



# AGENDA JACKSON COUNTY BOARD OF SUPERVISORS

MARCH 5, 2018 at 9:00 AM



1. **Devotion – District 4**
2. **Pledge of Allegiance**
3. **Amendments to Agenda**
  - a. Barry Cumbest
  - b. Melton Harris
  - c. Ken Taylor
  - d. Troy Ross
  - e. Randy Bosarge
  - f. Chancery Clerk
  - g. County Administrator
  - h. Road Manager
  - i. Board Attorney
  - j. Others
4. **Notices to Increase Assessment of Real/Personal Property**
  - a. William L. & Leah Lloyd
5. **General Public Comments**
6. **Consent Agenda**
  - a. Assessor
    1. Forms 71-026 and 71-027 Real Property and Personal Property
  - b. Sheriff
    1. February Report
    2. Resolution Approving Sole Source Purchase of 3D Scanner from Faro Technologies, Inc., for the Jackson County Sheriff Department
  - c. Tax Collector
    1. Resolution Voiding the 2015 Tax Sale on Parcel Number 60126100.180
  - d. Chancery Clerk
    1. Resolution Awarding Bid for Lead Bank and Secondary Depositories
    2. Resolution Authorizing Payment of Invoice to Certified Mailing Solutions in an Amount Not to Exceed \$25,000 for Mailings of 2015 First Notices for Forfeiture by the Chancery Clerk
  - e. Grants
    1. Resolution Accepting Hazardous Materials Emergency Preparedness Grant Through Mississippi Emergency Management Agency for Grant Period of October 1, 2017 - September 30, 2018
  - f. Planning Director
    1. February Report
    2. Set Appeal Date for SPEC-1-18-8471 David Howard Special Exception for April 16, 2018 at 9:30 a.m.

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- g. Purchasing
  - 1. Resolution Authorizing Advertising to Bid for Annual Contracts
  - 2. Resolution Extending Certain Annual Contracts
  - 3. Resolution Approving Use of Plan House Printing and Graphics, LLP for Electronic Bidding Services
- h. Inventory Control
  - 1. Resolution Authorizing Removal of Sidearms from Inventory due to Retirement of Lieutenant Bryan Cooper and Captain Richard Jones
- i. Justice Court
  - 1. Resolution Approving Closing Jackson County Justice Court (Ocean Springs office) on Friday, March 23, 2018, From 11:00 am to 1:30 pm for Retirement Reception
- j. Information Systems
  - 1. Resolution Approving Agreement for Agenda Management System and Content Management System Submitted by CivicPlus
- k. Recreation
  - 1. Resolution Approving Change Order No. 4 for Whispering Pines Golf Course Clubhouse
- l. Human Resources
  - 1. Resolution Adopting Amendments to the Employee Handbook
  - 2. Resolution Adopting "Jackson County Cell Phone Policy"
- m. Road Manager
  - 1. March Report
  - 2. Resolution Approving Change Order No. (1) Final Summary to the Contract with Gulf Breeze Landscaping, LLC for the Point Aux Chenes Drainage Improvements Project
  - 3. Resolution Authorizing Assistance to Mill, Overlay and Stripe Market Street for the City of Pascagoula
  - 4. Resolution Authorizing Assistance for the Washington Street Bridge Project for the City of Pascagoula
  - 5. Resolution Authorizing Assistance for the Mantou Street Bridge Project for the City of Pascagoula
  - 6. Order Changing Name of Road in District 1 from "Old School Road" to "Old School Trail"
  - 7. Resolution Designating Wendy Barnes as Agent for the Submission of the MDMR Joint Application and Notification for the Jackson County Shooting Range
  - 8. Resolution Accepting Permanent Drainage Easement from William R. Toche, Jr. & Elizabeth A. Toche, and Mary M. Ellison for the North 6<sup>th</sup> Street Drainage Improvement s Project
  - 9. Resolution Accepting Local System Bridge Program (LSBP) Project No. 30(15) Big Point Road
  - 10. Resolution Approving Work Authorization for Professional Services from Michael Baker International for Design of Storm Drainage Improvements for Ellis Hamilton Road (East and West Sides)
  - 11. Resolution Approving Agreement for Professional Services with Garner Russell & Associates for Turn Lane Improvements at the Ocean Springs Soccer Complex Entrance on Highway 57

- n. Board Attorney
  - 1. Resolution Approving Settlement of Eminent Domain Suit for Goffville Road Bridge Project
  - 2. Resolution Directing payment for Burial/Cremation of Terrance Zale
  - 3. Resolution Authorizing Counsel to Execute an Answer in *Manfred Grill v. Jackson County, Mississippi, et al.* in Chancery Court Cause No. 17-1979-MF
  - 4. Resolution Authorizing Counsel to Execute an Answer in *Bob Durocher v. Jackson County, Mississippi, et al.* in Chancery Court Cause No. 18-235-JB
  - 5. Resolution Authorizing Counsel to Execute an Answer in *Adair Asset Management, LLC d/b/a Adair Asset Management, LLC/BMO v. Jackson County, Mississippi, et al.* in Chancery Court Cause No. 17-253-DNH
- o. County Administrator
  - 1. Resolution Authorizing County Administrator to Designate Placements of Tree Re-Planting and Authorizing the City of Ocean Springs to Plant the Trees in the Designated Placement for the Ocean Springs Inner Harbor Park
  - 2. Resolution Approving Agreement for Professional Services with Allred Architectural Group, PA for the Jackson County General Services Complex
  - 3. Resolution Requesting the Legislature to Enact Local and Private Legislation Authorizing Jackson County to Conduct Hearings to Determine Whether Certain Property within the County is Blighted Property; to Require the Board of Supervisors to Provide Notice to the Owners of “Blighted” Property; to Provide the Form and Manner of the Notice; to Authorize the County to Charge the Actual Costs of Correcting the Blighted Property
  - 4. Resolution Requesting the Legislature to Amend House Bill 1672, Local and Private Laws of the 2015 Regular Session, to Extend the Section 5 Repealer
- p. District 3 Supervisor
  - 1. Resolution Requesting the Legislature to Enact Local and Private Legislation Authorizing Jackson County to Contribute Funds to the Mississippi Maritime Museum, Inc.
- q. Port of Pascagoula
  - 1. Resolution Approving Amended and Restated Water Pollution Control Agreement Between Jackson County and Mississippi Power Company

**7. Department Heads**

- a. Finance Director
  - 1. Claims Docket
  - 2. Resolution Authorizing Operating Transfers for FYE September 30, 2018
  - 3. Resolution Authorizing Interfund Loans for FY September 30, 2018
  - 4. Resolution Amending County Budget for FYE 2018
- b. H.R. Director
  - 1. Employee Information
- c. Road Department
  - 1. Road Petitions
- d. Board Attorney
  - 1. No Wake Zones
- e. County Administrator
  - 1. Travel
    - i. Required
    - ii. Discretionary

8. **Kevin Coggin, Jackson County Utility Authority – 10 a.m.**
  - a. Update
9. **Todd Dalton, Steward Sneed & Hewes**
  - a. County's Liability Insurance Renewal
10. **Terri Thompson & Caitlin Mcleod  
Mississippi State University Extension Service**
  - a. End of 2017 Review
11. **Action Items**
  - a. State Delegation – Issues for Discussion
  - b. Federal Delegation – Issues for Discussion
12. **Supervisors' Items**
  - a. District 1
  - b. District 2
  - c. District 3
  - d. District 4
  - e. District 5
    1. Resolution Accepting Resignation of Greg English from the Mississippi Gulf Coast Community College Board of Trustees for Jackson County
    2. Resolution Appointing Patricia Descher to the Mississippi Gulf Coast Community College Board of Trustees for Jackson County
13. **Executive Session**
  - a. Board Attorney
    1. Litigation - SRHS
    2. Prospective Sale of Real Property – Ocean Springs
  - b. County Administrator
    1. Potential Litigation
    2. Prospective Purchase of Real Property - 2
14. **Bid Opening – 1 p.m.**
  - a. Solid Waste Collection, Disposal, Recycling for the Unincorporated Area of Jackson County
15. **Set Date and Time of Next Meeting**
16. **Adjourn/Recess**

**JACKSON COUNTY, MISSISSIPPI  
BOARD OF SUPERVISORS**



**MARCH, 2018**

**BE IT REMEMBERED THAT A REGULAR MEETING** of the Board of Supervisors of Jackson County, Mississippi, was begun and held in the Board of Supervisors' Meeting Room in the Jackson County Services Complex, 2915 Canty Street, Pascagoula, Mississippi at 9:00 a.m. on the 5<sup>th</sup> day of March, 2018. Present and in attendance at said Board Meeting were:

**RANDY BOSARGE**, President and Supervisor District No. 5; **KENNETH E. TAYLOR**, Vice President and Supervisor District No. 3; **BARRY E. CUMBEST**, Member and Supervisor District No. 1; **MELTON HARRIS, JR.**, Member and Supervisor District No. 2; **J. TROY ROSS**, Member and Supervisor District No. 4; **W. BRIAN FULTON**, County Administrator; **GARY EVANS**, Board Attorney; and **JOSH ELDRIDGE**, Chancery Clerk of Jackson County.

**AFTER PROCLAMATION** the following proceedings were had and done, to-wit:

Devotion - District 4. The devotion was given by Rev. Donald Shavers, Pastor of The Miracle Center in Ocean Springs, Mississippi.

**ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
AMENDING THE AGENDA TO ADD ADDITIONAL ITEMS**

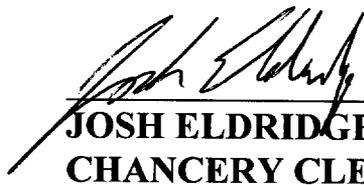
There came on for consideration by the Board of Supervisors of Jackson County, Mississippi, the matter of amending the Agenda to add additional items. And the Board having considered the matter, it was moved by Supervisor Taylor; seconded by Supervisor Ross; motion passed unanimously in favor to amend the Agenda as follows:

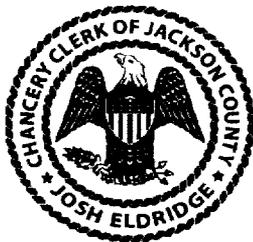
- a) Supervisor Harris amended the Agenda to include:
  - i) Request to Advertise County Resources - *Mississippi Gulf Coast Alcorn State University Alumni Foundation, Inc. in the Amount of \$500.00* as Item 6.r)1.; and
  - ii) Update and Discussion on MAS under Supervisor Items.
- b) Mrs. Wells amended the Agenda to include an addition to the Claims Docket - *EEOC Training Institute Seminar - \$1,428.00.*
- c) Ms. Krebs amended the Agenda to include:
  - i) Request to Amend the Handbook Travel Policy as Item 6.1)1.; and
  - ii) Request to Approve EEOC Training Agreement as Item 7. b) 2.
- d) Supervisor Cumbest amended the Agenda to:
  - i) Pull Item 6.d)1. *Resolution Awarding Bid for Lead Bank and Secondary Depositories* from the Consent Agenda for a separate vote; and
  - ii) Pull Item 6.q)1. *Resolution Approving Amended and Restated Water Pollution Control Agreement Between Jackson County and Mississippi Power Company* from the Consent Agenda for a Separate Vote.
- e) Supervisor Ross amended the Agenda to include discussion of CASA under Supervisor Items.
- f) Mr. Evans amended the Agenda to strike Item 13.a)1. - Executive Session (*Litigation - SRHS*).

- g) Ronda Powell amended the Agenda to add a Contract to Care Environmental as the Lowest and Best Proposal for the Jackson County Household Hazardous Waste Collection Event as Item 6.o)5.
- h) Mrs. Fairley amended the Agenda to include a Resolution Approving Closing Jackson County Justice Court (*Ocean Springs Office*) on Friday, March 23, 2108 from 11:00 a.m. to 1:30 p.m. for a Retirement Reception, to be included in the Consent Agenda as Item 6.i)1.

**ORDERED** this the 5<sup>th</sup> day of March, 2018.

**ATTEST:**

  
\_\_\_\_\_  
**JOSH ELDRIDGE**  
**CHANCERY CLERK**

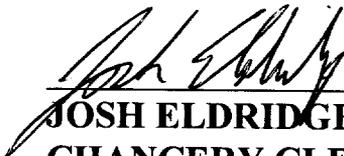


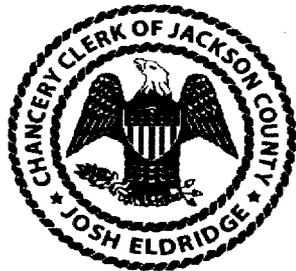
**ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
APPROVING NOTICE TO INCREASE  
ASSESSMENT OF WILLIAM L. & LEAH LLOYD**

Supervisor Taylor made a motion to approve the Notice to Increase Assessment of Real/Personal Property of William L. & Leah Lloyd; seconded by Supervisor Cumbest; motion passed unanimously in favor.

**ORDERED** this the 5<sup>th</sup> day of March, 2018.

**ATTEST:**

  
\_\_\_\_\_  
**JOSH ELDRIDGE  
CHANCERY CLERK**



# NOTICE TO INCREASE THE ASSESSMENT OF REAL/PERSONAL PROPERTY

STATE OF MISSISSIPPI

COUNTY Jackson

Assessed to LLOYD WILLIAM L & LEAH

In 1020 Road District Hoss Point School District Unincorporated Municipality

To the Board of Supervisors of Jackson County, Mississippi:

Now comes Nick Elmore (Assessor or Other Officer) and gives notice as required by Section 27-35-147, Code of 1972, that the assessment of the property herein described should be increased; the said property being assessed on the 2017 Real Assessment ROLL of said County.

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

Page	Line	Parcel Number	Land Value	Improvements	Total Value	Total Increase
0	0	00042906 095	678	0	678	678
					LLOYD WILLIAM & Leah	
					5291 BIG OAKS DR GRAND BAY AL 36541	

Reason for increase ADD NEW PARCEL

Witness my signature this the 10th day of January, 2018.  
Nick Elmore (Signature of Officer) Jackson County Tax Assessor (Title of Officer)

Acceptance by Taxpayer: LLOYD WILLIAM L & LEAH Date: 01/10/2018

And it affirmatively appearing to this board:

1. That the Clerk of this Board has given the required notice to said owner to the last known address, by mail, more than ten days before this meeting, as directed by the Order of this Board; and who appeared and presented objections (or failed to appear);

2. That the said owner has, in writing, agreed to the increase, waived notice, entered appearance before this board and requested that the assessment be made final;

And the Board having heard the evidence, and carefully considered the same, and being satisfied that the said assessment should be increased, as herein set forth;

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

The amount at Page 0, Line 0, be increased from \$ 0 Assessed Val to \$ 678 Assessed Val.

IT IS FURTHER ORDERED, that the Clerk of this Board is hereby directed and commanded to certify two copies of this order to the State Tax Commission, as required by Section 27-35-149, Code of 1972, and upon the approval of the said order by the said Commission to make the proper change on the assessment roll and to certify a copy to the Tax Collector of this County, who shall proceed to collect taxes on said property as thus assessed, as provided by law; and the said Tax Collector be duly charged with additional assessment.

ORDERED AND ADJUDGED this the 5th day of March, 2018.

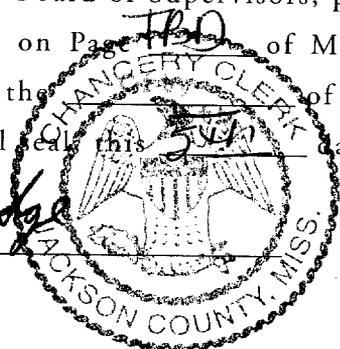
Randy Barrie  
President of the Board

### CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 5th day of February 2018 as the same appears on Page 720 of Minute Book 467 of said Board, now on file in the office of said Clerk in the Pascagoula in said County.

Witness my hand and official seal this 5th day of March, 2018.

Josh Eldridge  
Clerk of the Board of Supervisors of said County



By \_\_\_\_\_, D.C.

000009



# JACKSON COUNTY PUBLIC COMMENTS SIGN IN SHEET

DATE March 5, 2018

NO	NAME	ADDRESS	TOPIC
1	Jessith Patalo Pablos	2704 Hargrove Dr O.S MS 39524	SKHS
2	Judy Wilson	Penelope	SKHS.
3			
4			
5			
6			
7			
8			
9			

**ORDER OF THE BOARD OF SUPERVISORS  
JACKSON COUNTY, MISSISSIPPI  
APPROVING THE CONSENT AGENDA**

There came on for consideration by the Board of Supervisors of Jackson County, Mississippi, the matter of approving the Consent Agenda.

Supervisor Taylor made a motion to approve the Consent Agenda as amended; seconded by Supervisor Ross; motion passed unanimously in favor, as follows:

a) Nick Elmore  
Tax Assessor

1. Forms 71-026 and 71-027 Real Property and Personal Property.

b) Mike Ezell  
Sheriff

1. February, 2018 Report.

2. Resolution Approving Sole Source Purchase of 3D Scanner from Faro Technologies, Inc., for the Jackson County Sheriff Department.

c) Joe Tucker  
Tax Collector

1. Resolution Voiding the 2015 Tax Sale on Parcel Number 60126100.180.

d) Josh Eldridge  
Chancery Clerk

1. Resolution Awarding Bid for Lead Bank and Secondary Depositories.

**\*\*\*Removed from Agenda for Separate Vote by Supervisor Cumbest\*\*\***

2. Resolution Authorizing Payment of Invoice to Certified Mailing Solutions in an Amount Not to Exceed \$25,000 for Mailings of 2015 First Notices for Forfeiture by the Chancery Clerk.

e) Sonya Carter  
Grants Director

1. Resolution Accepting Hazardous Materials Emergency Preparedness Grant Through Mississippi Emergency

Management Agency for Grant Period of October 1, 2017 - September 30, 2018.

f) Michele Coats  
Planning Director

1. February, 2018 Report.
2. Set Appeal Date for SPEC-1-18-8471 David Howard Special Exception for April 16, 2018 at 9:30 a.m.

g) Cindy Steen  
Purchasing

1. Resolution Authorizing Advertising to Bid for Annual Contracts.
2. Resolution Extending Certain Annual Contracts.
3. Resolution Approving Use of Plan House Printing and Graphics, LLP for Electronic Bidding Services.

h) Michelle Anglada  
Inventory Control Director

1. Resolution Authorizing Removal of Sidearms from Inventory Due to Retirement of Lieutenant Bryan Cooper and Captain Richard Jones.

i) Lisa Fairley  
Justice Court

1. Resolution Approving Closing Jackson County Justice Court (*Ocean Springs Office*) on Friday, March 23, 2018, From 11:00 a.m. to 1:30 p.m. for Retirement Reception.

**\*\*\*Added Through Amendments to the Agenda\*\*\***

j) Paul Tristani  
Information Systems

1. Resolution Approving Agreement for Agenda Management System and Content Management System Submitted by CivicPlus.

k) Jack Hamilton  
Recreation

1. Resolution Approving Change Order No. 4 for Whispering Pines Golf Course Clubhouse.

l) Janet Krebs  
Human Resources

1. Resolution Adopting Amendments to the Employee Handbook.

**\*\*\*Added Through Amendments to the Agenda\*\*\***

2. Resolution Adopting "Jackson County Cell Phone Policy".

m) Joe O'Neal  
Road Manager

1. March, 2018 Report.
2. Resolutions Approving Change Order No. (1) Final Summary to the Contract with Gulf Breeze Landscaping, LLC for the Point Aux Chenes Drainage Improvements Project.
3. Resolutions Authorizing Assistance to Mill, Overlay and Stripe Market Street for the City of Pascagoula.
4. Resolution Authorizing Assistance for the Washington Street Bridge Project for the City of Pascagoula.
5. Resolution Authorizing Assistance for the Mantou Street Bridge Project for the City of Pascagoula.
6. Order Changing Name of Road in District 1 from "*Old School Road*" to "*Old School Trail*".
7. Resolution Designating Wendy Barnes as Agent for the Submission of the MDMR Joint Application and Notification for the Jackson County Shooting Range.
8. Resolution Accepting Permanent Drainage Easement from William R. Toche, Jr. & Elizabeth A. Toche, and Mary M. Ellison for the North 6<sup>th</sup> Street Drainage Improvement's Project.
9. Resolution Accepting Local System Bridge Program (LSBP) Project No. 30(15) Big Point Road.
10. Resolution Approving Work Authorization for Professional Services from Michael Baker International for Design of Storm Drainage Improvements for Ellis Hamilton Road (*East and West Sides*).
11. Resolution Approving Agreement for Professional Services with Garner Russell & Associates for Turn Lane Improvements at the Ocean Springs Soccer Complex Entrance on Highway 57.

n) Gary Evans, Esq.  
Board Attorney

1. Resolution Approving Settlement of Eminent Domain Suit for Goffville Road Bridge Project.
2. Resolution Directing Payment for Burial/Cremation of Terrance Zale.
3. Resolution Authorizing Counsel to Execute an *Answer in Manfred Grill vs. Jackson County, Mississippi, et al.* in Chancery Court Cause No. 17-1979-MF.
4. Resolution Authorizing Counsel to Execute an *Answer in Bob Durocher vs. Jackson County, Mississippi, et al.* in Chancery Court Cause No. 18-235-JB.
5. Resolution Authorizing Counsel to Execute an *Answer in Adair Asset Management, LLC d/b/a Adair Asset Management, LLC/BMO vs. Jackson County, Mississippi, et al.* in Chancery Court Cause No. 17-253-DNH.

o) Brian Fulton  
County Administrator

1. Resolution Authorizing County Administrator to Designate Placements of Tree Re-Planting and Authorizing the City of Ocean Springs to Plant the Trees in the Designated Placement for the Ocean Springs Inner Harbor Park.
2. Resolution Approving Agreement for Professional Services with Allred Architectural Group, PA for the Jackson County General Services Complex.
3. Resolution Requesting the Legislature to Enact Local and Private Legislation Authorizing Jackson County to Conduct Hearings to Determine Whether Certain Property Within the County is Blighted Property; to Require the Board of Supervisors to Provide Notice to the Owners of "Blighted" Property; to Provide the Form and Manner of the Notice; to Authorize the County to Charge the Actual Costs of Correcting the Blighted Property.
4. Resolution Requesting the Legislature to Amend House Bill 1672, Local and Private Laws of the 2015 Regular Session, to Extend the Section 5 Repealer.
5. Awarding Contract to Care Environmental as the Lowest and Best Proposal for the Jackson County Household Hazardous Waste Collection Event.

**\*\*Added Through Amendments to the Agenda - Pulled for a Separate Vote\*\***

p) Randy Bosarge  
District 5 Supervisor

1. Resolution Requesting the Legislature to Enact Local and Private Legislation Authorizing Jackson County to Contribute Funds to the Mississippi Maritime Museum, Inc.

q) Port of Pascagoula

1. Resolution Approving Amended and Restated Water Pollution Control Agreement Between Jackson County and Mississippi Power Company.

**\*\*Pulled from Consent Agenda for Separate Vote by Supervisor Cumbest\*\***

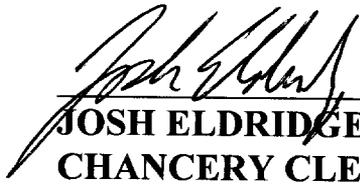
r) Melton Harris  
District 2 Supervisor

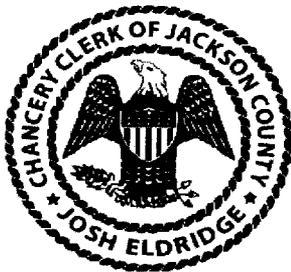
1. Advertising for County Resources - *Mississippi Gulf Coast Alcorn State University Alumni Foundation* - \$500.00.

**\*\*\*Added through Amendments to the Agenda\*\*\***

**ORDERED** this the 5<sup>th</sup> day of March, 2018.

**ATTEST:**

  
\_\_\_\_\_  
**JOSH ELDRIDGE**  
**CHANCERY CLERK**



000015

# PETITION FOR REDUCTION OF ASSESSMENT

Property of BAKER LEMUEL W & JERI L School Dist. Jackson County Road Dist. 1000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes BAKER LEMUEL W & JERI L and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

PER ATTACHED FORM 71-026A TOTALS:

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

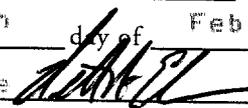
Page	Line	Parcel	Land	Improvements	Total Value	Change
243	4	00080518.020	2238	5262	7500	2500

Owner \_\_\_\_\_ Reason for change CLASS 1 2017

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 27th day of February 20 18.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

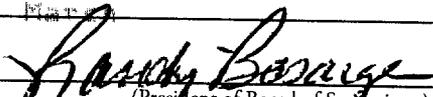
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 2500.00 Assessed Value and said changes being for the year 20 17.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 5th day of March 20 18.

  
(President of Board of Supervisors)

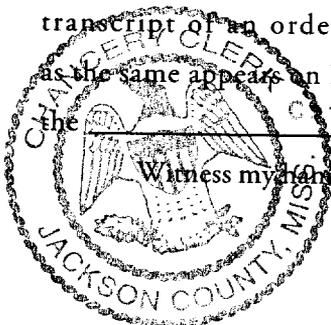
## CLERK'S CERTIFICATE

Josh Eldridge

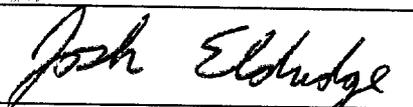
I, \_\_\_\_\_, Clerk of the Board of Supervisors of \_\_\_\_\_ County, State of Mississippi, do hereby certify that the foregoing is a true and correct

transcript of an order of said Board of Supervisors, passed on the 5th day of March 20 18 as the same appears on Page TBD of Minute Book 407 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ of \_\_\_\_\_ in said County.

Witness my hand and official seal, this 5th day of March, 20 18.



000016

  
Clerk of the Board of Supervisors of said County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of CARAWAY CHARLES M JR & School Dist. Jackson County Road Dist. 1000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes CARAWAY CHARLES M JR & and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

PER ATTACHED FORM 71-026A TOTALS:

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

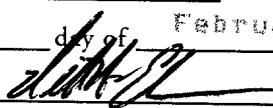
Page	Line	Parcel	Land	Improvements	Total Value	Change
407	4	00002707.000	4214	3633	7847	2616

Owner \_\_\_\_\_ Reason for change class 1 property '17

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 21st day of February 20 18.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

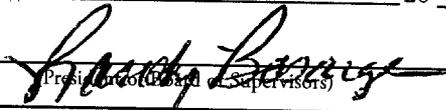
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 2616.00 Assessed Value and said changes being for the year 20 17.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

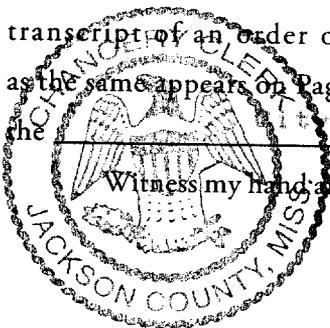
ORDERED AND ADJUDGED this the 5th day of March 20 18.

  
President of Board of Supervisors

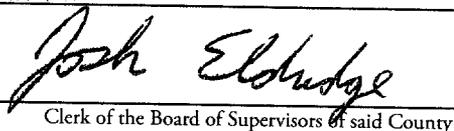
## CLERK'S CERTIFICATE

Josh Eldridge

I, \_\_\_\_\_, Clerk of the Board of Supervisors of \_\_\_\_\_ County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 5th day of March 20 18 as the same appears on Page TBD of Minute Book 467 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ of Pascagoula in said County.  
Witness my hand and official seal, this 5th day of March, 20 18.



000017

  
Clerk of the Board of Supervisors of said County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of SULFURIC ACID TANKS School Dist. Pascagoula Road Dist. 3040

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes MPC LIQUIDATION TRUST and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

**PER ATTACHED FORM 71-026A TOTALS:**

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
1324	4	01217020.100	2070	0	2070	0

Owner MPC LIQUIDATION TRUST Reason for change CHG OWN  
THE CLARO GROUP  
711 LOUISIANA, ST. SUITE 2100 HOUSTON, TX, 77002  
Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_  
Witness my signature this the 15th day of February 20 18.  
TAX ASSESSOR Nick Elmore

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 0.00 Assessed Value and said changes being for the year 20 17.

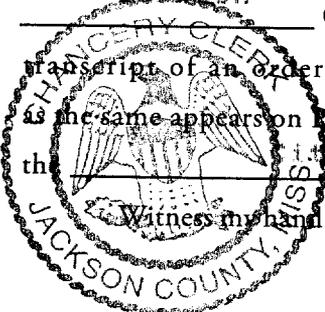
**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 5th day of March 20 18.  
Randy Barage  
(President of Board of Supervisors)

## CLERK'S CERTIFICATE

Josh Eldridge

I, \_\_\_\_\_, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 5th day of March 20 18 as the same appears on page 130 of Minute Book 467 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ of Pascagoula in said County.  
Witness my hand and official seal, this 5th day of March, 20 18.



\* 000018

Josh Eldridge  
Clerk of the Board of Supervisors of said County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of SULFURIC ACID TANKS School Dist. Pascagoula Road Dist. 3040

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes MPC LIQUIDATION TRUST and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

PER ATTACHED FORM 71-026A TOTALS:

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
1324	5	01217020.150	1229	0	1229	0

Owner MPC LIQUIDATION TRUST Reason for change CHG OWN  
THE CLARO GROUP  
711 LOUISIANA ST SUITE 2100 HOUSTON, TX 77002  
Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_  
Witness my signature this the 15th day of February 20 18.  
TAX ASSESSOR Nick Elmore

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 0.00 Assessed Value and said changes being for the year 20 17.

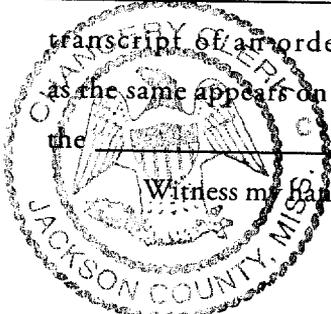
**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 5th day of March 20 18.  
Randy Barage  
(President of Board of Supervisors)

## CLERK'S CERTIFICATE

Josh Eldridge

I, \_\_\_\_\_, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 5th day of March 20 18 as the same appears on Page TBD of Minute Book 467 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ of Pascagoula in said County.  
Witness my hand and official seal, this 5th day of March, 20 18.



000019

Josh Eldridge  
Clerk of the Board of Supervisors of Jackson County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of MONTGOMERY SHARON A School Dist. Jackson County Road Dist. 4000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes MONTGOMERY SHARON A and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

**PER ATTACHED FORM 71-026A TOTALS:**

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

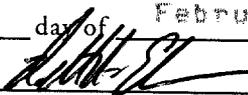
Page	Line	Parcel	Land	Improvements	Total Value	Change
3565	2	03413020.015	3618	98	3716	998

Owner \_\_\_\_\_ Reason for change CLASS 1 PROPERTY '17

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 27th day of February, 20 18.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

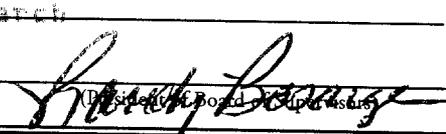
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 998.00 Assessed Value and said changes being for the year 20 17.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

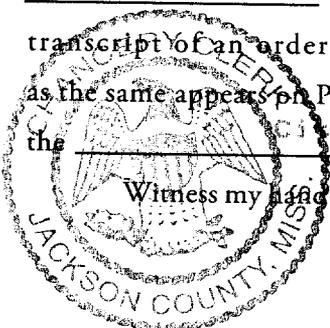
ORDERED AND ADJUDGED this the 5th day of March, 20 18.

  
Clerk of the Board of Supervisors

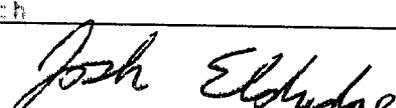
## CLERK'S CERTIFICATE

Josh Eldridge

I, \_\_\_\_\_, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 5th day of March, 20 18 as the same appears on Page TBD of Minute Book 467 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ of Pascagoula in said County. Witness my hand and official seal, this 5th day of March, 20 18.



000020

  
Clerk of the Board of Supervisors of said County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of MONTGOMERY SHARON A School Dist. Jackson County Road Dist. 4000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes MONTGOMERY SHARON A and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

**PER ATTACHED FORM 71-026A TOTALS:**

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
3545	3	03413020.025	1796	0	1796	599

Owner \_\_\_\_\_ Reason for change CLASS 1 PROPERTY

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 27th day of February 20 18.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

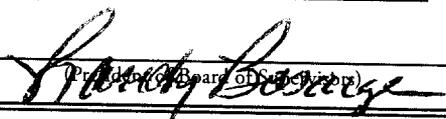
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 599.00 Assessed Value and said changes being for the year 20 17.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 5th day of March 20 18.

  
Randy Bowers  
President of Board of Supervisors

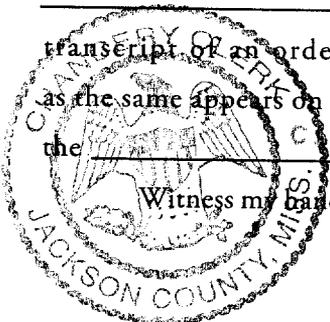
### CLERK'S CERTIFICATE

Josh Eldridge

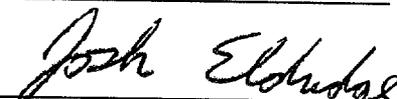
I, \_\_\_\_\_, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct

transcript of an order of said Board of Supervisors, passed on the 5th day of March 20 18 as the same appears on Page TBD of Minute Book 467 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ of Pascagoula in said County.

Witness my hand and official seal, this 5th day of March, 20 18.



000021

  
Josh Eldridge  
Clerk of the Board of Supervisors of said County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of HUDSON MAYVALAN & DONNIE School Dist. Jackson County Road Dist. 4000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes HUDSON MAYVALAN & DONNIE and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

**PER ATTACHED FORM 71-026A TOTALS:**

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
3692	2	03524030.035	2346	2957	5303	713

Owner \_\_\_\_\_ Reason for change CLASS 1 2017

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 20th day of February, 20 18.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

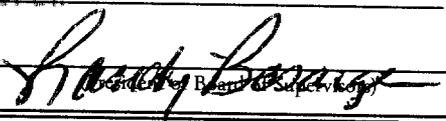
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 713.00 Assessed Value and said changes being for the year 20 17.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 5th day of March, 20 18.



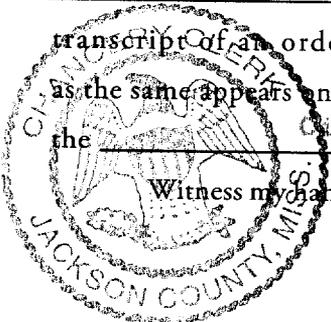
## CLERK'S CERTIFICATE

Josh Eldridge

I, \_\_\_\_\_, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct

transcript of an order of said Board of Supervisors, passed on the 5th day of March, 20 18 as the same appears on Page TBD of Minute Book 407 of said Board, now on file in the office of said Clerk in the Pascagoula of Jackson in said County.

Witness my hand and official seal, this 5th day of March, 20 18.



000022

Josh Eldridge  
Clerk of the Board of Supervisors of said County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of EGERT DUSTIN School Dist. Jackson County Road Dist. 4002

STATE OF MISSISSIPPI  
COUNTY OF Jackson

Now comes EGERT DUSTIN and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

**PER ATTACHED FORM 71-026A TOTALS:**

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI  
COUNTY OF Jackson

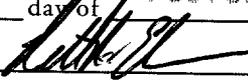
Page	Line	Parcel	Land	Improvements	Total Value	Change
6422	4	06370037.000	1835	16203	18038	6013

Owner \_\_\_\_\_ Reason for change CLASS 1 2017

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 21st day of February 20 18.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI  
COUNTY OF Jackson

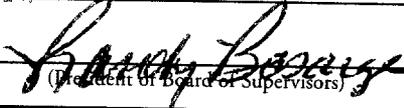
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 6013.00 Assessed Value and said changes being for the year 20 17.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 5th day of March 20 18.

