or transfer (as applicable) at the direction of the awarding agency.
   c. Records for income transactions after grant or subgrant support- In instances where the Recipient earned income afte the period of grant support, the retention period for the records pertaining to the earning of the income starts from th end of the grantee's fiscal year in which the income is earned.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan o other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retentio period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or othe computation.

3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for th original records.

4. Records to be maintained-

a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicabl documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementatio Manual.
b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the property a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost o the property, the percentage of Federal participation in the cost of the property, the location, use and condition of th property, and any ultimate disposition data including the date of disposal and sale price of the property. A physica inventory of the property must be taken and the results reconciled with the property records at least once every tw years.
c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvement use and disposition of real property acquired or improved with CDBG assistance.

Flood Insurance Coverage

Pursuant to 24 CFR Subsection 570.509(c)(4)(iv), if applicable, the Recipient shall ensure that flood insurance coverage fo property owners is maintained for the mandatory period for the grant program.

Certificate of Completion

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement, hereof have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has bee made by the Recipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the Unite States of America or the State of Mississippi is under no obligation to make any further payment to the Recipient under th grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, tru and correct as of this date.

Recipient Performance Certification Report

It is hereby certified that all planned and actual beneficiaries, and the planned and actual low-to-moderate-incom beneficiaries as stated on the Recipient Performance Certification Report are, to the best of my knowledge, true and correct a of this date.

Ethnic Beneficiary Information

It is hereby certified that the information provided in the Ethnic Beneficiary form is, to the best of my knowledge, true an correct.

Outstanding Claimants List

It is hereby certified that the information as stated in the Outstanding Claimants List is, to the best of my knowledge, true an correct.

Inventory and Program Income Form

It is hereby certified that the information as stated in the Inventory and Program Income form is, to the best of my knowledg true and correct.

Certificate of Recipient Compliance

It is hereby certified that the information as stated in the Certificate of Recipient Compliance form is, to the best of m knowledge, true and correct.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Final Request for Cash Consolidated Support Sheet

It is hereby certified that the information as stated in the Final Request for Cash Consolidated Support Sheet is, to the best c my knowledge, true and correct. It is also hereby certified that all requests for cash have been submitted to the MDA-DRD.

Final MDA-DRD Quarterly Report

It is hereby certified that the information in the final attached MDA-DRD Quarterly Report is, to the best of my knowledge true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division ha been executed this _____ day of _____, 2021.

Hancock County Board of Supervisors

_____
RECIPIENT

_____
BY SIGNATORY OFFICIAL

Board President

_____
TITLE

_____
DATE

WITNESSED BY:

1._____

2._____

MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:

BY SIGNATORY OFFICIAL_____

TITLE_____

DATE_____

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Hancock County

Hancock County Board of Supervisors
Terminal Project

CDBG R-118-023-18-HCCR

CLOSEOUT PACKAGE

GOURAS
& ASSOCIATES

•214 Draperton Drive • Ridgeland, MS 39157•
•P.O. Box 1465•Ridgeland, MS 39158•601-605-8128 P •601-605-8129F
•chrisgouras@gourasandassociates.com•

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority
Disaster Recovery Division
Recipient's Closeout Checklist
Hancock County Terminal Project

Recipient: **Hancock County, MS** Contract# **R-118-023-18-HCCR**

In compliance with the requirements of the MDA, CSD Recipient Close-out procedure and the terms and conditions of the contract, the following close-out documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully any items not submitted or any item to be sent separately. Use separate sheet, if necessary.)

Type of Document	Enclosed	Not Applicable	Sending Separately	Unable to Furnish
1. Certification of Completion	X			
2. Recipient Performance Certification Report	X			
3. Ethnic Beneficiary Information	X			
4. Outstanding Claimants List	X			
5. Inventory and Program Income Form	X			
6. Certificate of Recipient Compliance	X			
7. Agreement Relative to Closeout	X			
8. Final Request for Cash	X			
9. Final MDA-DRD Quarterly Report	X			
10. Refund Check (if applicable)		X		

Explanation/Comments:
Section 3 Final Report attached as well.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

STATE OF MISSISSIPPI MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAMS	NAME OF RECIPIENT Hancock County, MS GRANT NUMBER R-118-023-18-HCCR Hancock County Terminal Project

CERTIFICATE OF COMPLETION

FINAL STATEMENT OF COST

PROGRAM ACTIVITY CATEGORIES Grant Type (check One): TOURISM ( ) ECONOMIC DEVELOPMENT () COMMUNITY REVITALIZATION (X) COMM. REVITALIZATION GO ZONE ( ) PLANNING ( ) CODE ENFORCEMENT ( )	To Be Completed by Recipient GRANT Funds Budgeted	Other Funds Budgeted (MATCH)	A Actual GRANT Cost Paid	B Actual Other Costs Paid (MATCH)	C Total Cost	Deobligated GRANT Funds Unutilized to be Canceled		D Approved Total Cost	To Be Completed By the State	State Comments Revision
Application Prep	$ 10,000.00	$ -	$ 10,000.00	$ -	$ 10,000.00			$ 10,000.00		
General Administration	$ 65,000.00	$ -	$ 65,000.00	$ -	$ 65,000.00			$ 65,000.00		
A/E	$ 184,000.00	$ 34,977.48	$ 184,000.00	$ 34,977.48	$ 218,977.48			$ 218,977.48		
Construction of a Public Building	$ 2,241,000.00	$ 1,665,169.94	$ 2,241,000.00	$ 1,665,169.94	$ 3,906,169.94			$ 3,906,169.94		
Contingency	$ -		$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
18. Total Other Cost (Match)							$ -			
19. Total GRANT Cost	$ 2,500,000.00	$ 1,700,147.42	$ 2,500,000.00	$ 1,700,147.42	$ 4,200,147.42	$ -		$ 4,200,147.42		

COMPUTATION OF GRANT BALANCE

DESCRIPTION	TO BE COMPLETED BY RECIPIENT	TO BE COMPLETED BY THE STATE
1. Grant Agreement Amount	$ 2,500,000.00	
2. Amount for Unsettled Third-Party Claims	$ -	
3. Grant Amount Received (amount of "grant funds received")	$ 2,500,000.00	
4. GRANT Amount Deobligated	$ -	
5. Amount of Refund		
* This amount shall be repaid to the State by		
(a) Unexpended Funds Amount		
(b) Outstanding Claimant's Amount (as		
(c) Total Amount Refunded		
(d) Enter Check Number		

LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT'S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:

MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT PERFORMANCE CERTIFICATION REPORT

Recipient: Hancock County, MS Contract Numb R-118-023-18-HCCR

Completed By/Person Completing Form: J. Corinne Graham, Grant Administrator

National Policy Objective(s) Addressed:

Low and moderate income	
Urgent Needs/Threat to Health	X
Slums and Blight	

MEASURES OF ACCOMPLISHMENTS

(Enter data into all fields that apply to your program or project)

	Beneficiaries LOW		Beneficiaries MOD		Beneficiaries Total	
	Planned	Actual	Planned	Actual	Planned	Actual
1. Acquisition/Disposition						
2. Clearance/Code Enforcement						
3. Public Facilities						
a. water						
b. sewer						
c. flood/drainage						
d. Others (Specify)						
4. Streets						
5. Other Public Facilities	7,772	7,772	10,340	10,340	42,967	42,967
6. Removal of Architectural Barriers						
7. Planning Only						
8. Administration	No Meaures Required					
9. Economic Development						
a. Assistance to Non-Profit Entities						
b. Assistance to For-Profit Entities						
c. Micro-enterprises or Small Business						
10. Building Rehab						
11. Training						
12. Number of Households Served						
13. Number of Female Heads of Households Served						
14. Number of Elderly Beneficiaries						
15. Number of Handicapped Beneficiaries						
16. Number of Jobs Created						
17. Unspecified Activities	No Measures Required					

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

FINANCIAL PERFORMANCE

	Planned	Actual
Total Grant Project Expenditures	$ 2,500,000.00	$ 2,500,000.00
Total Other Expenditures (Match)	$ 1,700,147.42	$ 1,700,147.42
Leveraging Ratio:		
Total amount other funds allowable as leveraging*		

*Do not use program income.

AUDIT

Date of most recent audit 2019

Findings resolved, if any (Y/N) Y

NOTE: For all water and sewer projects, Recipient must include copy of final approval by the State Department of Health and Bureau of Pollution Control (whichever is applicable). See last page of closeout package for agency contact information.

TOURISM INDUSTRY RESTORATION GRANTS ONLY:
Complete National Policy Objective and Financial Peformance sections only.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

Hancock County Terminal Project

R-118-023-18-HCCR

Complete the following table regarding the number of persons who will directly benefit from this project.

1. White
2. Black/African American
3. Asian
4. American Indian/Alaskan Native
5. Native Hawaiian/Other Pacific
6. American Indian/Alaskan Native and White
7. Asian and White
8. Black/African American & White
9. Hispanic
10. American Indian/Alaskan Native and Black/African
11. Asian/ Pacific Islander
12. Other Multi-Racial
13. Female Head of Household
14. Total number of minorities
15. Number of elderly (+62)
16. Total number of handicapped
17. Number of children 18 or younger

A. Activity: Construction

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application	38,752	2,934	377	257	16				775			631	1,917	4,215	6,009	10,804	
Actual Beneficiaries	38,752	2,934	377	257	16	-	-	-	775	-	-	631	1,917	4,215	6,009	10,804	-

B. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

C. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

D. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

E. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras

MISSISSIPPI DEVELOPMENT AUTHORITY
OUTSTANDING CLAIMANTS LIST

Recipient: **Hancock County, MS** Grant #: **R-118-023-18-HCCR**

Claimant's Name, Address, S.S. # (Where Applicable)	Check #	Amount	Date	Pay Period Hours and Rate	Other Contact Name and Address
1 NO CLAIMANTS					
2					
3					
4					
5					
6					
7					

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

INVENTORY AND PROGRAM INCOME FORM

Real Estate: List the property purchased with GRANT/LOAN funds and considered to be surplus property, the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR § 200.85, "real property" means land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Equipment: List the equipment purchased with GRANT/LOAN funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined in the Property Officers Manual issued by the State of Mississippi-Office of the State Auditor, "Equipment" means visible, tangible state property that is non-consumable in nature and has an anticipated useful life of at least one year and an acquisition cost of $1,000 or more per unit.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Program Income: List the amount of program income collected to date, the type of activity generating program income (i.e., public facility, economic development, etc.), the estimated amount of additional program income payments expected, and the proposed use of the program income. Pursuant to 73FR 75733-75736 1(a)(3)(ii) program income received after the closeout of the agreement between the MDA-DRD and the Recipient may be retained and utilized for other CDBG eligible purposes in accordance with 24 CFR § 570 Part I or shall be returned to the MDA-DRD. Program income is defined in 24 CFR § 570.500 and in 73FR 75733-75736 1(a). As defined at 24 CFR § 570.500, "program income" means gross income received by the grantee or subgrantee directly generated by a grant supported activity, or earned only as a result of the grant agreement during the grant period. "During the grant period" is the time between the effective date of the award and the ending date of the award reflected in the final financial report.

Amount Collected To Date	Activity	Additional Payments	Proposed Use of Program Income
N/A			

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

SECTION 3 SUMMARY REPORT
Economic Opportunities for
Low - and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

Hancock County Hangar & Terminal

FINAL

HUD Field Office:

1. Recipient Name & Address: (street, city, state, zip)	2. Federal Identification (grant no.)	3. Total Amount of Award:
Hancock County Board Of Supervisors 854 Highway 90 Suite A Bay St. Louis, MS 39520	R-128-023-05-HCED & R-118-023-18-HCCR	
	4. Contact Person J. Corinne Graham	5. Phone (Include area code) 601-605-8128
	6. Length of Grant: Two Separate Grants- One Contractor	7. Reporting Period: 10/1/2019-9/30/20
8. Date of Report Submitted: 11/6/2020	9. Program Code: (Use separate sheet (for each program code) 8	10. Program Name: CDBG State Administered

PART 1: Employment and Training (Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)	0	0	0	0	0
Labor	0	0	0	0	0
Carpenter	0	0	0	0	0
Crane Operator	0	0	0	0	0
Concrete Finisher	0	0	0	0	0
Loader Operator	0	0	0	0	0
Pipelayer	0	0	0	0	0
Truck	0	0	0	0	0
Bricklayer	0	0	0	0	0
Mason Tender	0	0	0	0	0
Electrician	0	0	0	0	0
Glazier	0	0	0	0	0
Total	0	0	0	0	0

*Program Codes
1 = Flexible Subsidy
2 - Section 202/811
3 = Public/Indian Housing
A = Development
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Program
10 = Other Housing Programs

form HUD 60002 (6/2001
Ref 24 CFR 135

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Part II: Contracts Awarded

1	Construction Contracts:		
	A.	Total dollar amount of all contracts awarded on the project	$0.00
	B.	Total dollar amount of contracts awarded to Section 3 businesses	$0.00
	C.	Percentage of the total dollar amount that was awarded to Section 3 businesses	0%
	D.	Total number of Section 3 businesses receiving contracts	0
2	Non-Construction Contracts:		
	A.	Total dollar amount all non-construction contracts awarded on the project/activity	$0.00
	B.	Total dollar amount of non-construction contracts awarded to Section 3 businesses	$0.00
	C.	Percentage of the total dollar amount that was awarded to Section businesses	0%
	D.	Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

____ Attemped to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located or similar methods.

____ Participation in HUD program or other program which promotes the training or employment of Section 3 residents.

____ Participation in HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns

____ Coordinated with Youthbuild Programs adminstered in the metropolitan area in which Section 3 covered project is located.

X Other; describe below

The following clause will be included and encouraged during the procurement process for all contracts:

The Contracted Party will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project area be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

Section 3 clauses are also present in the grant agreement, advertisement for bids, and special provisions that are made a part of every service contract under the grant. A pre-construction handbook is also presented to the contractor with numerous draft Section 3 documents to aid in compliance.

Public reporting for this collection of information is estimated to average 2 hours per resonse, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completeing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low-and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Private Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Hancock County Terminal Project

CERTIFICATE OF RECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said subgrant/contract and in consideration of the sum of $2,500,000 (Total Amount Paid & Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRD its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under c arising from the said subgrant/contract, **except the following**:

a. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statemer by the Recipient, as follows:

none
(If none, so state)

b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to thir parties arising out of the performance of the said subgrant/contract, which are not known to the Recipient on the dat of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the perio specified in the said subgrant/contract.

c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under reimbursement system or to settle Worker's Compensation claims.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said contract and in consideration of the reimbursement of costs and payment of fees a provided in the said contract and any assignment thereunder, the Contractor hereby does the following:

a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or othe amounts (including any interest thereon) arising or which may hereafter accrue thereunder.

b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits c other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD) fc any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowabl costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amour otherwise payable to MDA-DRD under the terms hereof.

c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits c other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney c other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at an hearing, trial or other proceeding arising out of such claim or suit.

3. Inventory Certification (Select One)

a. _____ The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transfe for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contr

b. __X__ The Recipient hereby certifies that no equipment was furnished or acquired under the terms and condit of said subgrant/contract.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

4. Recipient and Subrecipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) covered by this subgrant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of subrecipient(s) (where applicable) were conducted by the Recipient, and any findings identifie in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

The Recipient further certifies that all other terms and conditions of said subgrant/contract have been complied with.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

This Agreement is between Hancock County, Mississippi ("Recipient") and the Mississippi Developmen Authority Disaster Recovery Division ("Division").

Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-118-023-18-HCCR (the "Grant").

Because of regulatory and legislative changes, the Division no longer requires a final audit of an individual grant at closeout.

Rather than waiting for Recipient's next periodic single or program-specific audit, the parties desire to close out the Gran **subject to subsequent audit(s).**

THEREFORE, in consideration of the mutual promises contained herein, the parties to this Agreement agree as follows:

1. Recipient will submit to the Division its subsequent single or program-specific audit or audits, which shall comply with federal and state requirements and which shall cover all periods in which any Grant costs have been incurred. Recipient should refer to the KCDBG audit guidelines for further information and to determine whether a single or program-specific audit must be performed.

2. Recipient shall remit to the Division the amount of any costs which are disallowed by the subsequent single or program-specific audit(s) and which disallowances are sustained by the state.

3. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant/contract (if applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirements relative to the subgrant agreement.

4. Recipient acknowledges that the subgrant/contract is subject to monitoring by the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, and that findings of noncompliance may be taken into account by HUD and the MDA-DRD as unsatisfactory performance of the Recipient in the consideration of any future grant award.

5. The Agreements contained herein are in addition to any other agreements between the parties relative to the closeout o the Grant. Recipient agrees to abide by all governing laws and regulations.

Record Retention

1. Pursuant to 24 CFR Subsection 570.490(d), the Recipient agrees to maintain records, including support documentation **for the greater of** three years from closeout of the grant agreement between the Division and the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, or the period required by other applicable laws and regulations as described in Subsections 570.487, relative to fair housing, lead-based paint poisoning prevention, the Architectural Barriers Act and the Americans with Disabilities Act, and 570.488, relative to the displacement, relocation, acquisition, and replacement of housing. The Division agrees to notify the Recipient of the closeout date of the grant agreement between the Division and HUD.

2. Pursuant to 24 CFR Part 85.42(c), the Recipient accepts that the starting dates of the retention period are as follows:

   a. General- When grant support is continued or renewed annually or at other intervals, the retention period for the records of each funding period starts on the day the Recipient submits to the Division its last expenditure report fo that period. If grant support is continued or renewed quarterly, the retention period for each year's records starts or the day the Recipient submits its expenditure report for the last quarter of the Federal fiscal year. In all other cases the retention period starts on the day the Recipient submits its final expenditure report as part of the closeout package.
   b. Real Property and Equipment Records- The retention period for real property and equipment records starts from the date of disposition or replacement or transfer (as applicable) at the direction of the awarding agency.
   c. Records for income transactions after grant or subgrant support- In instances where the Recipient earned income afte the period of grant support, the retention period for the records pertaining to the earning of the income starts from the end of the grantee's fiscal year in which the income is earned.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan o other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retentior period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or othe computation.

3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for the original records.

4. Records to be maintained-

   a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicable documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementatior Manual.
   b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the property a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost o the property, the percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property. A physica inventory of the property must be taken and the results reconciled with the property records at least once every two years.
   c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvement use and disposition of real property acquired or improved with CDBG assistance.

Flood Insurance Coverage

Pursuant to 24 CFR Subsection 570.509(c)(4)(iv), if applicable, the Recipient shall ensure that flood insurance coverage fo property owners is maintained for the mandatory period for the grant program.

Certificate of Completion

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement, hereof have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has beer made by the Recipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the Unitec States of America or the State of Mississippi is under no obligation to make any further payment to the Recipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Recipient Performance Certification Report

It is hereby certified that all planned and actual beneficiaries, and the planned and actual low-to-moderate-income beneficiaries as stated on the Recipient Performance Certification Report are, to the best of my knowledge, true and correct as of this date.

Ethnic Beneficiary Information

It is hereby certified that the information provided in the Ethnic Beneficiary form is, to the best of my knowledge, true and correct.

Outstanding Claimants List

It is hereby certified that the information as stated in the Outstanding Claimants List is, to the best of my knowledge, true and correct.

Inventory and Program Income Form

It is hereby certified that the information as stated in the Inventory and Program Income form is, to the best of my knowledge true and correct.

Certificate of Recipient Compliance

It is hereby certified that the information as stated in the Certificate of Recipient Compliance form is, to the best of my knowledge, true and correct.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Final Request for Cash Consolidated Support Sheet

It is hereby certified that the information as stated in the Final Request for Cash Consolidated Support Sheet is, to the best c my knowledge, true and correct. It is also hereby certified that all requests for cash have been submitted to the MDA-DRD.

Final MDA-DRD Quarterly Report

It is hereby certified that the information in the final attached MDA-DRD Quarterly Report is, to the best of my knowledge true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division ha been executed this _____ day of _____, 2021.

Hancock County Board of Supervisors

_____
RECIPIENT

_____
BY SIGNATORY OFFICIAL

Board President

_____
TITLE

_____
DATE

WITNESSED BY:

1._____

2._____

MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:

BY SIGNATORY OFFICIAL_____

TITLE_____

DATE_____

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Hancock County

Hancock County Board of Supervisors
Terminal Project

CDBG R-118-023-18-HCCR

CLOSEOUT PACKAGE

GOURAS
& ASSOCIATES

•214 Draperton Drive • Ridgeland, MS 39157•
•P.O. Box 1465•Ridgeland, MS 39158•601-605-8128 P •601-605-8129F
•chrisgouras@gourasandassociates.com•

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority
Disaster Recovery Division
Recipient's Closeout Checklist
Hancock County Terminal Project

Recipient: **Hancock County, MS** Contract# **R-118-023-18-HCCR**

In compliance with the requirements of the MDA, CSD Recipient Close-out procedure and the terms and conditions of the contract, the following close-out documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully any items not submitted or any item to be sent separately. Use separate sheet, if necessary.)

Type of Document	Enclosed	Not Applicable	Sending Separately	Unable to Furnish
1. Certification of Completion	X			
2. Recipient Performance Certification Report	X			
3. Ethnic Beneficiary Information	X			
4. Outstanding Claimants List	X			
5. Inventory and Program Income Form	X			
6. Certificate of Recipient Compliance	X			
7. Agreement Relative to Closeout	X			
8. Final Request for Cash	X			
9. Final MDA-DRD Quarterly Report	X			
10. Refund Check (if applicable)		X		

Explanation/Comments:
Section 3 Final Report attached as well.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

STATE OF MISSISSIPPI MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAMS	NAME OF RECIPIENT Hancock County, MS GRANT NUMBER R-118-023-18-HCCR Hancock County Terminal Project

CERTIFICATE OF COMPLETION

FINAL STATEMENT OF COST

PROGRAM ACTIVITY CATEGORIES Grant Type (check One): TOURISM ( ) ECONOMIC DEVELOPMENT () COMMUNITY REVITALIZATION (X) COMM. REVITALIZATION GO ZONE ( ) PLANNING ( ) CODE ENFORCEMENT ( )	To Be Completed by Recipient GRANT Funds Budgeted	Other Funds Budgeted (MATCH)	A Actual GRANT Cost Paid	B Actual Other Costs Paid (MATCH)	C Total Cost	Deobligated GRANT Funds Unutilized to be Canceled		D Approved Total Cost	To Be Completed By the State	State Comments Revision
Application Prep	$ 10,000.00	$ -	$ 10,000.00	$ -	$ 10,000.00			$ 10,000.00		
General Administration	$ 65,000.00	$ -	$ 65,000.00	$ -	$ 65,000.00			$ 65,000.00		
A/E	$ 184,000.00	$ 34,977.48	$ 184,000.00	$ 34,977.48	$ 218,977.48			$ 218,977.48		
Construction of a Public Building	$ 2,241,000.00	$ 1,665,169.94	$ 2,241,000.00	$ 1,665,169.94	$ 3,906,169.94			$ 3,906,169.94		
Contingency	$ -		$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
18. Total Other Cost (Match)							$ -			
19. Total GRANT Cost	$ 2,500,000.00	$ 1,700,147.42	$ 2,500,000.00	$ 1,700,147.42	$ 4,200,147.42	$ -		$ 4,200,147.42		

COMPUTATION OF GRANT BALANCE

DESCRIPTION	TO BE COMPLETED BY RECIPIENT	TO BE COMPLETED BY THE STATE
1. Grant Agreement Amount	$ 2,500,000.00	
2. Amount for Unsettled Third-Party Claims	$ -	
3. Grant Amount Received (amount of "grant funds received")	$ 2,500,000.00	
4. GRANT Amount Deobligated	$ -	
5. Amount of Refund		
* This amount shall be repaid to the State by		
(a) Unexpended Funds Amount		
(b) Outstanding Claimant's Amount (as		
(c) Total Amount Refunded		
(d) Enter Check Number		

LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT'S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:

MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT PERFORMANCE CERTIFICATION REPORT

Recipient: Hancock County, MS Contract Numb R-118-023-18-HCCR

Completed By/Person Completing Form: J. Corinne Graham, Grant Administrator

National Policy Objective(s) Addressed:

Low and moderate income	
Urgent Needs/Threat to Health	X
Slums and Blight	

MEASURES OF ACCOMPLISHMENTS

(Enter data into all fields that apply to your program or project)

	Beneficiaries LOW		Beneficiaries MOD		Beneficiaries Total	
	Planned	Actual	Planned	Actual	Planned	Actual
1. Acquisition/Disposition						
2. Clearance/Code Enforcement						
3. Public Facilities						
a. water						
b. sewer						
c. flood/drainage						
d. Others (Specify)						
4. Streets						
5. Other Public Facilities	7,772	7,772	10,340	10,340	42,967	42,967
6. Removal of Architectural Barriers						
7. Planning Only						
8. Administration	No Meaures Required					
9. Economic Development						
a. Assistance to Non-Profit Entities						
b. Assistance to For-Profit Entities						
c. Micro-enterprises or Small Business						
10. Building Rehab						
11. Training						
12. Number of Households Served						
13. Number of Female Heads of Households Served						
14. Number of Elderly Beneficiaries						
15. Number of Handicapped Beneficiaries						
16. Number of Jobs Created						
17. Unspecified Activities	No Measures Required					

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

FINANCIAL PERFORMANCE

	Planned	Actual
Total Grant Project Expenditures	$ 2,500,000.00	$ 2,500,000.00
Total Other Expenditures (Match)	$ 1,700,147.42	$ 1,700,147.42
Leveraging Ratio:		
Total amount other funds allowable as leveraging*		

*Do not use program income.

AUDIT

Date of most recent audit 2019

Findings resolved, if any (Y/N) Y

NOTE: For all water and sewer projects, Recipient must include copy of final approval by the State Department of Health and Bureau of Pollution Control (whichever is applicable). See last page of closeout package for agency contact information.

TOURISM INDUSTRY RESTORATION GRANTS ONLY:
Complete National Policy Objective and Financial Peformance sections only.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

Hancock County Terminal Project

R-118-023-18-HCCR

Complete the following table regarding the number of persons who will directly benefit from this project.

1. White
2. Black/African American
3. Asian
4. American Indian/Alaskan Native
5. Native Hawaiian/Other Pacific
6. American Indian/Alaskan Native and White
7. Asian and White
8. Black/African American & White
9. Hispanic
10. American Indian/Alaskan Native and Black/African
11. Asian/ Pacific Islander
12. Other Multi-Racial
13. Female Head of Household
14. Total number of minorities
15. Number of elderly (+62)
16. Total number of handicapped
17. Number of children 18 or younger

A. Activity: Construction

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application	38,752	2,934	377	257	16				775			631	1,917	4,215	6,009	10,804	
Actual Beneficiaries	38,752	2,934	377	257	16	-	-	-	775	-	-	631	1,917	4,215	6,009	10,804	-

B. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

C. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

D. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

E. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras

MISSISSIPPI DEVELOPMENT AUTHORITY
OUTSTANDING CLAIMANTS LIST

Recipient: **Hancock County, MS** Grant #: **R-118-023-18-HCCR**

Claimant's Name, Address, S.S. # (Where Applicable)	Check #	Amount	Date	Pay Period Hours and Rate	Other Contact Name and Address
1 NO CLAIMANTS					
2					
3					
4					
5					
6					
7					

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

INVENTORY AND PROGRAM INCOME FORM

Real Estate: List the property purchased with GRANT/LOAN funds and considered to be surplus property, the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR § 200.85, "real property" means land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Equipment: List the equipment purchased with GRANT/LOAN funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined in the Property Officers Manual issued by the State of Mississippi-Office of the State Auditor, "Equipment" means visible, tangible state property that is non-consumable in nature and has an anticipated useful life of at least one year and an acquisition cost of $1,000 or more per unit.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Program Income: List the amount of program income collected to date, the type of activity generating program income (i.e., public facility, economic development, etc.), the estimated amount of additional program income payments expected, and the proposed use of the program income. Pursuant to 73FR 75733-75736 1(a)(3)(ii) program income received after the closeout of the agreement between the MDA-DRD and the Recipient may be retained and utilized for other CDBG eligible purposes in accordance with 24 CFR § 570 Part I or shall be returned to the MDA-DRD. Program income is defined in 24 CFR § 570.500 and in 73FR 75733-75736 1(a). As defined at 24 CFR § 570.500, "program income" means gross income received by the grantee or subgrantee directly generated by a grant supported activity, or earned only as a result of the grant agreement during the grant period. "During the grant period" is the time between the effective date of the award and the ending date of the award reflected in the final financial report.

Amount Collected To Date	Activity	Additional Payments	Proposed Use of Program Income
N/A			

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

SECTION 3 SUMMARY REPORT
Economic Opportunities for
Low - and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

Hancock County Hangar & Terminal

FINAL

HUD Field Office:

1. Recipient Name & Address: (street, city, state, zip)	2. Federal Identification (grant no.)	3. Total Amount of Award:
Hancock County Board Of Supervisors 854 Highway 90 Suite A Bay St. Louis, MS 39520	R-128-023-05-HCED & R-118-023-18-HCCR	
	4. Contact Person J. Corinne Graham	5. Phone (Include area code) 601-605-8128
	6. Length of Grant: Two Separate Grants- One Contractor	7. Reporting Period: 10/1/2019-9/30/20
8. Date of Report Submitted: 11/6/2020	9. Program Code: (Use separate sheet for each program code) 8	10. Program Name: CDBG State Administered

PART 1: Employment and Training (Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)	0	0	0	0	0
Labor	0	0	0	0	0
Carpenter	0	0	0	0	0
Crane Operator	0	0	0	0	0
Concrete Finisher	0	0	0	0	0
Loader Operator	0	0	0	0	0
Pipelayer	0	0	0	0	0
Truck	0	0	0	0	0
Bricklayer	0	0	0	0	0
Mason Tender	0	0	0	0	0
Electrician	0	0	0	0	0
Glazier	0	0	0	0	0
Total	0	0	0	0	0

*Program Codes
1 = Flexible Subsidy
2 - Section 202/811
3 = Public/Indian Housing
A = Development
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Program
10 = Other Housing Programs

form HUD 60002 (6/2001
Ref 24 CFR 135

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Part II: Contracts Awarded

1	Construction Contracts:		
	A.	Total dollar amount of all contracts awarded on the project	$0.00
	B.	Total dollar amount of contracts awarded to Section 3 businesses	$0.00
	C.	Percentage of the total dollar amount that was awarded to Section 3 businesses	0%
	D.	Total number of Section 3 businesses receiving contracts	0
2	Non-Construction Contracts:		
	A.	Total dollar amount all non-construction contracts awarded on the project/activity	$0.00
	B.	Total dollar amount of non-construction contracts awarded to Section 3 businesses	$0.00
	C.	Percentage of the total dollar amount that was awarded to Section businesses	0%
	D.	Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

____ Attemped to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located or similar methods.

____ Participation in HUD program or other program which promotes the training or employment of Section 3 residents.

____ Participation in HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns

____ Coordinated with Youthbuild Programs adminstered in the metropolitan area in which Section 3 covered project is located.

X Other; describe below

The following clause will be included and encouraged during the procurement process for all contracts:

The Contracted Party will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project area be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

Section 3 clauses are also present in the grant agreement, advertisement for bids, and special provisions that are made a part of every service contract under the grant. A pre-construction handbook is also presented to the contractor with numerous draft Section 3 documents to aid in compliance.

Public reporting for this collection of information is estimated to average 2 hours per resonse, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completeing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low-and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Private Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Hancock County Terminal Project

CERTIFICATE OF RECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said subgrant/contract and in consideration of the sum of $2,500,000 (Total Amount Paid & Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRD its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under c arising from the said subgrant/contract, **except the following**:

a. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statemer by the Recipient, as follows:

none
(If none, so state)

b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to thir parties arising out of the performance of the said subgrant/contract, which are not known to the Recipient on the dat of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the perio specified in the said subgrant/contract.

c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under reimbursement system or to settle Worker's Compensation claims.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said contract and in consideration of the reimbursement of costs and payment of fees a provided in the said contract and any assignment thereunder, the Contractor hereby does the following:

a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or othe amounts (including any interest thereon) arising or which may hereafter accrue thereunder.

b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits c other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD fc any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowabl costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amour otherwise payable to MDA-DRD under the terms hereof.

c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits c other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney c other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at an hearing, trial or other proceeding arising out of such claim or suit.

3. Inventory Certification (Select One)

a. _____ The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transfe for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contra

b. __X__ The Recipient hereby certifies that no equipment was furnished or acquired under the terms and condit of said subgrant/contract.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

4. Recipient and Subrecipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) covered by this subgrant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of subrecipient(s) (where applicable) were conducted by the Recipient, and any findings identifie in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

The Recipient further certifies that all other terms and conditions of said subgrant/contract have been complied with.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

This Agreement is between Hancock County, Mississippi ("Recipient") and the Mississippi Developmen Authority Disaster Recovery Division ("Division").

Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-118-023-18-HCCR (the "Grant").

Because of regulatory and legislative changes, the Division no longer requires a final audit of an individual grant at closeout.

Rather than waiting for Recipient's next periodic single or program-specific audit, the parties desire to close out the Gran **subject to subsequent audit(s).**

THEREFORE, in consideration of the mutual promises contained herein, the parties to this Agreement agree as follows:

1. Recipient will submit to the Division its subsequent single or program-specific audit or audits, which shall comply witl federal and state requirements and which shall cover all periods in which any Grant costs have been incurred. Recipient should refer to the KCDBG audit guidelines for further information and to determine whether a single or program-specifi audit must be performed.

2. Recipient shall remit to the Division the amount of any costs which are disallowed by the subsequent single or program specific audit(s) and which disallowances are sustained by the state.

3. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant/contract (i applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirement relative to the subgrant agreement.

4. Recipient acknowledges that the subgrant/contract is subject to monitoring by the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, and that findings of noncompliance may be taken into account by HUD and the MDA-DRD as unsatisfactory performance of the Recipient in the consideration of any futur grant award.

5. The Agreements contained herein are in addition to any other agreements between the parties relative to the closeout o the Grant. Recipient agrees to abide by all governing laws and regulations.

Record Retention

1. Pursuant to 24 CFR Subsection 570.490(d), the Recipient agrees to maintain records, including support documentation **for the greater of** three years from closeout of the grant agreement between the Division and the United State Department of Housing and Urban Development (HUD), the Federal awarding agency, or the period required by othe applicable laws and regulations as described in Subsections 570.487, relative to fair housing, lead-based paint poisoning prevention, the Architectural Barriers Act and the Americans with Disabilities Act, and 570.488, relative to th displacement, relocation, acquisition, and replacement of housing. The Division agrees to notify the Recipient of th closeout date of the grant agreement between the Division and HUD.

2. Pursuant to 24 CFR Part 85.42(c), the Recipient accepts that the starting dates of the retention period are as follows:

   a. General- When grant support is continued or renewed annually or at other intervals, the retention period for th records of each funding period starts on the day the Recipient submits to the Division its last expenditure report fo that period. If grant support is continued or renewed quarterly, the retention period for each year's records starts o the day the Recipient submits its expenditure report for the last quarter of the Federal fiscal year. In all other cases the retention period starts on the day the Recipient submits its final expenditure report as part of the closeout package.
   b. Real Property and Equipment Records- The retention period for real property and equipment records starts from th date of disposition or replacement or transfer (as applicable) at the direction of the awarding agency.
   c. Records for income transactions after grant or subgrant support- In instances where the Recipient earned income afte the period of grant support, the retention period for the records pertaining to the earning of the income starts from th end of the grantee's fiscal year in which the income is earned.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan o other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retentio period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or othe computation.

3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for th original records.

4. Records to be maintained-

a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicabl documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementatio Manual.
b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the property a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost o the property, the percentage of Federal participation in the cost of the property, the location, use and condition of th property, and any ultimate disposition data including the date of disposal and sale price of the property. A physica inventory of the property must be taken and the results reconciled with the property records at least once every tw years.
c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvement use and disposition of real property acquired or improved with CDBG assistance.