  
(President of Board of Supervisors)

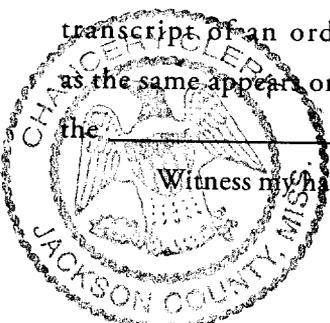
## CLERK'S CERTIFICATE

Josh Eldridge

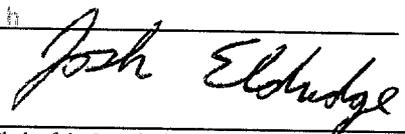
I, \_\_\_\_\_, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct

transcript of an order of said Board of Supervisors, passed on the 5th day of March 20 18 as the same appears on Page TBD of Minute Book 467 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ of \_\_\_\_\_ in said County.

Witness my hand and official seal, this 5th day of March, 20 18.



000023

  
Clerk of the Board of Supervisors of said County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of MORALES RANDY J School Dist. Moss Point Road Dist. 1021

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes MORALES RANDY J and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

**PER ATTACHED FORM 71-026A TOTALS:**

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

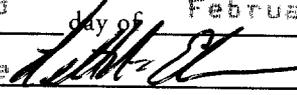
Page	Line	Parcel	Land	Improvements	Total Value	Change
6557	1	07004019.000	1134	7928	9058	3020

Owner \_\_\_\_\_ Reason for change CLASS 1 PROPERTY 2017

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 22nd day of February 20 18.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

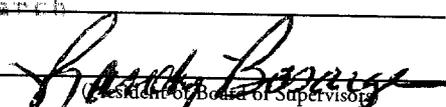
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 3020.00 Assessed Value and said changes being for the year 20 17.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 5th day of March 20 18.

  
Randy Barrie  
Clerk of Board of Supervisors

## CLERK'S CERTIFICATE

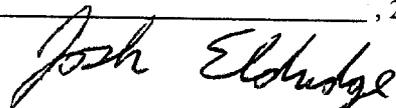
Josh Eldridge

I, \_\_\_\_\_, Clerk of the Board of Supervisors of \_\_\_\_\_ County, State of Mississippi, do hereby certify that the foregoing is a true and correct

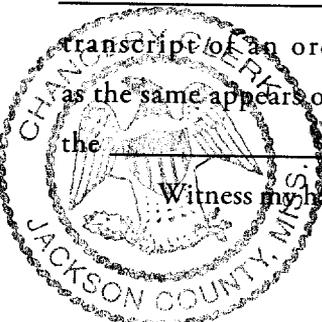
transcript of an order of said Board of Supervisors, passed on the 5th day of March 20 18 as the same appears on Page TBD of Minute Book 467 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ of \_\_\_\_\_ Pascagoula in said County.

Witness my hand and official seal, this 5th day of March, 20 18.

000024

  
Josh Eldridge

Clerk of the Board of Supervisors of said County



# PETITION FOR REDUCTION OF ASSESSMENT

Property of STANTON WILLIAM B JR School Dist. Jackson County Road Dist. 1000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes STANTON WILLIAM B JR and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

**PER ATTACHED FORM 71-026A TOTALS:**

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

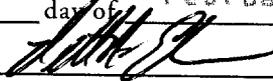
Page	Line	Parcel	Land	Improvements	Total Value	Change
6907	5	07142133.000	2784	4967	7751	4967

Owner \_\_\_\_\_ Reason for change removed hse value

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 20th day of February, 20 18.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

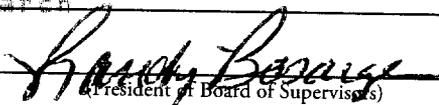
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 4967.00 Assessed Value and said changes being for the year 20 17.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 5th day of March, 20 18.

  
(President of Board of Supervisor(s))

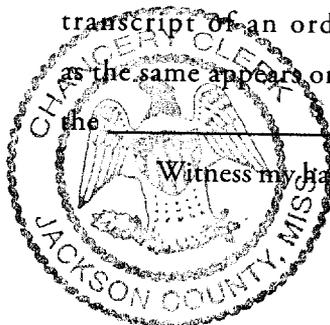
## CLERK'S CERTIFICATE

Josh Eldridge

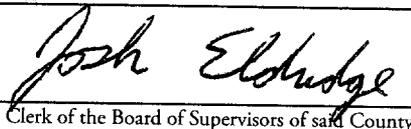
I, \_\_\_\_\_, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct

transcript of an order of said Board of Supervisors, passed on the 5th day of March, 20 18 as the same appears on Page 130 of Minute Book 467 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ of Pascagoula in said County.

Witness my hand and official seal, this 5th day of March, 20 18.



000025

  
Clerk of the Board of Supervisors of said County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of MASON VICKIE A & School Dist. Jackson County Road Dist. 4000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes MASON VICKIE A & and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

**PER ATTACHED FORM 71-026A TOTALS:**

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

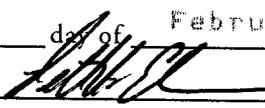
Page	Line	Parcel	Land	Improvements	Total Value	Change
7071	B	07167025.000	B70	15806	16676	5559

Owner \_\_\_\_\_ Reason for change CLASS 1 PROPERTY 2017

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 27th day of February, 20 18.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

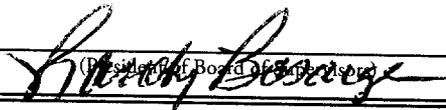
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 5559.00 Assessed Value and said changes being for the year 20 17.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

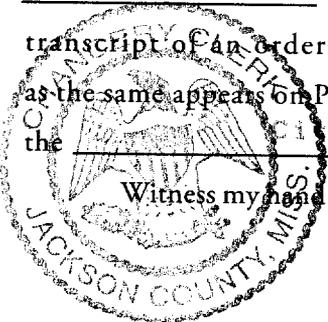
ORDERED AND ADJUDGED this the 5th day of March, 20 18.

  
(Clerk of Board of Supervisors)

## CLERK'S CERTIFICATE

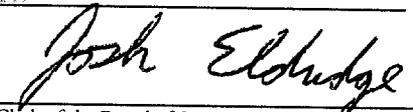
Josh Eldridge

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 5th day of March, 20 18 as the same appears on Page TBD of Minute Book 467 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ of Pascagoula in said County.



Witness my hand and official seal, this 5th day of March, 20 18.

\* 000026

  
Clerk of the Board of Supervisors of said County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of BOND LINCOLN N & AMANDA L School Dist. Ocean Springs Road Dist. 5060

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes BOND LINCOLN N & AMANDA L and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 2017.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

PER ATTACHED FORM 71-026A

TOTALS:

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

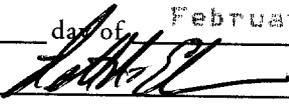
Page	Line	Parcel	Land	Improvements	Total Value	Change
7449	1	073E3037.000	845	14883	15728	5243

Owner \_\_\_\_\_ Reason for change CLASS 1 2017

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 26th day of February 2018.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

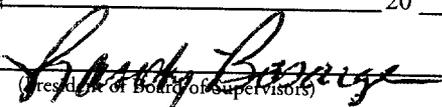
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 5243.00 Assessed Value and said changes being for the year 2017.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

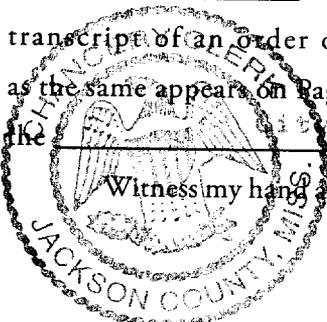
ORDERED AND ADJUDGED this the 5th day of March 2018.

  
(President of Board of Supervisors)

## CLERK'S CERTIFICATE

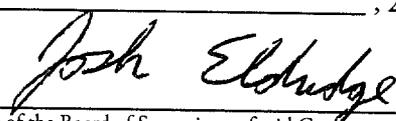
Josh Eldridge

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 5th day of March 2018 as the same appears on Page TBD of Minute Book 467 of said Board, now on file in the office of said Clerk in the Pascagoula of Jackson in said County.



Witness my hand and official seal, this 5th day of March, 2018.

000027

  
Clerk of the Board of Supervisors of said County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of TATE BOBBY LABARAIN School Dist. Moss Point Road Dist. 2220

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes TATE BOBBY LABARAIN and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

PER ATTACHED FORM 71-026A TOTALS:

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

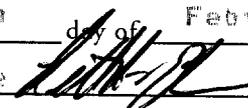
Page	Line	Parcel	Land	Improvements	Total Value	Change
8144	3	30225150.000	1373	6759	8131	2711

Owner \_\_\_\_\_ Reason for change CLASS 1 PROPERTY '17

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 15th day of February, 20 18.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

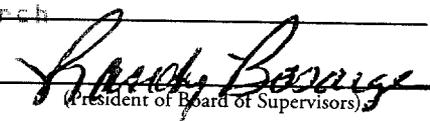
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 2711.00 Assessed Value and said changes being for the year 20 17.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 5th day of March, 20 18.

  
(President of Board of Supervisors)

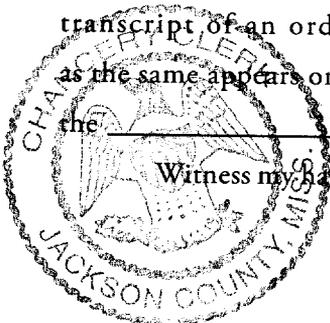
## CLERK'S CERTIFICATE

Josh Eldridge

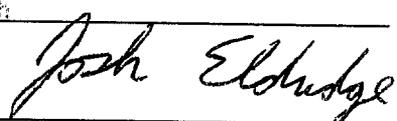
I, \_\_\_\_\_, Clerk of the Board of Supervisors of \_\_\_\_\_ County, State of Mississippi, do hereby certify that the foregoing is a true and correct

transcript of an order of said Board of Supervisors, passed on the 5th day of March, 20 18 as the same appears on Page TBD of Minute Book 467 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ of \_\_\_\_\_ in said County.

Witness my hand and official seal, this 5th day of March, 20 18.



000028

  
Clerk of the Board of Supervisors of said County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of L & W PROPERTIES MS LLC School Dist. Moss Point Road Dist. 2220

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes L & W PROPERTIES MS LLC and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

PER ATTACHED FORM 71-026A TOTALS:

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

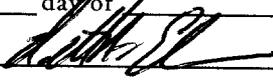
Page	Line	Parcel	Land	Improvements	Total Value	Change
8190	4	20235294.000	5829	13047	18876	8725

Owner \_\_\_\_\_ Reason for change val chng per review

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 26th day of February 20 18.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

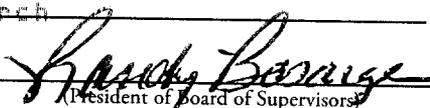
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 8725.00 Assessed Value and said changes being for the year 20 17.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 5th day of March 20 18.

  
(President of Board of Supervisors)

## CLERK'S CERTIFICATE

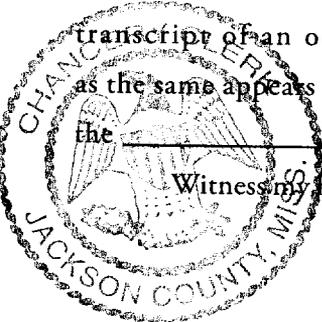
Josh Eldridge

I, \_\_\_\_\_, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct

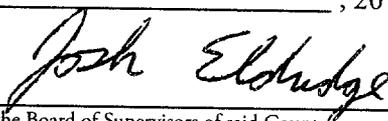
transcript of an order of said Board of Supervisors, passed on the 5th day of March 20 18

as the same appears on Page TBD of Minute Book 467 of said Board, now on file in the office of said Clerk in Pascagoula City of \_\_\_\_\_ in said County.

Witness my hand and official seal, this 5th day of March, 20 18.



\* 000029

  
Clerk of the Board of Supervisors of said County

# PETITION FOR REDUCTION OF ASSESSMENT

Property of FRENCH SHAWN K & HOLLY C School Dist. Ocean Springs Road Dist. 5640

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes FRENCH SHAWN K & HOLLY C and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 20 17.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

PER ATTACHED FORM 71-026A TOTALS:

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

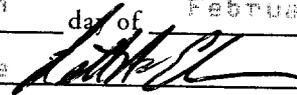
Page	Line	Parcel	Land	Improvements	Total Value	Change
11112	2	60129580.000	5675	48539	48539	16180

Owner \_\_\_\_\_ Reason for change CLASS 1 2017

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 14th day of February 20 18.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

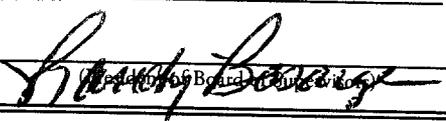
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 16180.00 Assessed Value and said changes being for the year 20 17.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 5th day of March 20 18.

  
Clerk of the Board of Supervisors

## CLERK'S CERTIFICATE

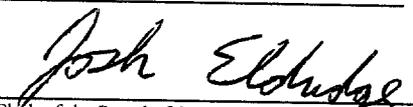
Josh Eldridge

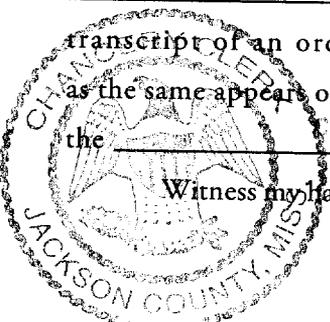
I, \_\_\_\_\_, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct

transcript of an order of said Board of Supervisors, passed on the 5th day of March 20 18 as the same appears on Page TBD of Minute Book 407 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ of Pascagoula in said County.

Witness my hand and official seal, this 5th day of March, 20 18.

\* 000030

  
Clerk of the Board of Supervisors of said County



# PETITION FOR REDUCTION OF ASSESSMENT

Property of RUBION DENNIS School Dist. Pascagoula Road Dist. 3640

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes RUBION DENNIS and applies for a **reduction** in the assessments against the petitioners on the Real Assessment Roll for the year 2017.  
(Tax Assessor-Affiant-Taxpayer) (Real/Personal)

PER ATTACHED FORM 71-026A TOTALS:

## AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
13484	6	B570004B.040	8054	0	8054	2301

Owner \_\_\_\_\_ Reason for change val for eco unit

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

AFFIANT \_\_\_\_\_ TAXPAYER \_\_\_\_\_

Witness my signature this the 22nd day of February 2018.

TAX ASSESSOR Nick Elmore 

## ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

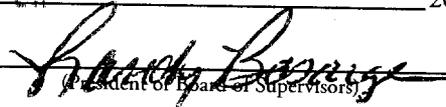
### ORDER

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

**IT IS, THEREFORE, ORDERED** by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of \$ 2301.00 Assessed Value and said changes being for the year 2017.

**IT IS FURTHER ORDERED**, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 5th day of March 2018.

  
Randy Barrage  
President of Board of Supervisors

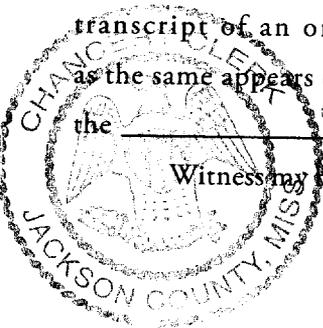
## CLERK'S CERTIFICATE

Josh Eldridge

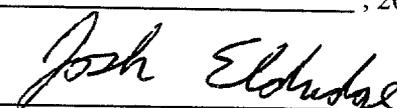
I, \_\_\_\_\_, Clerk of the Board of Supervisors of \_\_\_\_\_ County, State of Mississippi, do hereby certify that the foregoing is a true and correct

transcript of an order of said Board of Supervisors, passed on the 5th day of March 2018 as the same appears on Page 130 of Minute Book 467 of said Board, now on file in the office of said Clerk in the \_\_\_\_\_ City of Pascagoula in said County.

Witness my hand and official seal, this 5th day of March, 2018.



000031

  
Josh Eldridge  
Clerk of the Board of Supervisors of said County



# JACKSON COUNTY SHERIFF'S DEPARTMENT

Mike Ezell  
Sheriff

John Ledbetter  
Chief Deputy

## Monthly Report February 2018

### TOTALS

Monies Received	<b>\$51,118.77</b>	Monies Spent	<b>\$85,693.37</b>	Process Served	<b>356</b>
Cases Assigned	<b>152</b>	Calls for Service	<b>2,668</b>	Total Mileage	<b>244,528</b>

### Criminal Investigations Division

#### Investigations Data

Cases Opened	<b>84</b>	Cases Closed	<b>65</b>	Cases closed Prev. Month	<b>47</b>
Drug Arrests	<b>2</b>	Other Arrests	<b>32</b>	Recovered Property	<b>\$30,610</b>
Money Seized	<b>\$8</b>	Prop. Seized	<b>\$0</b>	Cases Assigned	<b>152</b>

#### Felonies Reported

Assault	<b>0</b>	Aggravated Assault	<b>2</b>	Armed Robbery	<b>1</b>	Auto Theft	<b>12</b>
Burglary/Res.	<b>27</b>	Burglary/Comm.	<b>2</b>	Burglary/Vehicle	<b>23</b>	Child Abuse	<b>0</b>
Child Neglect	<b>0</b>	Death (non-crime)	<b>0</b>	Domestic Viol.	<b>1</b>	Fire/Auto	<b>0</b>
Fire / Res.	<b>0</b>	Fire / Comm.	<b>0</b>	Uttering Forgery	<b>3</b>	Fraud/false Pre.	<b>10</b>
Murder	<b>1</b>	Robbery	<b>0</b>	Child Porn.	<b>0</b>	Child Enticement	<b>1</b>
Molestation	<b>1</b>	Rape/ Sexual Batt.	<b>2</b>	Sex Offender	<b>0</b>	Suicide	<b>0</b>
Theft/Larceny	<b>27</b>	Other	<b>38</b>				

#### Warrants

Attempted	<b>50</b>	Served	<b>91</b>
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### South MS Metro Enforcement Team

#### Arrests

Misdemeanor	<b>0</b>	Felony	<b>42</b>
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# 000032

approved 3/5/18 sw

## Patrol Division

### Enforcement Data

Arrests	238	Citations	638	Calls for Service	2,668
DUI's	16	Escorts	62	Aid Rendered	121
MHP Assists	92	Crash Reports	21	Patrol Mileage	244,528

## Transportation Division

### Prisoner Data

Trips	19	Transport Mileage	6,412
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## Process Division

### Service Data

Received	446	Served	356	Attempted	701	Process Fees	\$5,383.68
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## Revenue

### Receipts

Process	\$ 5,383.68	Fingerprints	\$ 165.00
Bonds	\$ 3,175.00	Record Retention	\$ 127.00
Litter Reimbursement	\$ 1,678.25	Public Records (Copies)	\$ 25.00
Justice Court / Old Fines	\$ 1,743.75	Extradition Kristina Gallagher A-Sonshine	\$ 967.00
Justice Court Cash Bonds	\$ 1,125.00		\$
Background Checks	\$ 225.00		\$
JCSO-ADC Acct. Receivable	\$36,571.59		\$

**TOTAL \$51,118.77**

### Expenditures

Vehicle Maintenance	\$18,262.68	Training blue guns/knife/hammer	\$ 1,470.35
Printing / Office Supplies	\$ 6,474.62	Food/Supplies Triad *	\$ 905.33
Gasoline	\$32,939.14	Ammunition	\$ 1,003.00
Uniforms	\$ 8,274.45		\$
Dog Food/Dog Supplies	\$ 189.96		\$
Tires / Tire Repair	\$ 5,596.83		\$
Radios / Repairs	\$ 4,789.77		\$
Lettering / Vehicles	\$ 184.99		\$
Security System/locks Annex	\$ 2,896.08		\$
Generator repairs/gutter Sub/Van	\$ 2,706.17		\$

**Total \$85,693.37**

\* Grant Funded Purchases \$905.33

\*\*Federal Seizure Funds \$

\*\*\*State Seizure Funds \$

000033

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI APPROVING  
SOLE SOURCE PURCHASE OF 3D SCANNER FROM FARO TECHNOLOGIES, INC. FOR  
THE JACKSON COUNTY SHERIFF DEPARTMENT

WHEREAS, the Jackson County Sheriff Department has submitted a request for the purchase of a 3D Scanner for the collection of measurable data points for a crime or accident scene, a copy of the quote is attached hereto; and

WHEREAS, the Purchasing Director requested quotes by e-mail and calls to various vendors, a copy of which is attached hereto, and none were able to provide quotes; and

WHEREAS, Faro Technologies, Inc, is the sole source provider of this equipment and the Purchasing Director recommends the purchase of a 3D Scanner from Faro Technologies, Inc., for the purchase cost of \$43,319.75, as lowest and best bidder;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves the the sole source purchase of a 3D Scanner from Faro Technologies, Inc., as the lowest and best bid, a copy of said quote attached hereto, for the purchase cost of \$43,319.75, for the collection of measurable data points for a crime or accident scene, and authorizes the President to execute same..

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest

Yes

Supervisor Harris

Yes

Supervisor Taylor

Yes

Supervisor Ross

Yes

Supervisor Bosarge

Yes

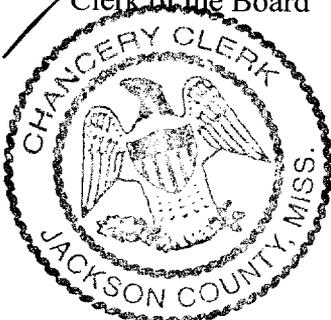
RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

[Signature]  
Clerk of the Board

By: [Signature]  
President



JACKSON COUNTY PURCHASING DEPARTMENT  
MEMORANDUM

TO: BOARD OF SUPERVISORS  
FROM: CINDY STEEN, PURCHASING DIRECTOR  
DATE: FEBRUARY 21, 2018  
SUBJECT: SOLE SOURCE – 3D SCANNER

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**REQUEST:**

Resolution to sole source a 3D Scanner for the Sheriff's Department

**BACKGROUND:**

On February 8, 2018, the Sheriff's Department turned in a requisition to purchase a 3D Scanner from FARO Technology in the amount of \$43,319.75. The Purchasing Department has tried to obtain a 2<sup>nd</sup> quote for the purchase. The following vendors were contacted:

Leica Distributors	Distribution Center	Email Attached
Ametek Technology	Glen Mitchell	Email Attached
Shapegrabbers	Nicholas Chwalek	Email Attached

These companies were unable to provide a quote and recommended FARO for this item.

The FARO laser Scanner will quickly and accurately collect millions of measurable data points for a crime or accident scene. The result is a virtual 3D color model of the scene, which can be stored as a permanent digital record. This scanner will capture nearly all of the points in the scene, every measurement can be taken and then processed. The data can be transformed into a credible 2D or 3D model of the scene exactly as it was at the time of capture.

- Capture Millions of Data Points for Future Analysis
- Complete Digital Preservation of all the Evidence
- Improved Data Accuracy
- Improved Speed and Efficiency
- Create More Compelling Courtroom Presentations

**RECOMMENDATION:**

The Purchasing Department recommends approval to Sole Source the 3D Scanner in the amount of \$43,319.75 to FARA Technologies.

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FARO Technologies, Inc.  
250 Technology Park  
Lake Mary, FL 32746  
407.333.9911 800.736.0234

FAX 1.407.333.4181  
Nasdaq: FARO  
www.faro.com

FARO's Focus<sup>3D</sup> Laser Scanners quickly and accurately collect millions of measurable data points for a crime or accident scene. The scanner can collect 360 degrees of data at up to 1,082 feet in every direction. The result is a virtual 3D color model of the scene, which can be stored as a permanent digital record. By capturing nearly all of the points in the scene, every measurement can be taken and then processed from the comfort of your office. The data can be transformed into a credible 2D or 3D model of the scene exactly as it was at the time of capture.

Compared to traditional evidence collection methods, there are many reasons why public safety professionals use a 3D scanner including:

- Capture Millions of Data Points for Future Analysis
- Complete Digital Preservation of all the Evidence
- Improved Data Accuracy
- Improved Speed and Efficiency
- Create More Compelling Courtroom Presentations

Our customers can reduce their time on the scene by at least 50% versus using conventional evidence collection tools such as measuring wheels, total stations, and photogrammetry.

When a 3D laser scanner is used to scan a crash or crime scene, the entire scene is recorded in the form of millions of data points. Anything the laser can "see" is accurately captured as a data point, which, when combined with all the captured points, make up a point cloud of the scene. Point clouds from multiple scans can be precisely combined, or registered, to create a complete 3D model of the scene, exactly as it appeared at the time of the scans. Software is used to view the point cloud, move through it, take measurements, create diagrams, and animations from the point data. Unlike the actual scene, the point cloud captured by a laser scanner never changes so you can examine the scene weeks, or years later with complete confidence that all the evidence was captured. Data captured by laser scanners is now commonly accepted in court.

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Armed with Quality • La calidad esta en nuestros brazos • Equipé de qualité • Arm in Arm mit Qualitat • 品質向上のクリエーター

USA • Canada • France • Germany • United Kingdom • Spain • Italy • China • Japan

MA-RF-150 REV 12/16



February 7, 2018

**Letter confirming manufacture sole source, competitive sole source and solution sole source**

Attention to Jackson County Sheriff's Office (In reference to quote 0020165459)

This letter identifies FARO Technologies, Inc., a Florida corporation ("FARO Technologies" or "FARO"), as the sole developer and manufacturer of the FOCUS3D S Series and FOCUS3D X and S Series Laser Scanners and SCENE™ software. FARO is also the sole provider of hardware service, warranty, maintenance, annual calibration, and FARO Certified train the trainer programs. FARO is the sole source for its GSA product pricing for the above services and FARO is the "Sole Solution Provider" for packaging all items on the attached quote, including special ordered DELL Computer and target spheres.

The below items on quote 0020165459 are not manufactured by FARO but have been tested and customized for the solution sale and are a requirement for operation of the equipment. The 80mm spheres are special made for FARO for the use of trajectory analysis. The 200mm sphere kit and accessories are packaged with tripods specific for forensic applications and are special coated for law enforcement use with specific coating so they will not break if dropped on pavement. The Super Power User Notebook (Dell) is tested by FARO Applications Engineers with a high end gaming graphics card, upgraded video, RAM and Storage to meet the needs of managing large point cloud data. The completed solution offered including FARO FOCUS S350 scanner, battery and FARO SCENE software is not available by any other company – FARO is the "sole solution provider" for this proposal.

- ACCSS6005 - 3D\_AC\_LS\_Carbon Fiber
- ACCSS0299 - 80Mm Koppa Target Set

Unique to the FOCUS3D S Series and FOCUS3D X and S Series of Laser Scanners is the "self-leveling" feature offered by the on-board inclinometer. This sensor can reduce officer documentation time by 20-30min for each station move when scanning a scene as they don't need to level the instrument like a standard total station or other laser scanners. This can save considerable time and reduce possible road closure times.

With increased ranges and scan quality, the Focus3D M70, S70, S150 and S350 considerably reduces the effort involved in measuring and post-processing. The 3D scan data can easily be imported into all commonly used software solutions for accident reconstruction, architecture, civil engineering, construction, forensics, industrial manufacturing and land surveying. Distance dimensions, area and volume calculations, analysis and inspection tasks and documentation can thus be carried out quickly, precisely and reliably. Additionally, the S350 offers a range almost 3X greater than previous models; the Focus3D S150 and S350 can scan objects up to 150/350 meters away and in direct sunlight. With its integrated GPS receiver, the laser scanner is able to correlate individual scans in post-processing making it ideal for forensic, law enforcement and surveying based applications.

FARO's competitive advantage is the lightweight, affordable, precise technology delivered with each 3D laser scanning product. With FARO Technologies products, our customers are making an investment for future projects with unsurpassed cost-value, a major advantage when looking for the most cutting-edge technology that gets you the right results in an age of limited resources. With hundreds of thousands of units sold worldwide and customers around the globe, our products have been reliably measuring success throughout the world. Our forensic customers include the Department of Defense, the federal government, various intelligence organizations, the military, and law enforcement divisions.

Please feel free to contact us with any questions.

Kind Regards,

Dan Copfer  
Global Sales Director | Public Safety Forensics  
[dan.copfer@faro.com](mailto:dan.copfer@faro.com)  
(216) 406.1204 Mobile

250 Technology Drive Lake Mary, FL 32746 Tel: 407.333.9911 Fax: 407.562.5262

Tax ID: 59-3157093 • DUNS: 61-730-8929 • CAGE: 0VGY2 ISO Certified • GSA

\* 000037

Requisition 0128902 Date 2/ 8/2018  
JACKSON COUNTY - PURCHASING  
2915 CANTY STREET  
PASCAGOULA, MS 39567

2011 PORT SECURITY GRANT  
JENNIFER BURAS

Vendor: 6455  
FARO TECHNOLOGIES INC  
PO BOX 116908

Ship To: VIA: BEST WAY  
JACKSON COUNTY SHERIFF  
3104 MAGNOLIA STREET  
PASCAGOULA, MS 39567

ATLANTA GA 30368 6908

Quantity	Description of Supplies, Equip, Srvc	Unit Cost	EA	Extended
1.00	:001207920 3D_HW_LS_FOCUS 70 :LASER SCANNER FOCUS S 70	34446.92	EA:	34446.92
1.00	:001207920 SOFTS0369 3D_SW_SC :SCENE DONGLE HARD LOCK :(USB DONGLE) FOR ONE :SCENE SINGLE USER LICENSE	172.28	EA:	172.28
1.00	:001207920 ACCSS8001 3D_AC_LS_ :FOCUSS BATTERY POWER :BLOCK BATTERY FOR FARO :FOCUS S AND SCAN LOCALIZER	525.92	EA:	525.92
1.00	:001207920 ACCSS6005 3D_AC_LS_ :CARBON FIBER COMPACT :TRIPOD HIGH-LEVEL CARBON :FIBER TRIPOD	1024.63	EA:	1024.63
1.00	:001207920 ACCSS6071 3D_AC_LS_ :BACKPACK CF TRIPOD BAG	50.00	EA:	50.00
1.00	:001207920 SWS-FCM-3Y 3D_WA_LS_ :FOCUSM WARRANTY_3Y_STAND	7100.00	EA:	7100.00

Total \$43,319.75

Approved By: \_\_\_\_\_

*Jennifer Buras*

000038



1142

FARO Technologies Inc  
 250 Technology Park  
 Lake Mary FL 32746-7115  
 Phone No:  
 Fax No:  
 Email: Joseph.Pagano@faro.com

Remit to:  
 FARO Technologies, Inc.  
 P.O. Box 116908  
 Atlanta, GA 30368-6908

Quotation No: 20165460  
 Quote Date: 02/01/2018  
 Expiration Date: 03/03/2018  
 Regional Manager: Daniel Copfer  
 Account Manager: Dennis Franckowski  
 Sales Support: Joseph Pagano  
 Ship: Ground  
 Payment Terms: Upon Receipt  
 Delivery Terms: EXW Ex Works  
 Delivery Date: 2-10 Weeks

Bill To :  
 Jackson County Sheriff's  
 Department  
 3104 Magnolia St  
 Pascagoula MS 39567-4127  
 US

Ship To :  
 Jackson County Sheriff's  
 Department  
 Scott Hawkins  
 3104 Magnolia St  
 Pascagoula MS 39567-4127  
 US

Qty	Item No.	Description	Unit Price	Ext. Price
1	LS-8-S-70	3D_HW_LS_FocusS 70 Laser Scanner FocusS 70 ships with: 1x FocusS 70, with HDR photography, with GPS, compass, altimeter (barometer), dual-axis compensator, WLAN, IP rating 54, 1x Battery Power Block, 1x Battery Power Dock, 1x 90W Power Supply, 1x Optic Cleaning Fluid, 3x Optic Cleaning Tissues, 1x 32GB SD card, 1x SD card reader, 1x SD card cover, 1x rugged transport case, calibration certificate, 1 year manufacturer guarantee and a quick start guide. Please notice: the lead-time may take up to 10 weeks or more after receipt of written order.	34,446.92	34,446.92
1	SOFTS0369	3D_SW_SC_SCENE Dongle Hard lock (USB Dongle) for one SCENE single user license. SCENE licenses purchased separately.	172.28	172.28
1	ACCSS8001	3D_AC_LS_FocusS Battery Power Block Power Block battery for FARO Focus S and Scan Localizer	525.92	525.92

PURCHASE AGREEMENT AND CONDITIONS OF SALE Customer will pay any federal, state and local taxes. All conditions of sale, service and warranty as described in FARO standard purchase conditions currently on file with FARO are made as part of this Quotation and are incorporated herein by reference (02FRM522). DR12 PLEASE REFERENCE FARO QUOTE NUMBER ON ALL DOCUMENTS. BY REFERENCING FARO QUOTE, CUSTOMER AGREES TO SAID TERMS AND CONDITIONS AS LISTED ON FARO QUOTATION.

\* 000039

Qty	Item No.	Description	Unit Price	Ext. Price
1	ACCSS6005	3D_AC_LS_Carbon Fiber Compact Tripod High-level carbon fiber tripod for Focus3D X 330 and Focus 3D X 130.	1,024.63	1,024.63
				
1	ACCSS6071	3D_AC_LS_Backpack CF Tripod Bag The tripod bag straps across top of backpack so that the tripod can easily be carried with the backpack.	50.00	50.00
1	SWS-FCM-3Y	3D_WA_LS_FocusM Warranty_3Y_STAND Three-year Standard Warranty extension at point of sale for Focus M includes annual certification and recalibration. Parts, labor and return shipping charges covered. Goal is to have service completed within 10 business days from date of receipt.	7,100.00	7,100.00

Order Total:	43,319.75
Shipping Total:	0.00
<b>Total In USD:</b>	<b>43,319.75</b>



### Additional Information

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#### QUOTE TERMS

To accurately and promptly process your order, the following information is required with your Purchase Order:

1. Purchase Order Number (PO#)
2. Bill To AND Ship To Address (even if they are the same)
3. Net 30 or Sooner Payment Terms
4. Prepay and Add Freight Charges OR Collect (with your shipper's Account #)
5. Method of Shipment (Best Way, Ground, Overnight, 2DAY)
6. FOB Origin or Destination (for GSA and Warranty ONLY Customers)
7. FARO Quote Number
8. PO Signed and Dated
9. Ship To State Tax Exemption Certificate OR acknowledgement to charge tax
10. Signed Credit Application (New Customers ONLY)

Quoted delivery terms are contingent upon timely receipt of all above listed items.

#### CALIBRATION CAPABILITIES

FARO meets the calibration requirements of ISO 17025 for FARO USB FaroArms and Bluetooth Gauge, and Laser Trackers (when B89 or Standard Calibration for Vantage is requested). If another calibration standard is required please discuss with your Customer Service representative.

FARO USB FaroArms and Bluetooth Gauge are certified using calibration procedures developed in accordance with ASME B89.4.22.

FARO Laser Trackers are certified following FARO Internal procedures developed in accordance with ISO9001:2008. The ASME B89.4.19 System Calibration (Part #: 960-02569) is an additional calibration process to our FARO Standard Calibration (Part #: ACC-00). The tracker must be put through our standard calibration first before an ASME B89.4.10 System Calibration.

FARO follows the recommendation of the ASME B89.4.22-2004, Appendix J, in the application of the decision rule to testing results. This appendix states "B89 standards that adopt standards referencing ISO 14253-1 as a normative standard shall explicitly state a different default decision rule, where the 4:1 sample acceptance and rejection rule from B89.7.3.1 shall be the default rule unless a different rule is specified.

#### GSA QUOTE

Pricing, terms and conditions per GSA contract GS07F197GA.

Expiration of contract 9/27/2022.

\* 000041



January 12, 2017

To Whom it May Concern,

This letter identifies FARO Technologies, Inc., a Florida corporation ("FARO Technologies" or "FARO"), as the sole developer and manufacturer of the Freestyle<sup>3D</sup> Series, Freestyle<sup>3D</sup> X Series, and Freestyle<sup>3D</sup> Objects Series of Handheld Scanners and SCENE<sup>TM</sup> software. FARO is also the sole provider of hardware service, warranty, maintenance, annual calibration, and FARO Certified train the trainer programs. FARO is also the sole source for its GSA product pricing for the above services.