Flood Insurance Coverage

Pursuant to 24 CFR Subsection 570.509(c)(4)(iv), if applicable, the Recipient shall ensure that flood insurance coverage fo property owners is maintained for the mandatory period for the grant program.

Certificate of Completion

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement, hereof have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has bee made by the Recipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the Unite States of America or the State of Mississippi is under no obligation to make any further payment to the Recipient under th grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, tru and correct as of this date.

Recipient Performance Certification Report

It is hereby certified that all planned and actual beneficiaries, and the planned and actual low-to-moderate-incom beneficiaries as stated on the Recipient Performance Certification Report are, to the best of my knowledge, true and correct a of this date.

Ethnic Beneficiary Information

It is hereby certified that the information provided in the Ethnic Beneficiary form is, to the best of my knowledge, true an correct.

Outstanding Claimants List

It is hereby certified that the information as stated in the Outstanding Claimants List is, to the best of my knowledge, true an correct.

Inventory and Program Income Form

It is hereby certified that the information as stated in the Inventory and Program Income form is, to the best of my knowledg true and correct.

Certificate of Recipient Compliance

It is hereby certified that the information as stated in the Certificate of Recipient Compliance form is, to the best of m knowledge, true and correct.

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Final Request for Cash Consolidated Support Sheet

It is hereby certified that the information as stated in the Final Request for Cash Consolidated Support Sheet is, to the best o my knowledge, true and correct. It is also hereby certified that all requests for cash have been submitted to the MDA-DRD.

Final MDA-DRD Quarterly Report

It is hereby certified that the information in the final attached MDA-DRD Quarterly Report is, to the best of my knowledge true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division ha been executed this _____ day of _____, 2021.

Hancock County Board of Supervisors

_____

RECIPIENT

_____

BY SIGNATORY OFFICIAL

Board President

_____

TITLE

_____

DATE

WITNESSED BY:

1._____

2._____

MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:

BY SIGNATORY OFFICIAL_____

TITLE_____

DATE_____

Attachment: Terminal Closeout Docs (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

GOURAS

April 9, 2014

Derek Park
MDA
P.O. Box 849
Jackson, MS 39205

RE: CDBG Project Number R-118-023-18-HCCR
Hancock County Stennis Airport Terminal RFC

Dear Derek:

Enclosed please find Request for Cash Number 37 for the above referenced project that we respectfully request be approved and paid by MDA.

Thank you for your assistance with this matter.

Sincerely,

J. Corinne Graham

Enclosures

cc: Terry Guenard
Grants Department

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

GOURAS

April 9, 2014

Janet Sacks
Hancock County Port and Harbor Commission
dba Hancock County Development Commission
P.O. Box 2267
Bay St. Louis, MS 39521

RE: CDBG Project Number R-118-023-18-HCCR
Hancock County Stennis Terminal Project RFC

Dear Ms. Sacks:

Enclosed please find an approved Request for Cash Number 36 for the above referenced project that we respectfully submit for payment:

				Source of Funding			
Date	**Invoice #**	**Vendor**	**Amount**	**CDBG**	**HCDC (FEMA)**	**HCDC (INSURANCE)**	**HCD**
4/1/2014	719	Gouras & Associates	$3,204.58	$3,204.58	$0.00	$0.00	
		Reconciliation	$0.00	($141,753.32)	($45,379.42)	($32,943.28)	$220,0
2/28/2014	27	GM&R	$198,911.45	$112,417.26	$34,550.42	$25,081.94	$26,8
3/12/2014	28	GM&R	$43,124.86	$26,131.48	$6,904.37	$4,851.56	$5,2
12/31/2013	1012696	Neel-Schaffer	$1,115.17	$0.00	$0.00	$0.00	$1,1
		TOTALS	**$246,356.06**	**($0.00)**	**($3,924.63)**	**($3,009.78)**	**$253,2**

Thank you for your assistance with this matter.

Sincerely,

J. Corinne Graham

Enclosures

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority
REQUEST FOR CASH
Hancock County Stennis Airport Terminal Project

Section A: General Information		Bank Information		Section B: Project Information		
Applicant Name:	Hancock County Board Of Supervisors	Routing #	65303360	Grant No.	Contract No.	Request No.
Mailing Address	854 Highway 90	Bank Account #	625002787		R-118-023-18-HCCR	37
Street Address	Suite A	Bank Name:	The First, ANBA	FOR MDA USE ONLY		
City, State Zip	Bay St. Louis, MS 39520	Address	2118 Highway 90			
Telephone No.	228-467-0172	City, State ZIP	Bay St. Louis, MS 39520	Vendor No.		
Fax Number	228-466-5994	Telephone No.				
Email Address	terry_guenard@co.hancock.ms.us	Services Rendered		IDIS Voucher Number		
		From	To			
		January 1, 2014	Thru March 31, 2014			

Section C: Request Per Activity

	Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance
1	**Administrative Services:**				
	Application Prep	$ 10,000.00	$ 10,000.00	$ -	$ -
	Environmental Review	$ 2,500.00	$ 2,500.00	$ -	$ -
	General Administration	$ 52,500.00	$ 45,918.63	$ 3,204.58	$ 3,376.79
	Closeout	$ 10,000.00	$ -	$ -	$ 10,000.00
2	Architectural/Engineering	$ 184,000.00	$ 184,000.00	$ -	$ -
3	Construction of A Public Building	$ 2,230,500.00	$ 2,104,976.13	$ (3,204.58)	$ 128,728.45
4	Contingency	$ 10,500.00	$ -	$ -	$ 10,500.00
	Total:	$ 2,500,000.00	$ 2,347,394.76	$ (0.00)	$ 152,605.24

Approval for Payment

Signature

Date

Activity Numbers

I Hereby Certify That (a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listec above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official

4/7/2014
Date Signed

Chris G. Gouras, Jr.,
Gouras & Associates
Prepared By

4/2/2014
Date Prepared

Lisa Cowand,Board President
Typed Name and Title of Authorized Official

601-605-8128
Preparer's Telephone No.

Mississippi Development Authority

Cash Summary Support Sheet

Hancock County Stennis Airport Terminal Project

Applicant : Hancock County Board Of Supervisors | Request No: 37 | Grant Number:

Period Cost - Beginning January 1, 2014 | Ending Date: March 31, 2014 | Contract Number: **R-118-023-18-HCCR**

1. Activity: Environmental Review

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						$0.00
B.						
C.						
D.						
			Subtotal:	**$0.00**	**$0.00**	**$0.00**

2. Activity: General Administration

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	General Administration	Gouras & Associates	719	$3,204.58		$3,204.58
B.						
C.						
D.						
			Subtotal:	**$3,204.58**	**$0.00**	**$3,204.58**

3. Activity: Closeout

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Cash Summary Support Sheet

Applicant : Hancock County Board Of Supervisors Request No: 37 Grant Number:

Contract Number: R-118-023-18-HCCR

4. Activity: Architectural/Engineering

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Architectural/Engineering	Neel-Schaffer	1012696	$1,115.17	$1,115.17	$0.00
B.						
C.						
D.						
			Subtotal:	**$1,115.17**	**$1,115.17**	**$0.00**

5. Activity: Construction of A Public Building

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Construction of A Public Build	Reconciliation		$0.00	$141,753.32	-$141,753.32
B.	Construction of A Public Building	GM&R	27	$198,911.45	$86,494.19	$112,417.26
C.	Construction of A Public Build	GM&R	28	$43,124.86	$16,993.38	$26,131.48
D.						
			Subtotal:	**$242,036.31**	**$245,240.89**	**-$3,204.58**

6. Activity: Contingency

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

Cumulative Match Expended To Date:	$1,417,210.59	**GRAND TOTAL:**	**$246,356.06**	**$246,356.06**	**$0.00**
Cumulative Federal Expended To Date:	$ 2,347,394.76				

I hereby Certify That: a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; b) the amount requested will be expended for allowable costs/expenditures under the terms of the contract agreement or grant; c) the amount requested herein does not exceed the total funds obligated by contract; and d) the funds are requested for only immediate disbursements.
I Hereby Certify tthat the goods sold and/or services rendered have been delivered and/or performed in good order and are in compliance with all statutory requirements and regulations.

Lisa Cowand, Board President

Typed Name and Title of Authorized Official

Signature of Authorized Official

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Mississippi Development Authority Consolidated Support Sheet
Hancock County Stennis Airport Terminal Project

Applicant:Hancock County Board of Supervisors
Request for Cash Number: 37

Contract Number: R-118-023-18-HCCR
Total Amount Requested: $ (0.00)

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
Administrative Services:				
Application Prep	$10,000.00	$10,000.00	$0.00	$0.00
Environmental Review	$2,500.00	$2,500.00	$0.00	$0.00
General Administration	$52,500.00	$45,918.63	$3,204.58	$3,376.79
Closeout	$10,000.00	$0.00	$0.00	$10,000.00
Architectural/Engineering	$184,000.00	$184,000.00	$0.00	$0.00
Construction of A Public Building	$2,230,500.00	$2,104,976.13	-$3,204.58	$128,728.45
Contingency	$10,500.00	$0.00	$0.00	$10,500.00
				$
				$
				$
Total Budget	$2,500,000.00	$2,347,394.76	$0.00	$152,605.24

Total Funds Request to Date:	$ 2,347,394.76			
Amount of Other Funds Expended to Date:	$ 1,417,210.59			
CDBG Project Balance	$ 152,605.24			
Period of Projected Cash Needs - Beginning:	January 1, 2014	Thru	Ending Date	March 31, 2014

Mississippi Development Authority
REQUEST FOR CASH
Hancock County Stennis Airport Terminal Project
R-118-023-18-HCCR

Request for Cash #:	37
TODAY'S DATE	4/7/14
CONTRACT BEGIN DATE (FROM CONTRACT)	4/16/2009
CONTRACT END DATE (FROM CONTRACT)	6/30/2014
CONTRACT EXTENSION (MONTHS) (ENTER # OF MONTHS OR "0")	0
FINAL CONTRACT COMPLETION DATE	6/30/2014
CONTRACT DURATION (MONTHS)	62.50
% OF CONTRACT PERIOD ELAPSED	95.58%
% OF CONTRACT PERIOD REMAINING	4.42%

TOTAL CONTRACT BUDGET	$ 2,500,000.00
TOTAL AMOUNT SPENT TO DATE	$ 2,347,394.76
% TOTAL CONTRACT BUDGET SPENT	93.90%
% CONTRACT BUDGET REMAINING	6.10%
CONSTRUCTION BUDGET AMOUNT	$ 194,000.00
TOTAL CONSTRUCTION DOLLARS SPENT TO DATE	$ 184,000.00
% CONSTRUCTION BUDGET REMAINING	5.15%

Hancock County Board of Supervisors
3068 Longfellow Drive
Bay St. Louis, MS 39520

Hancock County Stennis Airport Terminal Project

Project Number R-118-023-18-HCCR

Invoice Approval Form

37

				Source of Funding			
Date	**Invoice #**	**Vendor**	**Amount**	**CDBG**	**HCDC (FEMA)**	**HCDC (INSURANCE)**	**HCDC**
4/1/2014	719	Gouras & Associates	$3,204.58	$3,204.58	$0.00	$0.00	$0.00
		Reconciliation	$0.00	($141,753.32)	($45,379.42)	($32,943.28)	$220,076.02
2/28/2014	27	GM&R	$198,911.45	$112,417.26	$34,550.42	$25,081.94	$26,861.82
3/12/2014	28	GM&R	$43,124.86	$26,131.48	$6,904.37	$4,851.56	$5,237.45
12/31/2013	1012696	Neel-Schaffer	$1,115.17	$0.00	$0.00	$0.00	$1,115.17
		TOTALS	**$246,356.06**	**($0.00)**	**($3,924.63)**	**($3,009.78)**	**$253,290.46**

Date Approved By Board: April 7, 2014

Lisa Cowand, President

Hancock County Board Of Supervisors

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

GOURAS

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Invoice No. 0719

Hancock County Stennis Terminal Project
Project # R-118-023-18-HCCR

April 1, 2014

Statement of Services Rendered

Beginning with the first month following the Execution of the Contract for the construction of the project, the Consultant will submit monthly invoices in an amount proportionate to the percentage of construction that has been completed according to monthly billings per the construction contract schedule.	$3,204.58
Total	**$3,204.58**

Thank you,

Chris G. Gouras, Jr.

Contract Amount:	$75,000.00
Previously Billed:	$58,418.63
This Invoice:	$3,204.58
Balance to Bill:	$13,376.79

JBHM
Architecture

JBHM Architects, PA
308 East Pearl Street, Ste. 300
Jackson, Mississippi 39201

601 352 2699
FAX 601 352 2693
EMAIL info@jbhm.com

February 28, 2014

J. Corinne Graham
Gouras and Associates, LLC
101 Webster Circle, Suite 300
Madison, MS 39110
P.O. Box 1465
Ridgeland, MS 39158-1465

RE: Stennis Airport Terminal Project
CDBG #: R-118-023-18-HCCR

Dear Corinne,

I have enclosed one (1) copy of the Application and Certificate for Payment Number 27 for the period ending 01/31/14, in the amount of $198,911.45 for the above referenced project. I am certifying the entire amount requested. Please note that Contractor's pay request amount was off by a few cents due to rounding and has been marked up accordingly.

Adverse weather information included: Yes
Updated progress schedule included: No

Should you have any questions, please do not hesitate to call.

Sincerely,

John McBride, AIA

cc: Henry Martinez, GM&R Construction Co., Inc.
Jeffrey Lee, Neel-Shaeffer
Janet Sacks, Hancock County Development Commission
Steve Landry, Hancock County Development Commission
Lisa Cowand, President, Hancock County Board of Supervisors
Richard McNeel/Mark Pipper/ Carl Bradley – JBHM
JBHM # 09046.00.09

ARCHITECTURE
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
GRAPHIC DESIGN
PROGRAM MANAGEMENT

OFFICES
Biloxi, CA
Columbus
Jackson
Tupelo

PRINCIPALS
JOSEPH S. HENDERSON, AIA
RICHARD H. MCNEEL, AIA
WILLIAM M. LEWIS, AIA

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702(similar)

TO (OWNER):

Hancock County Board of Supervisors
3068 Longfellow Drive, Building 3
Bay St. Louis, MS 39520

PROJECT:

STENNIS AIRPORT TERMINAL RE-BID

TERMINAL PAY APPLICATION

CDBG #: R-118-023-18-HCCR

VIA (ARCHITECT):
JBHM Architects, P.A.
2548 Beach Blvd., Ste. 100
Biloxi, MS 39531
228-594-2200/Fax: 228-594-2020

Applicaton No. **1106T-27**

Period To: 01/31/2014
Applicaton Date: 01/31/2014

FROM (CONTRACTOR):
G.M.&R. Construction Co., Inc.
P.O. Box 2579, Bay St. Louis, MS

CONTRACT FOR: Building Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	3,490,502.00
2. Net Change by Change Orders.....	469,851.38
3. CONTRACT SUM TO DATE(Line 1+2).....	3,960,353.38
4. TOTAL COMPLETED AND STORED TO DATE..... (Column G on G702)	3,860,067.99
5. RETAINAGE	
a. 5% of Completed Work (Columns D+E on G703)	193,003.00
b. 5% of Stored Material (Columns D+E on G703)	
Total Retainage (Line 5a+5b or Total in Column I of G703)	193,003.00
6. TOTAL EARNED LESS RETAINAGE..... (LINE 4 LESS LINE 5 TOTAL)	3,667,064.99
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.... (LINE 6 FROM PRIOR CERTIFICATE)	3,468,153.14
8. CURRENT PAYMENT DUE.....	198,911.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE.. (LINE 3 LESS LINE 6)	293,288.39

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	469,851.38	0.00
Total approved this month	0.00	0.00
TOTALS	469,851.38	0.00
Net Change by Change Orders	469,851.38	

The undersighned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued payments from the Owner, and that current payment shown herien is now due

Contractor:

By: _____ Date: 02/06/2014
Hank Martinez, Project Manager

State of: Mississippi
County of: Hancock
Subscribed and sworn to before me this 6th day of February, 2014

FELICIA PENNINGTON
NOTARY PUBLIC
ID No. 106672
My Comm. Expires
Sep 15, 2017
HANCOCK COUNTY
STATE OF MISSISSIPPI

Notary Public: Felicia Pennington

My Commission expires: 9/15/2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on-site obeservations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified..... $ 198,911.45

(Attach explanation if amount certified differs from the amount applied for. Initial all figures of the Application and on Continuation Sheet that are changed to conform to the amount certified.)