FARO Technologies was founded in 1981 and has quickly become a global leader in the manufacture of 3D measurement technology. FARO Technologies is headquartered in Lake Mary, Florida, its European regional headquarters in Stuttgart, Germany and its Asia/Pacific regional headquarters in Singapore. FARO has branches in Brazil, Mexico, Germany, United Kingdom, France, Spain, Italy, Poland, Netherlands, India, China, Singapore, Malaysia, Vietnam, Thailand and Japan.

Unique to the Freestyle<sup>3D</sup> Series, Freestyle<sup>3D</sup> X Series, and Freestyle<sup>3D</sup> Objects Series of Handheld Scanners is the unique setup in structured light technology since it uses two infrared cameras to create a "stereo pair" of images looking at the structured light pattern. This is analogous with how humans see and provides for increased accuracy. It's award-winning<sup>1</sup>, light weight design allows for easy portability and the Freestyle Laser Scanners integrates easily with FARO Focus data. This can help capture data and document hard to reach places in crime, crash or fire scenes.

As the world's most trusted source for 3D measurement, imaging and realization technology, FARO Technologies develops and markets computer-aided measurement and imaging devices and software. Technology from FARO permits high-precision 3D measurement, imaging and comparison of parts and compound structures within production and quality assurance processes. The devices are used for inspecting, planning and documenting mid-range volume spaces or structures in 3D, as well as for law enforcement, forensics, accident reconstruction, crime scene investigation, bullet trajectory, bloodstain pattern analysis and bomb-blast sites.

With increased ranges and scan quality, Freestyle<sup>3D</sup> Series, Freestyle<sup>3D</sup> X Series, and Freestyle<sup>3D</sup> Objects Series considerably reduces the effort involved in measuring and post-processing. The 3D scan data can easily be imported into all commonly used software solutions for accident reconstruction, architecture, civil engineering, construction, forensics, industrial manufacturing and land surveying. Distance dimensions, area and volume calculations, analysis and inspection tasks and documentation can thus be carried out quickly, precisely and reliably. Additionally, the Freestyle<sup>3D</sup> Objects Series offers a short range capture with greater accuracy of previous models; ability to scan up to 0.8m with less than 0.2mm of accuracy making it ideal for forensic, law enforcement and surveying based applications.

FARO's competitive advantage is the lightweight, affordable, precise technology delivered with each 3D laser scanning product. With FARO Technologies products, our customers are making an investment for future projects with unsurpassed cost-value, a major advantage when looking for the most cutting-edge technology that gets you the right results in an age of limited resources. With hundreds of thousands of units sold worldwide and customers around the globe, our products have been reliably measuring success throughout the world. Our forensic customers include the Department of Defense, the federal government, various intelligence organizations, the military, and law enforcement divisions.

Please feel free to contact us with any questions.

Kind Regards,

Dennis Sweet  
Director of Public Safety Sales | Americas  
Dennis.sweet@faro.com  
(216)217-5531 Mobile

<sup>1</sup> <http://www.faro.com/news-events/news/2015/07/06/faro-scanner-freestyle-3d-wins-red-dot-award-2015-for-product-design>

250 Technology Drive Lake Mary, FL 32746 Tel: 407.333.9911 Fax: 407.562.5262

Tax ID: 59-3157093 • DUNS: 61-730-8929 • CAGE: 0VGY2 ISO Certified • GSA

\* 000042

GSA STANDARD TERMS AND CONDITIONS OF SALE

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST  
F&C GROUP: 66 FSC CLASSES

SPECIAL ITEM NUMBER 827-1007 # Scientific Equipment and Services

FARO TECHNOLOGIES, INC

Faro Technologies, Inc.  
250 Technology Park  
Lata Mary, FL 32746  
T: 407-333-8811  
F: 407-333-4181  
www.faro.com

Contract Number: \_\_GS07F197GA

Period Covered by Contract: \_\_9/28/2017 # 9/27/2022

General Services Administration  
Federal Acquisition Service  
Products and ordering information in this Authorized FSS Information Technology Schedule Price List are also available on the GSA Advantage System. Agencies can browse GSA Advantage by accessing the Federal Acquisition Service's Home Page via the Internet at <http://www.fss.gsa.gov>

INFORMATION FOR ORDERING ACTIVITIES

1. GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.  
 The Geographic Scope of Contract will be overseas delivery only.  
 The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Lockbox Address  
Faro Technologies, Inc.  
PO Box 118906  
Atlanta, GA

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 532.232-79 Payment by Credit Card, Wire transfer information can be obtained from the local sales representative or the accounting department.

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 278:

Block 9: G. Order/Modification Under Federal Schedule  
Block 18: Data Universal Numbering System (DUNS) Number: \_\_61-730-8929  
Block 30: Type of Contractor # C

- A. Small Disadvantaged Business  
B. Other Small Business  
C. Large Business  
G. Other Nonprofit Organization  
L. Foreign Contractor

Block 31: Woman-Owned Small Business - YES  
Block 36: Contractor's Taxpayer Identification Number (TIN):

19-0298514

4a. CAGE Code: \_\_0VGYZ

4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB DESTINATION

6. DELIVERY SCHEDULE

a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:  
SPECIAL ITEM NUMBER DELIVERY TIME (Days ARO)  
827-1007 30-45 Days

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment Net 30 Days from receipt of invoice or date of acceptance  
b. Quantity none  
c. Dollar Volume none  
d. Government Educational Institutions Same  
e. Other none

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8. TRADE AGREEMENTS ACT OF 1979, as amended:

9. SMALL REQUIREMENTS: The minimum dollar value of orders to be issued is \$100.00.

10. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:  
Special Item Number 627-1007 #New Equipment

11. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.

b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

12. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (f) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

13. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex: Net Scapa). The Internet address is <http://www.gsadvantage.gov>

14. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f). For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if:

(1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publishing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));

(2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;

(3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and

(4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

15. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

(1) Time of delivery/installation quotations for individual orders;

(2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.

(3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

16. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the price list outside the 48 contiguous states and the District of Columbia, except as indicated below.

NOT OFFERED

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

17. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

18. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 52.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

19. SECTION 508 COMPLIANCE.

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant:

Yes  No

The EIT Standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

000044

**20. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.**

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order #

(a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement  
This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

**21. SOFTWARE (INTEROPERABILITY).**

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.coors.gov>.

**22. ADVANCE PAYMENTS**

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF Scientific Equipment and Services (SPECIAL ITEM NUMBER 627-1007)**

**1. MATERIAL AND WORKMANSHIP**

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

**2. ORDER**

Written orders, EDI orders (GSA Advantage and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

**3. TRANSPORTATION OF EQUIPMENT**

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

**4. INSTALLATION AND TECHNICAL SERVICES**

a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

**SELF INSTALLATION**

b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, de-installation, and reinstallation services under SIN 132-8 or SIN 132-9.

c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

**5. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

**6. WARRANTY**

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial proposal will apply to this contract.

**Warranty Coverage**

The limited warranty covers defects in materials and workmanship in our customers' brand products or other products sold by FARO to the customer. All products sold by FARO will include a one year standard warranty under this contract. This warranty can be extended via purchasing additional warranty coverage while in the warranty period.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

FARO Arm and FARO Geage: 125 Technology Park, Lake Mary, FL 32746  
FARO Laser Tracker and Focus 3D Scanner: 290 National Rd, Exton, PA 18341

**7. PURCHASE PRICE FOR ORDERED EQUIPMENT**

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

**8. RESPONSIBILITIES OF THE CONTRACTOR**

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

\* 000045

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI VOIDING THE 2015 TAX SALE  
ON PARCEL NUMBER 60126100.180

WHEREAS, parcel no. 60126100.180, owner Nelson Allen Carter & Tiffany Lynn was purchased by Success Services, LLC; and

WHEREAS, the Tax Collector has advised that through clerical error (taxes due of less than \$2.00) the above parcel was sold in the 2015 tax sale; and

WHEREAS, parcel no. 60126100.180 sold for taxes in the amount of \$4.23 at the 2015 tax sale to tax buyer Success Services, LLC; and

WHEREAS, the Board of Supervisors finds parcel no. 60126100.180 was purchased by Success Services, LLC and the clerical error resulted in parcel no. 60126100.180 being sold for taxes at the 2015 tax sale; and

WHEREAS, pursuant to Attorney General Opinion (Nowak, April 27, 2007) the Board of Supervisors may refund payments in excess of the sum properly due as a consequence of clerical error;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby voids the tax sale for 2015 for parcel no. 60126100.180 and authorizes the Finance Department to immediately issue a refund to the tax buyer, Success Services, LLC, for the amount of \$4.23.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

- Supervisor Cumbest Yes
- Supervisor Harris Yes
- Supervisor Taylor Yes
- Supervisor Ross Yes
- Supervisor Bosarge Yes

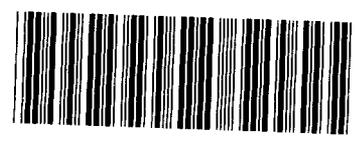
RESOLVED, this the 5th day of March, 2018.

ATTEST:

[Signature]  
Clerk of the Board

BOARD OF SUPERVISORS

By: [Signature]  
President



201803794 3 PGS

OFFICIAL RECORDS JACKSON COUNTY  
Josh Eldridge  
CHANCERY CLERK  
RECORDING FEE: \$0.00  
#201803794 BK: 1878 PG: 234-236  
03/06/2018 02:32:56 PM 3 PGS  
DGRAY, DC Rpt#3972

***JOE TUCKER***

**TAX COLLECTOR – JACKSON COUNTY**

**PASCAGOULA, MISSISSIPPI 39568-0998**

**TELEPHONE (228) 769-3200**

**P. O. BOX 998**

Date: 02/22/2018

**Re: Voiding 2015 tax sale**

I need to have the tax sale for parcel number 60126100.180 voided and a full refund to Success Services LLC due to an error by this office. We do not send parcels to the sale for taxes due of less than \$2.00 but this one slipped through the system.

- 1) Parcel 60126100.180  
Nelson Allen Carter & Tiffany Lynn  
3714 Cabildo PL.  
Ocean Springs, MS 39564

Thank you,

Joe Tucker, Tax Collector

Attachments: 1

\* 000047

**State of Mississippi**

Real Property 61454 NELSON ALLEN CARTER & TIFFANY LYNN LRMMODP 30-0  
 Tax Year 2015 BEG NEC LT 32 BIENVILLE PL PHII

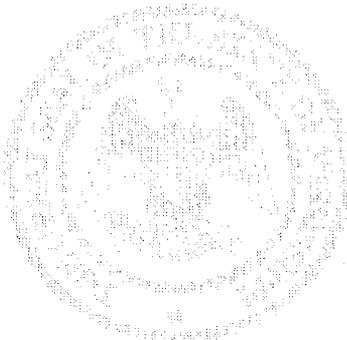
Jackson  
 JOE TUCKER  
 PO BOX 998  
 PASCAGOULA MS 39568  
 Paid by: SUCCESS SERVICES LLC

Drawer: 75  
 User: TJW  
 Paid: Chk# 002840

S 74\* E 14.56' S 28\* W 146.42'  
 N 54\* W 55' TO SEC LT 32 N 45\*  
 E 142.53' TO POB DB 1362-661  
 (177 Map787.26-03)

PPIN 57204-00		Receipt # 996276	Date: 08/29/2016		
Tax District 5660 JD 0		Total Acres .11	Forest Acres		
Parcel Number 60126100.180			Sec. Twn. Rng. 26 7S 8W		
Class 1 Value True Assessed		Class 2 Value 50 8	Total Value 50 8		
Type of Tax		Millage	Gross Tax Amount	Regular Homestead	Special Exemption
COUNTY		51.3690	.41		
CITY		22.8300	.18		
SCHOOL		69.6500	.56		
**ACCOUNT PAID IN FULL**			Total Tax Due		\$1.15
SUCCESS SERVICES LLC IN CARE OF: NELSON ALLEN CARTER & TIFFANY LYNN 3714 CABILDO PL OCEAN SPRINGS, MS 39564			Tax Amount Paid		\$1.15
			Penalty Paid		.08
			Printer Fee Paid		3.00
			Excess Bid Paid		
			Total Paid this Receipt		4.23
			Other Tax Payments		
			*Grand Total Paid*		4.23

Received by: \_\_\_\_\_



000048

*Jackson County*

2915 Canty Street Suite B, PO Box 998, Pascagoula, MS 39568-0998

Phone: 228-769-3074 Fax: 228-696-6518

RESOLUTION OF THE BOARD OF SUPERVISORS  
AUTHORIZING PAYMENT OF INVOICE TO  
CERTIFIED MAILING SOLUTIONS IN AN AMOUNT NOT  
TO EXCEED \$25,000 FOR MAILINGS OF 2015 FIRST NOTICES  
FOR FORFEITURE BY THE CHANCERY CLERK

---

WHEREAS, pursuant to Miss. Code Ann. § 27-43-1, *et. seq.* the Chancery Clerk is required to issue notices for forfeiture; and

WHEREAS, the 2015 First Notices for Forfeitures will be made by Certified Mailing Solutions, after which, the Chancery Clerk will receive an invoice for such mailings; and

WHEREAS, to comply with the statutory time frames for issuing such notices, the Chancery Clerk requests the Board of Supervisors authorize payment of the invoice in an amount not to exceed \$25,000 at such time said invoice is received;

BE IT THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes payment of the invoice to Certified Mailing Solutions in an amount not to exceed \$25,000 for mailings of 2015 first notices for forfeiture by the Chancery Clerk.

The motion to approve the foregoing Resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest	<u>yes</u>
Supervisor Harris	<u>yes</u>
Supervisor Taylor	<u>yes</u>
Supervisor Ross	<u>yes</u>
Supervisor Bosarge	<u>yes</u>

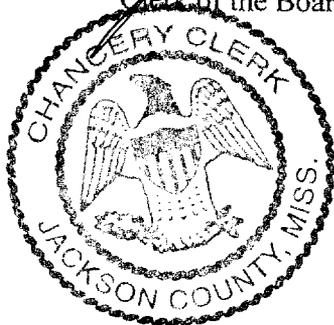
RESOLVED, this the 5<sup>th</sup> day of March, 2018.

ATTEST:

  
Clerk of the Board

BOARD OF SUPERVISORS

BY:   
Randy Bosarge, President



RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY,  
MISSISSIPPI, ACCEPTING HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS  
GRANT THROUGH MISSISSIPPI EMERGENCY MANAGEMENT AGENCY FOR GRANT  
PERIOD OF OCTOBER 1, 2017 - September 30, 2018

WHEREAS, the Mississippi Emergency Management Agency (“MEMA”) offers a Local  
Emergency Planning Committee Grant Program providing funds to a county’s Local Emergency  
Planning Committee to enhance emergency plans dealing with hazardous materials; and

WHEREAS, MEMA has awarded the Jackson County Local Emergency Planning  
Committee a \$4,000.00 Hazardous Materials Emergency Preparedness Grant, identified as HM-  
HMP-0554-16-02-00 for the October 1, 2017 – September 30, 2018 fiscal year and the Board of  
Supervisors desires to accept said award;

BE IT THEREFORE RESOLVED that the Board of Supervisors of Jackson County,  
Mississippi, hereby accepts the \$4,000.00 Hazardous Materials Emergency Preparedness Grant,  
identified as HM-HMP-0554-16-02-00, and authorizes the Director of Emergency Management  
to execute the same.

The motion to approve the foregoing resolution was made by Supervisor Taylor,  
seconded by Supervisor ROSS, and following vote was recorded.

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

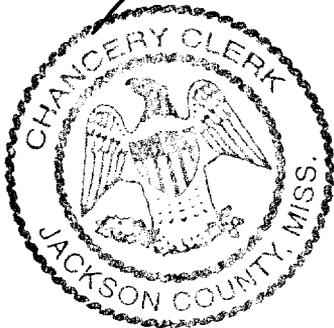
RESOLVED, this the 5th of March, 2018.

ATTEST:

By: [Signature]  
Clerk of the Board

BOARD OF SUPERVISORS

By: [Signature]  
President





STATE OF MISSISSIPPI  
PHIL BRYANT, GOVERNOR

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

LEE W. SMITHSON  
EXECUTIVE DIRECTOR

February 16, 2018

Mr. Earl Etheridge  
Jackson County Emergency Management Director  
600 Convent Avenue  
Pascagoula, MS 39567

Re: HM-HMP-0554-16-02-00 Hazardous Materials Emergency Preparedness Grant

Dear Mr. Etheridge,

We are pleased to inform you that the above referenced Hazardous Material Emergency Preparedness Grant (HMEP) has been approved and funded as indicated on the attached Program Agreement. The HMEP Program Agreement should be signed and returned to this office prior to commencing any activities under your grant.

Should you have any questions, please feel free to contact Sumar Davis at (601) 933-6367.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lee W. Smithson".

Lee W. Smithson  
Executive Director

**HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT  
PROGRAM AGREEMENT**

**GRANTOR:** U.S. Department of Transportation/ Pipeline and Hazardous  
Materials Safety Administration

**RECIPIENT:** Mississippi Emergency Management Agency

**SUB-RECIPIENT:** Jackson County Local Emergency Planning Committee

**GRANT PERIOD:** October 1, 2017 – September 30, 2018

**AWARD AMOUNT:** \$4,000.00

---

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

The Sub-recipient agrees and understands that:

1. He/She has legal authority to apply for these funds on behalf of the Sub-recipient
2. The Sub-recipients must provide the required 20% matching funds, (cash match only).
3. The Sub-recipient will use HMEP funds solely for the purposes for which these funds are provided and as approved by the Executive Director of MEMA.
4. The Sub-recipient will complete the Grant Project Progress Report and submit it to MEMA within thirty days following each quarter; reimbursements will not be processed until this report is submitted.
5. All reimbursement payments will be made after MEMA receives all required reimbursement documentation (a cover letter requesting reimbursement, a copy of all invoices and, a copy of all checks).
6. All reimbursements must be submitted to MEMA no later than September 30, 2018.
7. If applicable, the Sub-recipient will complete the Federal Funding Accountability and Transparency Act (FFATA) form and return it to MEMA.
8. The Sub-recipient will give state and federal agencies access to and the right to determine all records and documents related to the use of HMEP funds.

9. The Sub-recipient will comply with all applicable provisions of federal and state laws and regulations in regard to procurement of goods and services.
10. If requested, the Sub-recipient will provide the recipient copies of audit reports that include funds provided under this agreement.
11. The Sub-recipient agrees all expenditures incurred will be during the period of performance as listed.
12. The Sub-recipient agrees to complete a final Grant Project Progress Report when the project is completed.
13. There shall be no changes to this agreement unless mutually agreed upon, in writing, by both parties to the agreement.

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

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

**Acceptance for the Sub-recipient:**

  
 \_\_\_\_\_  
 Sub-recipient's Designated Applicant's Agent

3/22/18  
 Date

  
 \_\_\_\_\_  
 LEPC Chairperson

3-22-18  
 Date

**APPROVED: State of Mississippi**

  
 \_\_\_\_\_  
 Lee W. Smithson Executive Director  
 Mississippi Emergency Management Agency

3/26/18  
 Date

## Year 2 Detail Update- Jackson County, MS, FY 2016 – 2019 LEPC Grant Application Package

### Project Narrative

**Background:** Jackson County, MS has a total of sixty-four Tier #2 hazardous material producing facilities throughout the county including the largest Chevron Oil and Gas Refinery in the U.S., a Gulf LNG Facility, and a First Chemical Manufacturing and Processing Plant. Additionally, major transportation routes include an interstate highway(s) and railway transportation system that routinely transports hazardous materials through the most populated communities in the county. Lastly, numerous major pipelines traverse the county in support of the refinery and natural gas facilities.

**Purpose:** The Local Emergency Planning Committee (LEPC) intent is to utilize grant funding provided through the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (PHMSA) Grant Program to augment planning and training of first responders, public sector employees, and increase the general public's HAZMAT awareness.

**Justification:** In review of the HMEP Grant Program Expenditures Guide, 49 CFR section 110.4, and the PHMSA online grant training program, the proposed grant objectives promote the PHMSA mission and meet the criteria of the "Allowable Planning Expenditures". The specific allowable expenditures that correlate to the LEPC objectives are, "Developing, improving, and implementing emergency plans required under the Emergency Planning and Community Right-to-Know Act of 1986", "Workshops, drills, and exercises associated with HAZMAT emergency plans", and "Supplies and equipment required for HMEP-funded exercises and activities". Likewise, the proposed LEPC objectives are in line with the PHMSA objective to provide responders with the tools and knowledge to act quickly in the first few crucial moments of a hazardous material incident.

**Objective 1:** Continue to produce and distribute the community specific training video on Responding to Hazardous Materials Incidents and Sheltering in Place. The video will be distributed on digital thumb drive storage media to ensure compatibility with newer computer systems and video displaying devices due to technology upgrades. This training is designed to reduce the consequences and severity of a HAZMAT incident by providing planning guidance and response training to public employees and other institutions in immediately responding to a HAZMAT incident by sheltering in place.

**Objective 2:** In support of the planning and training of public employee responders the LEPC will provide training workshops and the necessary tools to develop the response plan and train for a Hazmat incident. This planning and training requires the use of shelter in place kits. These kits are specifically equipped with materials to be utilized to provide a barrier layer for windows, doorways, and ventilation systems in the event of a hazardous materials incident. Each kit includes a canvas bag containing instructions along with, plastic sheeting, duct tape, scissors, a special impermeable towel, and emergency radio.

### Budget Narrative

The Jackson County LEPC Hazardous Materials Grant Program budget is \$22,000.00 and these program funds will be distributed over a three-year cycle. The grant dictates an 80% federal and 20% local cost share. This equates to a federal share grant fund request of \$17,600.00 and an LEPC local cost share match of \$4,400.00 to be distributed over the three-year grant performance period of 9/30/2016 to 9/30/2019. Year 1 funding is complete. Remaining grant program funding distribution is as follows:

<u>Year 2: Total funding forecast to be expended -</u>	\$5,000.00
Forecast federal grant 80% share -	\$4,000.00
Forecast LEPC local match 20% share -	\$1,000.00

- Continue community education on hazardous materials preparedness by promoting shelter in place planning and training workshops for public employee responders and citizen groups as required - estimated \$2,000.00.

**Year 2 Detail Update (cont.) - Jackson County, MS, FY 2016 – 2019 LEPC Grant Application Package**

- Continue to purchase and distribute shelter-in-place kits to replenish those utilized in training workshops to support the planning and training of the Shelter in Place Program, and provide to other community groups susceptible to a hazmat incident - estimated \$2,000.00.
- To Continue to produce and distribute the community specific training video on Responding to Hazardous Materials Incidents and Sheltering in Place, digital thumb drive storage media will be purchased. The video will be reproduced on the thumb drive storage media and distributed to ensure compatibility with newer computer systems and video displaying devices due to technology upgrades - \$1,000.00

<b>Year 3: Total funding forecast to be expended -</b>	<b>\$5,000.00</b>
Forecast federal grant 80% share -	\$4,000.00
Forecast LEPC local match 20% share -	\$1,000.00

- Continue educating and planning for the community in understanding how to respond to a HAZMAT emergency – estimated \$5,000.00.

RESOLUTION OF  
THE BOARD OF SUPERVISORS  
JACKSON COUNTY, MISSISSIPPI  
WITH RESPECT TO CERTAIN RECOMMENDATIONS  
\*\*\*\*\*

**WHEREAS**, the Jackson County Planning Commission held the Public Hearing on Wednesday, February 21, 2018:

- VARI-11-17-8453**      **Wendell F. Smith – Variance** – twenty-five (25) foot front yard setback variance of the minimum required fifty (50) feet for placement of a mobile home, zoned A-1 Byrd Lake Road, Helena area;
- SPEC-12-17-8455**      **Micheal & Lethel Bowden - Special Exception** – to allow the construction of a 40'x 50' accessory structure prior to building a residence and also to allow the accessory structure to be located in front of the future residence, zoned R-1 Ocean Springs Road, Fountainbleau area;
- SPEC-12-17-8456**      **Sommer Walker – Special Exception** – to allow the operation of a puzzle/escape room in an existing residence, zoned A-2, 2928 Jerry Davis Road, Wade area;
- SPEC-12-17-8457**      **Tina Alexander – Special Exception** – to allow temporary placement of a motor home for recreational purposes, will be removed after each visit, zoned A-1, 6001 Shingle Mill Landing Road, Orange Grove area;
- SPEC-1-18-8461\***      **Micheal Fortier – Special Exception** – for owner to be allowed to continue to keep hens (approximately 15 hens) on property where he resides, zoned R-1, 3009 N. 1<sup>st</sup> Street, Fountainbleau area;
- SPEC-1-18-8464**      **Henrie & Susan Coulange – Special Exception & Variance** – to allow an existing covered RV pad to be converted into a workshop and to allow it to be located in front of the residence, also a 7' side yard setback variance of the minimum required 10' for the proposed workshop, zoned R-1, 9320 Rock Hill Street, Fountainbleau area;
- SPEC-1-18-8463**      **Russell Aull, Sr – Special Exception** – to allow temporary placement of a motor home (already on property) for living purposes for son Russell Aull, Jr, zoned A-1, 1204 Sampson Road, Wade area;
- RZON-1-18-8466**      **Sylvia Bosco & Kenneth Thomas – Zone Change** – from C-1 Neighborhood Commercial & R-4 High Density Residential to C-2 Community Commercial), Corner of Washington Avenue & Sunnyside Drive, 13205 Sunnyside Drive, 13213 Sunnyside Drive, St. Martin area;
- SPEC-1-18-8467**      **Sharon M. Kenna – Special Exception** – to allow the construction of a 30'x40' accessory structure prior to building a residence and to allow the accessory structure to be located in front of the future residence, zoned R-1, Derry Lane, St. Martin area;
- SPEC-1-18-8470**      **Chester Wood – Special Exception** – to allow temporary placement of a camper for living purposed for daughter (Angela Wood), zoned A-1 12909 Seaman Road, Vancleave area;
- SPEC-1-18-8471**      **David Howard – Special Exception** – to allow the construction of a 20'x26' accessory structure on a vacant lot adjacent to applicant's residence (accessory structure would also be located in front of the residence), zoned R-1, Plymouth Road, adjacent to 9212 Plymouth Road, Fountainbleau area;
- SPEC-1-18-8472**      **Juanita Walley – Special Exception** – to allow an existing mobile home to remain permanently on property, zoned R-1, 6011 Pleasant Ridge Avenue, Helena area;
- VARI-1-18-8474**      **Edwin Dodd – Height Variance** – ( a seven (7) foot height variance over and above the maximum allowed height of thirty-five (35) feet for a proposed residence, zoned R-1, 10001 Pointe Aux Chenes Road, Fountainbleau area;

**ZONA-1-18-8475** Jackson County Planning Department Commission to amend the Jackson County Flood Damage Prevention Ordinance affecting the unincorporated areas of Jackson County

REVIEWS:

**SPEC-9-16-7647** Linda M. Haefeker – (November 7, 2016) – **Special Exception** to allow temporary placement of a travel trailer for living purposes until a residence can built, zoned R-1 & A-1, behind 8230 Highway 613, Escatawapa area.

**Approved with the stipulation that it be reviewed in one (1) year. Called and mailed letter to applicant February 6, 2018.**

**SPEC-5-13-84961** Doyce Creekmore – (July 1, 2013) **2<sup>nd</sup> Review – Special Exception** to allow two RV's for living purposes for disabled son and disabled parents ( RV's already on property ), zoned A-1 , 14405 Stiglor Hill Road, Latimer area.

**Approved with two (2) stipulations:**

1. That it be reviewed in two (2) years.  
(1<sup>st</sup> review 10/21/2015 Extension was approved)
2. That the water/sewer systems be approved by the Health Department  
(Approved 10/13/2015)

**WHEREAS**, the Jackson County Planning Commission gave due consideration to said matters as is evidenced by a copy of the minutes attached here to:

**WHEREAS**, the Jackson County Board of Supervisors finds and determines that the recommendations of the Planning Commission, be upheld;

**VARI-11-17-8453** Wendell F. Smith is hereby approved for a **Variance** allowing a twenty-five (25) foot front yard setback variance of the minimum required fifty (50) feet for placement of a mobile home, zoned A-1 Byrd Lake Road, Helena area.

**SPEC-12-17-8455** Micheal & Lethel Bowden is hereby denied a **Special Exception** allowing the construction of a 40'x 50' accessory structure prior to building a residence and also to allow the accessory structure to be located in front of the future residence, zoned R-1 Ocean Springs Road, Fountainbleau area.

**SPEC-12-17-8456** Sommer Walker is hereby denied a **Special Exception** allowing the operation of a puzzle/escape room in an existing residence, zoned A-2, 2928 Jerry Davis Road, Wade area.

**SPEC-12-17-8457** Tina Alexander is hereby denied a **Special Exception** allowing temporary placement of a motor home for recreational purposes, will be removed after each visit, zoned A-1, 6001 Shingle Mill Landing Road, Orange Grove area.

**SPEC-1-18-8461\*** Micheal Fortier is hereby approved for a **Special Exception** to continue keeping hens (approximately 15 hens) on property where he resides, zoned R-1, 3009 N. 1<sup>st</sup> Street, Fountainbleau area.

**SPEC-1-18-8462** Henrie & Susan Coulange is hereby approved for a **Special Exception & Variance** allowing an existing covered RV pad to be converted into a workshop and to allow it to be located in front of the residence, also a 7' side yard setback variance of the minimum required 10' for the proposed workshop, zoned R-1, 9320 Rock Hill Street, Fountainbleau area.

**SPEC-1-18-8463** Russell Aull, Sr is hereby approved for a **Special Exception** allowing temporary placement of a motor home (already on property) for living purposes for son Russell Aull, Jr, zoned A-1, 1204 Sampson Road, Wade area.

**RZON-1-18-8466** Sylvia Bosco & Kenneth Thomas is hereby approved a **Zone Change** – from C-1 Neighborhood Commercial & R-4 High Density Residential to C-2 Community Commercial), Corner of Washington Avenue & Sunnyside Drive, 13205 Sunnyside Drive, 13213 Sunnyside Drive, St. Martin area.

- SPEC-1-18-8467** Sharon M. Kenna is hereby approved for a Special Exception allowing the construction of a 30'x40' accessory structure prior to building a residence and to allow the accessory structure to be located in front of the future residence, zoned R-1, Derry Lane, St. Martin area.
- SPEC-1-18-8470** Chester Wood is hereby approved for a Special Exception allowing temporary placement of a camper for living purposed for daughter (Angela Wood), zoned A-1 12909 Seaman Road, Vanleave area.
- SPEC-1-18-8471** David Howard has no recommendation on a Special Exception allowing construction of a 20'x26' accessory structure on a vacant lot adjacent to applicant's residence (accessory structure would also be located in front of the residence), zoned R-1, Plymouth Road, adjacent to 9212 Plymouth Road, Fountainbleau area.
- SPEC-1-18-8472** Juanita Walley is hereby approved for a Special Exception, allowing an existing mobile home to remain permanently on property, zoned R-1, 6011 Pleasant Ridge Avenue, Helena area.
- VARI-1-18-8474** Edwin Dodd is hereby approved for a Height Variance, the seven (7) foot height variance over and above the maximum allowed height of thirty-five (35) feet for a proposed residence, zoned R-1, 10001 Pointe Aux Chenes Road, Fountainbleau area.
- ZONA-1-18-8475** Jackson County Planning Department Commission is hereby approved to amend the Jackson County Flood Damage Prevention Ordinance affecting the unincorporated areas of Jackson County.

**REVIEWS:**

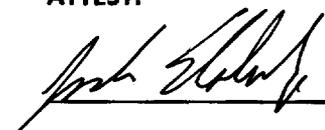
- SPEC-9-16-7647** Linda M. Haefeker – (November 7, 2016) is hereby approved for the Special Exception to allow temporary placement of a travel trailer for living purposes until a residence can built, zoned R-1 & A-1, behind 8230 Highway 613, Escatawapa area.
- Approved with the stipulation that it be reviewed in one (1) year. Called and mailed letter to applicant February 6, 2018.
- SPEC-5-13-84961** Doyce Creekmore – (July 1, 2013) 2<sup>nd</sup> Review is hereby approved for the Special Exception to allow two RV's for living purposes for disabled son and disabled parents (RV's already on property ), zoned A-1 , 14403 Stiglor Hill Road, Latimer area.
- Approved with two (2) stipulations:
1. That it be reviewed in two (2) years.  
(1<sup>st</sup> review 10/21/2015 Extension was approved)
  2. That the water/sewer systems be approved by the Health Department  
(Approved 10/13/2015)

**NOW, THEREFORE, LET IT BE RESOLVED**, by the Jackson County Board of Supervisors as follows:

The ABOVE RESOLUTION was recommended for the approval by Supervisor Taylor, second by Supervisor Ross. The motion passed unanimously in favor.

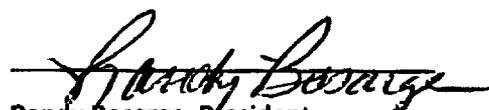
So resolved, this the 5<sup>th</sup> day of March 2018.

**ATTEST:**

  
 Josh Eldridge, Clerk of the Board



**Board of Supervisors:**

  
 Randy Bosarge, President

000058

**Activity Report**  
**Jackson County Planning Commission**  
**February 2018**

<b>SUBDIVISIONS:</b>			
<b>Preliminary Plat Approval</b>	<b>Acadian Gardens Phase 4</b>	Being developed by Acadian Gardens, LLC Terry Moran/Heinrich & Associates, LLC, Engineer, consisting of 15 Single-Family Residential lots, utilities provided by West Jackson County Utility District, zoned R-1  <b>APPROVED</b>	Corner of Daisy Vestry Road & Johnson Still Road, Latimer
<b>Sketch Plat Approval</b>	<b>Jean Lane Subdivision</b>	Being developed by A1 Development, LLC Dennis Stieffel & Associates, Inc, Engineer, consisting of 82 Single-Family Residential lots, utilities provided by Utility Services, LLC, and also, a ten (10) foot Lot Width Variance for all 82 lots, reducing the lot width from the required seventy (70) feet at the building setback line to sixty (60) feet, zoned R-1A  <b>APPROVED</b>	Westside of Jean Lane, Fountainbleau
<b>Jackson Place Phase 1</b>		Acceptance of Performance and Maintenance Bonds for 40 lot Single-Family Residential development, Final Plat approved December 4, 2017  <b>APPROVED</b>	Northside of Walker Road, St. Martin
<b>Final Plat Approval</b>	<b>Palmetto Point Phase 5</b>	Being developed by Elliot Land Developments, LLC, Daniel Boudreaux, Engineer, consisting of 12 Single-Family Residential lots,  <b>TABLED: March 21, 2018</b>	Off Olde Magnolia Drive, Fountainbleau

<b>Final Plat Plat Approval</b>	<b>Talla Pointe Phase 1</b>	Being developed by B & W Land Company, Dennis Stieffel & Associates, Engineer, consisting of 95 Single-Family Residential lots <b>APPROVED</b>	South of Old Fort Bayou Road, St. Martin
<b>PUBLIC HEARINGS:</b>			
<b>VARI-11-17-8453</b>	<b>Wendell F. Smith</b>	Variance- 25-foot front yard setback variance of the minimum (50) feet for placement of a mobile home, zoned A-1 <b>APPROVED</b>	Byrd Lake Road, Helena area
<b>SPEC-12-17-8455</b>	<b>Michael &amp; Lethal Bowden</b>	Special Exception to allow the construction of a 40'x50' accessory structure prior to building a residence and also to allow the accessory building to be located in front of the future residence, zoned R-1 <b>DENIED</b>	Ocean Springs Road, Fountainbleau area
<b>SPEC-12-17-8456</b>	<b>Sommer Walker</b>	Special Exception to allow the operation of a puzzle/escape room in an existing residence, zoned A-2 <b>DENIED</b>	2928 Daisy Vestry Road, Wade area
<b>SPEC-12-17-8457</b>	<b>Tina Alexander</b>	Special Exception – to allow temporary placement of a motor home for recreational purposes, will be removed after each visit, zoned A-1 <b>DENIED</b>	6001 Shingle Mill Landing Road,
<b>SPEC-12-17-8461*</b>	<b>Michael Fortier</b>	Special Exception – for owner to be allowed to continue to keep hens (approximately 15 hens) on property where he resides, zoned R-1 <b>APPROVED w/ Stipulation</b> <b>1. Readdress in (1) year, improvements to the noise levels.</b>	3009 N 1 <sup>st</sup> Street, Fountainbleau area

<p><b>SPEC-1-18-8462</b></p>	<p><b>Henrie &amp; Susan Coulange</b></p>	<p>Special Exception &amp; Variance – allow an existing covered RV pad to be converted into a workshop and to allow it to be located in front of the residence, also a 7’ side yard setback variance of the minimum required 10’ for the proposed workshop, zoned R-1</p> <p style="text-align: center;"><b>APPROVED</b></p>	<p>9320 Rock Hill Street, Vancleave, area</p>
<p><b>SPEC-1-18-8463*</b></p>	<p><b>Russell Aull, Sr</b></p>	<p>Special Exception- allow temporary placement of a motorhome (already on property) for living purposes for son Russell All, Jr), zoned A-1</p> <p style="text-align: center;"><b>APPROVED w/ Stipulation</b></p> <p style="text-align: center;"><b>1. Allow temporary placement for Russell Aull, Jr and family for 6 months and review in 6 months</b></p>	<p>1204 Sampson Road, Wade area</p>
<p><b>RZON-1-18-8466</b></p>	<p><b>Sylvia Bosco &amp; Kenneth Thomas</b></p>	<p>Rezoning the Kenneth Thomas property to C-1. Sylvia Bosco property to remain zoned C-1.</p> <p style="text-align: center;"><b>APPROVED</b></p>	<p>Corner of Washington Avenue &amp; Sunnyside Drive, 13205 Sunnyside Drive 13213 Sunnyside Drive, St. Martin area</p>

SPEC-1-18-8467	Sharon M. Kenna	Special Exception – to allow the construction of a 30’x 40’ accessory structure prior to building a residence and to allow the accessory structure to be located in front of the future residence, zoned R-1 <b>APPROVED W/Stipulation</b> <b>1. Obtain a building permit w/n (1) year to construct the residential home, and permitted to build the 30’x40’ accessory structure in front of the residence.</b>	Derry Lane, St. Martin
SPEC-1-18-8470	Chester Wood	Special Exception – to allow temporary placement of a camper for living purposes for daughter (Angela Wood), zoned A-1 <b>APPROVED W/Stipulation</b> <b>1. Granting Angela Wood temporary placement of the camper for living purposes for (1) year and review in (1) year.</b>	12909 Seaman Road, Vancleave, area
SPEC-1-18-8471  APPEALED	David Howard	Special Exception – to allow the construction of a 20’x26’ accessory structure on a vacant lot adjacent to applicant’s residence (accessory structure would also be located in front of the residence, zoned R-1 <b>NO RECOMMENDATION</b>	Plymouth Road, adjacent to 9212 Plymouth Road, Fountainbleau, area
SPEC-1-18-8472	Juanita Walley	Special Exception – to allow an existing mobile home to remain permanently on property, zoned R-1 <b>APPROVED</b>	6011 Pleasant Ridge Avenue, Helena area

<b>VARI-1-18-8474</b>	<b>Edwin Dodd</b>	Height Variance – a seven (7) foot height variance over and above the maximum allowed height of thirty-five (35) feet for a proposed residence, zoned R-1  <b>APPROVED</b>	10001 Pointe Aux Chenes Road, Fountianbleau area
<b>ZONA-1-18-8468</b>	<b>Jackson County Planning Commission</b>	Zone Change – from A-2 Agricultural – Residential (Large Tract), PUD Planned Unit Development, C-3 Highway Commercial District, Perkins Lane and its unimproved westward extension on the north, Tucker Road on the east, Interstate 10 on the south, and Diane Drive to the west  <b>APPROVED</b>	St. Martin area
<b>ZONA-1-18-8475</b>	<b>Jackson County Planning Commission</b>	Jackson County Planning Commission to amend the Jackson County Flood Damage Prevention Ordinance affecting the unincorporated area of Jackson County  <b>APPROVED</b>	
<b>REVIEWS:</b>			
<b>SPEC-9-16-7647</b>	<b>Linda M, Haefeker</b>	November 7, 2016 – Special Exception to allow temporary placement of a travel trailer for living purposes until a residence can be built, zoned R-1 & A-1 <b>APPROVED W/Stipulation</b> <b>1. Extension of time for (1) year</b> <b>2. Apply for a building permit w/n (1) year</b>	Behind 8230 Highway 613, Eascatawpa area

<b>SPEC-5-13-4961</b>	<b>Doyce Creekmore</b>	July 1, 2013 2 <sup>nd</sup> Review Special Exception to allow two RV's for living purposes for disabled son and disabled parents (RV's already on property, zoned A-1 <b>Approved w/ stipulations</b> <b>1. Extension period for</b> <b>(1) year.</b>	14403 Stiglor Hill Road, Latimer area
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MINUTES OF THE MEETING  
JACKSON COUNTY PLANNING COMMISSION

Members Present: Mr. James Brewer  
Ms. Jennings  
Mr. Rickey Murphy  
Mr. Johnny C. Naramore  
Ms. Karen Pittman

Also Present: Ms. Michele Coats, Planning Director  
Ms. Janice Welsh, Zoning Clerk  
Ms. Norma Jean Soroe, Court Reporter  
Ms. Jessica Dupont, Board Attorney  
Mr. Marcus Catchot, Building Official  
Mr. Darrell Stringfellow, Senior Inspector  
Mr. Jeffery Barlow, Code Enforcement  
Ms. Tanya Williams, Code Enforcement

The regularly scheduled meeting of the Jackson County Planning Commission will be held at **9:00 A.M., February 21, 2017**, in the regular meeting place of the Board of Supervisors located at **2915 Canty Street, Jackson County Services Complex** in the City of Pascagoula, Mississippi.

**SUBDIVISIONS:**

**Preliminary Plat Approval – Acadian Gardens Phase 4** – being developed by Acadian Gardens, LLC, Terry Moran/Heinrich & Associates, LLC Engineer, consisting of 16 Single-Family Residential lots, utilities provided by West Jackson County Utility District, zoned R-1, corner of Daisy Vestry Road & Johnson Still Road, Latimer. Bobby Heimlich was present to represent the application. No others were present to speak for or against the application. Mr. Bliss made the motion to approve the application. The application was seconded by Ms. Jennings. The vote to approve was unanimous.

**Sketch Plat Approval – Jean Lane Subdivision** – being developed by A1 Development, LLC, Dennis Stieffel & Associates, Inc. consisting of 82 Single-Family Residential lots, utilities provided by Utility Services, LLC, and also, a ten (10) foot Lot Width Variance for Width Variance for all 82 lots, reducing the lot width from the required seventy (70) feet at the building setback line to sixty (60) feet, zoned, R-1A, west side of Jean Lane, Fountainbleau. Dennis Stieffel was present to speak for the application. No other public comment was submitted to speak for or against the application. Ms. Jennings made the motion to approve, Jean Lane Subdivision, on proof, due diligence was satisfied and the lots are out of nature’s harm. Mr. Bliss seconded the motion. The vote was 5-1. Mr. Brewer voting “Nay”.

**Jackson Place Phase 1** – Acceptance of Performance and Maintenance Bonds for 40 lot Single-Family Residential development, North side of Walker Road, St. Martin. Final Plat approved December 4, 2017. No one was present to represent the application. No public input was submitted. Ms. Jennings made the motion to approved the application on the basis, the applicant has applied for the maintenance and performance bond before the Board of Supervisors. The motion was seconded by Mr. Bliss. The vote to approve was unanimous.

**Final Plat Approval – Palmetto Pointe Phase 5** – being developed by Elliott Land Development, LLC, Daniel Boudreaux, Engineer, consisting of 12 Single-Family Residential lots, off Olde Magnolia Drive, Fountainbleau. No one was present to represent the application; no public comment was submitted. Ms. Jennings made a motion to Table the application for the March 21, 2018 meeting. Mr. Bliss second the motion. The vote approve was unanimous.

**Final Plat Approval – Talla Pointe Phase 1** – being developed by B & W Land Company, Dennis Stieffel & Associates, Engineer, consisting of 95 Single-Family Residential lots, South of Old Fort Bayou Road, St.Martin. Dennis Stiffel was present to represent the application. No one was present to speak for or against the application. Ms. Jennings made the motion to approve on the basis, the punch list is provided and all the necessary items are to be completed. Mr. Naramore seconded the motion. The vote to approve was unanimous.

**PUBLIC HEARINGS:**

**VARI-11-17-8453**      **Wendell F. Smith – Variance** – (twenty-five (25) foot front yard setback variance of the minimum required fifty (50) feet for placement of a mobile home), zoned A-1 Byrd Lake Road, Helena area. Mr. Wendell Smith was present to represent the application. No public input on this issue. Mr. Bliss made the motion to approve the application, on the condition the applicant meet the criteria for a variance. Ms. Jennings second the motion. The vote to approve was unanimous.

**SPEC-12-17-8455**      **Michael & Lethel Bowden – Special Exception** – (to allow the construction of a 40'x50' accessory structure prior to building a residence and also to allow the accessory structure to be located in front of the future residence), zoned R-1, Ocean Springs Road, Fountainbleau area. Micheal & Lethael Bowden was present to represent the application. Ms. Jennings made a motion to deny the application, basis for denial, the application does not meet the criteria for the special exception rules. Mr. Naramore seconded the motion. The vote was 5-1. Mr. Brewer voting "NAY".

**SPEC-12-17-8456**      **Sommer Walker – Special Exception** – (to allow the operation of a puzzle/escape room in an existing residence), zoned A-2, 2928 Jerry Davis Road, Wade area. No one was present to represent the application. No one was present to speak for the application, three were present to speak against. Mr. Bliss made a motion to deny the application, the basis no need for a business to operate in a residential neighborhood. Ms. Jennings second the motion. The vote to approve was unanimous.

- SPEC-12-17-8457**      **Tina Alexander – Special Exception** – (to allow temporary placement of a motor home for recreational purposes, will be removed after each visit), zoned A-1, 6001 Shingle Mill Landing Road, Orange Grove area. Tina Alexander was present to represent the application. No public input was submitted. Mr. Bliss made a motion to deny the application, basis the requested exception will not be in harmony with the purpose and intent of this ordinance and will be injurious to the neighborhood. Ms. Pittman seconded the motion. The vote was 5-1, Mr. Brewer voting “NAY”.
- SPEC-1-18-8461\***      **Micheal Fortier – Special Exception** – (for owner to be allowed to continue to keep hens (approximately 15 hens) on property where he resides, zoned R-1, 3009 N. 1<sup>st</sup> Street, Fountainbleau area. Micheal Fortier was present to represent the application. Several public complaints were submitted to the Planning Department. Ms. Pittman made a motion to approve the application, with one stipulation to readdress within one year (1), the applicant has made a stringent effort to correct the noise levels by eliminating the three (3) roosters. He is also allowed to retain his 15 hens. Mr. Naramore seconded the motion. The vote was 4-2, Ms. Jennings and Mr. Bliss voting “NAY”.
- SPEC-1-18-8462**      **Henrie & Susan Coulage – Special Exception & Variance** – (to allow an existing covered RV pad to be converted into a work shop and to allow it to be located in front of the residence, also a 7’ side yard setback variance of the minimum required 10’ for the proposed work shop, zoned R-1, 9320 Rock Hill Street, Fountainbleau area. Henrie & Susan Coulage was present to represent the application. No public input was submitted. Ms. Jennings made a motion to approve the application, to convert the existing RV into a workshop and the basis of the requested will be in harmony with the intent and purpose of the ordinance and will not be injurious to the neighborhood. Mr. Bliss seconded the motion. The vote to approve was 5-1, Mr. Brewer voting “NAY”.
- SPEC-1-18-8463\***      **Russell Aull Sr, - Special Exception** – (to allow temporary placement of a motor home (already on property) for living purposes for son Russell Aull, Jr.), zoned A-1, 1204 Sampson Road, Wade area. Mr. Aull, Sr. was present to represent the application. No public input on this issue. Mr. Bliss made a motion to approve the application for Son and family (Russell Aull, Jr and Family) with one stipulation allow temporary placement for 6 months and review in 6 months, on the basis the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood. The motion was seconded by Ms. Jennings. The vote to approve was unanimous.

**\*\*\* 5 Minute Recess\*\*\***

- RZON-1-18-8466**      **Syliva Bosco & Kenneth Thomas – Zone Change** – (from C-1 Neighborhood Commercial & R-4 High Density Residential to C-2 Community Commercial), Corner of Washington Avenue & Sunnyside Drive, 13205 Sunnyside Drive, 13213 Sunnyside Drive, St. Martin area. Wilson was present to represent the application. No public comment was submitted on this issue. Mr. Bliss made the motion to leave the Syliva Bosco property as C-1, and approve rezoning the Kenneth Thomas property to C-1 on the basis that the criteria for a rezone to C-1 has been met. The character of the neighborhood has changed with the existing infrastructure initiative and future land use maps. Ms. Jennings seconded the motion. The vote to approve was 4-2. Messrs. Brewer and Naramore voted “NAY”.
- SPEC-1-18-8467**      **Sharon M. Kenna – Special Exception** – (to allow the construction of a 30’x40’ accessory structure to be located in front of the future residence), zoned R-1, Derry Lane, St. Martin area. Sharon Kenna was present to represent the application. No public input was submitted on this issue. Ms. Pittman made a motion to approve the application, with one stipulation a building permit must be obtained within one (1) year to construct the residential home, and allow the construction of the 30’x40’ accessory structure to be built in front of the residence. The basis for this motion the requested exception will be in harmony with the purpose and intent of this ordinance, will not be injurious to the neighborhood and based on the topography of the parcel. Ms. Jennings second the motion. The motion to approve was 4-2. Mr. Brewer and Mr. Naramore voting “NAY”.
- SPEC-1-18-8470**      **Chester Wood – Special Exception** – (to allow temporary placement of a camper for living purposes for daughter (Angela Wood), zoned A-1, 12909 Seaman Road, Vancleave area. Chester and Shelia Wood was present to represent the application. No public input was submitted on this issue. Mr. Bliss made a motion to approve the application with one stipulation, allowing Angela Wood temporary placement of the camper for one (1) year and review in one (1); reason it’s not in compliance with the ordinance, but we have a situation of family matters that warrants this special exception. Mr. Brewer seconded the motion. The vote to approve was unanimous.
- SPEC-1-18-8471**      **David Howard – Special Exception** – (to allow the construction of a 20’x26’ accessory structure on a vacant lot adjacent to applicant’s residence (accessory structure would also be located in front of residence), zoned R-1, Plymouth Road, adjacent to 9212 Plymouth Road, Fountainbleau area. David Howard was present to represent the application. Mr. Brewer made a motion to approve the 20’x26’ accessory structure on the vacant property on the exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood. Mr. Bliss seconded the motion. The vote to approve was 3-3. Mr. Brewer, Ms. Jennings and Mr. Naramore voted “NAY”. The motion failed. Ms. Pittman made a motion to deny the application to construct the 20’x26’ building on basis it does not meet the criteria for a special exception, and will not be in harmony to the neighborhood and general welfare. Ms. Jennings seconded the

motion. The vote to deny was 3-3. Mr. Bliss, Mr. Brewer and Mr. Naramore voted "NAY". The motion failed. Two motions failed, resulting in no recommendation from the Planning Commission.

**\*\*\* 5 Minute Recess\*\*\***

**SPEC-1-18-8472**      **Juanita Walley – Special Exception** – (to allow an existing mobile home to remain permanently on property), zoned R-1, 6011 Pleasant Ridge Avenue, Helena area. Juanita Walley was present to represent the application. One to speak for the application, no one opposed the application. Mr. Brewer made the motion to approve the application allowing the existing mobile to remain permanently on the property. The basis of the ordinance will not be injurious to the neighborhood. Mr. Naramore seconded the motion. The vote to approve was unanimous.

**\*\*Noted for the record, Ms. Jennings has left for today. \*\***

**VARI-1-18-8474**      **Edwin Dodd- -Height Variance** – (a seven (7) foot height variance over and above the maximum allowed height of thirty-five (35) feet for a proposed residence, zoned R-1, 10001 Pointe Aux Chenes Road, Fountainbleau area. Mr. Win Majure was present to represent the application. No public input was submitted on this issue. Mr. Bliss made a motion to approve the seven (7) foot height variance, on the basis the exception will be in harmony with the purpose and intent of this ordinance and will not be injurious to the neighborhood. Mr. Brewer seconded the motion. The vote to approve was unanimous.

**ZONA-1-18-8468**      **Jackson County Planning Commission – Zone Change** – (from A-2 Agricultural – Residential (Large Tract), PUD Planned Unit Development, C-3 Highway Commercial and R-1A Single – Family Residential to C-4 Corridor Commercial District), Perkins Lane and its unimproved westward extension on the north, Tucker Road on the east, Interstate 10 on the south, Diane Drive to West, St. Martin area. Donovan Scruggs was present to represent the application. No public input was submitted on this issue. Ms. Pittman made a motion to Rezone areas one (1) and two (2) as outlined in the application and presentation from C-3, PUD, A-2, and R1-A Districts to C-4 District based on a change in neighborhood character evidence by acquisition of right of way and increased business activity with the area and a public need for better controls, consistency in land uses, and improvements to the economy through more jobs and business opportunities. Mr. Bliss seconded the motion. The vote to approve was unanimous.

**ZONA-1-18-8475**      **Jackson County Planning Commission to amend the Jackson County Flood Damage Prevention Ordinance affecting the unincorporated areas of Jackson County.** Mr. Brewer made a motion to approve the Jackson County Flood Damage Prevention Ordinance affecting the unincorporated area of Jackson County. Mr. Bliss seconded the motion. The vote to approve was unanimous.

**REVIEWS:**

**SPEC-9-16-7647**

**Linda M. Haefeker – (November 7, 2016) – Special Exception to allow temporary placement of a travel trailer for living purposes until a residence can be built, zoned R-1 & A-2, behind 8230 Highway 613, Escatawpa area. Approved with the stipulation that it be reviewed in one (1) year. Called and mailed letter to applicant January 5, 2018.**

Linda Haefeker was present to represent the application. No public comments were submitted on this issue. Mr. Bliss made a motion to approve this application with one (1) stipulation, extension of time for one (1) year period the applicant must apply for a building permit or replace the travel trailer or something to comply with zoning. Mr. Brewer second the motion. The vote to approve was unanimous.

**SPEC-5-13-4961**

**Doyce Creekmore – (July 1, 2013) 2<sup>nd</sup> Review – Special Exception to allow two RV's for living purposes for disabled son and disabled parents (RV's already on property), zoned A-1, 14403 Stiglor Hill Road, Latimer area.**

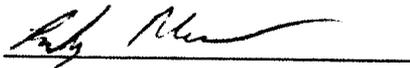
**Approved with two (2) stipulations:**

- 1. That it be reviewed in two (2) years.  
(1<sup>st</sup> review 10/21/2015 Extension was approved.**
- 2. That the water/sewer system be approved by the Health Department.  
(Approved 10/13/2015)**

**Called and mailed letter to applicant January 5, 2018.**

Doyce Creekmore was present to represent the application. No public comment was submitted on this issue. Mr. Naramore made the motion to approve, with extension period of one (1) year. Mr. Brewer seconded the motion. The vote to approve was unanimous.

Mr. Murphy made a motion to adjourn the meeting and all present voted "Aye". The meeting was adjourned.



**Rickey Murphy, Chairman**

# Plan Payments (By GL)

01/31/2018 to 02/27/2018

			Date	Check #	Amount Paid
<b>Account #:</b>					
<b>SPEC-2-18-8479</b>	<b>INV-2-18-23629</b>	<b>Invoice Total: \$75.00</b>	<b>Balance Due: \$0.00</b>		
Fee: Special Exemption Plan Fee	Fee Amount: \$75.00		02/08/2018	N/A	\$75.00
<b>SPEC-2-18-8480</b>	<b>INV-2-18-23630</b>	<b>Invoice Total: \$75.00</b>	<b>Balance Due: \$0.00</b>		
Fee: Special Exemption Plan Fee	Fee Amount: \$75.00		02/15/2018	1284	\$75.00
<b>SPEC-2-18-8482</b>	<b>INV-2-18-23631</b>	<b>Invoice Total: \$75.00</b>	<b>Balance Due: \$0.00</b>		
Fee: Special Exemption Plan Fee	Fee Amount: \$75.00		02/20/2018	N/A	\$75.00
<b>VARI-2-18-8476</b>	<b>INV-2-18-23628</b>	<b>Invoice Total: \$25.00</b>	<b>Balance Due: \$0.00</b>		
Fee: Variance Plan Fee	Fee Amount: \$25.00		02/02/2018	3844	\$25.00
<b>VARI-2-18-8484</b>	<b>INV-2-18-23632</b>	<b>Invoice Total: \$25.00</b>	<b>Balance Due: \$0.00</b>		
Fee: Variance Plan Fee	Fee Amount: \$25.00		02/27/2018	1163	\$25.00
<b>VARI-2-18-8485</b>	<b>INV-2-18-23633</b>	<b>Invoice Total: \$25.00</b>	<b>Balance Due: \$0.00</b>		
Fee: Variance Plan Fee	Fee Amount: \$25.00		02/27/2018	1163	\$25.00
<b>VARI-2-18-8486</b>	<b>INV-2-18-23634</b>	<b>Invoice Total: \$25.00</b>	<b>Balance Due: \$0.00</b>		
Fee: Variance Plan Fee	Fee Amount: \$25.00		02/27/2018	1163	\$25.00

**Total Payments for : \$325.00**

**Total Payments: \$325.00**

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approved 3/5/18 SW

PERMITS ISSUED

Issue Date	Prefix	Type	Class of Work	Property Address	Square Feet	Valuation of Work
2/27/2018	RBLD	Building	Accessory Building	7604 CANTON DR	210	900
2/27/2018	POOL	Swimming Pool	Swimming Pool	6000 OLDE MAGNOLIA DR	0	0
2/27/2018	MOBH	Mobile Home	Mobile Home	13810 Burgundy Drive	0	0
2/27/2018	CBLD	Building	Addition/Remodel	8775 OLD SPANISH TRL	0	7300
2/27/2018	RELE	Electrical	Service Change	7509 MACON DR	0	0
2/27/2018	RENO	Electrical	Reconnect	6825 BIDDIX-EVANS RD	0	0
2/26/2018	RBLD	Building	Accessory Building	13613 PASO RD	500	30000
2/26/2018	RBLD	Building	Accessory Building	11306 MOORMAN RD	1920	0
2/26/2018	FLRB	Building	New Residential	1211 PINE ST	1028	38000
2/26/2018	RBLD	Building	New Residential	2205 ELLIS MERCHANT RD	4238	332000
2/26/2018	RBLD	Building	Accessory Building	13705 JERICHO RD	1800	27000
2/26/2018	RBLD	Building	Alteration	7612 MADISON DR	0	1682
2/26/2018	RBLD	Building	Addition	N 5TH ST	800	14918
2/26/2018	MOBH	Mobile Home	Mobile Home	13703 SCHOOL LAND RD	0	0
2/26/2018	MOBH	Mobile Home	Mobile Home	10316 WESTERN DR	0	0
2/26/2018	RELE	Electrical	Service Upgrade	3733 ROBERTS RD	0	0
2/26/2018	MOBH	Mobile Home	Mobile Home	3514 PEANUT LN	0	0
2/26/2018	LAND	Development	Clearing	7015 WASHINGTON AVE	0	160000
2/26/2018	RELE	Electrical	Accessory Building	01724210.010	0	0
2/26/2018	RELE	Electrical	New	07322275.000	0	0
2/26/2018	RPLM	Plumbing	New	07322275.000	0	0
2/26/2018	RELE	Electrical	New	01534220.050	0	0
2/26/2018	RPLM	Plumbing	New	01534220.050	0	0
2/26/2018	RELE	Electrical	Accessory Building	02308100.012	0	0
2/26/2018	RPLM	Plumbing		07130474.000	0	0
2/26/2018	RPLM	Plumbing	New	07130473.000	0	0
2/26/2018	RPLM	Plumbing	New	07130472.000	0	0
2/26/2018	RPLM	Plumbing	New	07130471.000	0	0
2/26/2018	RPLM	Plumbing	New	07130470.000	0	0
2/26/2018	MECH	Mechanical	Addition	03602010.025	0	0
2/26/2018	RELE	Electrical	Repair	01626010.150	0	0
2/23/2018	MOBH	Mobile Home	Mobile Home	12625 Timberwood Drive	0	0
2/23/2018	CBLD	Building	New Commercial	8100 HWY 57	10400	80000
2/23/2018	RENO	Electrical	Reconnect	9530 DUB ST Apt. B	0	0
2/23/2018	MECH	Mechanical	Other	17601 OLD RIVER RD	0	0
2/23/2018	MECH	Mechanical	Other	1900 Jim Waltman	0	0
2/23/2018	MECH	Mechanical	Other	7017 BAYOU LANDING DR	0	0
2/23/2018	MECH	Mechanical	Other	9525 W PALM LN	0	0
2/23/2018	MECH	Mechanical	Other	9304 POINTE AUX CHENES RD	0	0
2/23/2018	CPLM	Plumbing	New	03616178.000	0	42000
2/23/2018	RPLM	Plumbing	New	01802065.000	0	0
2/23/2018	GAS	Gas	New		0	0
2/23/2018	MECH	Mechanical	New	03616178.000	0	0
2/23/2018	RELE	Electrical	New	07322389.000	0	0
2/22/2018	RENO	Electrical	Reconnect	15301 WOLF RIDGE RD	0	0
2/22/2018	DEMO	Demolition	Clearing	OLD RIVER RD	0	0
2/22/2018	RELE	Electrical	New	07130221.000	0	0
2/22/2018	RPLM	Plumbing	New	05551001.000	0	0
2/22/2018	RPLM	Plumbing	New	05551037.000	0	0
2/22/2018	RPLM	Plumbing	New	05551004.000	0	0
2/22/2018	RPLM	Plumbing	New	05551005.000	0	0
2/22/2018	RPLM	Plumbing	New	05551009.000	0	0
2/21/2018	RBLD	Building	New Residential	7825 SOUTHERN BAY LN	5070	250000
2/21/2018	RELE	Electrical	New	07130519.000	0	0
2/21/2018	RELE	Electrical	New	07130520.000	0	0
2/21/2018	RELE	Electrical	Accessory Building	05403529.050	0	0
2/21/2018	RPLM	Plumbing	Addition	02505020.126	0	0
2/21/2018	RPLM	Plumbing	Accessory Building	02505020.156	0	0
2/20/2018	MOBH	Mobile Home	Mobile Home	20805 CONWAY RD	0	0
2/20/2018	RBLD	Building	Alteration	7121 BAYOU LANDING DR	0	400
2/20/2018	MOBH	Mobile Home	Mobile Home	22716 Sward Rd	0	0
2/20/2018	IMP	Power Pole	Agriculture Pole	!501 MAGNOLIA BAPTIST CHU RI	0	0
2/20/2018	CENO	Electrical	Reconnect	8101 SEAMAN RD	0	0
2/20/2018	RPLM	Plumbing	New	07130217.000	0	0

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2/20/2018	RELE	Electrical	Other	02507030.120	0	800
2/20/2018	RELE	Electrical	New	06115333.000	0	0
2/20/2018	MECH	Mechanical	New	03023410.050	0	548589
2/16/2018	RBLD	Building	Accessory Building	8921 POINTE AUX CHENES RD	600	6000
2/16/2018	FLRB	Building	New Residential	1129 DOROTHY ST	1200	100000
2/16/2018	RBLD	Building	New Residential	9909 BLUERIDGE DR	2100	112000
2/16/2018	RBLD	Building	Alteration	13209 SWEETBRIAR ST	0	3150
2/16/2018	RBLD	Building	Addition	11305 BRUSHY LN	0	4000
2/16/2018	RELE	Electrical	Service Change	2700 N 6TH ST	0	1500
2/16/2018	IMP	Power Pole	Service Change	1920 BASS DR	0	0
2/16/2018	MECH	Mechanical	Other	1021 GUM ST	0	0
2/16/2018	RELE	Electrical	Addition	02324353.000	0	0
2/16/2018	RELE	Electrical	New	07323042.000	0	0
2/16/2018	RPLM	Plumbing	New	07323042.000	0	0
2/16/2018	RELE	Electrical	New	02915010.008	0	0
2/16/2018	RPLM	Plumbing	New	02915010.008	0	0
2/16/2018	RELE	Electrical	Repair	05902016.000	0	0
2/15/2018	RBLD	Building	Accessory Building	19605 SNELL PL	1200	15000
2/15/2018	POOL	Swimming Pool	Swimming Pool	6205 PALMETTO POINTE DR	0	37000
2/15/2018	RBLD	Building	New Residential	6626 SUGARCANE CIR	3244	155712
2/15/2018	RBLD	Building	New Residential	12780 JACKSON LEE DRIVE	2751	165060
2/15/2018	RBLD	Building	New Residential	12792 JACKSON LEE DRIVE	2946	176760
2/15/2018	RBLD	Building	New Residential	12812 JACKSON LEE DRIVE	2520	151200
2/15/2018	RBLD	Building	New Residential	12795 JACKSON LEE DRIVE	2565	153900
2/15/2018	RBLD	Building	New Residential	12796 JACKSON LEE DRIVE	2751	165060
2/15/2018	POOL	Swimming Pool	Swimming Pool	6408 PALMETTO POINTE DR	0	31750
2/15/2018	RBLD	Building	Accessory Building	6009 OLDE OAK VIEW	1080	35000
2/15/2018	RELE	Electrical	Agriculture Pole	CARNLEY RD	0	0
2/15/2018	RPLM	Plumbing	New	06115336.000	0	5200
2/14/2018	RELE	Electrical	New	02832010.092	0	0
2/13/2018	CBLD	Building	Sign	21175 HWY 613	0	2300
2/13/2018	RELE	Electrical	Service Upgrade	9709 VESTRY RD	0	0
2/13/2018	MECH	Mechanical	New		0	0
2/13/2018	GAS	Gas	New	07160114.100	0	0
2/13/2018	RPLM	Plumbing	New	07160114.100	0	0
2/12/2018	RBLD	Building	New Residential	10000 CHEROKEE ROSE RD	3186	265000
2/12/2018	RBLD	Building	New	1000 Test Permit	0	0
2/12/2018	RENO	Electrical	Reconnect	6708 RUE MORNAY S	0	0
2/12/2018	RENO	Electrical	Reconnect	5200 QUAVE RD	0	0
2/12/2018	RENO	Electrical	Reconnect	2551 OVERSTREET RD	0	0
2/12/2018	RELE	Electrical	New	02331040.100	0	0
2/12/2018	RPLM	Plumbing	New	02331040.100	0	0
2/12/2018	MECH	Mechanical	New	02824060.030	0	0
2/12/2018	MECH	Mechanical	New	03412050.040	0	0
2/9/2018	RBLD	Building	New Residential	6622 SUGARCANE CIR	3665	175920
2/9/2018	RBLD	Building	New Residential	6638 SUGARCANE CIR	3012	182976
2/9/2018	RBLD	Building	New Residential	6630 SUGARCANE CIR	2925	140400
2/9/2018	RBLD	Building	New Residential	6634 SUGARCANE CIR	3665	175920
2/9/2018	MECH	Mechanical	Addition	02912090.010	0	0
2/9/2018	MECH	Mechanical	New	07130218.000	0	0
2/9/2018	MECH	Mechanical	New	07130211.000	0	0
2/8/2018	RBLD	Building	New Residential	13200 LILY ORCHARD RD	2614	167611
2/8/2018	RBLD	Building	Alteration	6009 SWITZER CV	0	500
2/8/2018	MOBH	Mobile Home	Mobile Home	10108 JIM RAMSAY LOOP	0	0
2/8/2018	MOBH	Mobile Home	Mobile Home	5804 HWY 614	0	0
2/8/2018	IMP	Power Pole	Agriculture Pole	1920 PERSIMMON DR	0	0
2/8/2018	RELE	Electrical	New	01011060.000	0	0
2/8/2018	MECH	Mechanical	New	01011060.000	0	0
2/8/2018	RPLM	Plumbing	New	01011060.000	0	0
2/8/2018	MECH	Mechanical	New	06115336.000	0	0
2/7/2018	FLRB	Building	New Residential	6609 CODA RD	2008	159702
2/7/2018	RBLD	Building	Accessory Building	3417 LAMPKIN RD	1350	14700
2/7/2018	TRVT	Travel Trailer	Temporary Placement	11873 JIM RAMSAY CUTOFF RD	0	0
2/7/2018	RELE	Electrical	New	01032280.050	0	0
2/7/2018	MECH	Mechanical	New	01032280.050	0	0

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2/7/2018	RPLM	Plumbing	New Residential	07130475.000	0	0
2/7/2018	RPLM	Plumbing	New Residential	07130517.000	0	0
2/7/2018	RPLM	Plumbing	New Residential	07130518.000	0	0
2/7/2018	RPLM	Plumbing	New Residential	07130539.000	0	0
2/7/2018	MECH	Mechanical	New	07130232.000	0	0
2/6/2018	CBLD	Building	Accessory Building	10700 YELLOW JACKET BLVD	1800	33397
2/6/2018	POOL	Swimming Pool	Swimming Pool	5706 VIA POINTE	0	0
2/6/2018	RENO	Electrical	Reconnect	15608 Amarillo	0	0
2/6/2018	RBLD	Building	Accessory Building	2625 GENE ACRES LN	0	0
2/6/2018	RELE	Electrical	New Residential	07130454.000	0	0
2/6/2018	RELE	Electrical	New Residential	07130476.000	0	0
2/6/2018	RELE	Electrical	New Residential	07130518.000	0	0
2/6/2018	RELE	Electrical	New Residential	07130539.000	0	0
2/6/2018	RELE	Electrical	New Residential	07130475.000	0	0
2/6/2018	RELE	Electrical	New Residential	07130517.000	0	0
2/6/2018	RPLM	Plumbing	New Residential	05401036.000	0	0
2/6/2018	MECH	Mechanical	New Residential	05401036.000	0	0
2/6/2018	MECH	Mechanical	New Residential	06330008.000	0	0
2/6/2018	RPLM	Plumbing	New Residential	06330008.000	0	0
2/6/2018	MECH	Mechanical	New Residential	05981140.070	0	0
2/5/2018	CBLD	Building	New Commercial	12400 HWY 613	9100	750000
2/5/2018	FLCB	Building	Other	2605 BEACH VIEW DR	0	21900
2/5/2018	CBLD	Building	Other	12505 WALKER RD	0	21900
2/5/2018	RBLD	Building	New Residential	6685 SUGARCANE CIR	3244	155712
2/5/2018	RBLD	Building	New Residential	6642 SUGARCANE CIR	3588	0
2/5/2018	RBLD	Building	Repair	8408 SEAMAN RD	0	10000
2/5/2018	RELE	Electrical	Other	10105 SHADY PINE DR	0	0
2/5/2018	RPLM	Plumbing	New Residential	07130454.000	0	0
2/5/2018	RPLM	Plumbing	New Residential	07130476.000	0	0
2/5/2018	RELE	Electrical	New Residential	06115336.000	0	0
2/5/2018	MECH	Mechanical	New Residential	07130219.000	0	0
2/5/2018	RELE	Electrical	Repair	07164020.000	0	0
2/5/2018	RELE	Electrical	Accessory Building	02908010.012	0	0
2/2/2018	CBLD	Building	Other	12901 WALKER RD	0	10000
2/2/2018	FLCB	Building	Other	7001 KINGS RD	0	30000
2/2/2018	RBLD	Building	Repair	212 GLEN EAGLES DR	0	3000
2/2/2018	RBLD	Building	Repair	14809 PINE RIDGE RD	0	750
2/2/2018	RBLD	Building	Accessory Building	21001 OLD RIVER RD	390	9750
2/2/2018	MECH	Mechanical	Other	18701 STATE LINE RD	0	0
2/2/2018	RELE	Electrical	Service Change	8395 COLEMAN HOMESTEAD RC	0	0
2/2/2018	RENO	Electrical	Reconnect	9920 MARTIN YOUNG RD	0	0
2/2/2018	CELE	Electrical	Other	01104120.005	0	0
2/1/2018	FLCB	Building	Sign	7015 WASHINGTON AVE	0	1500
2/1/2018	FLCB	Building	Sign	7015 WASHINGTON AVE	0	1500
2/1/2018	FLCB	Building	Sign	7015 WASHINGTON AVE	0	1000
2/1/2018	FLCB	Building	Sign	7015 WASHINGTON AVE	0	1000
2/1/2018	FLCB	Building	Sign	7015 WASHINGTON AVE	0	2000
2/1/2018	FLCB	Building	Sign	7015 WASHINGTON AVE	0	2000
2/1/2018	FLCB	Building	Sign	7015 WASHINGTON AVE	0	2000
2/1/2018	FLCB	Building	Sign	7015 WASHINGTON AVE	0	5000
2/1/2018	FLCB	Building	Sign	7015 WASHINGTON AVE	0	15000
2/1/2018	FLCB	Building	Sign	7015 WASHINGTON AVE	0	15000
2/1/2018	RBLD	Building	New Residential	6646 SUGARCANE CIR	3831	183888
2/1/2018	RBLD	Building	New Residential	6585 SUGARCANE CIR	3142	150816
2/1/2018	RBLD	Building	New Residential	6589 SUGARCANE CIR	3244	155712
2/1/2018	RBLD	Building	New Residential	6593 SUGARCANE CIR	3588	172224
2/1/2018	RBLD	Building	New Residential	6597 SUGARCANE CIR	3803	182544
2/1/2018	RBLD	Building	New Residential	3032 POTICAW BAYOU RD	836	45000
2/1/2018	MECH	Mechanical	Other	17205 SPRING LAKE DR	0	0
2/1/2018	IMP	Power Pole	Reconnect	3916 FAIRHAVEN DR	0	0
2/1/2018	MECH	Mechanical	New	07130455.000	0	0
2/1/2018	RPLM	Plumbing	New	02311040.000	0	0
1/31/2018	RBLD	Building	New Residential	26212 HWY 63	3770	202000
1/31/2018	FLMH	Mobile Home	Single Family	14201 JIM RAMSAY RD	0	0
1/31/2018	CBLD	Building	Commercial	6900 HWY 614	9600	90256
1/31/2018	RELE	Electrical	Service Upgrade	9408 SHIPROCK ST	0	0