Architect:

By: _____ Date: 2/28/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-27**
APPLICATION DATE: 01/31/2014
PERIOD TO: 01/31/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
DIV 1	**DIV 1 - GENERAL REQUIREMENTS**								
	Job Supervision	38,827.00	35,645.27	1941.00	0.00	37,586.27	97%	1,240.73	
	Submittals	2,680.00	2,477.80	134.00	0.00	2,611.80	97%	68.20	
	Temp. Fence	2,410.00	2,228.10	121.00	0.00	2,349.10	97%	60.90	
	Trialer Steps	2,880.00	2,655.80	144.00	0.00	2,799.80	97%	80.20	
	Traffic Signs	1,980.00	1,827.80	99.00	0.00	1,926.80	97%	53.20	
	Surveyor	4,680.00	4,306.80	234.00	0.00	4,540.80	97%	139.20	
	Job Fuel	2,680.00	2,465.80	134.00	0.00	2,599.80	97%	80.20	
	Schedule	4,349.00	3,989.49	217.00	0.00	4,206.49	97%	142.51	
	Temp Power	2,380.00	2,192.80	119.00	0.00	2,311.80	97%	68.20	
	Job Communications	3,680.00	3,388.60	184.00	0.00	3,572.60	97%	107.40	
	Office Supplies	2,380.00	2,186.80	119.00	0.00	2,305.80	97%	74.20	
	Job Trailer	4,180.00	3,854.80	209.00	0.00	4,063.80	97%	116.20	
	Job Sign	2,080.00	2,080.00	0.00	0.00	2,080.00	100%	0.00	
	Daily Clean-Up	3,729.00	3,415.29	186.00	0.00	3,601.29	97%	127.71	
	General Purpose Labor	3,729.00	3,417.29	186.00	0.00	3,603.29	97%	125.71	
	Temp. Toilet	3,980.00	3,662.80	199.00	0.00	3,861.80	97%	118.20	
	Start Power	3,480.00	0.00	0.00	0.00	0.00	0%	3,480.00	
	Dumpster	8,180.00	7,521.80	409.00	0.00	7,930.80	97%	249.20	
	Final Clean Up	7,680.00	0.00	0.00	0.00	0.00	0%	7,680.00	
	Builders Risk	8,550.00	8,550.00	0.00	0.00	8,550.00	100%	0.00	
	Bond	26,693.00	26,693.00	0.00	0.00	26,693.00	100%	0.00	
	Construction Tax	129,755.00	118,802.55	6488.00	0.00	125,290.55	97%	4,464.45	
01020	Building Permit	4,694.00	4,694.00	0.00	0.00	4,694.00	100%	0.00	
	Allowances:								
	Hardware	32,379.00	32,379.00	0.00	0.00	32,379.00	100%	0.00	
	Building Signage	2,708.00	0.00	0.00	0.00	0.00	0%	2,708.00	
	Contingencies	18,056.00	18,056.00	0.00	0.00	18,056.00	100%	0.00	
DIV 2	**SITE WORK**								
02200	Demolition/Earthwork	46,533.00	34,679.00	11854.00	0.00	46,533.00	100%	0.00	
02361	Termite Control	448.00	448.00	0.00	0.00	448.00	100%	0.00	
02466	Mobilization/Demobilzation	19,429.00	19,429.00	0.00	0.00	19,429.00	100%	0.00	
02466	2 Compression Test Pile	17,486.00	17,486.00	0.00	0.00	17,486.00	100%	0.00	
02466	Augercast Piling 18"	26,228.00	26,228.00	0.00	0.00	26,228.00	100%	0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-27**
APPLICATION DATE: 01/31/2014
PERIOD TO: 01/31/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
02466	Augercast Piling 30"	34,000.00	34,000.00	0.00	0.00	34,000.00	100%	0.00	
02466	Spoil Removal	2,708.00	2,708.00	0.00	0.00	2,708.00	100%	0.00	
	SITE UTILITIES								
02720	Mobilization	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	
02720	10" Water Main Loop	14,887.00	14,887.00	0.00	0.00	14,887.00	100%	0.00	
02660	Water Tie-In to existing building	800.00	800.00	0.00	0.00	800.00	100%	0.00	
02660	Fire Hydrant	800.00	800.00	0.00	0.00	800.00	100%	0.00	
02660	Water Tie-In	2,500.00	2,500.00	0.00	0.00	2,500.00	100%	0.00	
02660	8" Sewer	9,000.00	9,000.00	0.00	0.00	9,000.00	100%	0.00	
02730	Manholes	3,500.00	3,500.00	0.00	0.00	3,500.00	100%	0.00	
02722	6" Service	4,800.00	4,800.00	0.00	0.00	4,800.00	100%	0.00	
02730	4" Redirect Service at Existing	900.00	900.00	0.00	0.00	900.00	100%	0.00	
02720	New RACP	3,500.00	2,970.00	530.00	0.00	3,500.00	100%	0.00	
	SITE CONCERETE								
02750	Flagpole Concrete Material	462.00	0.00	0.00	0.00	0.00	0%	462.00	
02750	Bollard Concrete Material	1,461.00	0.00	0.00	0.00	0.00	0%	1,461.00	
02750	Lightpole Base Concrete Material	2,461.00	0.00	2461.00	0.00	2,461.00	100%	0.00	
02750	Flagpole Labor	238.00	0.00	0.00	0.00	0.00	0%	238.00	
02750	Bollard Labor	715.00	0.00	0.00	0.00	0.00	0%	715.00	
02750	Lightpole Base Labor	1,214.00	0.00	1214.00	0.00	1,214.00	100%	0.00	
	ASHPALT PAVING								
02510	Asphalt Paving Labor	12,041.00	0.00	0.00	0.00	0.00	0%	12,041.00	
02510	Asphalt Paving Material	12,041.00	0.00	0.00	0.00	0.00	0%	12,041.00	
02510	Asphalt Paving Equimpent	6,021.00	0.00	0.00	0.00	0.00	0%	6,021.00	
02580	Pavement Marking & Signage	1,451.00	0.00	0.00	0.00	0.00	0%	1,451.00	
02940	Landscape	3,259.00	0.00	0.00	0.00	0.00	0%	3,259.00	
DIV 3	**CONCRETE**								
03200	Reinforcing Steel Pile Cap	7,056.00	7,056.00	0.00	0.00	7,056.00	100%	0.00	
03200	Reinforcing Steel Piles	13,600.00	13,600.00	0.00	0.00	13,600.00	100%	0.00	
03200	Reinforcing Steel Building Slab	33,702.00	33,702.00	0.00	0.00	33,702.00	100%	0.00	
03300	Pile Cap Concrete Material	18,000.00	18,000.00	0.00	0.00	18,000.00	100%	0.00	
03300	Spread Footing/Piers Material	12,000.00	12,000.00	0.00	0.00	12,000.00	100%	0.00	
03300	Grade Beams Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100%	0.00	
03300	Slab Concrete Material	13,322.00	13,322.00	0.00	0.00	13,322.00	100%	0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-27**
APPLICATION DATE: 01/31/2014
PERIOD TO: 01/31/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
03300	Elevator Pit Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	
03300	Elevated Slab Material	8,000.00	8,000.00	0.00	0.00	8,000.00	100%	0.00	
03300	Pile Cap Concrete Sub	20,439.00	20,439.00	0.00	0.00	20,439.00	100%	0.00	
03300	Spread Footing/Piers Sub	13,364.00	13,364.00	0.00	0.00	13,364.00	100%	0.00	
03300	Grade Beams Sub	17,296.00	17,296.00	0.00	0.00	17,296.00	100%	0.00	
03300	Slab Concrete Sub	14,936.00	14,936.00	0.00	0.00	14,936.00	100%	0.00	
03300	Elevator Pit Sub	2,752.00	2,752.00	0.00	0.00	2,752.00	100%	0.00	
03300	Elevated Slab Sub	9,828.00	9,828.00	0.00	0.00	9,828.00	100%	0.00	
03450	Precast Concrete	6,464.00	6,464.00	0.00	0.00	6,464.00	100%	0.00	
DIV 4	**MASONRY**								
04810	Face Brick (MAT)	21,231.00	21,230.00	0.00	0.00	21,230.00	100%	1.00	
	Face Brick (LAB)	3,416.00	3,414.00	0.00	0.00	3,414.00	100%	2.00	
	CMU (MAT)	28,951.00	28,951.00	0.00	0.00	28,951.00	100%	0.00	
	CMU (LAB)	9,650.00	9,650.00	0.00	0.00	9,650.00	100%	0.00	
DIV 5	**METALS**								
05120	Structural Steel (Purchase)	358,258.00	358,258.00	0.00	0.00	358,258.00	100%	0.00	
	Structural Steel Framing	58,947.00	58,947.00	0.00	0.00	58,947.00	100%	0.00	
	Structural Steel Joist Framing	23,579.00	23,579.00	0.00	0.00	23,579.00	100%	0.00	
	Structural Steel Decking	28,294.00	28,294.00	0.00	0.00	28,294.00	100%	0.00	
05120	Structural Steel Misc. Metal Framing	7,073.00	7,073.00	0.00	0.00	7,073.00	100%	0.00	
	ALUMINUM RAILS								
05730	Glass Rail & Base (MAT)	45,798.00	40,783.00	458.00	0.00	41,241.00	90%	4,557.00	
05730	Field Measure	775.00	775.00	0.00	0.00	775.00	100%	0.00	
05730	Install	13,328.00	11,845.00	133.00	0.00	11,978.00	90%	1,350.00	
05730	Aluminum Rail (MAT)	21,098.00	0.00	18988.00	0.00	18,988.00	90%	2,110.00	
05730	Field Measure	712.00	0.00	712.00	0.00	712.00	100%	0.00	
05730	Install	8,059.00	0.00	7253.00	0.00	7,253.00	90%	806.00	
05730	Design/Submittals	3,672.00	3,672.00	0.00	0.00	3,672.00	100%	0.00	
	EXPANSION JOINT COVERS	2,115.00	1,692.00	423.00	0.00	2,115.00	100%	0.00	
DIV 6	**ROUGH CARPENTRY**								
06100	Rough Carpentry	42,600.00	42,600.00	0.00	0.00	42,600.00	100%	0.00	
	MILLWORK								
06402	Plans 112	1,293.00	1,293.00	0.00	0.00	1,293.00	100%	0.00	
06402	Bathroom 117	1,018.00	1,018.00	0.00	0.00	1,018.00	100%	0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-27**
APPLICATION DATE: 01/31/2014
PERIOD TO: 01/31/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
06402	Womens 122	600.00	600.00	0.00	0.00	600.00	100%	0.00	
06402	Line Crew 125	2,599.00	2,599.00	0.00	0.00	2,599.00	100%	0.00	
06402	Line Crew 126	2,706.00	2,706.00	0.00	0.00	2,706.00	100%	0.00	
06402	Reception 128	2,533.00	2,533.00	0.00	0.00	2,533.00	100%	0.00	
06402	Mens 132	600.00	0.00	600.00	0.00	600.00	100%	0.00	
06402	Bathroom 147	600.00	0.00	600.00	0.00	600.00	100%	0.00	
06402	Mens 210	750.00	0.00	750.00	0.00	750.00	100%	0.00	
06402	Womens 212	600.00	0.00	600.00	0.00	600.00	100%	0.00	
06402	Bench Seating	1,882.00	1,882.00	0.00	0.00	1,882.00	100%	0.00	
06402	Window Sills	2,237.00	0.00	0.00	0.00	0.00	0%	2,237.00	
06402	Cushion at Bench Seating	531.00	531.00	0.00	0.00	531.00	100%	0.00	
DIV 7	**THERMAL & MOISTURE**								
07111	Waterproofing Sub	7,670.00	7,670.00	0.00	0.00	7,670.00	100%	0.00	
07160	Bituminous Damproofing Sub	5,330.00	5,330.00	0.00	0.00	5,330.00	100%	0.00	
07920	Joint Sealant Sub	7,222.00	7,222.00	0.00	0.00	7,222.00	100%	0.00	
	EIFS								
07241	EIFS Sub	16,641.00	16,641.00	0.00	0.00	16,641.00	100%	0.00	
07241	EIFS Material	18,028.00	18,028.00	0.00	0.00	18,028.00	100%	0.00	
	Composit Wall Panels								
07415	Composite Wall Panels Material	13,000.00	13,000.00	0.00	0.00	13,000.00	100%	0.00	
07415	Composite Wall Panels Sub	10,154.00	10,154.00	0.00	0.00	10,154.00	100%	0.00	
	Bitumen								
07160	Mobilization/Demobilzation	4,806.00	4,566.00	0.00	0.00	4,566.00	95%	240.00	
07160	Bitumen Roof Material	48,064.00	48,064.00	0.00	0.00	48,064.00	100%	0.00	
07160	Flashing/Sheetmetal Material	9,613.00	9,132.00	0.00	0.00	9,132.00	95%	481.00	
07160	Bitumen Roof Sub	28,838.00	28,838.00	0.00	0.00	28,838.00	100%	0.00	
07160	Flashing Sheetmetal Sub	4,806.00	4,566.00	0.00	0.00	4,566.00	95%	240.00	
	Firestopping								
	Firestopping	937.00	937.00	0.00	0.00	937.00	100%	0.00	
DIV 8	**DOORS & WINDOWS**								
08211	Doors Material	5,485.00	5,485.00	0.00	0.00	5,485.00	100%	0.00	
08110	Door Labor	1,297.00	1,297.00	0.00	0.00	1,297.00	100%	0.00	
08110	Frame Material	3,891.00	3,891.00	0.00	0.00	3,891.00	100%	0.00	
08110	Frame Labor	1,297.00	1,297.00	0.00	0.00	1,297.00	100%	0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-27**
APPLICATION DATE: 01/31/2014
PERIOD TO: 01/31/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
08712	Hardware Labor	1,000.00	850.00	0.00	0.00	850.00	85%	150.00	
	Skylights and Aluminum Glass Systems								
08443	Shop Drawings & Eng.	50,988.00	50,988.00	0.00		50,988.00	100%	0.00	
08443	Skylight Framing	17,966.00	17,965.46	0.00	0.00	17,965.46	100%	0.54	
08443	Skylight Fabrication	1,912.00	1,912.00	0.00	0.00	1,912.00	100%	0.00	
08443	Skylight Finish	2,418.00	2,418.00	0.00	0.00	2,418.00	100%	0.00	
08443	Skylight Glass	13,049.00	13,049.00	0.00	0.00	13,049.00	100%	0.00	
08443	Skylight Installation	11,683.00	11,683.00	0.00	0.00	11,683.00	100%	0.00	
08443	Canopy Framing	50,264.00	50,264.00	0.00	0.00	50,264.00	100%	0.00	
08443	Canoy Fabrication	5,311.00	5,311.00	0.00	0.00	5,311.00	100%	0.00	
08443	Canopy Finish	5,643.00	5,643.00	0.00	0.00	5,643.00	100%	0.00	
08443	Canopy Glass	72,059.00	72,059.00	0.00	0.00	72,059.00	100%	0.00	
08443	Canopy Installation	145,508.00	123,681.00	21827.00	0.00	145,508.00	100%	0.00	
08410	Exterior Storefront	31,170.00	31,170.00	0.00	0.00	31,170.00	100%	0.00	
08410	Exterior Storefront Glass	24,178.00	24,178.00	0.00	0.00	24,178.00	100%	0.00	
08410	Exterior Storefront Install	28,692.00	25,823.00	2869.00	0.00	28,692.00	100%	0.00	
08410	Interior Storefront Framing	22,448.00	22,448.00	0.00	0.00	22,448.00	100%	0.00	
08410	Interior Storefront Glass	8,046.00	8,046.00	0.00	0.00	8,046.00	100%	0.00	
08410	Interior Storefront Install	14,305.00	14,305.00	0.00	0.00	14,305.00	100%	0.00	
08443	Site Visit FV Dims	4,248.00	4,248.00	0.00	0.00	4,248.00	100%	0.00	
DIV 9	**FINISHES**								
	METAL STUD/DRYWALL								
09255	Mobilization/Submittals	7,030.00	7,030.00	0.00	0.00	7,030.00	100%	0.00	
09255	Metal Studs	41,910.00	41,910.00	0.00	0.00	41,910.00	100%	0.00	
07210	Insulation	6,141.00	6,141.00	0.00	0.00	6,141.00	100%	0.00	
09255	Sheetrock	30,363.00	30,360.41	0.00	0.00	30,360.41	100%	2.59	
09511	Acoustical/Drywall Ceiling	14,030.00	13,890.00	140.00	0.00	14,030.00	100%	0.00	
	COLUMN COVERS								
03490	Fiberglass Columns Material	21,054.00	21,054.00	0.00	0.00	21,054.00	100%	0.00	
	FLOORING								
09000	Carpet Material	22,486.00	0.00	22486.00	0.00	22,486.00	100%	0.00	
09000	Carpet Sub	1,758.00	0.00	1758.00	0.00	1,758.00	100%	0.00	
09000	Reslient Material	8,978.00	8,978.00	0.00	0.00	8,978.00	100%	0.00	
09000	Resilient Sub	4,843.00	4,843.00	0.00	0.00	4,843.00	100%	0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: 1106T-27
APPLICATION DATE: 01/31/2014
PERIOD TO: 01/31/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
09000	Wood Material	5,388.00	5,388.00	0.00	0.00	5,388.00	100%	0.00	
09000	Wood Sub	1,803.00	0.00	0.00	0.00	0.00	0%	1,803.00	
09000	Ceramic Material	22,438.00	22,438.00	0.00	0.00	22,438.00	100%	0.00	
09000	Ceramic Sub	14,300.00	14,300.00	0.00	0.00	14,300.00	100%	0.00	
	TERRAZZO/RESINOUS FLOOR								
09402	Epoxy Terrazzo/Resinous Floor	10,621.00	0.00	10621.00	0.00	10,621.00	100%	0.00	
	PAINTING								
09900	Tape Float Finish Sub	13,255.00	12,593.00	530.00	0.00	13,123.00	99%	132.00	
09900	Painting Sub	30,928.00	26,289.00	4330.00	0.00	30,619.00	99%	309.00	
DIV 10	**SPECIALTIES**								