1/31/2018	RENO	Electrical	Reconnect	1624 PORPOISE ST	0	0
1/31/2018	IMP	Power Pole	Agriculture Pole	1800 NOBLE RD	0	0
1/31/2018	MECH	Mechanical	New	07130545.000	0	0
1/31/2018	MECH	Mechanical	New	07130543.000	0	0
1/31/2018	MECH	Mechanical	New	07130544.000	0	0
1/31/2018	MECH	Mechanical	New	07130531.000	0	0
1/31/2018	MECH	Mechanical	New	07130532.000	0	0
1/31/2018	MECH	Mechanical	New	07130534.000	0	0
1/31/2018	MECH	Mechanical	New	07130560.000	0	0
1/31/2018	RELE	Electrical	New Residential	06330008.000	0	0
<b>TOTAL PERMITS: 208</b>						

PERMITS PAYMENT

PL Payment Date	PL Permit Number Prefix	PL Property Address	PL Transaction Amount	PL Valuation of Work
2/27/2018	RELE	7509 MACON DR	46	0
2/27/2018	RBLD	7604 CANTON DR	51	900
2/27/2018	RENO	6825 BIDDIX-EVANS RD	46	0
2/27/2018	MOBH	13810 Burgundy Drive	86	0
2/27/2018	POOL	6000 OLDE MAGNOLIA DR	86	0
2/27/2018	CBLD	8775 OLD SPANISH TRL	61	7300
2/26/2018	RBLD	7612 MADISON DR	31	1682
2/26/2018	RBLD	2205 ELLIS MERCHANT RD	1594.5	332000
2/26/2018	FLRB	1211 PINE ST	370.5	38000
2/26/2018	RBLD	N 5TH ST	221	14918
2/26/2018		6308 PALMETTO POINTE DR	254.2	0
2/26/2018	MOBH	13703 SCHOOL LAND RD	86	0
2/26/2018	MOBH	10316 WESTERN DR	86	0
2/26/2018	RBLD	6638 SUGARCANE CIR	56	182976
2/26/2018	RBLD	6634 SUGARCANE CIR	56	175920
2/26/2018	RBLD	6630 SUGARCANE CIR	53.5	140400
2/26/2018	RBLD	6626 SUGARCANE CIR	56	155712
2/26/2018	RBLD	6622 SUGARCANE CIR	56	175920
2/26/2018	RENO	3733 ROBERTS RD	46	0
2/26/2018	RBLD	13613 PASO RD	86	30000
2/26/2018	RBLD	13705 JERICHO RD	53	27000
2/26/2018	RBLD	8912 DANA RD	31	0
2/26/2018	RBLD	3335 BIG POINT RD	36	25000
2/26/2018	FLRB	15013 W EL BONITO DR	334.06	800000
2/26/2018	LAND	7015 WASHINGTON AVE	116	160000
2/26/2018	RBLD	11306 MOORMAN RD	307	0
2/23/2018	MOBH	12625 Timberwood Drive	86	0
2/23/2018	FLRB	3120 COCHRAN AVE	48.5	160000
2/23/2018	CBLD	8100 HWY 57	421	80000
2/23/2018	RBLD	14724 OLD RIVER RD	21	350000
2/23/2018	FLCB	7709 YELLOW JACKET ST	183	598000
2/23/2018	RENO	9530 DUB ST Apt. B	46	0
2/23/2018	MECH	17601 OLD RIVER RD	33	0
2/23/2018	MECH	17205 SPRING LAKE DR	57	0
2/23/2018	MECH	7017 BAYOU LANDING DR	33	0
2/23/2018	MECH	9525 W PALM LN	55	0
2/23/2018	MECH	9304 POINTE AUX CHENES RD	55	0
2/23/2018	FLRB	1056 MAIN ST	62	200000
2/22/2018	FLRB	6877 BIDDIX-EVANS RD	66	146650
2/22/2018	RENO	15301 WOLF RIDGE RD	46	0
2/22/2018	RBLD	12780 JACKSON LEE DRIVE	48.5	165060
2/22/2018	RBLD	12795 JACKSON LEE DRIVE	48.5	153900
2/22/2018	RBLD	12792 JACKSON LEE DRIVE	48.5	176760
2/22/2018	RBLD	12796 JACKSON LEE DRIVE	48.5	165060
2/22/2018	RBLD	12812 JACKSON LEE DRIVE	48.5	151200
2/22/2018	DEMO	OLD RIVER RD	111	0
2/21/2018	RBLD	6593 SUGARCANE CIR	78	172224
2/21/2018	RBLD	6597 SUGARCANE CIR	56	182544
2/21/2018	RBLD	7825 SOUTHERN BAY LN	1087	250000
2/21/2018	RBLD	2613 N 6TH ST	36	0
2/21/2018	FLRB	5817 OLDE OAK VIEW	41	42000
2/21/2018	RBLD	6009 OLDE OAK VIEW	41	35000
2/20/2018	RBLD	6597 SUGARCANE CIR	84	182544
2/20/2018	IMP	2501 MAGNOLIA BAPTIST CHU RD	46	0
2/20/2018	RBLD	6593 SUGARCANE CIR	0	172224
2/20/2018	RBLD	6593 SUGARCANE CIR	56	172224
2/20/2018	FLRB	6861 BIDDIX-EVANS RD	48.5	166850
2/20/2018	MOBH	20805 CONWAY RD	86	0
2/20/2018	CENO	8101 SEAMAN RD	46	0
2/20/2018	RBLD	th Marsh Drive and Sweetclover Driv	36	139582
2/20/2018	RBLD	5968 SYLVESTER STREET	58	235000
2/20/2018	RBLD	7121 BAYOU LANDING DR	26	400
2/20/2018	MOBH	22716 Sward Rd	86	0
2/20/2018	CBLD	8905 OCEAN SPRINGS RD	395	3500000
2/16/2018	RBLD	11305 BRUSHY LN	77	4000
2/16/2018	RELE	2700 N 6TH ST	46	1500
2/16/2018	FLRB	1129 DOROTHY ST	555.5	100000
2/16/2018	RBLD	13209 SWEETBRIAR ST	41	3150
2/16/2018	RBLD	9909 BLUERIDGE DR	615.5	112000
2/16/2018	IMP	1920 BASS DR	46	0
2/16/2018	RBLD	8921 POINTE AUX CHENES RD	51	6000
2/16/2018	RBLD	6116 JUNIPER DR	36	15800
2/16/2018	MECH	1021 GUM ST	33	0
2/15/2018	RBLD	19605 SNELL PL	171	15000

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2/15/2018	RELE	CARNLEY RD	46	0
2/15/2018	RBLD	12795 JACKSON LEE DRIVE	687	153900
2/15/2018	RBLD	6009 OLDE OAK VIEW	196	35000
2/15/2018	RBLD	12780 JACKSON LEE DRIVE	735	165060
2/15/2018	RBLD	12796 JACKSON LEE DRIVE	735	165060
2/15/2018	RBLD	12792 JACKSON LEE DRIVE	779	176760
2/15/2018	RBLD	12812 JACKSON LEE DRIVE	679	151200
2/15/2018	RBLD	5980 SYLVESTER STREET	53.5	234000
2/15/2018	RBLD	6626 SUGARCANE CIR	723	155712
2/15/2018	POOL	6205 PALMETTO POINTE DR	86	37000
2/15/2018	POOL	6408 PALMETTO POINTE DR	86	31750
2/14/2018	IMP	5805 DAVID DAVIS PL	46	0
2/14/2018	RBLD	15450 JOHN SMITH RD	70	190000
2/13/2018	RBLD	14724 OLD RIVER RD	55	350000
2/13/2018	RELE	9709 VESTRY RD	46	0
2/13/2018	RBLD	14015 DENEEN RD	74.5	200000
2/13/2018	CBLD	21175 HWY 613	36	2300
2/13/2018	RBLD	10013 GRAYSTONE DR	14.9	3500
2/12/2018	RBLD	17415 INDIAN LN	79	204000
2/12/2018	RENO	6708 RUE MORNAY S	46	0
2/12/2018		5200 QUAVE RD	11	0
2/12/2018	RBLD	10000 CHEROKEE ROSE RD	1297	265000
2/12/2018	RBLD	19306 LARUE RD	55	208000
2/12/2018	RENO	2551 OVERSTREET RD	46	0
2/9/2018	RBLD	6638 SUGARCANE CIR	803	182976
2/9/2018	RBLD	6622 SUGARCANE CIR	807	175920
2/9/2018	RBLD	6630 SUGARCANE CIR	659	140400
2/9/2018	RBLD	6634 SUGARCANE CIR	807	175920
2/9/2018	RBLD	13701 HAVENS RD	86	48000
2/9/2018	RBLD	13701 HAVENS RD	33	48000
2/9/2018	FLRB	6865 BIDDIX-EVANS RD	35	178900
2/9/2018	FLRB	6833 BIDDIX-EVANS RD	33	166850
2/9/2018	RBLD	6100 RIDGE RD	88	56000
2/9/2018	RBLD	6100 RIDGE RD	75.6	56000
2/8/2018	RBLD	5980 SYLVESTER STREET	33	234000
2/8/2018	RBLD	13200 LILY ORCHARD RD	897	167611
2/8/2018	IMP	1920 PERSIMMON DR	46	0
2/8/2018	MOBH	10112 JIM RAMSAY LOOP	86	0
2/8/2018	MOBH	5804 HWY 614	86	0
2/8/2018	RBLD	6009 SWITZER CV	26	500
2/7/2018	RBLD	6642 SUGARCANE CIR	56	0
2/7/2018	RBLD	6585 SUGARCANE CIR	56	150816
2/7/2018	RBLD	6589 SUGARCANE CIR	56	155712
2/7/2018	RBLD	6685 SUGARCANE CIR	56	155712
2/7/2018	FLRB	6813 BIDDIX-EVANS RD	48.5	142950
2/7/2018	RBLD	3417 LAMPKIN RD	191	14700
2/7/2018	FLRB	6609 CODA RD	792	159702
2/7/2018	TRVT	11873 JIM RAMSAY CUTOFF RD	86	0
2/7/2018	FLRB	6872 BIDDIX-EVANS RD	33	124800
2/6/2018	RBLD	6566 SUGARCANE CIR	84	0
2/6/2018	RBLD	6646 SUGARCANE CIR	84	183888
2/6/2018	RBLD	6589 SUGARCANE CIR	72	155712
2/6/2018	RBLD	6685 SUGARCANE CIR	72	155712
2/6/2018	RBLD	6642 SUGARCANE CIR	78	0
2/6/2018	RBLD	6585 SUGARCANE CIR	70	150816
2/6/2018	RENO	15608 Amarillo	46	0
2/6/2018	FLRB	14109 EL CAMINO REAL RD	111	172150
2/6/2018	FLRB	6217 PORTEAUX RD	91	164600
2/6/2018	IMP	COLEMAN HOMESTEAD RD	46	0
2/6/2018	CBLD	10700 YELLOW JACKET BLVD	246	33397
2/6/2018	POOL	5706 VIA POINTE	86	0
2/6/2018	RBLD	14851 MASTERTON ST	33	70000
2/6/2018	RBLD	2625 GENE ACRES LN	40.2	0
2/5/2018	RBLD	5980 SYLVESTER STREET	11	234000
2/5/2018	RBLD	5980 SYLVESTER STREET	86	234000
2/5/2018	RBLD	6685 SUGARCANE CIR	723	155712
2/5/2018	RBLD	6642 SUGARCANE CIR	791	0
2/5/2018	FLRB	6869 BIDDIX-EVANS RD	33	152750
2/5/2018	RBLD	8408 SEAMAN RD	107	10000
2/5/2018	FLCB	2605 BEACH VIEW DR	131	21900
2/5/2018	CBLD	12505 WALKER RD	131	21900
2/5/2018	RBLD	11805 JIM RAMSAY RD	36	0
2/5/2018	CBLD	12400 HWY 613	4101	750000
2/5/2018	RELE	10105 SHADY PINE DR	46	0
2/5/2018	RBLD	6646 SUGARCANE CIR	56	183888
2/5/2018	RBLD	6566 SUGARCANE CIR	56	0

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2/2/2018	MECH	18701 STATE LINE RD	31	0
2/2/2018	CBLD	12901 WALKER RD	71	10000
2/2/2018	FLCB	7001 KINGS RD	171	30000
2/2/2018	FLCB	7001 KINGS RD	11	30000
2/2/2018	RELE	COLEMAN HOMESTEAD RD	46	0
2/2/2018	RBLD	21001 OLD RIVER RD	117	9750
2/2/2018	RENO	9920 MARTIN YOUNG RD	46	0
2/2/2018	RBLD	14809 PINE RIDGE RD	26	750
2/2/2018	RBLD	212 GLEN EAGLES DR	36	3000
2/1/2018	FLCB	7015 WASHINGTON AVE	31	1500
2/1/2018	FLCB	7015 WASHINGTON AVE	26	1000
2/1/2018	FLCB	7015 WASHINGTON AVE	26	1000
2/1/2018	FLCB	7015 WASHINGTON AVE	31	1500
2/1/2018	FLCB	7015 WASHINGTON AVE	31	2000
2/1/2018	RBLD	6568 SUGARCANE CIR	11	172224.8
2/1/2018	RBLD	6568 SUGARCANE CIR	35	172224.8
2/1/2018	MECH	17205 SPRING LAKE DR	57	0
2/1/2018	FLCB	7015 WASHINGTON AVE	31	2000
2/1/2018	FLCB	7015 WASHINGTON AVE	31	2000
2/1/2018	FLCB	7015 WASHINGTON AVE	46	5000
2/1/2018	FLCB	7015 WASHINGTON AVE	96	15000
2/1/2018	FLCB	7015 WASHINGTON AVE	96	15000
2/1/2018	RBLD	14851 MASTERSON ST	95.5	70000
2/1/2018	RBLD	14851 MASTERSON ST	91.1	70000
2/1/2018	RBLD	3032 POTICAW BAYOU RD	328	45000
2/1/2018	IMP	3916 FAIRHAVEN DR	46	0
2/1/2018	RBLD	6585 SUGARCANE CIR	675	150816
2/1/2018	RBLD	6589 SUGARCANE CIR	723	155712
2/1/2018	RBLD	6597 SUGARCANE CIR	835	182544
2/1/2018	RBLD	6593 SUGARCANE CIR	791	172224
2/1/2018	RBLD	6646 SUGARCANE CIR	839	183888
1/31/2018	RELE	9408 SHIPROCK ST	46	0
1/31/2018	RENO	1624 PORPOISE ST	46	0
1/31/2018	FLMH	14201 JIM RAMSAY RD	86	0
1/31/2018	FLRB	6217 PORTEAUX RD	72	164600
1/31/2018	RBLD	1204 Barberry Cove	35	125800
1/31/2018	RBLD	6645 SUGARCANE CIR	35	140400
1/31/2018	RBLD	6653 SUGARCANE CIR	35	172224
1/31/2018	RBLD	6641 SUGARCANE CIR	35	155712
1/31/2018	RBLD	1262 Lilac Cove	33	122400
1/31/2018	RBLD	1200 BARBERRY COVE	33	107856
1/31/2018	RBLD	1201 BARBERRY COVE	33	114912
1/31/2018	RBLD	26212 HWY 63	879	202000
1/31/2018	CBLD	6900 HWY 614	476	90256
1/31/2018	IMP	1800 NOBLE RD	46	0

TRANSACTION AMOUNT: \$ 31,391.20

VALUATION AMOUNT: 21,136,829.60

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**SINGLE FAMILY RESIDENTIAL**

Issue Date	Prefix	Class of Work	Property Address	Valuation of Work
2/26/2018	RBLD	New Residential	2205 ELLIS MERCHANT RD	332000
2/21/2018	RBLD	New Residential	7825 SOUTHERN BAY LN	250000
2/16/2018	RBLD	New Residential	9909 BLUERIDGE DR	112000
2/15/2018	RBLD	New Residential	6626 SUGARCANE CIR	155712
2/15/2018	RBLD	New Residential	12780 JACKSON LEE DRIVE	165060
2/15/2018	RBLD	New Residential	12792 JACKSON LEE DRIVE	176760
2/15/2018	RBLD	New Residential	12812 JACKSON LEE DRIVE	151200
2/15/2018	RBLD	New Residential	12795 JACKSON LEE DRIVE	153900
2/15/2018	RBLD	New Residential	12796 JACKSON LEE DRIVE	165060
2/12/2018	RBLD	New Residential	10000 CHEROKEE ROSE RD	265000
2/9/2018	RBLD	New Residential	6622 SUGARCANE CIR	175920
2/9/2018	RBLD	New Residential	6638 SUGARCANE CIR	182976
2/9/2018	RBLD	New Residential	6630 SUGARCANE CIR	140400
2/9/2018	RBLD	New Residential	6634 SUGARCANE CIR	175920
2/8/2018	RBLD	New Residential	13200 LILY ORCHARD RD	167611
2/5/2018	RBLD	New Residential	6685 SUGARCANE CIR	155712
2/5/2018	RBLD	New Residential	6642 SUGARCANE CIR	0
2/1/2018	RBLD	New Residential	6646 SUGARCANE CIR	183888
2/1/2018	RBLD	New Residential	6585 SUGARCANE CIR	150816
2/1/2018	RBLD	New Residential	6589 SUGARCANE CIR	155712
2/1/2018	RBLD	New Residential	6593 SUGARCANE CIR	172224
2/1/2018	RBLD	New Residential	6597 SUGARCANE CIR	182544
2/1/2018	RBLD	New Residential	3032 POTICAW BAYOU RD	45000
1/31/2018	RBLD	New Residential	26212 HWY 63	202000

**TOTAL NEW RESIDENCE: 26**

**NEW FLOOD RESIDENCE**

<b>Issue Date</b>	<b>Prefix</b>	<b>Class of Work</b>	<b>Property Address</b>	<b>Valuation of Work</b>
2/26/2018	FLRB	New Residential	1211 PINE ST	38000
2/16/2018	FLRB	New Residential	1129 DOROTHY ST	100000
2/7/2018	FLRB	New Residential	6609 CODA RD	159702

**TOTAL NEW FLOOD RESIDENCE: 3**

Date Entered	Status	Ref No.	Concern Type	Description of Concern	Violation Address	Assign Inspector
2/27/2018	Open	2018-02-0347	Code Enforcement	Business in A-1	8708 SHETLAND RD	Tanya Williams
2/27/2018	NOV Issued	2018-02-0346	Code Enforcement	Derelict Trucks and RV's	SHERBROOK ST	Tanya Williams
2/27/2018	Open	2018-02-0345	Code Enforcement	No Power	7400 COOL RIDGE RD	Tanya Williams
2/26/2018	NOV Issued	2018-02-0342	Code Enforcement	Pool no fence and old slab	6810 MESCALERO DR	Tanya Williams
2/22/2018	NOV Issued	2018-02-0340	Code Enforcement	Open Storage	ROANOKE RD	Tanya Williams
2/20/2018	In Progress	2018-02-0338	Code Enforcement	Non-residential to residential	VESTRY RD	Tanya Williams
2/9/2018	Closed	2018-02-0331	Code Enforcement	Trailer moved onto property; no permit	11704 HWY 57	Tanya Williams
2/8/2018	In Progress	2018-02-0330	Code Enforcement	Possible Menace to Public	TOM POLK RD	Tanya Williams
2/8/2018	Closed	2018-02-0329	Code Enforcement	Dilapidated Mobile Home and car	POLKTOWN RD	Tanya Williams
2/7/2018	In Progress	2018-02-0328	Code Enforcement	Sewage overflow	12120 DUNWOOD RD	Tanya Williams
2/6/2018	NOV Issued	2018-02-0322	Code Enforcement	Open Storage	15312 DISMUKE AVE	Tanya Williams
2/5/2018	NOV Issued	2018-02-0319	Code Enforcement	Shed in right of way- no permit	14900 DISMUKE AVE	Tanya Williams
2/5/2018	NOV Issued	2018-02-0316	Code Enforcement	Open Storage	9813 FORTS LAKE RD	Tanya Williams

Date Entered	Status	Ref No.	Concern Type	Description of Concern	Violation Address	Assign Inspector
2/27/2018	Open	2018-02-0348	Code Enforcement	Remodeling an existing house. No permit. Making two units for rental.	6204 SHORE DR	Jeff Barlow
2/22/2018	Open	2018-02-0339	Code Enforcement	Junk piled up under carport.	5613 HEATHCLIFF DR	Jeff Barlow
2/16/2018	Open	2018-02-0337	Code Enforcement	Pop up camper on property. Appears to be occupied.	5726 WASHINGTON AVE	Jeff Barlow
2/16/2018	Open	2018-02-0335	Code Enforcement	Menace case 7412 Tucker Rd	7412 TUCKER RD	Jeff Barlow
2/14/2018	Open	2018-02-0334	Code Enforcement	Junk and old dilapidated cars in front of mobile home.	2211 BRENT AVE	Jeff Barlow
2/13/2018	Open	2018-02-0333	Code Enforcement	Dilapidated unsafe house.	2423 S 25TH ST	Jeff Barlow
2/12/2018	Open	2018-02-0332	Code Enforcement	Owner has been deceased for approximately 6-8 months. Family members are living at property which is not connected to the PWS and the well on property is non functioning. Per West Jackson County Utility District ordinances they are required to be connected to the Public Water Supply but have not set up an estate or paid fees to do so. They are connected to the public sewer and appear to be bucketing in water. No one has legal right to this property and no estate has been set up.	14000 SUBURBAN DR	Jeff Barlow

2/7/2018	Open	2018-02-0327	Code Enforcement	Large pile of tree debris on property.	609 TANTALLON DR	Jeff Barlow
2/7/2018	Open	2018-02-0325	Code Enforcement	Camper trailer stored in front yard.	203 ST ANDREWS DR	Jeff Barlow
2/7/2018	Open	2018-02-0324	Code Enforcement		212 TANTALLON DR	Jeff Barlow
2/7/2018	Open	2018-02-0323	Code Enforcement	2 derelict vehicles in the driveway.	208 TANTALLON DR	Jeff Barlow
2/6/2018	Open	2018-02-0321	Code Enforcement	2 dilapidated vehicles in driveway.	116 BRAEBURN DR	Jeff Barlow
2/6/2018	Open	2018-02-0320	Code Enforcement	2 derelict vehicles on property.	TANTALLON DR	Jeff Barlow
2/5/2018	Open	2018-02-0318	Code Enforcement	Junk, old cars and dilapidated camper trailer.	6809 FIRETOWER RD	Jeff Barlow
2/5/2018	Open	2018-02-0317	Code Enforcement	Junk in open storage.	102 MUIRFIELD CT	Jeff Barlow
2/1/2018	Open	2018-02-0315	Code Enforcement	This is a business that is be run on property that is still list as residential and with events being held inside does it have the safety inspection for public use?	16435 GRAFE HOMESTEAD RD	Jeff Barlow
2/1/2018	Open	2018-02-0314	Code Enforcement	Dilapidated mobile home.	2808 N 20TH ST	Jeff Barlow

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**Planning Department Performance Measures January - June 2018**

	January	February	March	April	May	June
Number of people served per month	344	322				

**Building Department**

**Number of permit applications taken this month**

Number of mechanical	223	208				
Number of plumbing	45	26				
Number of electrical	22	32				
Number of inspections	59	45				
Inspections completed within one business day from call	575	728				
	575	728				

**Flood Plain Management**

Number of requests for PRP Letters

Number of requests for elevations per month

Number of requests actually in flood plain

Number of permits issued in flood plain

Number of permits issued in velocity zone

Number of requests for PRP Letters	7	9				
Number of requests for elevations per month	20	25				
Number of requests actually in flood plain	19	21				
Number of permits issued in flood plain						
Number of permits issued in velocity zone						

**Zoning Department**

Number of requests for zoning information verification

Number of violations taken per month

Number of files created per month

Number of cases in court per month

Number of cases resolved by court

Number of applications taken per month

Number of applications heard by month

Number of Planning Commission appeals

Number of Planning Commission decisions overturned

Number of requests for zoning information verification	356	287				
Number of violations taken per month	31	30				
Number of files created per month	15	15				
Number of cases in court per month	5	6				
Number of cases resolved by court	1	3				
Number of applications taken per month	35	30				
Number of applications heard by month	0	15				
Number of Planning Commission appeals	1	0				
Number of Planning Commission decisions overturned	0	0				

**ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
WITH RESPECT TO A CERTAIN APPEALED HEARING**

\*\*\*\*\*

**WHEREAS**, the Jackson County Planning Commission held a public hearing on February 21, 2018, with respect to **SPEC-1-18-8471 David Howard - Special Exception** to allow the construction of a 20'x26' accessory structure on a vacant lot adjacent to applicant's residence (accessory structure would also be located in front of residence), zoned R-1, Plymouth Road, adjacent to 9212 Plymouth Road, Fountainbleau area. The decision of denial was appealed to the Board of Supervisors by the applicant.

On Monday, March 5, 2018, Supervisor Taylor made a motion to set the appeal date for April 16, 2018 at 9:30 a.m. The motion was seconded by Supervisor Ross. The motion passed unanimously in favor.

Ordered and ADJUDGED, this the 5<sup>th</sup> day of March 2018.

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING  
ADVERTISING TO BID FOR ANNUAL CONTRACTS

WHEREAS, the Purchasing Director has submitted a request to advertise for bids for annual contracts for the listed services: **Recycled Concrete, Epoxy Grout, Gravel, Limestone, Milk, Uniforms, E-Waste Removal, and Poly Culverts;**

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the Purchasing Director, to advertise for bids for annual contracts, for the listed herein above services.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

yes

Supervisor Harris

yes

Supervisor Taylor

yes

Supervisor Ross

yes

Supervisor Bosarge

yes

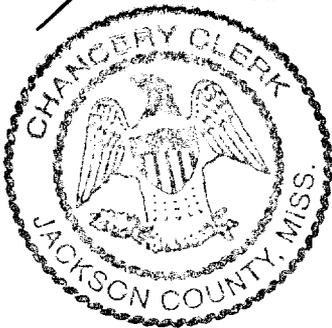
RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

[Signature]  
Clerk of the Board

By: [Signature]  
President



RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI EXTENDING  
CERTAIN ANNUAL CONTRACTS

WHEREAS, the Board of Supervisors desires to extend certain annual contracts for certain services and commodities:

<u>Vendor</u>	<u>Service/Commodities</u>
Lynn Nolen Construction, Inc.	Sand
Gulf Coast Canteen	Vending
Pandle, Inc.	Bridge Construction Service
Gulf Coast Pre-Stress	Concrete Pilings
Forterra Pipe and Precast	Bridge Components
Sysco New Orleans	Food
Custom Products Corporation	Signs
Ol' Magnolia Pest Control	Pest Control
Bayou Concrete	Concrete for 5 yards or More;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby extends the annual contracts for the above mentioned vendors for the services/commodities listed, as recommended by the Purchasing Director.

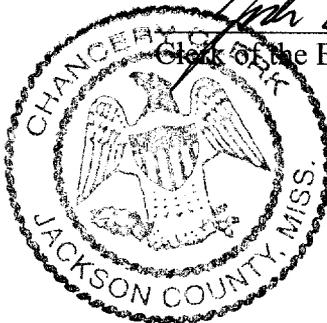
BE IT, FURTHER, RESOLVED that the contract period is hereby extended until April 30, 2019, and all other terms and conditions remain per bid specifications, and the Purchasing Director is hereby directed to provide written notice to each vendor of intent to extend the contract.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

RESOLVED, this the 5th day of March, 2018.

ATTEST:


  
John R. Ross  
 Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge  
 President

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI APPROVING USE OF  
PLAN HOUSE PRINTING AND GRAPHICS, LLP FOR ELECTRONIC  
BIDDING SERVICES

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WHEREAS, the Purchasing Director requests approval from the Board of Supervisors to use Plan House Printing and Graphics, LLP, on an as-needed, non-exclusive basis through December 31, 2019, to provide electronic bidding services to the County, as shown in the attached;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves use of Plan House Printing and Graphics, LLP, on an as-needed, non-exclusive basis through December 31, 2019, to provide electronic bidding services to the County, as shown in the attached .

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

[Signature]  
Clerk of the Board

By: [Signature]  
President



JACKSON COUNTY PURCHASING DEPARTMENT  
MEMORANDUM

TO: BOARD OF SUPERVISORS  
FROM: CINDY STEEN, PURCHASING DIRECTOR  
DATE: FEBRUARY 22, 2018  
SUBJECT: PLANHOUSING PRINTING AND GRAPHICS LLP - ELECTRONIC BIDDING

---

**REQUEST:**

In accordance with HB1106 and HB1109, Jackson County Board of Supervisors must select a platform to provide as an additional bidding option, a secure electronic interactive system for the submittal of bids and reverse auctions as the primary methods for receiving bids during the competitive bidding process for commodities costing over \$50,000.00. There is no agreement or contract with this request.

**BACKGROUND:**

The Mississippi Legislature enacted new requirements during the 2017 Regular Legislative Session. HB1106 and HB1109 was passed by the Mississippi Legislature on April 3, 2017 and signed by Governor Phil Bryant on April 6, 2017. This bill requires changes to the procurement code that include reverse auction as well as electronic bidding. The Bill reads in part:

HB1106 and HB1109 makes this change to sealed bidding:

“Agencies and governing authorities shall provide a secure electronic interactive system for the submittal of bids requiring competitive bidding that shall be an additional bidding option for those bidders who choose to submit their bids electronically....Agencies and Governing Authorities shall make the appropriate provisions necessary to accept electronic bids from those bidders who choose to submit their bids electronically for all purchases requiring competitive bidding under this section...the provisions of this subparagraph (v) shall not require any bidder to submit bids electronically.

Planhouse Printing and Graphics LLP will offer Jackson County their standard services for electronic bidding at NO cost to the County having to comply with these new procurement requirements.

**RECOMMENDATION:**

The Purchasing Department recommends approval for Planhouse Printing and Graphics LLP to conduct our electronic bidding on an “AS NEEDED BASIS” effective as of January 1, 2018.

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**STANDARD FORM OF AGREEMENT**

**THIS NON-EXCLUSIVE AGREEMENT** (the "**Agreement**") is made by and between Jackson County, Mississippi, a Mississippi political subdivision; and Plan Housing Printing and Graphics LLP ("PHP") (collectively, the "**Parties**"), and is effective as of the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

**WITNESSETH:**

**WHEREAS**, effective as of January 1, 2018, pursuant to the amendment of § 31-7-13 of the Mississippi Code of 1972, governing authorities "shall provide a secure electronic interactive system for the submittal of bids requiring competitive bidding that shall be an additional bidding option for those bidders who choose to submit their bids electronically";

**WHEREAS**, Jackson County desires to provide a method by which to receive said bids and securely store them until the date and time of the bid opening; and

**WHEREAS**, PHP, through its Online Bid Management Portal, has the means and ability to receive bids over a secure encrypted connection in a manner that is both secure and compliant with the requirements of § 31-7-13 of the Mississippi Code of 1972.

**NOW, THEREFORE**, in consideration of the mutual promises, covenants and undertakings hereinafter contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

- 1) **SERVICES PROVIDED.** PHP shall provide a secure link through Jackson County's website which shall allow potential contractors to submit bids electronically. PHP will securely store said bids until the designated date and time of the bid opening. Jackson County's designated agent(s) shall choose a password which will allow access to the electronic bids from and after the designated time and date of the bid opening. Said services specifically exclude reverse bidding. PHP shall provide unlimited software training. This service will include teleconference, onsite training and online web training. PHP will be available to Jackson County to provide all levels of technical support for electronic bidding website.
  
- 2) **COMPENSATION.** For the services rendered under this Agreement, PHP shall receive no compensation from Jackson County and shall not charge any fee to bidders submitting bids to Jackson County for the use of the electronic submission method described herein. There is no fee or subscription to view the bidding documents online. PHP reserves the right, however, to charge a fee for any party desiring to order a copy of bid documents and specifications or digitally download bid documents and specifications. A pricing sheet is attached

hereto as Exhibit A, and PHP agrees not to increase these rates for the initial term of this Agreement.

3) **TERM.**

- a) The term of this Agreement (the "Term") will begin \_\_\_\_\_, and will remain in full force and effect until December 31, 2019, subject to earlier termination as provided for below.
- b) The term of this Agreement may be extended by mutual written agreement of the Parties.

4) **TERMINATION.**

- a) By Either Party. Either party may terminate this agreement at any time for any reason upon 30 days' written notice to the other party. However, no party may terminate the Agreement while a bid is pending.
- b) Upon expiration or termination of the Agreement, the terms of this Agreement shall survive and will apply with respect to any dispute that may exist between the Parties.

- 5) **CONFIDENTIALITY.** PHP understands and acknowledges that all bids received must be held in the strictest confidentiality and that the contents of said bids may not under any circumstances be reviewed, disseminated or disclosed until the specified date and time of the bid opening.

6) **INDEMNIFICATION.**

- a) In the event that the content of a sealed bid is revealed, disclosed, disseminated, published or otherwise shared or made public prior to the specified date and time of the bid opening exclusively as a result of (1) a negligent or willful act of omission or commission of PHP in the performance of this Agreement, (2) a defect in the design or workmanship of services provided by PHP under this Agreement, or (3) any breach of warranty made by PHP under this Agreement, PHP agrees to indemnify and hold harmless Jackson County, as well as its present and past board members, officers, directors and/or employees ("the Indemnified Parties") from any loss or damage incurred therefrom by the Indemnified Party and to defend the Indemnified Party from any legal action arising therefrom.
- b) The obligation of PHP to provide the defense to and indemnification of the Indemnified Parties set out above notwithstanding, any Indemnified

Party shall have the right, at its expense, to participate in the defense of any such legal action.

c) PHP's obligations to indemnify under this Agreement shall survive termination and expiration of this Agreement.

8) **SUCCESSORS AND ASSIGNS.** To the extent permitted by law, Jackson County and PHP each bind itself and its partners, successors, executors, administrators, and assigns to the other party of this Agreement and to the partners, successors, executors, administrators, and assigns of such party, in respect to all covenants of this Agreement. Nothing expressed or referred to in this Agreement shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto, nor shall it be construed as giving any rights, legal or equitable, benefits, remedies, or claims under or with respect to this Agreement or any provision of this Agreement, to anyone other than Jackson County and PHP.

8) **INSURANCE.** PHP shall, at its sole expense, obtain and maintain in full force and effect Commercial General Liability Insurance coverage for bodily injuries and property damage with combined single limits of one million dollars per occurrence and one million dollar aggregate, as well as Errors and Omissions (Professional Liability) Insurance with combined single limits of one million dollars per occurrence and one million dollars aggregate. PHP will, upon request from Jackson County, provide copies of the referenced insurance policies

9) **NOTICES.** All notices, consents, waivers and other communications required or permitted by this Agreement shall be in writing and shall be deemed given to a Party when (a) delivered to the appropriate address by hand or by nationally recognized overnight courier service (costs prepaid); (b) sent by facsimile or e-mail with confirmation of transmission by the transmitting equipment; or (c) received or rejected by the addressee, if sent by certified mail, return receipt requested, in each case to the following addresses, facsimile numbers or e-mail addresses and marked to the attention of the person (by name or title) designated below (or to such other address, facsimile number, e-mail address or person as a Party may designate by notice to the other Parties):

\_\_\_\_\_  
Attention \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

With a mandatory copy to:

Attention: \_\_\_\_\_

PHP:

Attention: Phillip Scott Eaves

Address: 605 West Main Street, Tupelo, MS 38804

Fax No.: 662-844-2034

E-mail address: scott@planhouseprinting.com

**10) GOVERNING LAW AND JURISDICTION.**

- a) Governing Law. The laws of the state of Mississippi shall govern the application and interpretation of this Agreement.
- b) Jurisdiction. The courts located in Jackson County, Mississippi shall have exclusive jurisdiction of any dispute between the Parties. If one Party initiates an action against the other or should a Party seek any form of relief against the other, then said action shall be filed in Jackson County, Mississippi.

**11) AMENDMENTS.** This Agreement may not be altered or amended, nor may rights hereunder be waived, except by writing executed by both Parties.

**12) ASSIGNABILITY.** PHP may not assign any of its rights or delegate any of its obligations under this Agreement without the prior express written consent of Jackson County, which will not be unreasonably refused. Subject to the preceding sentence, this Agreement will apply to, be binding in all respects upon and inure to the benefit of the successors and permitted assigns of PHP.

**13) NO WAIVER OF WARRANTIES.** Notwithstanding any provisions to the contrary that may be found in this Agreement, or any other supplemental terms that may be referenced therein, any provision that seeks to limit Jackson County's recovery resulting from a breach of express or implied warranties shall be of no force or effect.

**14) NO WAIVER OF DAMAGES.** Notwithstanding any provisions to the contrary that may be found in this Agreement, or any other supplemental terms that may be referenced therein, any provision that seeks to limit Jackson County's recovery in any manner shall be of no force or effect.

**15) WAIVER OF JURY TRIAL.** Jackson County shall not be subject to the terms of any provision contained in this Agreement, or any supplemental terms, that may

seek to waive its right to a jury trial; and any such term(s) requiring same shall be deemed to be of no force or effect.

- 16) **FORCE MAJEURE.** Neither Party shall be liable for failure to perform or delay in performing any obligation under the Agreement if the failure or delay is caused by any circumstances beyond its reasonable control, including, but not limited to, acts of God, war, civil commotion or industrial dispute ("**Force Majeure**"). If such delay or failure continues for at least sixty (60) days, then either Party may provide written notice to terminate the Agreement; and, upon such termination, the Parties will owe no further obligations to the other except with respect to any rights or obligations that may have accrued prior to termination.
- 17) **SEVERABILITY.** In the event any provision of this Agreement shall be held invalid or unenforceable for any reason, that provision shall be ineffective to the extent of such invalidity or unenforceability, and such invalidity or unenforceability shall not affect any other provision of this Agreement. If necessary, the parties shall negotiate in good faith to modify the Agreement to preserve (to the extent possible) their original intent.
- 18) **AUTHORITY.** The Parties represent that they have full power and authority to enter into and perform this Agreement and the Parties know of no contract, agreement, promise or undertaking which would prevent the full corporate execution and performance of this Agreement, and the persons executing this Agreement on behalf of the Parties are duly authorized to do so and have the authority to bind such Parties.
- 19) **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement of the Parties and supersedes all prior agreements, whether written or oral, between the Parties with respect to its subject matter (including any letter of intent, memorandum of understanding or other such non-binding document).
- 20) **ARBITRATION.** Jackson County shall not be subject to the terms of any provision contained in this Agreement, or any supplemental terms, that may seek to require Jackson County to submit a dispute to arbitration; and, any such term(s) requiring same, shall be deemed to be of no force or effect.
- 21) **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same agreement. The exchange of copies of this Agreement and of signature pages by facsimile or email transmission shall constitute effective execution and delivery of this Agreement as to the Parties and may be used in lieu of the original Agreement for all purposes. Signatures of the Parties transmitted by facsimile shall be deemed to be their original signatures for all purposes.

***Signatures on following page***

2226990

6

\* 000095

Jackson County, MS

PLAN PRINTING AND GRAPHICS, LLC

BY: Randy Bosarge

BY: P. Scott Eaves

NAME: Randy Bosarge

NAME: P. Scott Eaves

TITLE: President

TITLE: owner

ATTESTED BY:

Josh Eldridge





February 27, 2018

Cindy Steen  
Purchasing Director  
Jackson County Board of Supervisors  
2915 Canty Street  
Pascagoula, MS 39568

Ms. Steen,

Below is the pricing that will be charged to contractors that purchase documents through the Jackson County Bid Management site. Contractors will have the option to purchase hard copy documents or digital documents through the website. Pricing is set based upon the number of plan sheets in the documents. Pricing below includes printing of all plan sheets, printing of all specification sheets, binding of plans and specifications and shipping charges. Documents will be purchased by the contractors for a non-refundable fee. No fees related to contractor sets will be charged to Jackson County.

**Digital Documents** can be purchased for \$50.00 regardless of the size of the project.

**Hard Copy Prices are set based upon the following Scale:**

Below 10 Plan Sheets: \$100  
11- 19 Plan Sheets: \$125  
20-49 Plan Sheets: \$150  
50-74 Plan Sheets: \$175  
75-100 Plan Sheets: \$200

These prices will not increase for the full term of the agreement between Plan House and Jackson County.

Thank You,

*Cory Dewett*

Cory Dewett  
Sales & Marketing Director  
Plan House

\* 000097

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING  
REMOVAL OF SIDEARMS FROM INVENTORY DUE TO RETIREMENT  
OF LIEUTENANT BRYAN COOPER AND CAPTAIN RICHARD JONES

WHEREAS, on October 6, 2008, the Board of Supervisors re-adopted and ratified a policy for law enforcement officers to purchase the sidearm issued to the officer at his/her retirement at a price based on current value reduced by 5% per year served, and after 20 years of service for the sum of \$1.00; and

WHEREAS, effective February 9, 2018, Lieutenant Bryan Cooper (16 years of service) and Captain Richard Jones (16 years of service) retired from the Sheriff's Department and has elected to purchase their Smith & Wesson 9mm handgun, Model M-2 issued duty weapon for the price of \$76.40, pursuant to said policy;

BE IT, THEREFORE, RESOLVED that the Inventory Clerk is hereby authorized to remove the Smith & Wesson 9mm handgun, Model M-2.0, serial number NBA1662, ICN 70085, issued to Lieutenant Bryan Cooper, and the Smith & Wesson 9mm handgun, Model M-2, serial number NAZ1197, ICN 70107, issued to Captain Richard Jones, from the County Inventory and the herein listed retirees are hereby authorized to purchase said weapon for \$76.40.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

yes

Supervisor Harris

yes

Supervisor Taylor

yes

Supervisor Ross

yes

Supervisor Bosarge

yes

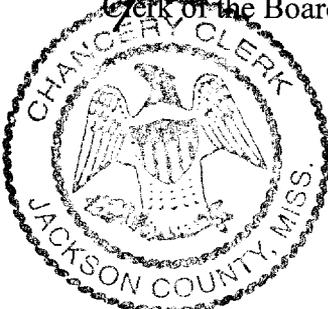
RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

[Signature]  
Clerk of the Board

By: [Signature]  
President



000098



JACKSON COUNTY  
SHERIFF'S DEPARTMENT

Mike Ezell  
Sheriff

John Ledbetter  
Chief Deputy

MEMO

February 22, 2018

Board Attorney  
Human Resources  
Jackson County, MS

This is to advise you that Lieutenant Bryan Cooper has retired from the Jackson County Sheriff's Department with 16 years of service, effective February 9<sup>th</sup>, 2018.

He is authorized to purchase his issued duty weapon for the sum of \$76.40, as per policy established by the Board of Supervisors on May 15<sup>th</sup>, 2000.

His issued weapon is a Smith & Wesson .9mm handgun, Model-M 2.0, serial number NBA 1662, ICN number 70085.

Sincerely,

Sheriff Mike Ezell

Asset Number 70085 Affiliated Asset No \_\_\_\_\_ Tag Decal No 0000070085

Asset Type 149 WEAPON, PISTOL

Class ..... 6 Other Furniture and Equipment

Location.... 200 SHERIFF OFFICE

Fund..... 032 FEDERAL SHARE JUSTICE

Status M (Marked)  
Cond G (Good,Satisf,Unsat)

Department.. 200 SHERIFF'S OFFICE

Inv. Point.. \_\_\_\_\_

Cost 382.00 Check No \_\_\_\_\_

Purchase Order No 149493

Purchase From GULF STATES DISTRIBUTORS

PO Line No \_\_\_\_\_

Purchase Date 9 / 17 / 2017

Serial No NBA 1662

Description  
WEAPON, PISTOL

Model No M&P 2.0

W/HARD CASE. PART OF TRADE-IN.

Manufacturer SMITH & WESSON

Warranty Expires \_ / \_ / \_

Warranty Note \_\_\_\_\_

SO-BRYAN COOPER

Disposition \_\_\_\_\_

Date Disposed \_ / \_ / \_

Minute Book \_\_\_\_\_ Page \_\_\_\_\_

License \_\_\_\_\_ Expires \_ / \_ / \_

Insurance

Added 9 / 19 / 2017 by DMD

Changed / / by \_\_\_\_\_

Copyright 2010, Delta Computer Systems, Inc. - All Rights Reserved 01/27-MWW

F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

000100



JACKSON COUNTY  
SHERIFF'S DEPARTMENT

Mike Ezell  
Sheriff

John Ledbetter  
Chief Deputy

MEMO

February 22, 2018

Board Attorney  
Human Resources  
Jackson County, MS

This is to advise you that Captain Richard Jones has retired from the Jackson County Sheriff's Department with 16 years of service, effective February 9<sup>th</sup>, 2018.

He is authorized to purchase his issued duty weapon for the sum of \$76.40, as per policy established by the Board of Supervisors on May 15<sup>th</sup>, 2000.

His issued weapon is a Smith & Wesson .9mm handgun, Model-M 2.0, serial number NAZ 1197, ICN number 70107.

Sincerely,

Sheriff Mike Ezell

000101

Asset Number 70107 Affiliated Asset No \_\_\_\_\_ Tag Decal No 0000070107

Asset Type 149 WEAPON, PISTOL

Class ..... 6 Other Furniture and Equipment

Location.... 200 SHERIFF OFFICE

Fund..... 032 FEDERAL SHARE JUSTICE

Department.. 200 SHERIFF'S OFFICE

Status M (Marked)  
Cond G (Good,Satisf,Unsat)

Inv. Point.. \_\_\_\_\_  
Cost 382.00 Check No \_\_\_\_\_ Purchase Order No 149493

Purchase From GULF STATES DISTRIBUTORS PO Line No \_\_\_\_\_

Purchase Date 9 / 17 / 2017 Serial No NAZ 1197

Description Model No M&P 2.0

WEAPON, PISTOL Manufacturer SMITH & WESSON

W/HARD CASE. PART OF TRADE-IN. Warranty Expires \_\_\_ / \_\_\_ / \_\_\_

Warranty Note \_\_\_\_\_

SO-RICHARD JONES

Disposition Date Disposed \_\_\_ / \_\_\_ / \_\_\_

Minute Book \_\_\_ Page \_\_\_

License \_\_\_\_\_ Expires \_\_\_ / \_\_\_ / \_\_\_

Insurance Added 9 / 19 / 2017 by DMD Changed / / by

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, APPROVING CLOSING JACKSON COUNTY JUSTICE COURT  
(OCEAN SPRINGS AND MOSS POINT OFFICE) ON FRIDAY, MARCH 23 2018, FROM  
11:00AM TO 1:30 PM FOR RETIREMENT RECEPTION

---

WHEREAS, the Jackson County Justice Court requests to close (Ocean Springs and Moss Point office) on Friday, March 23, 2018, from 11:00 am to 1:30 pm, to allow for those employees to attend a retirement reception honoring Judge Millender at the Pascagoula office

WHEREAS, the Board of Supervisors approves the Jackson County Justice Court (Ocean Springs and Moss Point office) to close on Friday, March 23, 2018, from 11:00 am to 1:30 pm, to allow for those employees to attend a retirement reception honoring Judge Millender at the Pascagoula office.

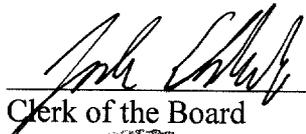
The motion to approve the foregoing resolution was made by Supervisor Taylor seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

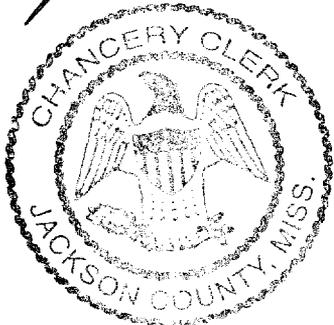
RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

  
Clerk of the Board

By:   
President



RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI APPROVING  
AGREEMENT FOR AGENDA MANAGEMENT SYSTEM AND CONTENT  
MANAGEMENT SYSTEM SUBMITTED BY CIVICPLUS

WHEREAS, the Board of Supervisors desires to enter into an agreement with CivicPlus, for an Agenda Management System and Content Management System;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves the agreement with CivicPlus, a copy of which is attached hereto, for an Agenda Management System and Content Management System and authorizes the President of the Board to execute the same.

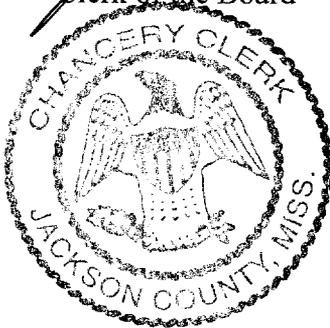
The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

RESOLVED, this the 5th day of March, 2018.

ATTEST:

[Signature]  
Clerk of the Board



BOARD OF SUPERVISORS

By: [Signature]  
President



**Contact Information**

Organization **Jackson County BOS**

URL **www.co.jackson.ms.us**

Street Address **2915 Canty Street, Suite C**

Address 2

City **Pascagoula**

State **MS**

Postal Code **39567**

CivicPlus provides telephone support for all trained clients from 7am –7pm Central Time, Monday-Friday (excluding holidays). Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for ensuring CivicPlus has current updates.

**Emergency Contact & Mobile Phone Paul Tristani 228 217 6053**

**Emergency Contact & Mobile Phone Joe Parisi 228 217 4076**

**Emergency Contact & Mobile Phone Chad Brownlow 228 218 4916**

**Billing Contact Paul Tristani**

E-Mail **paul\_tristani@co.jackson.ms.us**

Phone **228 769 3033**

Ext.

Fax **228 769 3100**

Billing Address **P.O. Box 998**

Address 2

City **Pascagoula**

ST **MS**

Postal Code **39568**

Tax ID # **64-6000508**

Sales Tax Exempt # **64-6000508**

Billing Terms **Annual**

Account Rep **Lisa LaNoue**

Info Required on Invoice (PO or Job #)

**Contract Contact Paul Tristani**

Email **paul\_tristani@co.jackson.ms.us**

Phone **228 769 3033**

Ext.

Fax

**Project Contact Chad Brownlow**

Email **chad\_brownlow@co.jackson.ms.us**

Phone **228 769 3033**

Ext.

Fax



### Master Services Agreement

THIS Master Services Agreement ("Agreement") is agreed to by and between CivicPlus, Inc., d/b/a CivicPlus ("CivicPlus") and Jackson County, Mississippi ("Client") (jointly, "Parties") and shall be effective as of the later date of signing indicated at the end of this Agreement ("Effective Date").

#### RECITALS

**WHEREAS**, CivicPlus is engaged in the business of developing, marketing and selling custom community engagement and government management platforms and services that include but are not limited to web sites, web interfaces and portals and proprietary software systems and associated modules; in addition to project development, design, implementation, support and hosting services for same;

**WHEREAS**, Client wishes to engage in a relationship with CivicPlus for such services and/or license for use of proprietary software developed and owned by CivicPlus;

**WHEREAS**, Client and CivicPlus have agreed to certain terms as set forth in this Agreement by this written instrument duly executed by the Parties;

**NOW, THEREFORE**, Client and CivicPlus agree as follows:

#### Term & Termination

1. The term of this agreement shall be the later of 1 year from the Effective Date or the termination or expiration of any associated Statement of Work ("SOW").
2. Either Party may terminate this Agreement or any associated SOW by providing the other Party with 60 days' written notice prior to the annual anniversary date.
3. Unless terminated by either Party pursuant to Section 2, this Agreement will renew another 1-year term.
4. Notwithstanding the above, in the event this Agreement or any SOW is terminated, any outstanding invoices for Project Development shall become due in full and any outstanding Annual Services shall be prorated from the beginning of the renewal term to the date of termination.

#### Statements of Work

5. CivicPlus agrees to perform services and/or produce deliverables in accordance with the Statement(s) of Work in consideration of the fees described in the same Statement(s) of Work. Multiple and successive Statement(s) of Work may be entered into hereto. Such Statement(s) of Work are incorporated into this Agreement by reference and subject to the terms & conditions contained herein pursuant to Section 23.

#### Invoicing & Payment Terms

6. Invoices shall be sent electronically in the manner described in the relevant Statement of Work. Upon request CivicPlus will mail invoices and the Client will be charged a \$5.00 convenience fee.
7. Payment shall be due 30 days from date of invoice. Unless otherwise limited by law, a finance charge of 1.5 percent (%) per month or \$5.00, whichever is greater, will be added to past due accounts. Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s).
8. If a client change in timeline causes CivicPlus to incur additional expenses (i.e. airline change fees), Client agrees to reimburse CivicPlus for those fees. Not to exceed \$1,000 per CivicPlus resource per trip.

#### Ownership & Content Responsibility

9. Upon full and complete payment of submitted invoices for any SOW Project Development Fees, Client will own the Customer Content (defined as any website graphic designs, webpage or software content, module content, importable/exportable data, and archived information as created by CivicPlus on behalf of Client pursuant to this Agreement).
10. Upon completion of any SOW Project Development, Client will assume full responsibility for website, software or module content maintenance and administration. Client, not CivicPlus, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Customer Content.
11. Client agrees that CivicPlus shall not migrate, convert, or port content or information that could reasonably be construed to be time-sensitive, such as calendar or blog content, in any project.



## Master Services Agreement for Jackson County, MS

- Client will make a reasonable attempt to work with CivicPlus, if requested, to create a news item to be released in conjunction with their project Go-Live date. Client will provide CivicPlus with contact information for local and regional media outlets. CivicPlus may use the press release in any marketing materials as desired throughout the term of this Agreement.

### Intellectual Property & Ownership

- Intellectual Property of any software or other original works created by CivicPlus prior to the execution of this Agreement ("CivicPlus Property") will remain the property of CivicPlus.
- Client shall not (i) license, sublicense, sell, resell, transfer, assign, distribute or otherwise commercially exploit or make available to any third party any CivicPlus Property in any way; (ii) modify or make derivative works based upon any CivicPlus Property; (iii) create Internet "links" to the CivicPlus Property software or "frame" or "mirror" any CivicPlus Property administrative access on any other server or wireless or Internet-based device; or (iv) reverse engineer or access any CivicPlus Property in order to (a) build a competitive product or service, (b) build a product using similar ideas, features, functions or graphics of any CivicPlus Property, or (c) copy any ideas, features, functions or graphics of any CivicPlus Property. The CivicPlus name, the CivicPlus logo, and the product and module names associated with any CivicPlus Property are trademarks of CivicPlus, and no right or license is granted to use them.

### Indemnification

- To the extent permitted by the law of Client's state, Client and CivicPlus shall defend, indemnify and hold the other Party harmless, its partners, employees, and agents from and against any and all lawsuits, claims, demands, penalties, losses, fines, liabilities, damages, and expenses including attorney's fees of any kind, without limitation, in connection with the operations of and installation of software contemplated by this Agreement, or otherwise arising out of or in any way connected with the CivicPlus provision of service and performance under this Agreement. This section shall not apply to the extent that any loss or damage is caused by the gross negligence or willful misconduct on the part of either party.

### Liabilities

- CivicPlus will not be liable for any act, omission of act, negligence or defect in the quality of service of any underlying carrier or other service provider whose facilities or services are used in furnishing any portion of the service received by the Client.
- CivicPlus will not be liable for any failure of performance that is caused by or the result of any act or omission by Client or any entity employed/contracted on the Client's behalf.
- Client agrees that it is solely responsible for any solicitation, collection, storage, or other use of end-users' Personal Data on any website or online service provided by CivicPlus. Client further agrees that CivicPlus has no responsibility for the use or storage of end-users' Personal Data in connection with the website or the consequences of the solicitation, collection, storage, or other use by Client or by any third party of Personal Data.
- To the extent it may apply to any service or deliverable of any SOW, user logins are for designated individuals chosen by Client ("Users") and cannot be shared or used by more than one User. Client will be responsible for the confidentiality and use of User's passwords and user names. Client will also be responsible for all Electronic Communications, including those containing business information, account registration, account holder information, financial information, Client Data, and all other data of any kind contained within emails or otherwise entered electronically through any CivicPlus Property or under Client's account. CivicPlus will act as though Client will have sent any Electronic Communications it receives under Client's passwords, user name, and/or account number. Client shall use commercially reasonable efforts to prevent unauthorized access to or use of any CivicPlus Property and shall promptly notify CivicPlus of any unauthorized access or use of any CivicPlus Property and any loss or theft or unauthorized use of any User's password or name and/or user personal information.
- Client shall comply with all applicable local, state, and federal laws, treaties, regulations, and conventions in connection with its use of any CivicPlus Property.

### Force Majeure

- No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civic disturbance, riot, war, national emergency, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

### Taxes

- It is CivicPlus' policy to pass through sales tax in those jurisdictions where such tax is required. If the Client is tax-exempt, the Client must provide CivicPlus proof of their tax-exempt status, within fifteen (15) days of contract signing, and this agreement will not be taxed. If the Client's state taxation laws change, the Client will begin to be charged sales tax in accordance with

MSA Page 2 of 3

CivicPlus • 302 S. 4<sup>th</sup> Street, Suite 500 • Manhattan, KS 66502 • www.CivicPlus.com  
Toll Free 888-228-2233 • Accounting Ext. 291 • Support Ext. 307 • Fax 785-587-8951

V. MSA.03.01.16-0000

000107



**Master Services Agreement for Jackson County, MS**

their jurisdiction's tax requirements and CivicPlus has the right to collect payment from the Client for past due taxes.

**Other Documents**

- 23. The following are to be attached to and made part of this Contract:
  - a. Exhibit A - Statement(s) of Work.
- 24. In the case of any conflict between the terms of this Agreement and any incorporated documents, such conflicts shall be resolved with the incorporated documents taking the following order of precedence:
  - a. This Master Services Agreement;
  - b. Exhibit A - Statement(s) of Work in descending order of execution (for example, the most recent SOW will control over other in the event of a conflict in terms).

**Interlocal Purchasing Consent**

- 25. This Agreement and any attached SOWs may be extended to any public entity in the State of Mississippi to purchase at SOW prices in accordance with the terms stated herein.

**Miscellaneous Provisions**

- 26. The invalidity, in whole or in part, of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.
- 27. No amendment, assignment or change to this Agreement or any included SOW shall be effective unless by a written instrument executed by each of the Parties.

**Acceptance**

We, the undersigned, agreeing to the conditions specified in this document, understand and consent to the terms & conditions of this Agreement.

Client	CivicPlus
By: <u><i>Randy Bosarge</i></u>	By: <u><i>J. Logan</i></u>
Name: <u>Randy Bosarge</u>	Name: <u>Jeff Logan</u>
Title: <u>President</u>	Title: <u>VP of Sales</u>
Date: <u>March 5, 2018</u>	Date: <u>March 9, 2018</u>

**Sign and E-mail the entire contract with exhibits to:**  
[Contracts@CivicPlus.com](mailto:Contracts@CivicPlus.com)

We will e-mail a counter-signed copy of the contract back to you so we can begin your project.

**CivicPlus does not require a physical copy of the contract, however, if you would like a physical copy of the contract, mail one (1) copy of the contract with original signature to:**

CivicPlus Contract Manager  
 302 S. 4<sup>th</sup> Street, Suite 500  
 Manhattan, KS 66502

Upon receipt of signed original, we will counter-sign and return the copy for your files.



**Exhibit A.1 - CivicPlus Statement of Work #1**

All Quotes are in US Dollars and Valid for 30 Days from November 6, 2017

<b>Project Development and Deployment</b>	
<ul style="list-style-type: none"> <li>• First Year Annual Services (Initial GCMS® upgrades, maintenance, support and hosting)</li> <li>• Server Storage not to exceed <b>25 GB</b></li> <li>• Services and Deliverables as described in Addendum 1</li> <li>• Up to 200 pages of content migration from <a href="http://www.co.jackson.ms.us">www.co.jackson.ms.us</a></li> <li>• Ongoing recurring 48-month redesign, as described in Addendum 2</li> <li>• 3 Years of Agendas &amp; Minutes in PDF or DOC format migrated</li> <li>• 3 Days Virtual Implementation Training for up to 6 Client Staff Members</li> </ul>	<b>\$56,081</b>
<b>Project Enhancements</b>	
<ul style="list-style-type: none"> <li>• CivicEngage Media including 10 GB additional storage</li> <li>• Mobile Admin App for Alert Center</li> <li>• 1x SSL Certificate</li> <li>• ADFS</li> <li>• 2x Department Headers with Themes</li> <li>• CivicClerk Core, including up to 5 boards, Agenda Management, Public Portal, Board Portal, Meeting Minutes and 4 days onsite training for up to 12 Client staff members</li> <li>• Design Essentials</li> </ul>	<b>Included</b>
<b>Total Fees Year 1</b>	
<b>\$56,081</b>	
<b>Annual Services (Continuing GCMS® Enhancements, Maintenance, Support and Hosting)</b>	
<i>Billed 12 months from SOW signing; subject to annual 5% increase year 4 and beyond</i>	
<b>\$8,817</b>	
<b>Total Annual Services</b>	
<b>\$8,817</b>	

At the request of Client, CivicPlus agrees to redistribute their standardized pricing as follows:

CivicPlus Advantage Annual Investment Payments	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year
CivicPlus Advantage Annual Investment Payments	<b>\$18,698</b>	<b>\$18,698</b>	<b>\$18,698</b>	<b>\$18,698</b>
CivicClerk 4 Days Onsite Training	<b>\$7,740</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Total</b>	<b>\$26,438</b>	<b>\$18,698</b>	<b>\$18,698</b>	<b>\$18,698</b>

1. Performance and payment under this SOW shall be subject to the terms & conditions of the Agreement by and between Client and CivicPlus, to which this SOW #1 is hereby attached.
2. This SOW #1 shall remain in effect for an initial term of four years (48 months) ("the SOW #1 Initial Term") from signing. In the event that neither party gives 60 days' notice to terminate prior to the end of the initial or any subsequent renewal term, this Agreement will automatically renew for an additional 1-year Renewal Term.
3. Invoicing shall begin upon the date of signing of this SOW #1 as detailed in CivicPlus Advantage Annual Investment Payments. Subsequent Annual Investment Payments shall be invoiced on the dates of signature of their respective calendar years.
4. Renewal Term Annual Services shall be invoiced on the date of signature of relevant calendar years. Annual services, including but not limited to hosting, support and maintenance services, shall be provisioned in accordance with Addendum 3 to this SOW #1 and shall be subject to a 5% annual increase beginning in Year 5 of service.



Exhibit A.1 for Jackson County, MS

- 5. After forty-eight (48) months of continuous service, Client is entitled to a no-cost redesign, details noted in Addendum 2. Redesigns that include additional features not available on the original website may be subject to additional charges. Additional features include, but are not limited to, additional modules and integration of third-party software.
- 6. Client allows CivicPlus to display a "Government Websites by CivicPlus" insignia, and web link at the bottom of their web pages. Client understands that the pricing and any related discount structure provided under this SOW #1 assumes such perpetual permission.
- 7. The Client will be invoiced electronically through email. Upon request CivicPlus will mail invoices and the Client will be charged a \$5.00 convenience fee.

Acceptance

We, the undersigned, agreeing to the conditions specified in this document, understand and authorize the provision of services outlined in this Agreement.

Client

CivicPlus

By: Randy Bosarge  
 Name: Randy Bosarge  
 Title: President  
 Date: March 5, 2018

By: J. Logan  
 Name: Jeff Logan  
 Title: VP of Sales  
 Date: March 9, 2018



Addendum 1 to Exhibit A.1 - Project Development Division of Work

<b>Kick-Off</b>	
<u>Deliverable:</u> Project Timeline, training jump start information, online forms, kick-off meeting	
<p>CivicPlus will:</p> <ul style="list-style-type: none"> <li>• assign a project manager to this project</li> <li>• conduct a Project Kick-off to review awarded contract</li> <li>• establish communication plan for the duration of the project effort</li> <li>• work with Client to identify all key internal and external project stakeholders</li> <li>• develop project timeline</li> <li>• provide access to CivicPlus University (online training manuals, videos and other resources) for the Client staff</li> </ul>	<p>Client will:</p> <ul style="list-style-type: none"> <li>• complete the following prior to Phase 1: Website Optimization Form, Content Form, and DNS Worksheet</li> <li>• review and approve of project timeline within 5 business days</li> <li>• attend a kick-off meeting with key stakeholders or decision makers</li> <li>• if modifications are required after the review of the initial project timeline, Client has 10 business days to address the modifications and come to a consensus</li> <li>• approve the project timeline (limited to two reviews) prior to proceeding with the project</li> <li>• update the current primary live website content and delete any pages from the website that are no longer wanted or needed</li> </ul>
<b>Phase 1: Website Optimization</b>	
<u>Deliverable:</u> Website Optimization Meeting	
<p>CivicPlus will:</p> <ul style="list-style-type: none"> <li>• communicate status to Client, key stakeholders and personnel via emails or phone calls as needed</li> <li>• review the goals and expectations submitted on the forms Client completed to ensure Client needs are clearly understood</li> <li>• gather preliminary design data for use</li> </ul>	<p>Client will provide:</p> <ul style="list-style-type: none"> <li>• statistics from the current website from the past 12 months (optional)</li> <li>• pictures to be used in the overall design of the new website</li> <li>• a list of all divisions and/or departments within the organization</li> <li>• a list of third-party and in-house developed applications presently being utilized on the current website</li> <li>• a site map or outline of the current website's navigational structure if possible</li> <li>• a list of any content on the current primary website that must remain as is (verbatim) because of legal requirements</li> </ul>
<b>Phase 2: Website Layout</b>	
<u>Deliverable:</u> Website grayscale layout and mood board color pallet presentation	
<p>CivicPlus will:</p> <ul style="list-style-type: none"> <li>• present one custom layout in grayscale form and one mood board color palette based on the goals determined in the previous phase. The presented layout will show the placement of the navigation, graphic button and feature areas. The mood board will reflect the color and imagery that will represent the tone of the design</li> <li>• begin development of the website design upon layout and mood board approval</li> </ul>	<p>Client will:</p> <ul style="list-style-type: none"> <li>• approve one layout and the mood board</li> <li>• review marketing packet material and guidelines</li> <li>• Website Layout billing milestone complete</li> </ul>



<p><b>Phase 3: Website Reveal</b>  <u>Deliverable:</u> Website design and production website.</p>	
<p>CivicPlus will:</p> <ul style="list-style-type: none"> <li>• present a functional website on a production URL</li> <li>• migrate content pages to the production URL as described in Exhibit A.1 Statement of Work.</li> <li>• conduct a quality review of the website to ensure the functionality and usability standards are met</li> <li>• work with Client to prepare for training</li> <li>• migrate Agendas &amp; Minutes in Microsoft Word.DOC or Adobe PDF format as described in Exhibit A.1 Statement of Work.</li> </ul>	<p>Client will:</p> <ul style="list-style-type: none"> <li>• evaluate the website design and content and provide CivicPlus with feedback</li> <li>• collaborate with CivicPlus on proposed changes</li> <li>• revise the design according to the approved timeline</li> <li>• if revised design changes are requested after the design approval timeline date, the project's Go Live date will be adjusted out (training and billing milestones will remain as per approved timeline)</li> <li>• provide CivicPlus with all the necessary DNS items identified for the website</li> </ul>
<p><b>Phase 4: Implementation Training (See Exhibit A.1 Statement of Work for details)</b>  <u>Deliverable:</u> Train System Administrator(s) on GCMS® Administration, permissions, setting up groups and users, module administration. Basic User training on pages, module entries, applying modules to pages. Applied use and usability consulting to result in effective communication through your website.</p>	
<p>CivicPlus will:</p> <ul style="list-style-type: none"> <li>• provide training to Client before the website goes live</li> <li>• train staff members based on internal daily tasks and workflow</li> <li>• train staff members on how to use the GCMS®, update content pages and modules</li> </ul>	<p>Client will:</p> <ul style="list-style-type: none"> <li>• provide a location for training in Client with internet access</li> <li>• provide computers for staff to be trained on</li> <li>• Phase 4: Training billing milestone complete</li> </ul>
<p><b>Phase 5: Go Live</b>  <u>Deliverable:</u> Custom website launched to the public.</p>	
<p>CivicPlus will:</p> <ul style="list-style-type: none"> <li>• address system issues and bugs that Client finds</li> <li>• redirect the domain name to the newly developed website as per approved timeline</li> </ul>	<p>Client will:</p> <ul style="list-style-type: none"> <li>• test and update the final site as per approved timeline</li> <li>• notify CivicPlus on any system issues or bugs found in the website</li> </ul>



**Addendum 3 to Exhibit A.1 - Redesign Details**

**CivicPlus Project Development Services & Scope of Services for  
CP Redesign**

- New design for all items originally contracted for (main site, department headers and subsites)
- Redevelop navigation method (may choose top drop-down or other options)
- Design setup - wireframe
- Redevelop graphic elements of website (Newsflash, FAQs, Calendar, etc.)
- Project Management
- Testing
- Review
- Content Migration – Includes retouching of all existing published pages to ensure proper formatting, and application of new site styles. Note: Content will not be rewritten, reformatted or pages broken up (shortened or re-sectioned)
- Site styles and page layouts will be touched so all pages match the new design and migrate cleanly
- Spelling and broken links will be checked and reported if unable to correct

**Addendum 3 to Exhibit A.1 – Hosting, Support and Service Level Agreement**

**Hosting Details**

<b>Data Center</b>	<ul style="list-style-type: none"> <li>• Highly Reliable Data Center</li> <li>• Managed Network Infrastructure</li> <li>• On-Site Power Backup &amp; Generators</li> <li>• Multiple telecom/network providers</li> <li>• Fully redundant Network</li> <li>• Highly Secure Facility</li> <li>• 24/7/365 System Monitoring</li> </ul>
<b>Hosting</b>	<ul style="list-style-type: none"> <li>• Automated GCMS® Software Updates</li> <li>• Server Management &amp; Monitoring</li> <li>• Multi-tiered Software Architecture</li> <li>• Server software updates &amp; security patches</li> <li>• Database server updates &amp; security patches</li> <li>• Antivirus management &amp; updates</li> <li>• Server-class hardware from nationally recognized provider</li> <li>• Redundant firewall solutions</li> <li>• High performance SAN with N+2 reliability</li> </ul>
<b>Bandwidth</b>	<ul style="list-style-type: none"> <li>• Multiple network providers in place</li> <li>• Unlimited bandwidth usage for normal business operations (does not apply in the event of a cyber attack)</li> <li>• 22 Gb/s burst bandwidth</li> </ul>
<b>Disaster Recovery</b>	<ul style="list-style-type: none"> <li>• Emergency After-hours support, live agent (24/7)</li> <li>• On-line status monitor at data center</li> <li>• Event notification emails</li> <li>• Guaranteed recovery TIME objective (RTO) of 8 hours</li> <li>• Guaranteed recovery POINT objective (RPO) of 24 hours</li> <li>• Pre-emptive monitoring for disaster situations</li> <li>• Multiple data centers</li> <li>• Geographically diverse data centers</li> </ul>
<b>DDoS Mitigation</b>	<ul style="list-style-type: none"> <li>• Defined DDoS Attack Process             <ul style="list-style-type: none"> <li>• Identify attack source</li> <li>• Identify type of attack</li> <li>• Monitor attack for threshold engagement</li> </ul> </li> </ul>

**Support and Maintenance**

**Support Services**

CivicPlus' on-site support team is available from 7:00 am to 7:00 pm CT to assist clients with any questions, concerns or suggestions regarding the functionality and usage of CivicPlus' GCMS® and associated applications. The support team is available during these hours via CivicPlus' toll-free support number and e-mail. Support personnel will respond to calls as they arrive (under normal circumstances, if all lines are busy, messages will be returned within four hours; action will be taken on e-mails within four hours), and if Client's customer support liaison is unable to assist, the service escalation process will begin.