10155	Toilet Partitions Material	8,368.00	8,368.00	0.00	0.00	8,368.00	100%	0.00	
10801	Toilet Accessories Material	3,407.00	3,407.00	0.00	0.00	3,407.00	100%	0.00	
10520	Fire Extinguishers Material	519.00	519.00	0.00	0.00	519.00	100%	0.00	
10425	Signage Material	2,518.00	0.00	0.00	2,518.00	2,518.00	100%	0.00	
10155	Toilet Partitions Labor	2,039.00	2,039.00	0.00	0.00	2,039.00	100%	0.00	
10801	Toilet Accessories Labor	836.00	836.00	0.00	0.00	836.00	100%	0.00	
10520	Fire Extinguishers Labor	98.00	0.00	98.00	0.00	98.00	100%	0.00	
10425	Signage	636.00	0.00	0.00	0.00	0.00	0%	636.00	
10530	Metal Canopy Sub	31,598.00	31,598.00	0.00	0.00	31,598.00	100%	0.00	
DIV 14	**CONVEYING**								
14210	Engineering	12,605.00	12,605.00	0.00	0.00	12,605.00	100%	0.00	
14210	Material	27,531.00	27,531.00	0.00	0.00	27,531.00	100%	0.00	
14210	Installation	9,169.00	9,169.00	0.00	0.00	9,169.00	100%	0.00	
DIV 15	**Fire Protection**								
15500	Design and Submittals	12,000.00	12,000.00	0.00	0.00	12,000.00	100%	0.00	
15500	Pipe Material	19,000.00	19,000.00	0.00	0.00	19,000.00	100%	0.00	
15500	Rough-In	18,000.00	18,000.00	0.00	0.00	18,000.00	100%	0.00	
15500	Testing	3,079.00	0.00	0.00	0.00	0.00	0%	3,079.00	
15500	Trim-Out	4,000.00	0.00	4000.00	0.00	4,000.00	100%	0.00	
	Plumbing								
15400	Fixtures	27,823.00	0.00	27823.00	0.00	27,823.00	100%	0.00	
15300	Slab Rough-In	10,623.00	10,623.00	0.00	0.00	10,623.00	100%	0.00	
15400	Roof Vent	10,423.00	10,423.00	0.00	0.00	10,423.00	100%	0.00	
15200	Copper Water Piping	14,823.00	14,823.00	0.00	0.00	14,823.00	100%	0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-27**
APPLICATION DATE: 01/31/2014
PERIOD TO: 01/31/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
15300	Copper Insulation	7,823.00	7,823.00	0.00	0.00	7,823.00	100%	0.00	
15200	Gas Piping	8,902.00	8,902.00	0.00	0.00	8,902.00	100%	0.00	
15200	Grease Trap	3,724.00	3,724.00	0.00	0.00	3,724.00	100%	0.00	
	HVAC								
15600	HVAC Equipment	180,343.00	180,343.00	0.00	0.00	180,343.00	100%	0.00	
	HVAC Install	10,110.00	10,110.00	0.00	0.00	10,110.00	100%	0.00	
15800	Grilles	9,533.00	8,103.00	1430.00	0.00	9,533.00	100%	0.00	
15800	Grilles Install	1,589.00	1,351.00	238.00	0.00	1,589.00	100%	0.00	
	Fans	19,006.00	19,006.00	0.00	0.00	19,006.00	100%	0.00	
15700	Fans Install	7,944.00	7,944.00	0.00	0.00	7,944.00	100%	0.00	
	Duct Work	21,413.00	21,413.00	0.00	0.00	21,413.00	100%	0.00	
15900	Duct Work Install	31,775.00	31,775.00	0.00	0.00	31,775.00	100%	0.00	
15600	AAON Make Up Air	42,897.00	42,897.00	0.00	0.00	42,897.00	100%	0.00	
15600	AAON Make Up Air Install	5,791.00	5,791.00	0.00	0.00	5,791.00	100%	0.00	
15600	Copper Lines	12,710.00	12,710.00	0.00	0.00	12,710.00	100%	0.00	
	Copper Lines Install	8,484.00	8,484.00	0.00	0.00	8,484.00	100%	0.00	
	Controls	29,657.00	26,988.13	2668.87	0.00	29,657.00	100%	0.00	
	Controls Install	8,531.00	7,762.79	768.21	0.00	8,531.00	100%	0.00	
	Test and Balance	12,188.00	0.00	0.00	0.00	0.00	0%	12,188.00	
15500	Curb Rails	6,938.00	6,938.00	0.00	0.00	6,938.00	100%	0.00	
DIV 16	**ELECTRICAL**								
16010	MOBILZATION/DEMOBILZATION	6,816.00	5,453.00	1022.00	0.00	6,475.00	95%	341.00	
16010	STORAGE CONTAINER	8,000.00	6,400.00	1200.00	0.00	7,600.00	95%	400.00	
16010	PERMIT	1,757.00	1,757.00	0.00	0.00	1,757.00	100%	0.00	
16010	SUBMITTALS	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	
16051	ELECTRICAL RELATED WORK	5,643.00	5,643.00	0.00	0.00	5,643.00	100%	0.00	
16110	RACEWAYS	92,576.00	92,576.00	0.00	0.00	92,576.00	100%	0.00	
16120	WIRE AND CABLES	93,548.00	92,610.48	937.52	0.00	93,548.00	100%	0.00	
16135	ELECTRICAL BOXES & FITNS.	6,232.00	6,232.00	0.00	0.00	6,232.00	100%	0.00	
16142	ELECTRICAL CONN. FOR EQU.	5,815.00	5,640.70	174.30	0.00	5,815.00	100%	0.00	
16143	WIRING DEVICES	7,809.00	7,574.97	234.03	0.00	7,809.00	100%	0.00	
16170	CIRCUIT AND MOTOR DISCS.	4,032.00	4,032.00	0.00	0.00	4,032.00	100%	0.00	
16190	SUPPORTING DEVICES	4,621.00	4,620.00	0.00	0.00	4,620.00	100%	1.00	
16195	ELECTRICAL IDENTIFICATION	963.00	0.00	0.00	0.00	0.00	0%	963.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-27**
APPLICATION DATE: 01/31/2014
PERIOD TO: 01/31/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
16211	GENERATOR	7,496.00	7,496.00	0.00	0.00	7,496.00	100%	0.00	
16420	SERVICE ENTRANCE	8,827.00	8,827.00	0.00	0.00	8,827.00	100%	0.00	
16452	GROUNDING	5,399.00	5,399.00	0.00	0.00	5,399.00	100%	0.00	
16460	TRANSFORMERS	6,511.00	6,511.00	0.00	0.00	6,511.00	100%	0.00	
16470	PANELBOARDS	46,446.00	46,446.00	0.00	0.00	46,446.00	100%	0.00	
16500	LIGHTING	73,684.00	72,209.36	1474.64	0.00	73,684.00	100%	0.00	
16721	FIRE ALARM	26,085.00	25,564.15	0.00	0.00	25,564.15	98%	520.85	
16726	PUBLIC ADDRESS SYSTEM	9,448.00	9,448.00	0.00	0.00	9,448.00	100%	0.00	
16740	DATA, TEL., & CABLE TV SYS.	3,102.00	3,040.10	61.90	0.00	3,102.00	100%	0.00	
	CHANGE ORDER #01								
	PLUMBING REVISIONS	2,913.35	2,913.35	0.00	0.00	2,913.35	100%	0.00	
	CHANGE ORDER #02								
	HVAC CHANGES (M-3 & M-4)	9,773.03	9,773.03	0.00	0.00	9,773.03	100%	0.00	
	CHANGE ORDER #03								
	MA ELECTRICAL CHANGES	3,703.00	2,777.00	0.00	0.00	2,777.00	75%	926.00	
	CHANGE ORDER #04								
	MA DEL. PLANTER/ADD RAIL	-10,335.00	0.00	0.00	0.00	0.00	0%	(10,335.00)	
	CHANGE ORDER #05								
	SEWER & WATER LINE MODIFICATIONS	8,785.00	8,785.00	0.00	0.00	8,785.00	100%	0.00	
	CHANGE ORDER #06								
	BOND	4,796.00	4,796.00	0.00	0.00	4,796.00	100%	0.00	
	CONSTRUCTION TAX	16,458.00	16,458.00	0.00	0.00	16,458.00	100%	0.00	
	ARCH CAB. ASSEMBLY								
	MILLWORK CREDIT	-9,488.00	-6,642.00	-2846.00	0.00	-9,488.00	100%	0.00	
	MEN'S 115/WOMEN 113	8,691.00	0.00	8691.00	0.00	8,691.00	100%	0.00	
	ORIGINAL DOORS-FRAMES-HARDWARE								
	ORIGINAL HANGAR - DOORS-FRAMES-HDWR	-42,250.00	-42,250.00	0.00	0.00	-42,250.00	100%	0.00	
	ORIGINAL TERMINAL - DOORS-FRAMES-HDWR	-45,349.00	-10,388.00	0.00	0.00	-10,388.00	23%	(34,961.00)	
	MA TERMINAL- DOORS-FRAMES-HARDWARE								
	HARDWARE (MAT)	8,611.00	8,611.00	0.00	0.00	8,611.00	100%	0.00	
	HMD & HMF (MAT)	8,627.00	8,627.00	0.00	0.00	8,627.00	100%	0.00	
	HMD (LAB)	224.00	224.00	0.00	0.00	224.00	100%	0.00	
	HMF (LAB)	2,518.00	2,518.00	0.00	0.00	2,518.00	100%	0.00	
	WOOD DOORS (MAT)	37,791.00	37,791.00	0.00	0.00	37,791.00	100%	0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-27**
APPLICATION DATE: 01/31/2014
PERIOD TO: 01/31/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
	WOOD DOORS (LAB)	3,441.00	0.00	0.00	0.00	0.00	0%	3,441.00	
	HARDWARE (LAB)	3,777.00	0.00	0.00	0.00	0.00	0%	3,777.00	
	MA HANGAR - DOORS-FRAMES-HARDWARE								
	HARDWARE (MAT)	12,976.00	12,976.00	0.00	0.00	12,976.00	100%	0.00	
	HMD & HMF (MAT)	12,495.00	12,495.00	0.00	0.00	12,495.00	100%	0.00	
	HMD (LAB)	1,455.00	1,455.00	0.00	0.00	1,455.00	100%	0.00	
	HMF (LAB)	1,455.00	1,455.00	0.00	0.00	1,455.00	100%	0.00	
	HARDWARE (LAB)	2,182.00	1,855.00	327.00	0.00	2,182.00	100%	0.00	
	MA ALUM. ENT. & STOREFRONTS								
	SHOP DRAWINGS	13,064.00	13,064.00	0.00	0.00	13,064.00	100%	0.00	
	EXTERIOR/SLIDERS (MAT)	61,396.00	55,256.00	0.00	0.00	55,256.00	90%	6,140.00	
	EXTERIOR/SLIDERS (LAB)	18,968.00	17,071.00	0.00	0.00	17,071.00	90%	1,897.00	
	INTERIOR (MAT)	-4,159.00	-4,159.00	0.00	0.00	-4,159.00	100%	0.00	
	INTERIOR (LAB)	2,199.00	2,199.00	0.00	0.00	2,199.00	100%	0.00	
	DRYWALL & CEILING ASSEMBLY								
	EQUIPMENT	3,821.00	3,821.00	0.00	0.00	3,821.00	100%	0.00	
	METAL STUDS - FURR-DOWNS (LAB)	11,454.00	11,454.00	0.00	0.00	11,454.00	100%	0.00	
	METAL STUDS - FURR-DOWNS (MAT)	4,929.00	4,929.00	0.00	0.00	4,929.00	100%	0.00	
	PLYWOOD - FURR-DOWNS (LAB)	1,502.00	1,502.00	0.00	0.00	1,502.00	100%	0.00	
	PLYWOOD - FURR-DOWNS (MAT)	775.00	775.00	0.00	0.00	775.00	100%	0.00	
	GYP. BD WALLS (LAB)	3,376.00	3,376.00	0.00	0.00	3,376.00	100%	0.00	
	GYP. BD WALLS (MAT)	2,363.00	2,363.00	0.00	0.00	2,363.00	100%	0.00	
	INSULATION (LAB)	366.00	366.00	0.00	0.00	366.00	100%	0.00	
	INSULATION (MAT)	790.00	790.00	0.00	0.00	790.00	100%	0.00	
	SHEETROCK CEILINGS (LAB)	4,634.00	4,634.00	0.00	0.00	4,634.00	100%	0.00	
	SHEETROCK CEILINGS (MAT)	640.00	640.00	0.00	0.00	640.00	100%	0.00	
	ACT (LAB)	454.00	408.00	46.00	0.00	454.00	100%	0.00	
	ACT (MAT)	2,401.00	2,160.00	241.00	0.00	2,401.00	100%	0.00	
	FLOORING ASSEMBLY								
	VCT (LAB)	-2,771.00	-2,771.00	0.00	0.00	-2,771.00	100%	0.00	
	VCT (MAT)	-4,436.00	-4,436.00	0.00	0.00	-4,436.00	100%	0.00	
	RESILIENT BASE (LAB)	-1,822.00	-1,822.00	0.00	0.00	-1,822.00	100%	0.00	
	RESILIENT BASE (MAT)	-2,672.00	-2,672.00	0.00	0.00	-2,672.00	100%	0.00	
	RUBBER FLOOR (LAB)	1,192.00	0.00	0.00	0.00	0.00	0%	1,192.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-27**
APPLICATION DATE: 01/31/2014
PERIOD TO: 01/31/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
	RUBBER FLOOR (MAT)	4,441.00	4,441.00	0.00	0.00	4,441.00	100%	0.00	
	WOOD FLOOR (LAB)	45.00	0.00	0.00	0.00	0.00	0%	45.00	
	WOOD FLOOR (MAT)	4,260.00	4,260.00	0.00	0.00	4,260.00	100%	0.00	
	CERAMIC FLOOR TILE (LAB)	-3,931.00	-3,931.00	0.00	0.00	-3,931.00	100%	0.00	
	CERAMIC FLOOR TILE (MAT)	-3,270.00	-3,270.00	0.00	0.00	-3,270.00	100%	0.00	
	CERAMIC WALL TILE (LAB)	-708.00	-708.00	0.00	0.00	-708.00	100%	0.00	
	CERAMIC WALL TILE (MAT)	26,597.00	26,597.00	0.00	0.00	26,597.00	100%	0.00	
	CERAMIC BASE TILE (LAB)	3,069.00	3,069.00	0.00	0.00	3,069.00	100%	0.00	
	CERAMIC BASE TILE (MAT)	7,651.00	7,651.00	0.00	0.00	7,651.00	100%	0.00	
	MOHAWK CARPET ASSEMBLY								
	CPT 02 (LAB)	511.00	0.00	0.00	0.00	0.00	0%	511.00	
	CPT 02 (MAT)	4,762.00	4,762.00	0.00	0.00	4,762.00	100%	0.00	
	CPT 03 (LAB)	255.00	0.00	0.00	0.00	0.00	0%	255.00	
	CPT 03 (MAT)	3,230.00	3,230.00	0.00	0.00	3,230.00	100%	0.00	
	CPT 04 (LAB)	383.00	0.00	0.00	0.00	0.00	0%	383.00	
	CPT 04 (MAT)	4,542.00	4,542.00	0.00	0.00	4,542.00	100%	0.00	
	CPT 05 (LAB)	671.00	0.00	0.00	0.00	0.00	0%	671.00	
	CPT 05 (MAT)	8,137.00	8,137.00	0.00	0.00	8,137.00	100%	0.00	
	RESILEINT BASE (LAB)	436.00	0.00	0.00	0.00	0.00	0%	436.00	
	RESILEINT BASE (MAT)	3,036.00	0.00	0.00	0.00	0.00	0%	3,036.00	
	TERRAZZO FLOORING ASSMBLY								
	TERRAZZO (LAB)	73,992.00	25,897.00	36996.00	0.00	62,893.00	85%	11,099.00	
	TERRAZZO (MAT)	80,159.00	80,159.00	0.00	0.00	80,159.00	100%	0.00	
	PAINTING ASSEMBLY								
	1ST FLOOR PAINTING (LAB)	6,155.00	5,540.00	554.00	0.00	6,094.00	99%	61.00	
	1ST FLOOR PAINTING (MAT)	2,798.00	2,519.00	252.00	0.00	2,771.00	99%	27.00	
	2ND FLOOR PAINTING (LAB)	4,476.00	4,029.00	403.00	0.00	4,432.00	99%	44.00	
	2ND FLOOR PAINTING (MAT)	2,239.00	2,015.00	202.00	0.00	2,217.00	99%	22.00	
	TOILET PARTITION ASSEMBLY								
	TOILET PARTITION (MAT)	-3,719.00	-3,719.00	0.00	0.00	-3,719.00	100%	0.00	
	TOILET PARTITION (LAB)	-960.00	-960.00	0.00	0.00	-960.00	100%	0.00	
	PLUMBING ASSEMBELY								
	CREDIT ORIGINAL FIXTURES (MAT)	-4,943.00	0.00	-4943.00	0.00	-4,943.00	100%	0.00	
	NEW FIXTURES (MAT)	20,655.00	20,655.00	0.00	0.00	20,655.00	100%	0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-27**
APPLICATION DATE: 01/31/2014
PERIOD TO: 01/31/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
	NEW FIXTURES (LAB)	901.00	0.00	901.00	0.00	901.00	100%	0.00	
	DWV/COPPER ROUGH-INS (MAT)	740.00	740.00	0.00	0.00	740.00	100%	0.00	
	DWV/COPPER ROUGH-INS (LAB)	1,448.00	1,448.00	0.00	0.00	1,448.00	100%	0.00	
	ELECTRICAL ASSEMBLY								
	PANEL 2PP3 (LAB)	916.00	916.00	0.00	0.00	916.00	100%	0.00	
	PANEL 2PP3 (MAT)	1,595.00	1,595.00	0.00	0.00	1,595.00	100%	0.00	
	BOXES/FITTINGS (LAB)	1,006.00	1,006.00	0.00	0.00	1,006.00	100%	0.00	
	BOXES/FITTINGS (MAT)	2,565.00	2,565.00	0.00	0.00	2,565.00	100%	0.00	
	RACEWAYS (LAB)	8,551.00	8,551.00	0.00	0.00	8,551.00	100%	0.00	
	RACEWAYS (MAT)	1,943.00	1,943.00	0.00	0.00	1,943.00	100%	0.00	
	CONDUCTORS (LAB)	2,953.00	2,953.00	0.00	0.00	2,953.00	100%	0.00	
	CONDUCTORS (MAT)	5,735.00	5,735.00	0.00	0.00	5,735.00	100%	0.00	
	CHANGE ORDER #07								
	COR 19c DELETE 5" OF L.S. ADD SOIL CEMENT	19,101.00	0.00	0.00	0.00	0.00	0%	19,101.00	
	CHANGE ORDER #08								
	COR 22r2 Opening Changes-SD 113	615.00	615.00	0.00	0.00	615.00	100%	0.00	
	COR 23 Walout Veneer and Flow Glass	9,033.00	9,033.00	0.00	0.00	9,033.00	100%	0.00	
	CHANGE ORDER #09								
	COR 27R3 Storefront Changes Chief 117/Gen. Mg.	-5,497.00	0.00	0.00	0.00	0.00	0%	(5,497.00)	
	CHANGE ORDER #10								
	ELECTRICAL 2ND FLR LEASE SPACE (COR28)	0.00	0.00	0.00	0.00	0.00	0%	0.00	
	HVAC 2ND FLR LEASE SPACE (COR#29)	0.00	0.00	0.00	0.00	0.00	0%	0.00	
	CHANGE ORDER #11R								
	BLACK-OUT SHADE THEATER 100 (COR #31R1)	8,239.00	0.00	1648.00	0.00	1,648.00	0%	6,591.00	
	KITCHEN EQUIP. ELEC-PLUMB. R/I (COR #34)	3,325.00	3,325.00	0.00	0.00	3,325.00	100%	0.00	
	ELEVATOR EQUIP RM HVAC (COR #33)	0.00	0.00	0.00	0.00	0.00	0%	0.00	
	SECURITY SYSTEM CONDUIT (COR #35)	0.00	0.00	0.00	0.00	0.00	0%	0.00	
		3,960,353.38	3,650,687.52	206,862.47	2,518.00	3,860,067.99	97%	100,285.39	