Emergency support is available 24-hours-a-day for designated, named Client points-of-contact, with members of both CivicPlus' project management and support teams available for urgent requests. Emergency support is provided free-of-charge for true emergencies (ie: website is down, applications are malfunctioning, etc.), though Client may incur support charges for non-emergency requests during off hours (ie: basic functionality / usage requests regarding system operation and management). The current discounted rate is \$175/hour.

CivicPlus maintains a customer support website that is accessible 24-hours-a-day with an approved client username and password.

**Service Escalation Processes**

In the event that CivicPlus' support team is unable to assist Client with a request, question or concern, the issue is reported to the appropriate CivicPlus department.

Client requests for additional provided services are forwarded to CivicPlus' Client Care personnel.

Client concerns/questions regarding GCMS® or associated application errors are reported to CivicPlus' technical team through CivicPlus' issue tracking and management system to be addressed in a priority order to be determined by CivicPlus' technical team.

All other requests that do not meet these criteria will be forwarded to appropriate personnel within CivicPlus' organization at the discretion of the customer support liaison.

<b>Included Services:</b>	
<b>Support</b>	<b>Maintenance of CivicPlus GCMS®</b>
7 a.m. – 7 p.m. (CST) Monday – Friday (excluding holidays)	Install Service Patches for OS
24/7 Emergency Support	System Enhancements
Dedicated Support Personnel	Fixes
Usability Improvements	Improvements
Integration of System Enhancements	Integration
Proactive Support for Updates & Fixes	Testing
Online Training Manuals	Development
Monthly Newsletters	Usage License
Routine Follow-up Check-ins	
CivicPlus Connection	

## CivicPlus Service Level Agreement

CivicPlus will use commercially reasonable efforts to make the GCMS® available with a Monthly Uptime Percentage (defined below) of at least 99.9%, in each case during any monthly billing cycle (the "Service Commitment"). In the event CivicPlus does not meet the Service Commitment, you will be eligible to receive a Service Credit as described below.

### Definitions

- "Monthly Uptime Percentage" is calculated by subtracting from 100% the percentage of minutes during the month in which the GCMS, was "Unavailable." Monthly Uptime Percentage measurements exclude downtime resulting directly or indirectly from any Exclusion (defined below).
- "Unavailable" and "Unavailability" mean:
  - The HTML of the home page of the site is not delivered in 10 seconds or less 3 times in a row when tested from inside our network and returns a status of 200.
  - The Main page of the site returns a status other than 200 or 302 3 times in a row.
- A "Service Credit" is a dollar credit, calculated as set forth below, that we may credit back to an eligible account.

### Service Commitments and Service Credits

Service Credits are calculated as a percentage of the total charges paid by you (excluding one-time payments such as upfront payments) for the month, beginning with the first full month of service, in accordance with the schedule below.

Monthly Uptime Percentage	Service Credit Percentage
Less than 99.9%	1% of one month's fee

We will apply any Service Credits only against future payments otherwise due from you. Service Credits will not entitle you to any refund or other payment from CivicPlus. A Service Credit will be applicable and issued only if the credit amount for the applicable monthly billing cycle is greater than one dollar (\$1 USD). Service Credits may not be transferred or applied to any other account. Unless otherwise provided in the Client Agreement, your sole and exclusive remedy for any unavailability, non-performance, or other failure by us to provide the service is the receipt of a Service Credit (if eligible) in accordance with the terms of this SLA.

### Credit Request and Payment Procedures

To receive a Service Credit, you must submit a claim by opening a case with Support. To be eligible, the credit request must be received by us by the end of the second billing cycle after which the incident occurred and must include:

1. the words "SLA Credit Request" in the subject line;
2. the dates and times of each Unavailability incident that you are claiming;
3. the affected Site domains; and
4. Any documentation that corroborate your claimed outage.

If the Monthly Uptime Percentage of such request is confirmed by us and is less than the Service Commitment, then we will issue the Service Credit to you within one billing cycle following the month in which your request is confirmed by us. Your failure to provide the request and other information as required above will disqualify you from receiving a Service Credit.

### SLA Exclusions

The Service Commitment does not apply to any unavailability, suspension or termination of GCMS®, or any other GCMS® performance issues: (i) that result from a suspension; (ii) caused by factors outside of our reasonable control, including any force majeure event or Internet access or related problems beyond the demarcation point of CivicPlus; (iii) that result from any actions or inactions of you or any third party; (iv) that result from your equipment, software or other technology and/or third party equipment, software or other technology (other than third party equipment within our direct control); (v) that result from any maintenance as provided for pursuant to the Client Agreement; or (vi) arising from our suspension and termination of your right to use the GCMS® in accordance with the Client Agreement (collectively, the "SLA Exclusions"). If availability is impacted by factors other than those used in our Monthly Uptime Percentage calculation, then we may issue a Service Credit considering such factors at our discretion.



**Disaster Recovery Feature Service Commitment**

CivicPlus will use commercially reasonable efforts to insure that in the event of a disaster that makes the Primary data center unavailable (defined below) Client site will be brought back online at a secondary data center (the "Service Commitment"). In the event CivicPlus does not meet the Service Commitment, you will be eligible to receive a Service Credit as described below.

**Definitions**

- "Datacenter availability" is determined by inability to provide or restore functions necessary to support the Service. Examples of necessary functions include but are not limited Cooling, Electrical, Sufficient Internet Access, Physical space, and Physical access.
- A "Service Credit" is a dollar credit, calculated as set forth below, that we may credit back to an eligible account.
- Recovery Time Objective (RTO) is the most anticipated time it will take to bring the service back online in the event of a data center event.
- Recovery Point Objective (RPO) the amount of data lost that is considered acceptable.

**Service Commitments and Service Credits**

Service Credits are calculated as a percentage of the total charges paid by you (excluding one-time payments such as upfront payments) for the month accordance with the schedule below.

<b>Recovery Time Objective</b>	<b>Service Credit Percentage</b>
8 Hours	10% of one month's fee
<b>Recovery Point Objective</b>	<b>Service Credit Percentage</b>
24 Hours	10% of one month's fee

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI APPROVING  
CHANGE ORDER NO. 4 FOR WHISPERING PINES GOLF COURSE CLUBHOUSE

WHEREAS, the project engineer, TerryMark, Inc., requests the Board approve Change Order No. 4, attached hereto, for a credit amount of \$8,810.00 decreasing the contract sum from \$1,207,329.00 to \$1,198,519.00, and increasing the contract time by twenty-six (26) days; and

WHEREAS, the Board of Supervisors has determined that this Change Order No. 4 should be approved for the Whispering Pines Golf Course Clubhouse;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves Change Order No. 4, for a credit amount of \$8,810.00 decreasing the contract sum from \$1,207,329.00 to \$1,198,519.00, and this change will be deducted from the allowances built into TerryMark's base bid, as stated in the attached, and increasing the contract time by twenty-six (26) days for a new date of substantial completion of March 19, 2018, and authorizes the Board President to execute same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

yes

Supervisor Harris

yes

Supervisor Taylor

yes

Supervisor Ross

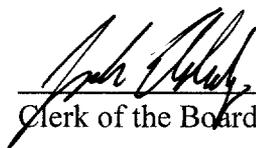
yes

Supervisor Bosarge

yes

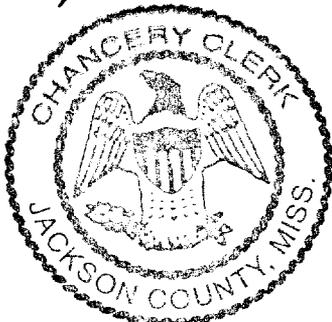
SO RESOLVED, this the 5<sup>th</sup> day of March, 2018.

ATTEST:

  
Clerk of the Board

BOARD OF SUPERVISORS

By:   
President



ELEY GUILD HARDY ARCHITECTS

PRINCIPALS

James H. Eley, FAIA  
W. Taylor Guild, III, AIA, CCS  
David J. Hardy, AIA  
Stephen A. Stojcich, AIA  
Joseph B. Crain, AIA  
Mark E. Lishen, AIA, LEED AP  
J. Heath Perry, AIA, CSI, CDT  
Kyle L. Kish, AIA, LEED AP  
Jennifer L. Seymour, AIA

ASSOCIATES

Joseph R. Stevens, Jr., AIA, LEED AP  
Eric J. Commarato, AIA

February 23, 2018

Jack Hamilton  
Jackson County Board of Supervisors  
5400 Ball Park Road  
Vanceleave, MS 39565-9554

Re: Whispering Pines Golf Course Clubhouse

Dear Mr. Hamilton:

Enclosed please find three (3) copies of AIA Document G701, Change Order No. four (4) in the amount of (\$8,810.00); decreasing the Contract Sum from \$1,207,329.00 to \$1,198,519.00 for the above referenced project.

Please execute all three (3) copies, retain one (1) copy for your records and return the other Two (2) to our office for distribution.

As always, if you have any questions please do not hesitate to call.

Sincerely,



Mark E. Lish, AIA  
Eley Guild Hardy Architects PA

MEL/dab

Enclosures

14-009/5/3/5

BILOXI OFFICE

1091 Tommy Munro Drive  
Biloxi, MS 39532  
228.594.2323 P

JACKSON OFFICE

329 East Capitol Street  
Jackson, MS 39201  
601.354.2572 P

www.egh.ms

000119



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Whispering Pines Golf Course Clubhouse 18412 Highway 613 Moss Point, Mississippi 39562	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: March 06, 2017	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 004 Date: February 19, 2018
<b>OWNER:</b> <i>(Name and address)</i> Jackson County Board of Supervisors 2915 Cnty Street Pascagoula, Mississippi 39567	<b>ARCHITECT:</b> <i>(Name and address)</i> Eley Guild Hardy Architects PA. 1091 Tommy Munro Drive Biloxi, Mississippi 39532	<b>CONTRACTOR:</b> <i>(Name and address)</i> TerryMark, Inc. 404 Highway 19 N. (39305) Post Office Box 4304 Meridian, Mississippi 39304

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

This change shall be deducted from "Allowances" built into TerryMark's Base Bid as Follows:

General Building Contingency Allowance	\$10,000.00
Unsuitable Soil Removal & Fill Allowance	\$ 4,000.00
Slatwall Hardware Allowance	\$ 1,000.00
Credit - Delete Lockers, only	\$ 7,216.00
<b>Total Contract Allowances</b>	<b>\$22,216.00</b>
Less: Previous Change Orders	
Change Order No. 01 Change to Stand Seam Roof	(\$10,811.00)
Change Order No. 02 Add Fly Fan & Electrical	(\$ 2,918.00)
Change Order No. 03 Add Bar Plumbing & Electrical	(\$ 1,949.00)
<b>Adjusted Total Contract Allowance</b>	<b>\$ 6,538.00</b>
Less:	
Proposed Change Order No. 9 – New Brick Steps	\$ 3,956.00
Proposed Change Order No.10 - Credit Beverage Dispensers	(\$ 4,211.00) Credit
Proposed Change Order No.11 - Slatwall Hardware	\$ 1,118.00
Proposed Change Order No.12- Credit Grills in Neuma Doors	(\$ 2,950.00) Credit
Proposed Change Order No. 13 -	
* Credit Chain Link Dbl Gate	(\$ 1,384.00) Credit
* Door Closers & Surface Bolts for Neuma Doors	\$ 1,199.00

(See Attached Supporting Documentation)

<b>Total Contract Allowance Remaining</b>	<b>\$ 8,810.00</b>
<b>Total Change to Contract Sum for Chang Order No. 04</b>	<b>\$ 8,810.00 Credit</b>
<b>Total Allowances Remaining</b>	<b>\$ 0.00</b>

The original Contract Sum was	\$	1,207,329.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,207,329.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	8,810.00
The new Contract Sum including this Change Order will be	\$	1,198,519.00

The Contract Time will be increased by Twenty-Six (26) days.  
The new date of Substantial Completion will be March 19, 2018

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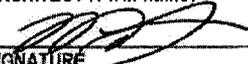
User Notes:

(3B9ADA1A)

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Eley Guild Hardy Architects PA.  
ARCHITECT (Firm name)

  
SIGNATURE

Mark E. Lishen, AIA, LEED AP.  
Principle Architect  
PRINTED NAME AND TITLE

2-23-18  
DATE

TerryMark, Inc.  
CONTRACTOR (Firm name)

  
SIGNATURE

Mark A. Carter, President  
PRINTED NAME AND TITLE

February 22, 2018  
DATE

Jackson County Board of Supervisors  
OWNER (Firm name)

  
SIGNATURE

Randy Bosarge, President  
PRINTED NAME AND TITLE

March 5, 2018  
DATE







# MERIDIAN™ BRICK

Customer # : 393127  
Job Name : 18412 HIGHWAY 613

Date: 14-02-2018

Tax # : MP-31046155  
PO # :  
Order # : 554 102009

**BILL TO:**  
TERRYMARK INC  
PO BOX 4304  
MERIDIAN MS 39304

**SHIP TO:**  
TERRYMARK INC  
18412 HIGHWAY 613  
M:-88.488032,30.61435  
MOSS POINT MS 39562

Due Date		Sales Rep.	FOB	Shlp Mthd	Car Number	Terms	
		JASON WHITE	SITE	BBTK			
Quantity	UOM	Item	Unit Price	Per	Total		
480	EA	166.0897.03000 CRIMSON MODULAR (480)	450.00	TH	216.00		
480	EA	166.0897.03001 CRIMSON MODULAR SOLID (480)	800.00	TH	384.00		
20	EA	900.0220.00162 GEORDIA RED N	17.00	EA	340.00		

\*\* This brick conforms to applicable ASTM specifications and wall coverage may vary based on ASTM allowances, construction practices and specific application.

# 000124

Lynn Nolen Construction  
 14911-A Dewey Smith Road  
 Grand Bay, Alabama 36541

Date	
2/09/18	

Bill To
Terrymark construction Mark Carter

Ship To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount	Location
1 Load	Washed Mason Sand Delivered to Whispering pines Golf course		535.00	
			<b>Total</b>	535.00

# Burton Masonry

7208 Mel Rose Dr  
Biloxi, MS 39532

# Quotation

**DATE** February 12, 2018  
**Quotation #**  
**Customer ID**

**Bill To:**  
Terry mark Construction  
Mark Carter

*Quotation valid until:* March 1, 2018  
*Prepared by:*

**Comments or special instructions:**

Description	AMOUNT
* Mobilization to Whispering Pines * Layout (3) treads 12"d x 16'-4"w +/- and Riser to Equal. * Labor to Lay (3) treads and cut brick to make full 12" * Cleanup	\$2,200.00
<b>TOTAL</b>	<b>\$ 2,200.00</b>

**THANK YOU FOR YOUR BUSINESS!**

\* 000126





Since  
1953

## Hotel & Restaurant Supply

Suppliers/Designers to the Food Service Industry

# Quote

Project: WHISPERING PINES - CREDIT

From: Hotel & Restaurant Supply - Gulfport  
Josh Sessions  
15096 Creosote Road  
Gulfport, MS 39503

Item	Qty	Description	Sell	Sell Total
33	1 ea	<b>SODA ICE &amp; BEVERAGE DISPENSER</b> Servend 2705588 SV-175 Ice & Beverage Dispenser, countertop, (8) Flomatic® 464GP sanitary lever valves, 175 lbs. ice capacity, (1) ice chute, external carbonation, lighted merchandiser with "Quench Your Thirst" graphics, key switch, drain kit, manual fill or top-mount ice machine, stainless steel exterior & ABS plastic base, includes leg kit, cUL, UL, NSF, MADE IN USA	\$3,522.00	\$3,522.00
	1 ea	For custom configurations of SV units, alternate voltage and side splash guards, please contact customer service for pricing		
	1 ea	120v/60/1-ph, 2.8 amps, standard		
	1 ea	2 year limited parts & 1 year limited labor warranty (USA)		
	1 ea	5009703 Complete Bag-in-Box Beverage Installation Kit, 8-valve, with carbonator, 27-1/4"W x 17-1/2"D x 50"H, includes: (1) 2 box wide x 4 box high welded incline BIB rack, (8) Flojet syrup pumps, (1) fast flow carbonator, (1) primary regulator, (1) secondary regulator, (1) 100' roll of 1/4" braided tubing, (1) 100' roll of 3/8" braided beverage tubing, (1) 25' roll of 3/8" BIB tubing, installation components for the carbonator, regulator and ice/beverage dispenser cold plate inlet plumbing (BIB connectors & beverage tubing for the syrup run (from unit to BIB boxes) must be ordered separately)		
	50 ft	974-00100X50 Bundled Beverage Tubing, for 8-valve system, 50' roll of (10) 3/8" sealed beverage tubing for syrup run from unit to BIB boxes (priced per foot, sold by 50' roll only)		
	1 ea	5008911 BIB Installation Kit, for 6 to 8 valves, post mix, includes: installation components for carbonator, ice & beverage dispenser, regulator plumbing (washers, nut & stem assemblies, barbed cross, barbed tees, clamps & barbed splicers), beverage tubing NOT included		

000128

Hotel & Restaurant Supply - Gulfport

Item	Qty	Description	Sell	Sell Total
34	1 ea	<b>TEA BREWER</b>  Bunn-O-Matic 36700.0300 36700.0300 TB6 Twin Iced Tea Brewer, (2) 3-gallon capacity, 16.3 gallon/hour, rotating brew basket, base platform adapter, dedicated dilution nozzles, brew selection switch, adjustable sleep time, SplashGard® funnel, color coded decals, designed for brewing into (2) 3.5 gallon BUNN narrow tea dispensers (sold separately), 120v/60/1-ph, 1730w, 14.4amps, NEMA 5-15P, cord attached, UL, NSF	\$328.00	\$328.00
	1 ea	Equipment discount category net prices must be rounded to the nearest dollar		
	2 ea	39600.0001 ( 050014) 39600.0001 Narrow Iced Beverage Dispenser, 3.5 gallon capacity, sump dispense valve, front-back handles, 8" cup clearance, for use with BUNN TB-3, TB-3Q and ITCB brewers with 29" trunk height, NSF <b>ITEM #TU5Q SPECIFIED IS NOW DISCONTINUED</b>		
35	1 ea	<b>COFFEE BREWER</b>  Bunn-O-Matic 07400.0005 (050294) 07400.0005 VLPF Coffee Brewer, automatic, brews 3.8 gallons (14.4 litres) per hour capacity, (2) lower warmers, hot water faucet, SplashGard® funnel, black decor, 120v/60/1-ph, 1600w, 13.3 amps, cord attached, UL, NSF	\$361.00	\$361.00
	1 ea	Equipment discount category net prices must be rounded to the nearest dollar		
			Total Credit	\$4,211.00

000129



STONE MOUNTAIN, GEORGIA  
(404) 294-9564

DUNCANVILLE, TEXAS  
(972) 298-4900

# INVOICE

I N V O I C E

**REMIT TO: PO BOX 101971  
ATLANTA, GA 30392-1971**

INVOICE NUMBER: 149828

INVOICE DATE: 02/12/18

PAGE: 1

**SOLD TO:** TERRY MARK, INC  
P.O. BOX 4304  
MERIDIAN, MS  
39304

**SHIP TO:** WISPERING PINES  
C/O TERRY MARK  
18412 HWY 613  
MOSS POINT, MS  
39562

SHIP VIA ..... FED EX GRND	CUST. I.D. .... TERMAR
SHIP DATE ... 02/09/18	P.O. NUMBER ... MARK CARTER
DUE DATE ... 02/22/18	P.O. DATE ... 02/09/18
TERMS ..... CREDIT CARD	OUR ORDER NO. ... 30828
	SALESPERSON ... WEG

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
WIREN1324-BL 4 PER CTN	5	5		66.000	330.00	E
CHR900A 25 PER CTN	1	1		110.000	110.00	E
CHR1100C-12 25 PER CTN	2	2		59.000	118.00	E
CHR1100SA 50 PER CTN	1	1		170.000	170.00	E
FREIGHT					94.00	E

<p>4569 STONEGATE INDUSTRIAL BLVD STONE MTN, GA 30083-1906 123-456-7890</p> <p><b>Phone Order</b></p> <p>XXXXXXXXXX3005 AEX</p> <p>Total: \$ 822.00</p> <p>02/12/18 14:24:09 Inv #: 000000004 Appr Code: 206314</p> <p>Approved: Online ANS Code: EMAC WATCH V CNY2 Code: WATCH H</p> <p>I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)</p>	<p>Merchant Copy USER 1047</p>
--	------------------------------------

CONTAINS PB/MDF/HARDWOOD PLYWOOD THAT COMPLIES WITH CARB PHASE 2 FORMALDEHYDE EMISSION STANDARDS IN CCR93120.2(A).	<p>SUBTOTAL : 822.00</p> <p>TAX : 0.00</p> <p>PAYMENTS : 0.00</p> <p>TOTAL : 822.00</p>
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000131

STONE MOUNTAIN, GEORGIA  
(404) 294-9564

DUNCANVILLE, TEXAS  
(972) 298-4900

# INVOICE

I N V O I C E

**REMIT TO: PO BOX 101971  
ATLANTA, GA 30392-1971**

INVOICE NUMBER: 149836

INVOICE DATE: 02/13/18

PAGE: 1

**SOLD TO:** TERRY MARK, INC  
P.O. BOX 4304  
MERIDIAN, MS  
39304

**SHIP TO:** WISPERING PINES  
C/O TERRY MARK  
18412 HWY 613  
MOSS POINT, MS  
39562

SHIP VIA .....	FED EX GRND	CUST. I.D. ....	TERMAR
SHIP DATE ...	02/09/18	P.O. NUMBER .....	MARK CARTER
DUE DATE ...	02/23/18	P.O. DATE .....	02/09/18
TERMS .....	CREDIT CARD	OUR ORDER NO. ....	30827
		SALESPERSON .....	WEG

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
CHR1401-SLVR SHELF	12	12		21.000	252.00	E
FREIGHT					44.00	E
<p>SPACEHALL INTERNATIONAL 4609 STONEGATE INDUSTRIAL BLVD STONE MTN, GA 30089-1906 123-456-7890</p> <p>Phone Order</p> <p>XXXXXXXXXXXX3005 AMEX Entry Method: Manual</p> <p>Total: \$ 296.00</p> <p>02/13/18 11:27:19 Inv #: 000000001 Appr Code: 228165 Apprvd: Online AVS Code: EXAC MATCH Y CVV2 Code: MATCH N</p> <p>I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)</p> <p>X _____</p> <p>Merchant Copy THANK YOU!</p>						
CONTAINS PB/MDF/HARDWOOD PLY THAT COMPLIES WITH CARB PHASE FORMALDEHYDE EMISSION STANDARDS IN CCR93120.2(A).					SUBTOTAL :	296.00
					TAX :	0.00
					PAYMENTS :	0.00
					TOTAL :	296.00

\* 000132





**BLUE WATER LUMBER**

Blue Water Lumber LLC - 2015  
PO Box 1224  
Daphne, AL 36526-1224  
USA

**Credit Memo**

Credit Memo Number:

CM HURLEY

Credit Date:

February 15, 2018

Page:

1

Sold To:

Terrymark Construction  
404 Airport Boulevard  
PO Box 4304  
Meridian, MS 39304  
601/482-0058

Customer ID	Customer PO	Sales Rep ID
Terrymark Const		RBC

Quantity	Description	Unit Price	Extension
	Neuma Muntin simulated divided lites with grilles between the glass		-2,950.00

Invoice No:

Subtotal	-2,950.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>-2,950.00</b>

000134



# GULF COAST FENCE COMPANY

Phone: 228-769-2677 – Fax: 228-762-1686  
5603 Veterans St. • Pascagoula, Ms 39581

February 7, 2017

Estimating Department

Re: Whispering Pines Golf Course Clubhouse

Dear Sir/Madam:

Gulf Coast Fence Company has prepared the following on the above referenced subject for your review.

Furnish and Install:

- 1-36'x5' 9 ga chain link Double Drive Gate
  - 6 5/8" Schedule 40 Gate Post
  - Match Existing

Bid Price: \$1,384.00

Notes and Exclusions:

- Due to the instability in the market, this bid is only good for 30 days from bid date. Any increased in materials at the beginning of construction would have to be negotiated at current market price
- The above bid does not include holes through concrete or asphalt, clearing, grubbing, grading, grounding of fence, or layout of fence
- The above bid price does not include MS sales tax or Contractors tax as we understand that you will be receiving a MPC # for tax purposes

Please advise if we can be of service.

Regards,

Rusty Robertson  
Estimator/Project Manager  
228.990.2947/rustyrobertson@gmail.com

000136

DAVID YOUNG & ASSOCIATES, LLC

P.O. BOX 589  
CANTON, MS 39046  
TEL: (601) 855-2600

174 MARIETTA WAY  
CANTON, MS 39046  
FAX: (601) 855-2700

QUOTATION

DATE: FEBRUARY 21, 2018

TO: TERRYMARK CONSTRUCTION  
ATTN: MARK CARTER  
PROJECT: WHISPERING PINES  
CLUBHOUSE  
ADDENDA INCLUDED: NONE

WE PROPOSE TO FURNISH THE FOLLOWING: F.O.B.FACTORY/FREIGHT ALLOWED

FOUR (4) HAGER 5200 MLT25 ALM CLOSERS	-----	\$638.00
EIGHT (8) HAGER 275D 26D 8" SURFACE BOLTS.	-----	\$273.00
TOTAL		\$911.00

NOT INCLUDED: FIELD MEASUREMENTS, GLASS, GLAZING AND INSTALLATION EXCEPT AS NOTED ABOVE.

PRICE: SEE ABOVE	ALL APPLICABLE TAXES TO BE ADDED.
------------------	-----------------------------------

TERMS: NET 30 DAYS

CERTIFICATE OF RESPONSIBILITY # 17368-SC

DAVID YOUNG & ASSOCIATES

ACCEPTED: \_\_\_\_\_

BY: BRAD YOUNG  
BRAD YOUNG

\* 000137

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI ADOPTING  
AMENDMENTS TO THE EMPLOYEE HANDBOOK

WHEREAS, by Resolution dated February 5, 2018, the Board of Supervisors adopted the Jackson County Employee Handbook, with an effective date of March 16, 2018; and

WHEREAS, the County Administrator has recommended that amendments be made in the Jackson County Employee Handbook to the following sections:

- a. **Section 2.5.8 Travel Policy**
- b. **Section 3.2.2 Holidays**
- c. **Section 3.2.9 Tuition Reimbursement**
- d. **Section 3.4.4 Leave (24 Hour Firefighter)**
- e. **Section 3.4.5 Leave Without Pay**
- f. **Section 3.4.8 Bereavement Leave; and**

WHEREAS, the Board of Supervisors has determined that the amendments should be adopted;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby adopts the amendments, a copy of which is hereto, to have an effective date of March 16, 2018; and

BE IT, FURTHER, RESOLVED that the County Administrator is instructed to circulate the amendments on March 5, 2018, to all Department Heads for distribution to all county employees.

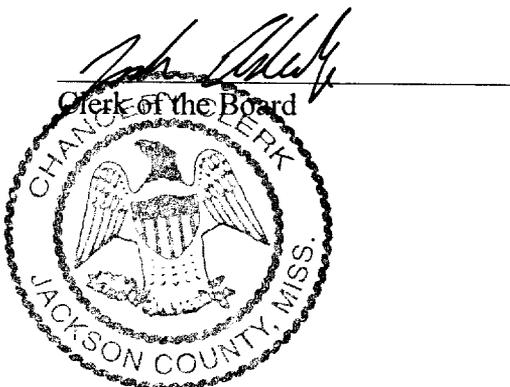
The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS



By: Ronda Bosarge  
President

## **2.5.8 TRAVEL POLICY** (As Amended March 5, 2018)

Mileage will be reimbursed per mile equal to the rate allowable by Mississippi Department of Finance and Administration ([www.dfa.state.ms.us](http://www.dfa.state.ms.us)); all other allowable expenses are reimbursed on an actual cost basis. Authorization for reimbursement of travel expenses incurred while on official business must be obtained **in advance** by the Board of Supervisors or the County Administrator, by completing a travel request form, if applicable. ***ALL EXPENSES MUST BE ITEMIZED.*** Claims for reimbursement of travel expenses, other than mileage, shall be accompanied by invoices and/or receipts showing proof of payment of such claims. Claims are to be submitted to the Finance Department on a Travel Voucher within five (5) business days of the employee's return to work. County travel and meal expenses may have ceilings above which expenditures are not reimbursable. Employees are urged to obtain this information from the Finance Department prior to travel.

### **Travel Authorization**

Travel authorization requests for travel expenses incurred while on official business must be submitted on the Travel Request Form. If possible, travel requests should be submitted to the County Administrator's Office thirty (30) days prior to the travel dates. The employee should plan their request so that approval may be accomplished a minimum of seven (7) days prior to scheduled travel. Approval for travel expenses is at the sole discretion of the Board of Supervisors.

1. Travel Request Forms are to be submitted to department directors for verification and approval prior to issuance of travel advances. If approved, the director will forward the request for travel request to the County Administrator's office.
2. Following approval of the Docket of Claims, the Finance Department will issue checks to the employee requesting travel.
3. Employees that do not meet the policy guidelines will be contacted immediately by the Finance Department for proper compliance.
4. Should an overpayment result from any approved travel, the elected official or employee must return the overpayment to the County within 5 days after travel occurred.

In special circumstances any elected official or employee of Jackson County, who is required to travel in the performance of their official duties, may receive a travel advance. Upon return from the travel, the elected official or employee shall provide receipts of transportation, lodging, meals, fees and any other expenses incurred during the travel. Within the three business days of returning, the elected official or employee must complete a Travel Voucher with all appropriate receipts to the Finance Department.

### **Travel While on County Business**

1. Travel Reimbursement
  - a) Lodging. All authorized travel receipts and Travel Voucher must be signed and submitted to the Finance Department within five (5) business days upon return from an authorized trip. A reasonable class of accommodation shall be selected where choice is available. The single rate should be clearly indicated on all receipts. Failure of an employee to turn in receipts and completed Travel Voucher within five (5) business days after employee returns to work may result in the employee personally paying for travel.

- b) Meals. The County will reimburse meals incurred on overnight trips. Meal reimbursements for all overnight trips are to be itemized on the Travel Voucher. Reimbursement rates for meals will not exceed the maximum rates set by the MS Department of Finance for the applicable location. If per diem advances are received, the amount will not exceed the maximum daily rate set by the Mississippi Department of Finance for the applicable location. Alcoholic beverages are not reimbursable.
- c) Mileage Allowance. The County encourages the use of County vehicles for authorized travel when possible. Employees who must utilize their personal vehicles on travel assignments will be allowed the current rate per mile as set by the Internal Revenue Service (IRS).
  - i. No reimbursement for mileage shall exceed the dollar amount of round trip airfare at the coach rate on a licensed common carrier, plus approved auto rental or taxi fare at point of destination.
  - ii. When two (2) or more employees are attending the same seminar, convention, or meeting, car-pooling shall be practiced whenever possible. The actual odometer reading from the County location to destination and return to County location will be used.
  - iii. If an employee for his/her own convenience travels by an indirect route or interrupts travel by the most economical route, the employee shall bear any extra expense involved. Reimbursement for such travel shall be for only that part of the expense as would have been necessary to travel.
  - iv. Out-of-State Travel requires prior written approval by the employee's Department Director and a completed Travel Request Form.
  - v. When County vehicle transportation is available for travel on County business, but an employee elects to take their own vehicle for personal reasons, he/she must receive written authorization by the Department Head to receive mileage reimbursement.

2. Local Travel and Expenses

- a) Local Meals. Reimbursement for meals will be allowed only where the employee is attending a seminar or conference as a representative of the County for a specific purpose, or where the employee's attendance will directly benefit the County, provided the meal is included in the registration package. No reimbursement will be allowed for meetings that are of a social nature. The request for reimbursement of local meals should include the following information: date, place, the meeting attended, and the specific reason for attendance. Receipts must be turned in with the reimbursement request.
- b) Local Mileage. Local mileage will be reimbursed as found in paragraph (1) (c), above.

3. Parking fees and shuttle cab fees will be reimbursed by actual cost and receipts must be presented to verify usage.

4. The following are expenses that will not be reimbursed by the County:

- a) laundry, cleaning, or valet services;
- b) tobacco;
- c) alcoholic beverages;
- d) entertainment;

000140

- e) personal telephone calls;
- f) first class travel accommodations when economy or coach class are available;
- g) meals and lodging in lieu of other meals and/or lodging, the expense of which is included in the registration fee;
- h) fines, forfeitures or penalties;
- i) rental vehicles except as pre-approved by the County Administrator;
- j) expenses of a spouse or other non-employee;
- k) loss or damage to personal property;
- l) barber, beauty parlor, shoe shine or toiletries;
- m) personal postage;
- n) food (other than meal allowance); and
- o) personal items.

5. The following are expenses that may be reimbursed by the County:

- a) hotel/motel;
- b) registration;
- c) book fees;
- d) gas for County vehicles if not available from County gas card (Fuelman card) and/or mileage reimbursement;
- e) repairs to County vehicle if out of town;
- f) car rental (if approved);
- g) air fare.

When the elected official or employee of Jackson County, after first being duly authorized, is required to travel in the performance of their official duties in a County vehicle and is authorized to use a County vehicle, they will be reimbursed for actual gasoline used if a receipt for said purchase is presented.

An elected official or employee shall be reimbursed for other actual expenses such as meals, lodging and other necessary expenses incurred in the course of the travel, subject to limitations placed on meals for official travel by the MS Department of Finance and Administration, provided that proper receipts are presented. Tips will be allowed for the reimbursable portion of meals only not to exceed 20%.

To be reimbursed, elected officials or employees of Jackson County must complete a Travel Voucher for reimbursement of expenses with all appropriate receipts attached.

The County Administrator may pre-approve reimbursable travel expenses pursuant to Section 25-3-41 Mississippi Code Annotated, not to exceed \$1,500.00, for elected officials and employees when the necessity of travel arises after the last Board meeting and date of travel is prior to the next Board meeting. No payment for travel will be issued prior to the Board of Supervisor's approval.