GM&R CONSTRUCTION COMPANY, INC.
P.O. Box 2579 · Bay St. Louis, MS · 39521-2579 · 228-467-0872 · fax 228-466-3945

February 10, 2014

JBHM Architects, P.A
308 East Peral Street, Ste. 300
Jackson, MS 39201
601-352-2699 / Fax: 601-352-2693

Attn: John McBride

Project: Stennis Airport Terminal & Hangar
GM&R Project#: 1106
JBHM Project #: 09046
CDBG Project #: R-118-023-18-HCCR/R-128-023-05-HCED

Re: Adverse Weather - January

Dear Mr. McBride,

During the month of December we experienced four (4) adverse weather (rain) days that affected progress on the parking lot:

- 1-28-14 Rain and sleet
- 1-29-14 Sleet and Ice
- 1-30-14 Sleet and Ice still frozen
- 1-31-14 Sleet and Ice melting now to wet

If you have any questions or need additional information please feel free to contact me. Thanks.

Sincerely,

Hank Martinez
Project Manager

Cc: File

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

JBHM
Architecture

JBHM Architects, PA
308 East Pearl Street, Ste. 300
Jackson, Mississippi 39201

601 352 2699
FAX 601 352 2693
EMAIL info@jbhm.com

March 12, 2014

J. Corinne Graham
Gouras and Associates, LLC
101 Webster Circle, Suite 300
Madison, MS 39110
P.O. Box 1465
Ridgeland, MS 39158-1465

RE: Stennis Airport Terminal Project
CDBG #: R-118-023-18-HCCR

Dear Corinne,

I have enclosed one (1) copy of the Application and Certificate for Payment Number 28 for the period ending 02/28/14, in the amount of $43,124.86 for the above referenced project. I am certifying the entire amount requested. Please note that Contractor's pay request amount was off by a few cents due to rounding and has been marked up accordingly.

Adverse weather information included: Yes
Updated progress schedule included: No

Should you have any questions, please do not hesitate to call.

Sincerely,

John McBride, AIA

cc: Henry Martinez, GM&R Construction Co., Inc.
Jeffrey Lee, Neel-Shaeffer
Janet Sacks, Hancock County Development Commission
Steve Landry, Hancock County Development Commission
Lisa Cowand, President, Hancock County Board of Supervisors
Richard McNeel/Mark Pipper/ Carl Bradley – JBHM
JBHM # 09046.00.09

ARCHITECTURE
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
GRAPHIC DESIGN
PROGRAM MANAGEMENT

OFFICES
Biloxi, C.A.
Columbus
Jackson
Tupelo

PRINCIPALS
JOSEPH S. HENDERSON, AIA
RICHARD H. MCNEEL, AIA
WILLIAM M. LEWIS, AIA

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702(similar)

TO (OWNER):

Hancock County Board of Supervisors
3068 Longfellow Drive, Building 3
Bay St. Louis, MS 39520

PROJECT:

STENNIS AIRPORT TERMINAL RE-BID

TERMINAL PAY APPLICATION

CDBG #: R-118-023-18-HCCR

VIA (ARCHITECT):
JBHM Architects, P.A.
2548 Beach Blvd., Ste. 100
Biloxi, MS 39531
228-594-2200/Fax: 228-594-2020

Applicaton No. **1106T-28**

Period To: 02/28/2014
Applicaton Date: 02/28/2014

FROM (CONTRACTOR):
G.M.&R. Construction Co., Inc.
P.O. Box 2579, Bay St. Louis, MS

CONTRACT FOR: Building Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	3,490,502.00
2. Net Change by Change Orders.....	469,851.38
3. CONTRACT SUM TO DATE(Line 1+2).....	3,960,353.38
4. TOTAL COMPLETED AND STORED TO DATE..... (Column G on G702)	3,905,462.58
5. RETAINAGE	
a. 5% of Completed Work (Columns D+E on G703)	195,273.00
b. 5% of Stored Material (Columns D+E on G703)	
Total Retainage (Line 5a+5b or Total in Column I of G702)	195,273.00
6. TOTAL EARNED LESS RETAINAGE..... (LINE 4 LESS LINE 5 TOTAL)	3,710,189.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.... (LINE 6 FROM PRIOR CERTIFICATE)	3,667,064.99
8. CURRENT PAYMENT DUE.....	43,124.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE.. (LINE 3 LESS LINE 6)	250,163.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	469,851.38	0.00
Total approved this month	0.00	0.00
TOTALS	469,851.38	0.00
Net Change by Change Orders	469,851.38	

The undersighned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have been paid by the Conractor for Work for which previous Certificates of Payment were issued payments from the Owner, and that current payment shown herien is now due

Contractor:

By: _____ Date: 03/10/2014
Hank Martinez, Project Manager

State of: Mississippi
County of: Hancock
Subscribed and swern to before me this 10th day of March, 2014

Notary Public: Darlene Martinez

My Commission expires: April 6, 2017

STATE OF MISSISSIPPI
DARLENE MARTINEZ
NOTARY PUBLIC
ID No. 43667
My Commission Expires
April 6, 2017
HANCOCK COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on-site obeservations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified..... $43,124.86
(Attach explanation if amouunt certified differs from the amount applied for. Initial all figures of the Application and on Continuation Sheet that are changed to conform to the amount certified.)

Architect:

By: _____ Date: 3/12/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-28**
APPLICATION DATE: 02/28/2014
PERIOD TO: 02/28/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
DIV 1	**DIV 1 - GENERAL REQUIREMENTS**								
	Job Supervision	38,827.00	37,586.27	777.00	0.00	38,363.27	99%	463.73	
	Submittals	2,680.00	2,611.80	54.00	0.00	2,665.80	99%	14.20	
	Temp. Fence	2,410.00	2,349.10	48.00	0.00	2,397.10	99%	12.90	
	Trialer Steps	2,880.00	2,799.80	58.00	0.00	2,857.80	99%	22.20	
	Traffic Signs	1,980.00	1,926.80	40.00	0.00	1,966.80	99%	13.20	
	Surveyor	4,680.00	4,540.80	94.00	0.00	4,634.80	99%	45.20	
	Job Fuel	2,680.00	2,599.80	54.00	0.00	2,653.80	99%	26.20	
	Schedule	4,349.00	4,206.49	87.00	0.00	4,293.49	99%	55.51	
	Temp Power	2,380.00	2,311.80	48.00	0.00	2,359.80	99%	20.20	
	Job Communications	3,680.00	3,572.60	74.00	0.00	3,646.60	99%	33.40	
	Office Supplies	2,380.00	2,305.80	48.00	0.00	2,353.80	99%	26.20	
	Job Trailer	4,180.00	4,063.80	84.00	0.00	4,147.80	99%	32.20	
	Job Sign	2,080.00	2,080.00	0.00	0.00	2,080.00	100%	0.00	
	Daily Clean-Up	3,729.00	3,601.29	75.00	0.00	3,676.29	99%	52.71	
	General Purpose Labor	3,729.00	3,603.29	75.00	0.00	3,678.29	99%	50.71	
	Temp. Toilet	3,980.00	3,861.80	80.00	0.00	3,941.80	99%	38.20	
	Start Power	3,480.00	0.00	0.00	0.00	0.00	0%	3,480.00	
	Dumpster	8,180.00	7,930.80	164.00	0.00	8,094.80	99%	85.20	
	Final Clean Up	7,680.00	0.00	0.00	0.00	0.00	0%	7,680.00	
	Builders Risk	8,550.00	8,550.00	0.00	0.00	8,550.00	100%	0.00	
	Bond	26,693.00	26,693.00	0.00	0.00	26,693.00	100%	0.00	
	Construction Tax	129,755.00	125,290.55	2595.00	0.00	127,885.55	99%	1,869.45	
01020	Building Permit	4,694.00	4,694.00	0.00	0.00	4,694.00	100%	0.00	
	Allowances:								
	Hardware	32,379.00	32,379.00	0.00	0.00	32,379.00	100%	0.00	
	Building Signage	2,708.00	0.00	0.00	0.00	0.00	0%	2,708.00	
	Contingencies	18,056.00	18,056.00	0.00	0.00	18,056.00	100%	0.00	
DIV 2	**SITE WORK**								
02200	Demolition/Earthwork	46,533.00	46,533.00	0.00	0.00	46,533.00	100%	0.00	
02361	Termite Control	448.00	448.00	0.00	0.00	448.00	100%	0.00	
02466	Mobilization/Demobilzation	19,429.00	19,429.00	0.00	0.00	19,429.00	100%	0.00	
02466	2 Compression Test Pile	17,486.00	17,486.00	0.00	0.00	17,486.00	100%	0.00	
02466	Augercast Piling 18"	26,228.00	26,228.00	0.00	0.00	26,228.00	100%	0.00	

ONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-28**
APPLICATION DATE: 02/28/2014
PERIOD TO: 02/28/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
02466	Augercast Piling 30"	34,000.00	34,000.00	0.00	0.00	34,000.00	100%	0.00	
02466	Spoil Removal	2,708.00	2,708.00	0.00	0.00	2,708.00	100%	0.00	
	SITE UTILITIES								
02720	Mobilization	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	
02720	10" Water Main Loop	14,887.00	14,887.00	0.00	0.00	14,887.00	100%	0.00	
02660	Water Tie-In to existing building	800.00	800.00	0.00	0.00	800.00	100%	0.00	
02660	Fire Hydrant	800.00	800.00	0.00	0.00	800.00	100%	0.00	
02660	Water Tie-In	2,500.00	2,500.00	0.00	0.00	2,500.00	100%	0.00	
02660	8" Sewer	9,000.00	9,000.00	0.00	0.00	9,000.00	100%	0.00	
02730	Manholes	3,500.00	3,500.00	0.00	0.00	3,500.00	100%	0.00	
02722	6" Service	4,800.00	4,800.00	0.00	0.00	4,800.00	100%	0.00	
02730	4" Redirect Service at Existing	900.00	900.00	0.00	0.00	900.00	100%	0.00	
02720	New RACP	3,500.00	3,500.00	0.00	0.00	3,500.00	100%	0.00	
	SITE CONCERETE								
02750	Flagpole Concrete Material	462.00	0.00	0.00	0.00	0.00	0%	462.00	
02750	Bollard Concrete Material	1,461.00	0.00	0.00	0.00	0.00	0%	1,461.00	
02750	Lightpole Base Concrete Material	2,461.00	2,461.00	0.00	0.00	2,461.00	100%	0.00	
02750	Flagpole Labor	238.00	0.00	0.00	0.00	0.00	0%	238.00	
02750	Bollard Labor	715.00	0.00	0.00	0.00	0.00	0%	715.00	
02750	Lightpole Base Labor	1,214.00	1,214.00	0.00	0.00	1,214.00	100%	0.00	
	ASHPALT PAVING								
02510	Asphalt Paving Labor	12,041.00	0.00	0.00	0.00	0.00	0%	12,041.00	
02510	Asphalt Paving Material	12,041.00	0.00	0.00	0.00	0.00	0%	12,041.00	
02510	Asphalt Paving Equimpent	6,021.00	0.00	0.00	0.00	0.00	0%	6,021.00	
02580	Pavement Marking & Signage	1,451.00	0.00	0.00	0.00	0.00	0%	1,451.00	
02940	Landscape	3,259.00	0.00	0.00	0.00	0.00	0%	3,259.00	
DIV 3	**CONCRETE**								
03200	Reinforcing Steel Pile Cap	7,056.00	7,056.00	0.00	0.00	7,056.00	100%	0.00	
03200	Reinforcing Steel Piles	13,600.00	13,600.00	0.00	0.00	13,600.00	100%	0.00	
03200	Reinforcing Steel Building Slab	33,702.00	33,702.00	0.00	0.00	33,702.00	100%	0.00	
03300	Pile Cap Concrete Material	18,000.00	18,000.00	0.00	0.00	18,000.00	100%	0.00	
03300	Spread Footing/Piers Material	12,000.00	12,000.00	0.00	0.00	12,000.00	100%	0.00	
03300	Grade Beams Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100%	0.00	
03300	Slab Concrete Material	13,322.00	13,322.00	0.00	0.00	13,322.00	100%	0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-28**
APPLICATION DATE: 02/28/2014
PERIOD TO: 02/28/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
03300	Elevator Pit Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	
03300	Elevated Slab Material	8,000.00	8,000.00	0.00	0.00	8,000.00	100%	0.00	
03300	Pile Cap Concrete Sub	20,439.00	20,439.00	0.00	0.00	20,439.00	100%	0.00	
03300	Spread Footing/Piers Sub	13,364.00	13,364.00	0.00	0.00	13,364.00	100%	0.00	
03300	Grade Beams Sub	17,296.00	17,296.00	0.00	0.00	17,296.00	100%	0.00	
03300	Slab Concrete Sub	14,936.00	14,936.00	0.00	0.00	14,936.00	100%	0.00	
03300	Elevator Pit Sub	2,752.00	2,752.00	0.00	0.00	2,752.00	100%	0.00	
03300	Elevated Slab Sub	9,828.00	9,828.00	0.00	0.00	9,828.00	100%	0.00	
03450	Precast Concrete	6,464.00	6,464.00	0.00	0.00	6,464.00	100%	0.00	
DIV 4	**MASONRY**								
04810	Face Brick (MAT)	21,231.00	21,230.00	0.00	0.00	21,230.00	100%	1.00	
	Face Brick (LAB)	3,416.00	3,414.00	0.00	0.00	3,414.00	100%	2.00	
	CMU (MAT)	28,951.00	28,951.00	0.00	0.00	28,951.00	100%	0.00	
	CMU (LAB)	9,650.00	9,650.00	0.00	0.00	9,650.00	100%	0.00	
DIV 5	**METALS**								
05120	Structural Steel (Purchase)	358,258.00	358,258.00	0.00	0.00	358,258.00	100%	0.00	
	Structural Steel Framing	58,947.00	58,947.00	0.00	0.00	58,947.00	100%	0.00	
	Structural Steel Joist Framing	23,579.00	23,579.00	0.00	0.00	23,579.00	100%	0.00	
	Structural Steel Decking	28,294.00	28,294.00	0.00	0.00	28,294.00	100%	0.00	
05120	Structural Steel Misc. Metal Framing	7,073.00	7,073.00	0.00	0.00	7,073.00	100%	0.00	
	ALUMINUM RAILS								
05730	Glass Rail & Base (MAT)	45,798.00	41,241.00	2290.00	0.00	43,531.00	95%	2,267.00	
05730	Field Measure	775.00	775.00	0.00	0.00	775.00	100%	0.00	
05730	Install	13,328.00	11,978.00	666.00	0.00	12,644.00	95%	684.00	
05730	Aluminum Rail (MAT)	21,098.00	18,988.00	1055.00	0.00	20,043.00	95%	1,055.00	
05730	Field Measure	712.00	712.00	0.00	0.00	712.00	100%	0.00	
05730	Install	8,059.00	7,253.00	403.00	0.00	7,656.00	95%	403.00	
05730	Design/Submittals	3,672.00	3,672.00	0.00	0.00	3,672.00	100%	0.00	
	EXPANSION JOINT COVERS	2,115.00	2,115.00	0.00	0.00	2,115.00	100%	0.00	
DIV 6	**ROUGH CARPENTRY**								
06100	Rough Carpentry	42,600.00	42,600.00	0.00	0.00	42,600.00	100%	0.00	
	MILLWORK								
06402	Plans 112	1,293.00	1,293.00	0.00	0.00	1,293.00	100%	0.00	
06402	Bathroom 117	1,018.00	1,018.00	0.00	0.00	1,018.00	100%	0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-28**
APPLICATION DATE: 02/28/2014
PERIOD TO: 02/28/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
06402	Womens 122	600.00	600.00	0.00	0.00	600.00	100%	0.00	
06402	Line Crew 125	2,599.00	2,599.00	0.00	0.00	2,599.00	100%	0.00	
06402	Line Crew 126	2,706.00	2,706.00	0.00	0.00	2,706.00	100%	0.00	
06402	Reception 128	2,533.00	2,533.00	0.00	0.00	2,533.00	100%	0.00	
06402	Mens 132	600.00	600.00	0.00	0.00	600.00	100%	0.00	
06402	Bathroom 147	600.00	600.00	0.00	0.00	600.00	100%	0.00	
06402	Mens 210	750.00	750.00	0.00	0.00	750.00	100%	0.00	
06402	Womens 212	600.00	600.00	0.00	0.00	600.00	100%	0.00	
06402	Bench Seating	1,882.00	1,882.00	0.00	0.00	1,882.00	100%	0.00	
06402	Window Sills	2,237.00	0.00	2237.00	0.00	2,237.00	100%	0.00	
06402	Cushion at Bench Seating	531.00	531.00	0.00	0.00	531.00	100%	0.00	
DIV 7	**THERMAL & MOISTURE**								
07111	Waterproofing Sub	7,670.00	7,670.00	0.00	0.00	7,670.00	100%	0.00	
07160	Bituminous Damproofing Sub	5,330.00	5,330.00	0.00	0.00	5,330.00	100%	0.00	
07920	Joint Sealant Sub	7,222.00	7,222.00	0.00	0.00	7,222.00	100%	0.00	
	EIFS								
07241	EIFS Sub	16,641.00	16,641.00	0.00	0.00	16,641.00	100%	0.00	
07241	EIFS Material	18,028.00	18,028.00	0.00	0.00	18,028.00	100%	0.00	
	Composit Wall Panels								
07415	Composite Wall Panels Material	13,000.00	13,000.00	0.00	0.00	13,000.00	100%	0.00	
07415	Composite Wall Panels Sub	10,154.00	10,154.00	0.00	0.00	10,154.00	100%	0.00	
	Bitumen								
07160	Mobilization/Demobilzation	4,806.00	4,566.00	240.00	0.00	4,806.00	100%	0.00	
07160	Bitumen Roof Material	48,064.00	48,064.00	0.00	0.00	48,064.00	100%	0.00	
07160	Flashing/Sheetmetal Material	9,613.00	9,132.00	481.00	0.00	9,613.00	100%	0.00	
07160	Bitumen Roof Sub	28,838.00	28,838.00	0.00	0.00	28,838.00	100%	0.00	
07160	Flashing Sheetmetal Sub	4,806.00	4,566.00	240.00	0.00	4,806.00	100%	0.00	
	Firestopping								
	Firestopping	937.00	937.00	0.00	0.00	937.00	100%	0.00	
DIV 8	**DOORS & WINDOWS**								
08211	Doors Material	5,485.00	5,485.00	0.00	0.00	5,485.00	100%	0.00	
08110	Door Labor	1,297.00	1,297.00	0.00	0.00	1,297.00	100%	0.00	
08110	Frame Material	3,891.00	3,891.00	0.00	0.00	3,891.00	100%	0.00	
08110	Frame Labor	1,297.00	1,297.00	0.00	0.00	1,297.00	100%	0.00	

ONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: 1106T-28
APPLICATION DATE: 02/28/2014
PERIOD TO: 02/28/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
08712	Hardware Labor	1,000.00	850.00	150.00	0.00	1,000.00	100%	0.00	
	Skylights and Aluminum Glass Systems								
08443	Shop Drawings & Eng.	50,988.00	50,988.00	0.00		50,988.00	100%	0.00	
08443	Skylight Framing	17,966.00	17,965.46	0.00	0.00	17,965.46	100%	0.54	
08443	Skylight Fabrication	1,912.00	1,912.00	0.00	0.00	1,912.00	100%	0.00	
08443	Skylight Finish	2,418.00	2,418.00	0.00	0.00	2,418.00	100%	0.00	
08443	Skylight Glass	13,049.00	13,049.00	0.00	0.00	13,049.00	100%	0.00	
08443	Skylight Installation	11,683.00	11,683.00	0.00	0.00	11,683.00	100%	0.00	
08443	Canopy Framing	50,264.00	50,264.00	0.00	0.00	50,264.00	100%	0.00	
08443	Canoy Fabrication	5,311.00	5,311.00	0.00	0.00	5,311.00	100%	0.00	
08443	Canopy Finish	5,643.00	5,643.00	0.00	0.00	5,643.00	100%	0.00	
08443	Canopy Glass	72,059.00	72,059.00	0.00	0.00	72,059.00	100%	0.00	
08443	Canopy Installation	145,508.00	145,508.00	0.00	0.00	145,508.00	100%	0.00	
08410	Exterior Storefront	31,170.00	31,170.00	0.00	0.00	31,170.00	100%	0.00	
08410	Exterior Storefront Glass	24,178.00	24,178.00	0.00	0.00	24,178.00	100%	0.00	
08410	Exterior Storefront Install	28,692.00	28,692.00	0.00	0.00	28,692.00	100%	0.00	
08410	Interior Storefront Framing	22,448.00	22,448.00	0.00	0.00	22,448.00	100%	0.00	
08410	Interior Storefront Glass	8,046.00	8,046.00	0.00	0.00	8,046.00	100%	0.00	
08410	Interior Storefront Install	14,305.00	14,305.00	0.00	0.00	14,305.00	100%	0.00	
08443	Site Visit FV Dims	4,248.00	4,248.00	0.00	0.00	4,248.00	100%	0.00	
DIV 9	**FINISHES**								
	METAL STUD/DRYWALL								
09255	Mobilization/Submittals	7,030.00	7,030.00	0.00	0.00	7,030.00	100%	0.00	
09255	Metal Studs	41,910.00	41,910.00	0.00	0.00	41,910.00	100%	0.00	
07210	Insulation	6,141.00	6,141.00	0.00	0.00	6,141.00	100%	0.00	
09255	Sheetrock	30,363.00	30,360.41	2.59	0.00	30,363.00	100%	0.00	
09511	Acoustical/Drywall Ceiling	14,030.00	14,030.00	0.00	0.00	14,030.00	100%	0.00	
	COLUMN COVERS								
03490	Fiberglass Columns Material	21,054.00	21,054.00	0.00	0.00	21,054.00	100%	0.00	
	FLOORING								
09000	Carpet Material	22,486.00	22,486.00	0.00	0.00	22,486.00	100%	0.00	
09000	Carpet Sub	1,758.00	1,758.00	0.00	0.00	1,758.00	100%	0.00	
09000	Reslient Material	8,978.00	8,978.00	0.00	0.00	8,978.00	100%	0.00	
09000	Resilient Sub	4,843.00	4,843.00	0.00	0.00	4,843.00	100%	0.00	

Monthly Obs

Print Close Window

Data used from this **Earth Networks**Weather Station
Hancock County EMA
Kiln, MS

November December January February March

Observation Date	Max Temp °F	Min Temp °F	Rain Month. in	Rain Year. in	Wind Gust mph	Last Light.	Min Pressure "Hg	Max Pressure "Hg	Min Humid %	Max Humid %
Saturday, February 01, 2014										
02/01/2014	70.27	40.68	0.00	1.77	16.88	04:23 PM	29.89	29.96	67.42	100.00
02/02/2014	63.24	60.03	0.11	1.88	21.05	02:23 PM	29.80	29.93	100.00	100.00
02/03/2014	67.17	38.71	0.19	1.96	20.83	04:30 PM	29.83	30.03	84.14	100.00
02/04/2014	63.97	40.62	0.19	1.96	14.91	04:05 PM	29.76	29.98	85.91	100.00
02/05/2014	60.37	40.79	1.07	2.84	22.80	08:17 AM	29.83	30.11	64.43	100.00
02/06/2014	37.47	30.83	1.15	2.92	22.36	04:50 PM	30.13	30.26	75.02	100.00
02/07/2014	57.55	27.01	1.15	2.92	14.47	04:35 PM	30.06	30.23	46.11	100.00
02/08/2014	64.81	40.01	1.15	2.92	10.30	07:29 AM	29.99	30.11	52.04	84.14
02/09/2014	67.91	41.80	1.15	2.92	16.88	04:52 PM	29.95	30.07	53.60	100.00
02/10/2014	68.92	54.85	1.17	2.94	13.15	03:07 PM	29.91	30.00	68.46	100.00
02/11/2014	47.11	37.32	1.66	3.43	19.29	02:14 PM	30.05	30.16	100.00	100.00
02/12/2014	41.20	35.24	4.19	5.96	20.39	03:45 PM	29.88	30.05	100.00	100.00
02/13/2014	56.84	31.64	4.19	5.96	20.39	08:06 AM	29.99	30.10	46.59	100.00
02/14/2014	62.81	31.47	4.19	5.96	21.26	04:49 PM	29.88	30.05	46.55	100.00
02/15/2014	66.80	39.35	4.19	5.96	14.25	06:59 AM	29.96	30.24	21.58	87.20
02/16/2014	70.62	35.92	4.19	5.96	13.15	04:29 PM	30.13	30.22	48.02	100.00
02/17/2014	74.56	53.35	4.19	5.96	17.32	05:00 PM	30.10	30.18	59.51	100.00
02/18/2014	72.70	60.22	4.19	5.96	12.93	04:57 PM	30.10	30.20	72.86	100.00
02/19/2014	78.28	62.13	4.19	5.96	17.98	04:59 PM	30.02	30.14	61.37	100.00
02/20/2014	76.76	63.59	4.34	6.11	20.17	04:30 PM	29.92	30.02	75.20	100.00
02/21/2014	68.88	47.90	5.18	6.95	29.16	07:02 AM	29.88	30.16	20.88	100.00
02/22/2014	65.84	42.44	5.18	6.95	15.35	07:11 AM	30.07	30.20	26.72	76.32
02/23/2014	65.90	53.75	5.67	7.44	9.21	04:41 PM	29.97	30.06	87.99	100.00
02/24/2014	77.04	54.53	5.67	7.44	15.35	04:43 PM	30.04	30.16	43.82	100.00
02/25/2014	73.21	55.33	5.67	7.44	10.52	04:57 PM	29.97	30.12	64.13	100.00
02/26/2014	61.68	39.46	7.89	9.66	23.46	04:23 PM	29.87	30.05	71.14	100.00
02/27/2014	57.18	28.15	7.89	9.66	17.98	06:55 AM	30.02	30.16	22.32	85.48
02/28/2014	62.01	30.57	7.89	9.66	19.29	06:51 AM	30.04	30.12	46.07	99.66

At times data may be incomplete because of occasional power outages and/or technical problem with the weather instruments.

Current units:STANDARD
Change Units

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

NTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-28**
APPLICATION DATE: 02/28/2014
PERIOD TO: 02/28/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
09000	Wood Material	5,388.00	5,388.00	0.00	0.00	5,388.00	100%	0.00	
09000	Wood Sub	1,803.00	0.00	1803.00	0.00	1,803.00	100%	0.00	
09000	Ceramic Material	22,438.00	22,438.00	0.00	0.00	22,438.00	100%	0.00	
09000	Ceramic Sub	14,300.00	14,300.00	0.00	0.00	14,300.00	100%	0.00	
	TERRAZZO/RESINOUS FLOOR								
09402	Epoxy Terrazzo/Resinous Floor	10,621.00	10,621.00	0.00	0.00	10,621.00	100%	0.00	
	PAINTING								
09900	Tape Float Finish Sub	13,255.00	13,123.00	132.00	0.00	13,255.00	100%	0.00	
09900	Painting Sub	30,928.00	30,619.00	309.00	0.00	30,928.00	100%	0.00	
DIV 10	**SPECIALTIES**								
10155	Toilet Partitions Material	8,368.00	8,368.00	0.00	0.00	8,368.00	100%	0.00	
10801	Toilet Accessories Material	3,407.00	3,407.00	0.00	0.00	3,407.00	100%	0.00	
10520	Fire Extinguishers Material	519.00	519.00	0.00	0.00	519.00	100%	0.00	
10425	Signage Material	2,518.00	2,518.00	0.00	0.00	2,518.00	100%	0.00	
10155	Toilet Partitions Labor	2,039.00	2,039.00	0.00	0.00	2,039.00	100%	0.00	
10801	Toilet Accessories Labor	836.00	836.00	0.00	0.00	836.00	100%	0.00	
10520	Fire Extinguishers Labor	98.00	98.00	0.00	0.00	98.00	100%	0.00	
10425	Signage	636.00	0.00	636.00	0.00	636.00	100%	0.00	
10530	Metal Canopy Sub	31,598.00	31,598.00	0.00	0.00	31,598.00	100%	0.00	
DIV 14	**CONVEYING**								
14210	Engineering	12,605.00	12,605.00	0.00	0.00	12,605.00	100%	0.00	
14210	Material	27,531.00	27,531.00	0.00	0.00	27,531.00	100%	0.00	
14210	Installation	9,169.00	9,169.00	0.00	0.00	9,169.00	100%	0.00	
DIV 15	**Fire Protection**								
15500	Design and Submittals	12,000.00	12,000.00	0.00	0.00	12,000.00	100%	0.00	
15500	Pipe Material	19,000.00	19,000.00	0.00	0.00	19,000.00	100%	0.00	
15500	Rough-In	18,000.00	18,000.00	0.00	0.00	18,000.00	100%	0.00	
15500	Testing	3,079.00	0.00	0.00	0.00	0.00	0%	3,079.00	
15500	Trim-Out	4,000.00	4,000.00	0.00	0.00	4,000.00	100%	0.00	
	Plumbing								
15400	Fixtures	27,823.00	27,823.00	0.00	0.00	27,823.00	100%	0.00	
15300	Slab Rough-In	10,623.00	10,623.00	0.00	0.00	10,623.00	100%	0.00	
15400	Roof Vent	10,423.00	10,423.00	0.00	0.00	10,423.00	100%	0.00	
15200	Copper Water Piping	14,823.00	14,823.00	0.00	0.00	14,823.00	100%	0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: 1106T-28
APPLICATION DATE: 02/28/2014
PERIOD TO: 02/28/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
15300	Copper Insulation	7,823.00	7,823.00	0.00	0.00	7,823.00	100%	0.00	
15200	Gas Piping	8,902.00	8,902.00	0.00	0.00	8,902.00	100%	0.00	
15200	Grease Trap	3,724.00	3,724.00	0.00	0.00	3,724.00	100%	0.00	
	HVAC								
15600	HVAC Equipment	180,343.00	180,343.00	0.00	0.00	180,343.00	100%	0.00	
	HVAC Install	10,110.00	10,110.00	0.00	0.00	10,110.00	100%	0.00	
15800	Grilles	9,533.00	9,533.00	0.00	0.00	9,533.00	100%	0.00	
15800	Grilles Install	1,589.00	1,589.00	0.00	0.00	1,589.00	100%	0.00	
	Fans	19,006.00	19,006.00	0.00	0.00	19,006.00	100%	0.00	
15700	Fans Install	7,944.00	7,944.00	0.00	0.00	7,944.00	100%	0.00	
	Duct Work	21,413.00	21,413.00	0.00	0.00	21,413.00	100%	0.00	
15900	Duct Work Install	31,775.00	31,775.00	0.00	0.00	31,775.00	100%	0.00	
15600	AAON Make Up Air	42,897.00	42,897.00	0.00	0.00	42,897.00	100%	0.00	
15600	AAON Make Up Air Install	5,791.00	5,791.00	0.00	0.00	5,791.00	100%	0.00	
15600	Copper Lines	12,710.00	12,710.00	0.00	0.00	12,710.00	100%	0.00	
	Copper Lines Install	8,484.00	8,484.00	0.00	0.00	8,484.00	100%	0.00	
	Controls	29,657.00	29,657.00	0.00	0.00	29,657.00	100%	0.00	
	Controls Install	8,531.00	8,531.00	0.00	0.00	8,531.00	100%	0.00	
	Test and Balance	12,188.00	0.00	0.00	0.00	0.00	0%	12,188.00	
15500	Curb Rails	6,938.00	6,938.00	0.00	0.00	6,938.00	100%	0.00	
DIV 16	**ELECTRICAL**								
16010	MOBILZATION/DEMOBILZATION	6,816.00	6,475.00	0.00	0.00	6,475.00	95%	341.00	
16010	STORAGE CONTAINER	8,000.00	7,600.00	0.00	0.00	7,600.00	95%	400.00	
16010	PERMIT	1,757.00	1,757.00	0.00	0.00	1,757.00	100%	0.00	
16010	SUBMITTALS	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	
16051	ELECTRICAL RELATED WORK	5,643.00	5,643.00	0.00	0.00	5,643.00	100%	0.00	
16110	RACEWAYS	92,576.00	92,576.00	0.00	0.00	92,576.00	100%	0.00	
16120	WIRE AND CABLES	93,548.00	93,548.00	0.00	0.00	93,548.00	100%	0.00	
16135	ELECTRICAL BOXES & FITNS.	6,232.00	6,232.00	0.00	0.00	6,232.00	100%	0.00	
16142	ELECTRICAL CONN. FOR EQU.	5,815.00	5,815.00	0.00	0.00	5,815.00	100%	0.00	
16143	WIRING DEVICES	7,809.00	7,809.00	0.00	0.00	7,809.00	100%	0.00	
16170	CIRCUIT AND MOTOR DISCS.	4,032.00	4,032.00	0.00	0.00	4,032.00	100%	0.00	
16190	SUPPORTING DEVICES	4,621.00	4,620.00	0.00	0.00	4,620.00	100%	1.00	
16195	ELECTRICAL IDENTIFICATION	963.00	0.00	0.00	0.00	0.00	0%	963.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: 1106T-28
APPLICATION DATE: 02/28/2014
PERIOD TO: 02/28/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
16211	GENERATOR	7,496.00	7,496.00	0.00	0.00	7,496.00	100%	0.00	
16420	SERVICE ENTRANCE	8,827.00	8,827.00	0.00	0.00	8,827.00	100%	0.00	
16452	GROUNDING	5,399.00	5,399.00	0.00	0.00	5,399.00	100%	0.00	
16460	TRANSFORMERS	6,511.00	6,511.00	0.00	0.00	6,511.00	100%	0.00	
16470	PANELBOARDS	46,446.00	46,446.00	0.00	0.00	46,446.00	100%	0.00	
16500	LIGHTING	73,684.00	73,684.00	0.00	0.00	73,684.00	100%	0.00	
16721	FIRE ALARM	26,085.00	25,564.15	0.00	0.00	25,564.15	98%	520.85	
16726	PUBLIC ADDRESS SYSTEM	9,448.00	9,448.00	0.00	0.00	9,448.00	100%	0.00	
16740	DATA, TEL., & CABLE TV SYS.	3,102.00	3,102.00	0.00	0.00	3,102.00	100%	0.00	
	CHANGE ORDER #01								
	PLUMBING REVISIONS	2,913.35	2,913.35	0.00	0.00	2,913.35	100%	0.00	
	CHANGE ORDER #02								
	HVAC CHANGES (M-3 & M-4)	9,773.03	9,773.03	0.00	0.00	9,773.03	100%	0.00	
	CHANGE ORDER #03								
	MA ELECTRICAL CHANGES	3,703.00	2,777.00	926.00	0.00	3,703.00	100%	0.00	
	CHANGE ORDER #04								
	MA DEL. PLANTER/ADD RAIL	-10,335.00	0.00	0.00	0.00	0.00	0%	(10,335.00)	
	CHANGE ORDER #05								
	SEWER & WATER LINE MODIFICATIONS	8,785.00	8,785.00	0.00	0.00	8,785.00	100%	0.00	
	CHANGE ORDER #06								
	BOND	4,796.00	4,796.00	0.00	0.00	4,796.00	100%	0.00	
	CONSTRUCTION TAX	16,458.00	16,458.00	0.00	0.00	16,458.00	100%	0.00	
	ARCH CAB. ASSEMBLY								
	MILLWORK CREDIT	-9,488.00	-9,488.00	0.00	0.00	-9,488.00	100%	0.00	
	MEN'S 115/WOMEN 113	8,691.00	8,691.00	0.00	0.00	8,691.00	100%	0.00	
	ORIGINAL DOORS-FRAMES-HARDWARE								
	ORIGINAL HANGAR - DOORS-FRAMES-HDWR	-42,250.00	-42,250.00	0.00	0.00	-42,250.00	100%	0.00	
	ORIGINAL TERMINAL - DOORS-FRAMES-HDWR	-45,349.00	-10,388.00	0.00	0.00	-10,388.00	23%	(34,961.00)	
	MA TERMINAL- DOORS-FRAMES-HARDWARE								
	HARDWARE (MAT)	8,611.00	8,611.00	0.00	0.00	8,611.00	100%	0.00	
	HMD & HMF (MAT)	8,627.00	8,627.00	0.00	0.00	8,627.00	100%	0.00	
	HMD (LAB)	224.00	224.00	0.00	0.00	224.00	100%	0.00	
	HMF (LAB)	2,518.00	2,518.00	0.00	0.00	2,518.00	100%	0.00	
	WOOD DOORS (MAT)	37,791.00	37,791.00	0.00	0.00	37,791.00	100%	0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-28**
APPLICATION DATE: 02/28/2014
PERIOD TO: 02/28/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
	WOOD DOORS (LAB)	3,441.00	0.00	3441.00	0.00	3,441.00	100%	0.00	
	HARDWARE (LAB)	3,777.00	0.00	3777.00	0.00	3,777.00	100%	0.00	
	MA HANGAR - DOORS-FRAMES-HARDWARE								
	HARDWARE (MAT)	12,976.00	12,976.00	0.00	0.00	12,976.00	100%	0.00	
	HMD & HMF (MAT)	12,495.00	12,495.00	0.00	0.00	12,495.00	100%	0.00	
	HMD (LAB)	1,455.00	1,455.00	0.00	0.00	1,455.00	100%	0.00	
	HMF (LAB)	1,455.00	1,455.00	0.00	0.00	1,455.00	100%	0.00	
	HARDWARE (LAB)	2,182.00	2,182.00	0.00	0.00	2,182.00	100%	0.00	
	MA ALUM. ENT. & STOREFRONTS								
	SHOP DRAWINGS	13,064.00	13,064.00	0.00	0.00	13,064.00	100%	0.00	
	EXTERIOR/SLIDERS (MAT)	61,396.00	55,256.00	4912.00	0.00	60,168.00	98%	1,228.00	
	EXTERIOR/SLIDERS (LAB)	18,968.00	17,071.00	1517.00	0.00	18,588.00	98%	380.00	
	INTERIOR (MAT)	-4,159.00	-4,159.00	0.00	0.00	-4,159.00	100%	0.00	
	INTERIOR (LAB)	2,199.00	2,199.00	0.00	0.00	2,199.00	100%	0.00	
	DRYWALL & CEILING ASSEMBLY								
	EQUIPMENT	3,821.00	3,821.00	0.00	0.00	3,821.00	100%	0.00	
	METAL STUDS - FURR-DOWNS (LAB)	11,454.00	11,454.00	0.00	0.00	11,454.00	100%	0.00	
	METAL STUDS - FURR-DOWNS (MAT)	4,929.00	4,929.00	0.00	0.00	4,929.00	100%	0.00	
	PLYWOOD - FURR-DOWNS (LAB)	1,502.00	1,502.00	0.00	0.00	1,502.00	100%	0.00	
	PLYWOOD - FURR-DOWNS (MAT)	775.00	775.00	0.00	0.00	775.00	100%	0.00	
	GYP. BD WALLS (LAB)	3,376.00	3,376.00	0.00	0.00	3,376.00	100%	0.00	
	GYP. BD WALLS (MAT)	2,363.00	2,363.00	0.00	0.00	2,363.00	100%	0.00	
	INSULATION (LAB)	366.00	366.00	0.00	0.00	366.00	100%	0.00	
	INSULATION (MAT)	790.00	790.00	0.00	0.00	790.00	100%	0.00	
	SHEETROCK CEILINGS (LAB)	4,634.00	4,634.00	0.00	0.00	4,634.00	100%	0.00	
	SHEETROCK CEILINGS (MAT)	640.00	640.00	0.00	0.00	640.00	100%	0.00	
	ACT (LAB)	454.00	454.00	0.00	0.00	454.00	100%	0.00	
	ACT (MAT)	2,401.00	2,401.00	0.00	0.00	2,401.00	100%	0.00	
	FLOORING ASSEMBLY								
	VCT (LAB)	-2,771.00	-2,771.00	0.00	0.00	-2,771.00	100%	0.00	
	VCT (MAT)	-4,436.00	-4,436.00	0.00	0.00	-4,436.00	100%	0.00	
	RESILIENT BASE (LAB)	-1,822.00	-1,822.00	0.00	0.00	-1,822.00	100%	0.00	
	RESILIENT BASE (MAT)	-2,672.00	-2,672.00	0.00	0.00	-2,672.00	100%	0.00	
	RUBBER FLOOR (LAB)	1,192.00	0.00	0.00	0.00	0.00	0%	1,192.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-28**
APPLICATION DATE: 02/28/2014
PERIOD TO: 02/28/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
	RUBBER FLOOR (MAT)	4,441.00	4,441.00	0.00	0.00	4,441.00	100%	0.00	
	WOOD FLOOR (LAB)	45.00	0.00	45.00	0.00	45.00	100%	0.00	
	WOOD FLOOR (MAT)	4,260.00	4,260.00	0.00	0.00	4,260.00	100%	0.00	
	CERAMIC FLOOR TILE (LAB)	-3,931.00	-3,931.00	0.00	0.00	-3,931.00	100%	0.00	
	CERAMIC FLOOR TILE (MAT)	-3,270.00	-3,270.00	0.00	0.00	-3,270.00	100%	0.00	
	CERAMIC WALL TILE (LAB)	-708.00	-708.00	0.00	0.00	-708.00	100%	0.00	
	CERAMIC WALL TILE (MAT)	26,597.00	26,597.00	0.00	0.00	26,597.00	100%	0.00	
	CERAMIC BASE TILE (LAB)	3,069.00	3,069.00	0.00	0.00	3,069.00	100%	0.00	
	CERAMIC BASE TILE (MAT)	7,651.00	7,651.00	0.00	0.00	7,651.00	100%	0.00	
	MOHAWK CARPET ASSEMBLY								
	CPT 02 (LAB)	511.00	0.00	511.00	0.00	511.00	100%	0.00	
	CPT 02 (MAT)	4,762.00	4,762.00	0.00	0.00	4,762.00	100%	0.00	
	CPT 03 (LAB)	255.00	0.00	255.00	0.00	255.00	100%	0.00	
	CPT 03 (MAT)	3,230.00	3,230.00	0.00	0.00	3,230.00	100%	0.00	
	CPT 04 (LAB)	383.00	0.00	383.00	0.00	383.00	100%	0.00	
	CPT 04 (MAT)	4,542.00	4,542.00	0.00	0.00	4,542.00	100%	0.00	
	CPT 05 (LAB)	671.00	0.00	671.00	0.00	671.00	100%	0.00	
	CPT 05 (MAT)	8,137.00	8,137.00	0.00	0.00	8,137.00	100%	0.00	
	RESILEINT BASE (LAB)	436.00	0.00	327.00	0.00	327.00	75%	109.00	
	RESILEINT BASE (MAT)	3,036.00	0.00	2277.00	0.00	2,277.00	75%	759.00	
	TERRAZZO FLOORING ASSMBLY								
	TERRAZZO (LAB)	73,992.00	62,893.00	11099.00	0.00	73,992.00	100%	0.00	
	TERRAZZO (MAT)	80,159.00	80,159.00	0.00	0.00	80,159.00	100%	0.00	
	PAINTING ASSEMBLY								
	1ST FLOOR PAINTING (LAB)	6,155.00	6,094.00	61.00	0.00	6,155.00	100%	0.00	
	1ST FLOOR PAINTING (MAT)	2,798.00	2,771.00	27.00	0.00	2,798.00	100%	0.00	
	2ND FLOOR PAINTING (LAB)	4,476.00	4,432.00	44.00	0.00	4,476.00	100%	0.00	
	2ND FLOOR PAINTING (MAT)	2,239.00	2,217.00	22.00	0.00	2,239.00	100%	0.00	
	TOILET PARTITION ASSEMBLY								
	TOILET PARTITION (MAT)	-3,719.00	-3,719.00	0.00	0.00	-3,719.00	100%	0.00	
	TOILET PARTITION (LAB)	-960.00	-960.00	0.00	0.00	-960.00	100%	0.00	
	PLUMBING ASSEMBELY								
	CREDIT ORIGINAL FIXTURES (MAT)	-4,943.00	-4,943.00	0.00	0.00	-4,943.00	100%	0.00	
	NEW FIXTURES (MAT)	20,655.00	20,655.00	0.00	0.00	20,655.00	100%	0.00	

NTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

TERMINAL - CDBG #R-118-023-18-HCCR
APPLICATION NO: **1106T-28**
APPLICATION DATE: 02/28/2014
PERIOD TO: 02/28/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
	NEW FIXTURES (LAB)	901.00	901.00	0.00	0.00	901.00	100%	0.00	
	DWV/COPPER ROUGH-INS (MAT)	740.00	740.00	0.00	0.00	740.00	100%	0.00	
	DWV/COPPER ROUGH-INS (LAB)	1,448.00	1,448.00	0.00	0.00	1,448.00	100%	0.00	
	ELECTRICAL ASSEMBLY								
	PANEL 2PP3 (LAB)	916.00	916.00	0.00	0.00	916.00	100%	0.00	
	PANEL 2PP3 (MAT)	1,595.00	1,595.00	0.00	0.00	1,595.00	100%	0.00	
	BOXES/FITTINGS (LAB)	1,006.00	1,006.00	0.00	0.00	1,006.00	100%	0.00	
	BOXES/FITTINGS (MAT)	2,565.00	2,565.00	0.00	0.00	2,565.00	100%	0.00	
	RACEWAYS (LAB)	8,551.00	8,551.00	0.00	0.00	8,551.00	100%	0.00	
	RACEWAYS (MAT)	1,943.00	1,943.00	0.00	0.00	1,943.00	100%	0.00	
	CONDUCTORS (LAB)	2,953.00	2,953.00	0.00	0.00	2,953.00	100%	0.00	
	CONDUCTORS (MAT)	5,735.00	5,735.00	0.00	0.00	5,735.00	100%	0.00	
	CHANGE ORDER #07								
	COR 19c DELETE 5" OF L.S. ADD SOIL CEMENT	19,101.00	0.00	0.00	0.00	0.00	0%	19,101.00	
	CHANGE ORDER #08								
	COR 22r2 Opening Changes-SD 113	615.00	615.00	0.00	0.00	615.00	100%	0.00	
	COR 23 Walout Veneer and Flow Glass	9,033.00	9,033.00	0.00	0.00	9,033.00	100%	0.00	
	CHANGE ORDER #09								
	COR 27R3 Storefront Changes Chief 117/Gen. Mg.	-5,497.00	0.00	0.00	0.00	0.00	0%	(5,497.00)	
	CHANGE ORDER #10								
	ELECTRICAL 2ND FLR LEASE SPACE (COR28)	0.00	0.00	0.00	0.00	0.00	0%	0.00	
	HVAC 2ND FLR LEASE SPACE (COR#29)	0.00	0.00	0.00	0.00	0.00	0%	0.00	
	CHANGE ORDER #11R								
	BLACK-OUT SHADE THEATER 100 (COR #31R1)	8,239.00	1,648.00	0.00	0.00	1,648.00	0%	6,591.00	
	KITCHEN EQUIP. ELEC-PLUMB. R/I (COR #34)	3,325.00	3,325.00	0.00	0.00	3,325.00	100%	0.00	
	ELEVATOR EQUIP RM HVAC (COR #33)	0.00	0.00	0.00	0.00	0.00	0%	0.00	
	SECURITY SYSTEM CONDUIT (COR #35)	0.00	0.00	0.00	0.00	0.00	0%	0.00	
		3,960,353.38	3,860,067.99	45,394.59	0.00	3,905,462.58	99%	54,890.80	

GM&R CONSTRUCTION COMPANY, INC.
P.O. Box 2579 · Bay St. Louis, MS · 39521-2579 · 228-467-0872 · fax 228-466-3945

March 10, 2014

JBHM Architects, P.A
308 East Peral Street, Ste. 300
Jackson, MS 39201
601-352-2699 / Fax: 601-352-2693

Attn: John McBride

Project: Stennis Airport Terminal & Hangar
GM&R Project#: 1106
JBHM Project #: 09046
CDBG Project #: R-118-023-18-HCCR/R-128-023-05-HCED

Re: Adverse Weather - February

Dear Mr. McBride,

During the month of February we experienced twenty-one (21) adverse weather days that affected progress on the parking lot:

- 2-1-14 Site wet due to sleet and ice melting
- 2-2-14 rain
- 2-3-14 rain
- 2-4-14 site wet from rain on 2-3-14
- 2-5-14 rain
- 2-6-14 rain
- 2-7-14 site wet from rain on 2-5-14 & 2-6-14
- 2-8-14 site wet from rain on 2-5-14 & 2-6-14
- 2-9-14 site wet from rain on 2-5-14 & 2-6-14
- 2-10-14 rain
- 2-11-14 rain
- 2-12-14 heavy rain
- 2-13-14 site wet from rain on 2-12-14
- 2-14-14 site wet from rain on 2-12-14
- 2-20-14 rain
- 2-23-14 rain
- 2-24-14 site wet from rain on 2-23-14
- 2-25-14 site wet from rain on 2-23-14
- 2-26-14 heavy rain
- 2-27-14 site wet from rain on 2-26-14
- 2-28-14 site wet from rain on 2-26-14

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

If you have any questions or need additional information please feel free to contact me. Thanks.

Sincerely,

Hank Martinez
Project Manager

Cc: File

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

GOURAS

February 26, 2014

Janet Sacks
HCDC
P.O. Box 2267
Bay St. Louis, MS 39521

RE: Hancock County Stennis Airport Terminal
CDBG R-128-023-05-HCED

Dear Ms. Sacks:

Enclosed please find invoice #1012697 from Neel-Schaffer for services related to the above referenced project for your review and payment. Funds committed by the CDBG program have been expended for the engineering line item and funds committed by HCDC will cover these expenses. I will report this payment by the HCDC as matching funds on the next Request for Cash.

Thank you so much for your assistance with this request. Please let me know if you require any additional information for your review.

Sincerely,

J. Corinne Graham

Enclosure

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

NEEL-SCHAFFER
Solutions you can build upon

December 31, 2013
Project No.: NS.07758.000
Invoice No.: 1012696

Gouras & Associates
FEB 07 2014
Received

Hancock County Board of Supervisors
Attn: Jenell Tompkins
3068 Longfellow Drive, Bldg. 26
Bay St. Louis, MS 39520

Professional Services from July 31, 2013 through December 31, 2013
Hancock County - Terminal Building @ SIA **CDBG Project No: R-118-023-18-HCCR**
Phase 3 CA Services

Neel-Schaffer Contract	Contracted Amount	Previous Fee Billed	Total this Invoice	Amount Invoiced to Date	Balance to Bill	% Complete to Date
Basic Design Phase Services	$116,000.00	$116,000.00	$0.00	$116,000.00	$0.00	100.00%
Includes Design Phase, Bidding, & Contract Award						
Fuel Storage Relocation	$5,000.00	$5,000.00	$0.00	$5,000.00	$0.00	100.00%
FAA Submittals and Coordination	$5,000.00	$5,000.00	$0.00	$5,000.00	$0.00	100.00%
Geotechnical Investigations	$12,000.00	$12,000.00	$0.00	$12,000.00	$0.00	100.00%
Subtotal	$138,000.00	$138,000.00	$0.00	$138,000.00	$0.00	100.00%
CA Services	$68,651.00	$7,508.98	$0.00	$66,117.29	$2,534.31	96.31%
Construction Quality Control Testing	$14,000.00	$3,000.00	$1,115.17	$13,615.17	$384.83	97.25%
Subtotal	$82,651.00	$10,508.98	$1,115.17	$79,732.46	$2,919.14	96%
Grand Total	$220,651.00	$216,616.69	$1,115.17	$217,731.86	$2,919.14	98.68%

The following items of work were completed:

Construction administration & monitoring activities
Construction quality control testing

Certification
I, the undersigned, do hereby certify that the above invoice reflects a true and accurate accounting of the records of Neel-Schaffer, Inc. and that the amount has not been paid or previously invoiced.

By: Jeffrey L Lee

Title: Sr Project Manager

P.O. Box 1487 / 39403-1487, 704 Hardy St., Hattiesburg, MS 39401-3665, 601.545.1565, Fax 601.545.2267
Federal Tax ID Number 64-0671634

Attachment: Terminal RFC #37 to MDA (9695 : Approve MDA CDBG Hanger Terminal Closeout and Gouras Inv. 0719)

Coastal Mississippi
Come Play on the Bay
Hancock Tourism
BAY ST. LOUIS • DIAMONDHEAD • WAVELAND

HANCOCK COUNTY TOURISM DEVELOPMENT BUREAU

August 19, 2021

Board of Supervisors
854 Highway 90
Bay Saint Louis, MS 39520

Dear Supervisors,

The appointment of Mr. David Hilbert to the Board of Directors of the Hancock County Tourism Development Bureau will expire September 30, 2021 At that time a new three year term appointment of your choice must be made that will expire September 30, 2024.

As this is an item for Board of Supervisors action, we are requesting that you either reappoint or appoint a replacement as soon as possible for this position as October 1st is the beginning of our fiscal year. We appreciate your attention to this matter and as always, we thank you for all of the hard work that you have provided for the people and businesses in Hancock County, Mississippi.

Sincerely and hospitably yours,

Myrna Green

Myrna Green
Manager
Hancock County Tourism Development Bureau

cc: David Hilbert

P.O. Box 3002 Bay St. Louis, MS 39521 Ph: 228-463-9222 Fax: 228-463-9227
Website: www.playonthebay.org E-mail: tourism@playonthebay.org

Attachment: Correspondence from Hancock County Tourism Development Bureau - David Hilbert (9740 : Re-appoint David Hilbert to Hancock