### **3.2.2 HOLIDAYS** (As Amended March 5, 2018)

Pursuant to Miss. Code Section 3-3-7(1), the County recognizes the following holidays as paid holidays:

New Year's Day (January 1)

Robert E. Lee's birthday/Dr. Martin Luther King, Jr.'s birthday (the third Monday of January)

Washington's birthday (the third Monday of February)

Good Friday (the Friday immediately preceding Easter Sunday)\*

National Memorial Day/Jefferson Davis' birthday (last Monday of May)

Independence Day (July 4)

Labor Day (the first Monday of September)

Armistice or Veterans' Day (November 11)

Thanksgiving Day (the day fixed by proclamation by the Governor of Mississippi as a day of Thanksgiving, which shall be fixed to correspond to the date proclaimed by the President of the United States (typically the fourth Thursday of November)

Christmas Day (December 25)

\* Miss. Code Section 3-3-7(2) allows the Board of Supervisors to declare any other day during the year to be a legal holiday in lieu of any one (1) legal holiday provided for in Section 3-3-7(1), with the exception of the third Monday in January (Robert E. Lee's and Martin Luther King, Jr.'s birthday) and the eleventh day of November (Armistice or Veterans Day). The Jackson County Board of Supervisors has declared the Friday immediately preceding Easter Sunday (Good Friday) to be a legal holiday in lieu of the last Monday of April (Confederate Memorial Day).

The offices of the Circuit and Chancery Clerks and the Sheriff's offices, as well as all courts, shall be open for business during the hours fixed by Section 25-1-99 of the Mississippi Code, Annotated.

In addition to these holidays, the County may recognize any other holidays proclaimed as such by the Governor of Mississippi. If any of these holidays fall on a Saturday, the holiday will be celebrated on the Friday before unless otherwise specified by the Board of Supervisors. If any of these holidays fall on a Sunday, the holiday will be celebrated on the following Monday unless otherwise specified by the Board of Supervisors.

An employee who is required to work on a day designated as a paid holiday by the County or whose regular day off falls on a day designated as a paid holiday by the County will receive pay or compensatory time at the discretion of the department head based upon the number of hours that employee works during a regular work day. To receive pay for an observed holiday, an employee must not have been absent without approved leave either on the workday before or after the holiday.

If a 24-hour firefighter is scheduled to work on the day before, the day of or the day after the observed holiday, he/she must be present and work his/her entire shift to receive holiday pay and cannot be absent for any reason.

### **3.2.9 TUITION REIMBURSEMENT** (As Amended March 5, 2018)

#### **Purpose**

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It is the intent and desire of the County to provide full time, permanent County employees with an incentive to take college-level or vocational courses, after normal working hours, that will improve their job-related knowledge, skills and abilities or a job the employee may reasonably aspire to, provided such courses benefit the County, as determined by the Board of Supervisors.

### **General**

- All full time, permanent County employees are eligible to apply for tuition assistance.
- A course must be directly related to the work of the employee, a required course for a job-related degree or a job the employee may reasonably aspire to, provided such course benefits the County, as determined by the Board of Supervisors.
- An employee who wishes to apply must be a permanent, full time employee and must have at least two (2) years of continuous employment with the County at the time an application is submitted. An employee who leaves County employment after approval under this program, and prior to completion of the course, shall not be entitled to reimbursement.
- Tuition reimbursement shall not be made for a course where the employee is receiving tuition benefits from the Veteran's Administration, Pell Grants, or any other government agency.
- Non-degree related vocational courses are eligible for tuition reimbursement as well as any required course for an accredited degree.
- Reimbursement shall be made by the County per this schedule:
  - A grade of A @ 100%
  - A grade of B @ 75%
  - A grade of C @ 50%
- Employees must attend classes during off-duty hours. Employees may request annual leave to attend classes, but the County makes no promises to grant requests.
- The County will reimburse tuition up to an accumulated total of \$10,000.00.
- Employees must attend an accredited institution of higher learning in Mississippi or the Mobile County, Alabama area. Schools outside of these areas may be approved by the Board of Supervisors on a case by case basis.
- Correspondence and internet courses will be denied unless the course materials are provided by the approved schools.
- The employee must sign a statement of obligation, agreeing to continue employment with the County for a period of one (1) year after the completion of the course(s) taken in the last school term.

### **Department Head Authority and Responsibility**

Every department head should inform each eligible employee of the County's tuition reimbursement program. The department head shall recommend for reimbursement only those courses that are directly job-related to the work of the employee, a required course for a job-related degree or a job the employee may reasonably aspire to, provided such course benefits the County. The ultimate determination of whether a course benefits the County shall be made by the Board of Supervisors. The department head shall review the employee's transcript and/or certification and if such complies with the guidelines herein, the department head should certify the reimbursement.

### **County Employee's Responsibility**

An eligible employee who wishes to apply for tuition reimbursement shall obtain information about the course and complete the tuition reimbursement application not later than three (3) weeks of enrollment in the course. The employee must allow sufficient time for the department head and

the County Administrator to review and evaluate the completed form. It is within the discretion of the Board of Supervisors to approve a tuition reimbursement application. The employee must pay the tuition cost to the school at the time of registration.

An employee who enrolls in a course without prior approval from the Board of Supervisors is at his or her own monetary risk. Upon successful completion of the course, the employee shall provide an original grade report and receipt of tuition payment to his/her department head within thirty (30) days of the completion of the course.

**3.4.4 LEAVE (24 HOUR FIREFIGHTER)** (As Amended March 5, 2018)  
**Vacation Leave (24 Hour Firefighter)**

Employees of the Fire Department working twenty-four (24) hour work shifts shall accrue annual leave and charge it against twenty-four (24) hour work shifts in accordance with the following schedule:

**Firefighter Personnel (24 Hour Scheduled Shift)**

<b>Length of Continuous Service Completed</b>	<b>Accrual Work Days Per Year</b>	<b>Hours</b>
For the first 36 months	4 scheduled days	96 hours
37 months but less than 6 years	5 scheduled days	120 hours
4 scheduled days	7 scheduled days	168 hours
121 months but less than 15 years	9 scheduled days	216 hours
Over 19 years	11 scheduled days	264 hours

Annual leave shall be utilized in accordance with the provisions of the Jackson County Employee Handbook except for the incremental use of taking leave. A twenty-four (24) hour firefighter may take vacation leave in twelve (12) hour increments subject to the approval by the field supervisor and management of the Office of Emergency Services.

Vacation leave requests signed by the fire chief and including the name of the person who will be replacing you on the shift must be turned in to the Office of Emergency Services for approval a minimum of two (2) weeks in advance. Two (2) people per department/station can be off on the same day if they have a part-time firefighter(s) to cover their shift. The employee must notify the Field Supervisor in order to provide shift coverage during the employee's absence.

Once a vacation leave request has been submitted and approved, if for some reason you are unable to take that time off, you must notify the office immediately in order to rescind your request. After the fact notice is NOT sufficient and will not be accepted.

**Sick Leave (24 Hour Firefighter)**

All firefighters who work a twenty-four (24) hour shift shall accrue one hundred forty-four (144) hours of sick leave annually or twelve (12) hours monthly. Sick leave use shall be utilized in accordance with the provisions of the Jackson County Employee Handbook except for the incremental use of taking leave. A twenty-four (24) hour firefighter may take sick leave in twelve (12) hour increments subject to the approval of the field supervisor and management of the Office of Emergency Services.

Unused leave time may be credited towards retirement in accordance with the provisions of the Jackson County Employee Handbook and subject to the limits and regulations of PERS. Please

note that unused leave may not be counted as creditable service towards retirement to the extent it exceeds the accrual rate under the state's leave law.

Sick leave must be called in to the area field supervisor no later than 5:00 A.M. on the morning of the sick leave absence. A leave request for the sick leave absence must be turned in to the Office of Emergency Services no later than your next scheduled shift. A doctor's excuse will be required for more than one (1) sick leave absence upon your return to work.

In emergency situations a firefighter may take leave in (2) hour increments subject to the approval of their field supervisor. The employee must notify the field supervisor in order to provide shift coverage during the employee's absence in addition to notifying the Office of Emergency Services (see above **Sick Leave** for notification requirements).

#### **3.4.5 LEAVE WITHOUT PAY** (As Amended March 5, 2018)

A department head may grant an employee leave without pay. Leave without pay may result when an employee: (1) has exhausted all accrued vacation or sick leave, (2) does not meet the requirements to use sick or vacation leave, e.g. has not completed introductory period or reached anniversary date, or (3) does not obtain approval for an absence from their department head or manager, which may result in disciplinary action. Leave without pay shall not exceed five (5) working days; 24-hour firefighters not to exceed 48 hours consecutive (2 shifts). If a medical reason is associated with leave without pay, the employee should immediately notify the Human Resources Department.

#### **3.4.8 BEREAVEMENT LEAVE** (As Amended March 5, 2018)

Bereavement Leave will be granted for the death of family members including parents, grandparents, stepparents, spouses, siblings, children, step children, in-laws by marriage, or a close relative who has been living with you. The County will provide paid bereavement leave limited to:

- Three (3) days for locations within a 200-mile radius from the closest County line (24-hour firefighters granted twenty-four hours /1 shift);
- Five (5) days for locations outside a 200-mile radius from closest County line (24-hour firefighters granted forty-eight hours consecutive/2 shifts).

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI ADOPTING  
"JACKSON COUNTY CELL PHONE POLICY"

WHEREAS, by Resolution dated February 5, 2018, the Board of Supervisors adopted the Jackson County Employee Handbook, with an effective date of March 16, 2018; and

WHEREAS, the Human Resources Director has recommended that the Board adopt the "Jackson County Cell Phone Policy", as attached hereto; and

WHEREAS, the Board of Supervisors has determined that the cell phone policy should be adopted and shall be incorporated in the Employee Handbook by reference;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby adopts the "Jackson County Cell Phone Policy" amendment, a copy of said amended policy is attached hereto, with an effective date of March 16, 2018; and

BE IT, FURTHER, RESOLVED that the County Administrator is instructed to circulate the "Jackson County Cell Phone Policy" on March 5, 2018, to all Department Heads for distribution to all county employees.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

Yes

Supervisor Harris

Yes

Supervisor Taylor

Yes

Supervisor Ross

Yes

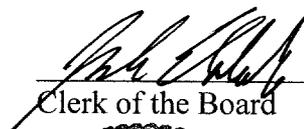
Supervisor Bosarge

Yes

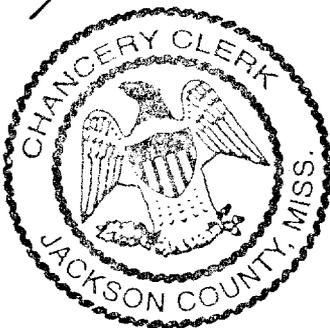
RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

  
Clerk of the Board

By:   
President



## **JACKSON COUNTY CELL PHONE POLICY**

This policy applies to all employees, elected officials and other persons who have or are responsible for any cellular or wireless communication devices issued by Jackson County, or anyone who conducts business on behalf of the County using any cellular device, including a device not owned by the County.

Devices covered under this policy include, but are not limited to: cellular phones, smartphones, wireless air cards for laptop computers, tablets, etc. Throughout this policy the term "cell phone" will include all wireless devices.

Unless otherwise approved by the County Administrator, all County cellular service will be contracted through the Purchasing Department who shall administer the County cell phone program in conjunction with the Information Systems Department.

Cellular phone technology is a valuable communication tool and is integral to the operations of County government. The voice functionality of cellular phones combined with other cellular features, such as messaging and access to numerous online resources, establishes the cell phone as a necessary and effective tool for certain employees of the County. Employees will be held primarily responsible for complying with the Cell Phone Policy. Phone bills are also audited regularly by the Finance, Purchasing and Information Systems Departments for compliance. Cellular phones are the property of the County and as such are subject to inspection at any time to ensure usage has followed County policy.

### **ISSUING A COUNTY-OWNED CELLULAR PHONE AND SERVICE UPGRADES**

It is the policy of Jackson County to consider the issuance of a device when the responsibilities of an employee include one or more of the following:

- The employee to be reachable immediately.
- The employee to be "on call" outside normal business hours.
- The employee is not normally present at a fixed workstation and timely communication is difficult to transact.
- The employee is required to make frequent and/or prolonged travel.
- Other compelling reasons as determined by their department head or the County Administrator.

The final decision on whether an employee will be issued a cellular device rests with the employee's department head and the County Administrator. However, cellular phones will not be issued to contract employees, part-time employees, temporary employees or other workers unless a compelling need for the technology exists as defined and approved by the employee's department head or the County Administrator.

Devices are issued and/or service is changed by the Purchasing Department upon receipt of a requisition and a completed "Cell Phone Request Form" submitted to the Purchasing Department. This form is used for:

- Establishing new service
- Canceling existing service
- Reporting loss or damaged equipment
- Requesting accessories
- Changing existing service or devices

The Purchasing Department will provide the employee with the appropriate device and accessories and will provide the employee with a copy of this policy. All County phones are tagged with an inventory control number.

If an employee separates from County employment, the department head or appropriate supervisor shall attempt to recover the phone and accessories at the time of separation. Separation includes but is not limited to termination, long-term sick leave, extended leave of absence, layoffs or suspensions, or any other leave longer than 30 days.

Upgrades will only be issued when the cell phone contract has expired or unless the phone has been broken or is damaged. Based on the circumstances, upgrades require the department head.

County owned and issued wireless devices shall be supported by the Information Systems Department. The Information Systems Department must pre-approve any networked device prior to purchase.

In addition to this policy, any wireless device that is connected to the County's computer network is subject to the policies and procedures of the Jackson County Information Systems Department.

## **GENERAL RULES REGARDING COUNTY OWNED CELL PHONE USE**

It is imperative that cellular devices owned by Jackson County to conduct County business be used appropriately, responsibly, and ethically. The following must be observed:

County-issued cellular devices are the property of Jackson County and must be treated, used, and safeguarded as such. Repeated reckless abuse of any cellular device causing damage to the device, or repeated loss of devices due to carelessness may subject an employee to disciplinary action.

Jackson County employees must comply with all applicable federal, state, and local laws, rules and ordinances governing cell phone use. When traveling, it is the employee's responsibility to be familiar with and abide by any local ordinances regarding cell phone usage.

No employee is to use a County-owned cellular device for illegal transactions, harassment, or obscene behavior.

A County cell phone issued to an employee must never be given or lent to an unauthorized person for non-County business.

The cellular device and all accessories must immediately be returned to the Purchasing Department or department head when no longer needed by the employee or when the employee leaves their position.

No Employee may perform a "hard reset" of a County-issued device without first notifying Information Systems and making the device available for data retrieval and back up.

Employees are not authorized to contact the cellular service provider to make any changes to their cellular service, purchase accessories, or request repairs unless pre-authorized or delegated by the Purchasing Agent or designee.

County employees are advised that, if using their personal cell phones or wireless devices to conduct County business those devices may then be subject to open records laws.

## **Wi-Fi USAGE**

The County has a maximum limit data plan. Once usage exceeds the limit an additional cost is incurred by the County for a temporary limit increase from the carrier. Using your County issued cell phone to stream video, audio, games; sync email messages or as a hot spot for personal reasons is prohibited. If an employee contributes to an overage cost due to personal use the County may issue discipline.

Employees issued county owned cell phones are responsible for the following data usage features of their phones:

Consistently check your Wi-Fi connection as you change locations. There are many sites available that do not require an agreement to their terms and conditions. Once you utilize these sites your phone will automatically connect once you are in range.

Background data is a significant drain to the County data allotment. Functions such as email synchronization and downloading and updating of apps will lead to a substantial drop in our data plan allocation. Wi-Fi connection should be obtained on every occasion possible to minimize the drain to the data plan.

Examine your phone's data usage (Settings—Wireless & Networks—Data Usage) so you can make necessary changes to use Wi-Fi when and where it is an option.

## **USE OF CELLULAR DEVICES IN VEHICLES**

County employees utilizing mobile devices in County vehicles or utilizing mobile devices in their personal vehicles while conducting County business are expected to use such devices in compliance with all current state and local law, and the County Vehicle Policy in a manner that does not jeopardize the safety of the employee or others. As more County drivers are using cellular phones, it is important both for safety and for the image of County drivers that common sense and courtesy be followed in using cellular phones. Supervisors will have the authority to restrict or prohibit use of cellular phones at any time on the job when they consider such situations and use may present a safety hazard to the employee, co-worker, contractors, and/or to the general-public or private property. Sending and/or receiving text messages is prohibited while operating any vehicle. The following guidelines are provided for the safe use of cellular phones in County vehicles or in personal vehicles conducting County business:

- a) Voice mail service and hands-free equipment for the phone are the only allowable means of phone use while driving.
- b) It is strongly recommended, if possible, to use your cellular phone when parked, or have a passenger use the phone. Conversations should be kept to a minimum.
- c) If your phone rings when you are driving, especially during hazardous conditions, let your cellular voice mail service take the call and listen to the message later when you are parked, or pull over before answering if traffic conditions permit.
- d) Suspend conversations during hazardous driving conditions or situations.
- e) Let the person to whom you are speaking know that you are driving and that the call may be suspended at any time.
- f) Do not take notes or look up phone numbers while driving. As a driver, your first responsibility is to pay attention to the road.
- g) Attempt to dial and place all calls when you are parked. If you are stopped at a traffic signal or stop sign, you are still considered by the law to be driving; you must pull off the roadway and be parked to use a hand-held phone.
- h) When possible, place your calls before you begin your trip, or call when your vehicle is parked. If you absolutely must dial a number while driving, assess the traffic and dial only a few numbers at a time.
- i) Learn and use the pre-programmed number dial features of your phone. Practice using this feature for commonly dialed numbers before driving so you are familiar with the procedures.
- j) DO NOT engage in stressful or emotional conversations while driving. A stressful or emotional phone conversation while driving is distracting and potentially dangerous. If necessary, suspend the phone conversation.

## **PERSONAL USE OF COUNTY OWNED CELLULAR PHONES**

County cell phones and wireless devices are provided to improve customer service and enhance business efficiency. They are not a personal benefit of employment with Jackson County. An employee may be issued discipline for personal use of County-owned cellular phone that results in overage charges. If your County-owned cellular phone is used for personal reasons frequently, please consult your accountant or tax preparer regarding possible tax liability.

## **PRIVACY OF CELL PHONE RECORDS**

Both the nature of electronic communications and the public character of local government make cell phone uses less private than users may anticipate. As such, County employees should be aware that federal and state laws and County policies, guidelines, and regulations may limit the protection of certain aspects of individual privacy about the use of a cell phone under this Policy. For example, in certain circumstances, the County may permit the inspection, monitoring or disclosure of phone records and text messages (including content and the cell phone numbers of calls or texts received from a cell phone, and a cell phone user's

location at a particular time), consistent with applicable local, state, and federal laws, by County personnel. The County and its employees may be required to disclose phone records, text messages, and other electronic data and documents (including cell phone user locations at particular times, phone numbers called or texted or from whom the County employee received calls or texts, or contents of text messages sent or received) pursuant to Mississippi public records laws, court order or state and federal laws.

### **DAMAGED, LOST OR STOLEN EQUIPMENT**

It is the employee's responsibility to take every precaution to safeguard County equipment in their possession. If a County cell phone or wireless device assigned to an employee is damaged, lost or stolen, the employee must immediately report this to their supervisor and complete a "Cell Phone Request Form". This form must be submitted to the Purchasing Department the same day or the next business day that the incident occurs or is recognized.

### **REQUIREMENT FOR COMPLIANCE WITH POLICY PROVISIONS**

All employees who wish to receive cell phone privileges from Jackson County Board of Supervisors under this policy must agree to abide by all provisions of this policy. Any employee found to be out of compliance with the provisions of this policy may have their cell phone privileges revoked.

000150

# JACKSON COUNTY ROAD DEPARTMENT

Jackson County, Mississippi

County Wide Office

8500 Jim Ramsay Road, Vancleave, Mississippi 39565

(228) 826-2547

## **CENTRAL**

8500 Jim Ramsay Road  
Vancleave, Ms 39565  
(228) 826-5921

## **WEST**

6900 N. Washington Ave.  
Ocean Springs, Ms 39564  
(228) 875-4545

## **EAST**

10825 Hwy 63  
Moss Point, Ms 39562  
(228) 475-2219

## **ROAD MANAGER REPORT MARCH-2018**

1. Burney Road Bridge Replacement Project-SA-64. This project is under construction.
2. Taconi Elementary School Parking Area Improvements.
3. Deer Creek Drainage Project: Contractor: JLB Contractors, LLC,  
Contract cost: \$198,096.00.  
Contract Time: 120 Calendar Days  
Under Construction
4. Tucker Road Overlay Project: SAP-30(14) M Contractor: Mallette Brothers Construction  
Company, Inc.  
Contract Cost \$836,141.11  
Contract Time 90 days.  
Under Construction
5. Lily Orchard Road Box Culvert: Contractor: SCI, Inc.  
Contract Cost: \$105,931.19  
Contract Time: 75 calendar days  
On hold pending Lily Orchard Road Bridge Replacement.
6. Spring Lake Dam Project: Bond Project Contractor M & D Construction Company, Inc  
Contract Cost: \$2,044,599.85  
Contact Time:365 days.  
Under Construction
7. Old Mobile Highway Box Culvert Project: Contractor: Keith Waits Construction.  
Contract Cost: \$401,188.85  
Contract Time: 120 days  
Under Construction.
8. Fab Lab Parking Lot Project.
9. Lily Orchard Road Bridge Project SA-30.

JO/nf

000151

approved 3/5/18 SW

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI APPROVING  
CHANGE ORDER NO. (1) FINAL SUMMARY TO THE CONTRACT WITH GULF BREEZE  
LANDSCAPING, LLC FOR THE POINT AUX CHENES DRAINAGE IMPROVEMENTS  
PROJECT

---

WHEREAS, the project manager, Michael Baker International, Inc., has recommended that Change Order No. (1) Final Summary to the contract with Gulf Breeze Lndscaping, LLC, be approved for a net decrease of \$10,700.36, for the Point Aux Chenes Drainage Improvements Project, as set forth in Change Order No. (1) Final Summary, a copy of which is attached hereto; and

WHEREAS, the Board has determined that Change Order No. (1) Final Summary should be approved;

BE, THEREFORE, RESOLVED that the Board of Supervisors hereby approves Change Order No. (1) Final Summary, a copy of which is attached hereto, to the contract with Gulf Breeze Landscaping, LLC, for a net decrease \$10,700.36, for a final contract price of \$180,616.19 for the Pont Aux Chenes Drainage Improvements Project, and authorizes the President of the Board to execute same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

Yes

Supervisor Harris

Yes

Supervisor Taylor

Yes

Supervisor Ross

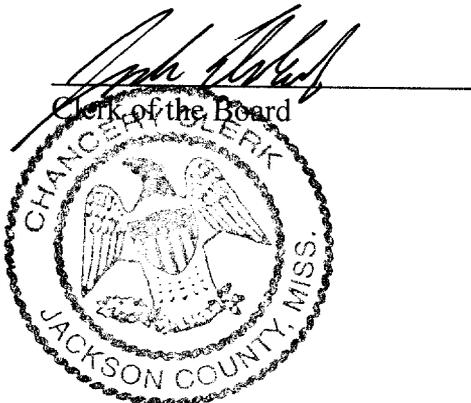
Yes

Supervisor Bosarge

Yes

SO RESOLVED, this the 5<sup>th</sup> day of March, 2018.

ATTEST:



BOARD OF SUPERVISORS

By: [Signature]  
President

# CHANGE ORDER

No. One (1) Final Summary

**PROJECT:** Point Aux Chenes Drainage Improvements  
Ocean Springs, MS

**DATE OF ISSUANCE:** February 5, 2018

**OWNER:** Jackson County  
P.O. Box 998  
Greenville, MS 38703

**GRANT NO.:** NA

**CONTRACTOR:** Gulf Breeze Landscaping, LLC  
P.O. Box 347  
Gautier, MS 39553

**Engineer Project No.:** 154563

**CONTRACTOR FOR:** Point Aux Chenes Drainage Improvements

You are directed to make the following changes in the Contract Documents:

The changes identified below represent the final asbuilt conditions.

**DECREASE CURRENT CONTRACT ITEM:**

<u>Item</u>	<u>Description</u>	<u>Original Quantity</u>	<u>Decrease Amount</u>	<u>Revised Quantity</u>	<u>Unit Price</u>	<u>Amount of Deduction</u>
907-258-PP03	TREE PROTECTION (PER PLAN)	2	-2.00	0.00	\$250.00	(\$500.00)
S-202-C	REMOVAL OF PIPE (24" AND SMALLER)	82	-3.00	79.00	\$7.00	(\$21.00)
S-203-A	UNCLASSIFIED EXCAVATION (FM), (AH)	575	-35.00	540.00	\$8.00	(\$280.00)
S-226-A	SOLID SODDING	20	-4.00	16.00	\$6.00	(\$20.00)
S-304-D	SIZE II STABILIZER AGGREGATE (GRAVEL)(FM)	72	-54.94	17.06	\$75.00	(\$4,120.76)
S-403-A	HOT MIX ASPHALT, SURFACE COURSE, (MT), (19N)	340	-18.88	321.14	\$110.00	(\$2,074.60)
S-603-CB	24" REINFORCED CONCRETE PIPE, END SECTION	2	-1.00	1.00	\$1,200.00	(\$1,200.00)
S-603-CE	22"X13" CONCRETE ARCH PIPE	24	-24.00	0.00	\$51.00	(\$1,224.00)
S-603-CF	22"X13" CONCRETE ARCH PIPE END SECTION	2	-2.00	0.00	\$1,000.00	(\$2,000.00)
S-815-E	GEOTEXTILE UNDER LOOSE RIPRAP, TYPE V, AO:	65	-20.00	45.00	\$3.00	(\$60.00)
S-820-A	TIMBER STRUCTURES (TREATED TIMBER), (AS NE	20	-1.00	19.00	\$100.00	(\$100.00)

**INCREASE CURRENT CONTRACT ITEM:**

<u>Item</u>	<u>Description</u>	<u>Original Quantity</u>	<u>Increase Amount</u>	<u>Revised Quantity</u>	<u>Unit Price</u>	<u>Additional Contract Amount</u>
CO#1	Sanitary Sewer Conflict (Relocate FM)	0	1.00	1	\$900.00	\$900.00

**Cost this Change Order #1: (\$10,700.36)**

**CHANGE IN CONTRACT PRICE:**

Current Contract Price

\$191,316.55

Net Change Order

(\$10,799.36)

Final Contract Price w/approved C.O.

\$180,616.19

**CHANGE IN CONTRACT TIME**

Current Contract Time

One Hundred and Twenty  
Calendar Days

Time Requested this Change Order

0  
Calendar Days

Completion Date

December 28, 2017

Current Contract Time

One Hundred and Five  
Calendar Days

Completion Date

December 28, 2017

RECOMMENDED BY:

  
Michael Baker International, Inc.

2/8/18  
DATE

APPROVED BY:

  
Randy Borge  
Jackson County Board of Supervisors

March 5, 2018  
DATE

ACCEPTED BY:

  
Gulf Breeze Landscaping, LLC

Feb 1, 2018  
DATE

**Michael Baker**  
INTERNATIONAL

Michael Baker International, Inc.  
2113 Government Street  
Suite D-3  
Ocean Springs, MS 39564

(228) 818-2839 PHONE  
(228) 875-5187 FAX

# LETTER OF TRANSMITTAL

TO: Jackson County Board of Supervisors  
\_\_\_\_\_  
2915 Canty Street  
\_\_\_\_\_  
Pascagoula, MS 39568  
\_\_\_\_\_

DATE: 2/08/2018	JOB NO. 154563
ATTENTION: Mr. Brian Fulton	
RE: Point Aux Chenes Drainage Improvements	

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:  
 Shop Drawings  Prints  Plans  Samples  Specifications  
 Copy of Letter  Change Order  \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
3	2/8/2018	001	Change Order

THESE ARE TRANSMITTED as checked below:

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> For approval     | <input type="checkbox"/> Approval as submitted            | <input type="checkbox"/> Resubmit _____ copies for approval   |
| <input checked="" type="checkbox"/> For your use     | <input type="checkbox"/> Approval as noted                | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> As requested                | <input type="checkbox"/> Returned for corrections         | <input type="checkbox"/> Return _____ copies for approval     |
| <input type="checkbox"/> For execution               | <input type="checkbox"/> Approval as submitted            | <input type="checkbox"/> Resubmit _____ corrected prints      |
| <input type="checkbox"/> For review and comment      | <input type="checkbox"/> _____                            |   |
| <input type="checkbox"/> FOR BIDS DUE _____ 20 _____ | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US |   |

REMARKS Please execute the enclosed change orders for the above referenced project. Retain one executed copy for Your records and return two to Michael Baker. We will forward an executed copy to the contractor. This change order Represents the final contract amount. Thanks

\_\_\_\_\_

\_\_\_\_\_

COPY TO: File

SIGNED Jeffrey D. May, P.E., P.M.P. – Project Manager

SENT VIA:

- U.S. Mail  Express Shipping  Email / Fax  Hand Delivery

*If enclosures are not as noted, kindly notify us at once.*

000155

2/12/18

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI, AUTHORIZING ASSISTANCE  
TO MILL, OVERLAY AND STRIPE MARKET STREET FOR THE CITY OF PASCAGOULA

---

WHEREAS, the Board of Supervisors is authorized, in its discretion, to provide county equipment, manpower and other county services and resources to municipalities within the county pursuant to H. B. 35 (2002 Reg.Sess.); and

WHEREAS, the City of Pascagoula has requested that the Board of Supervisors provide assistance to mill, overlay and stripe Market Street, Jackson County; and

WHEREAS, the Board of Supervisors has determined that such mutual aid is in the best interest of the citizens and taxpayers of Jackson County;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the Road Department to assist the City of Pascagoula to mill, overlay and stripe Market Street, Jackson County, as described in the City of Pascagoula letter request, a copy of which is attached hereto.

BE IT, FURTHER, RESOLVED, that the funds for the Project shall be paid out of the Road Fund Account 150-300.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

Yes

Supervisor Harris

Yes

Supervisor Taylor

Yes

Supervisor Ross

Yes

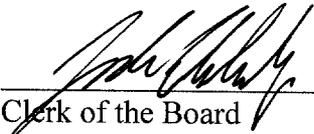
Supervisor Bosarge

Yes

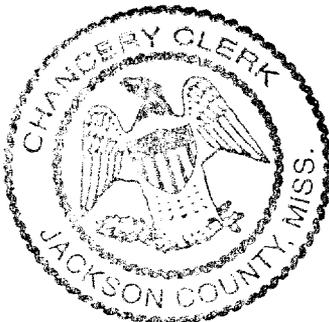
RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

  
Clerk of the Board

By:   
President



DANE MAXWELL  
MAYOR

RYAN A. FREDERIC  
CITY ATTORNEY/CITY MANAGER

FRANK CORDER  
ASSISTANT CITY MANAGER



CITY COUNCIL

WILLIE C. JONES	Councilman, Ward 1
GEORGE WOLVERTON	Councilman, Ward 2
STEPHEN BURROW	Councilman, Ward 3
MATT PARKER	Councilman, Ward 4
SCOTT TIPTON	Councilman, Ward 5
JENNIFER COLMER	Councilwoman at Large

603 WATTS AVE. • P.O. DRAWER 908  
PASCAGOULA, MS 39568-0908 • TELEPHONE 228-762-1020  
FAX 228-372-6851

February 13, 2018

Ken Taylor, District 3 Supervisor  
Jackson County Board of Supervisors  
2915 Canty Street, Suite M  
Pascagoula, MS 39567  
*Via hand delivery*

**Re: Request for Assistance to Mill, Overlay and Stripe Market Street**

Dear Supervisor Taylor:

The City of Pascagoula respectfully requests the assistance of Jackson County to mill, overlay, and stripe Market Street from Beach Boulevard to Polk Avenue, including any paved median areas and any side streets to the back of the existing turn radius on each side street.

The City of Pascagoula would like to thank you for your consideration of this very important project.

With kindest regards, I remain

Sincerely yours,



Ryan A. Frederic  
City Manager

RAF/pr

Cc: Mayor Dane Maxwell  
All City Council Members  
Joe O'Neal

2 000157

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI, AUTHORIZING ASSISTANCE  
FOR THE WASHINGTON STREET BRIDGE PROJECT FOR THE CITY OF PASCAGOULA

---

WHEREAS, the Board of Supervisors is authorized, in its discretion, to provide county equipment, manpower and other county services and resources to municipalities within the county pursuant to H. B. 35 (2002 Reg.Sess.); and

WHEREAS, the City of Pascagoula has requested that the Board of Supervisors provide assistance for the Washington Street Bridge Project, Jackson County; and

WHEREAS, the Board of Supervisors has determined that such mutual aid is in the best interest of the citizens and taxpayers of Jackson County;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the Road Department to assist the City of Pascagoula with the Washington Street Bridge Project, Jackson County, as described in the City of Pascagoula letter request, a copy of which is attached hereto.

BE IT, FURTHER, RESOLVED, that the funds for the Project shall be paid out of the Bond Fund Account 312-300.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

  
Clerk of the Board

By:   
President



DANE MAXWELL  
MAYOR

RYAN A. FREDERIC  
CITY ATTORNEY/CITY MANAGER

FRANK CORDER  
ASSISTANT CITY MANAGER



CITY COUNCIL

WILLIE C. JONES      Councilman, Ward 1  
GEORGE WOLVERTON      Councilman, Ward 2  
STEPHEN BURROW      Councilman, Ward 3  
MATT PARKER      Councilman, Ward 4  
SCOTT TIPTON      Councilman, Ward 5  
JENNIFER COLMER      Councilwoman at Large

603 WATTS AVE. • P.O. DRAWER 908  
PASCAGOULA, MS 39568-0908 • TELEPHONE 228-762-1020  
FAX 228-372-6851

February 13, 2018

Ken Taylor, District 3 Supervisor  
Jackson County Board of Supervisors  
2915 Canty Street, Suite M  
Pascagoula, MS 39567  
*Via hand delivery*

**Re: Request for Assistance for Washington Street Bridge Project**

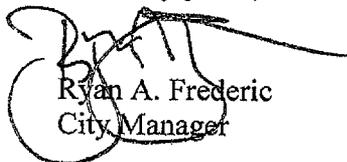
Dear Supervisor Taylor:

The City of Pascagoula respectfully requests the assistance of Jackson County to complete survey and engineering design for the Washington Street bridge replacement project, structure SA 147 – including, identification of any easements required to complete the replacement construction effort.

The City of Pascagoula would like to thank you for your consideration of this very important project.

With kindest regards, I remain

Sincerely yours,



Ryan A. Frederic  
City Manager

RAF/pr

Cc: Mayor Dane Maxwell  
All City Council Members  
Joe O'Neal

\* 000159

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI, AUTHORIZING ASSISTANCE  
FOR THE MANTOU STREET BRIDGE PROJECT FOR THE CITY OF PASCAGOULA

WHEREAS, the Board of Supervisors is authorized, in its discretion, to provide county equipment, manpower and other county services and resources to municipalities within the county pursuant to H. B. 35 (2002 Reg.Sess.); and

WHEREAS, the City of Pascagoula has requested that the Board of Supervisors provide assistance for the Mantou Street Bridge Project, Jackson County; and

WHEREAS, the Board of Supervisors has determined that such mutual aid is in the best interest of the citizens and taxpayers of Jackson County;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the Road Department to assist the City of Pascagoula with the Mantou Street Bridge Project, Jackson County, as described in the City of Pascagoula letter request, a copy of which is attached hereto.

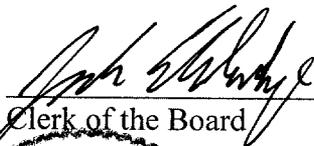
BE IT, FURTHER, RESOLVED, that the funds for the Project shall be paid out of the Bond Fund Account 312-300.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

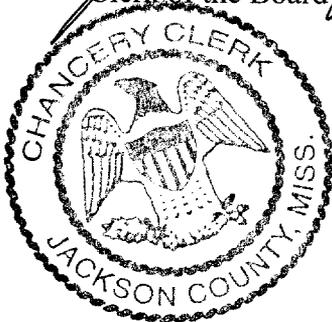
RESOLVED, this the 5th day of March, 2018.

ATTEST:

  
Clerk of the Board

BOARD OF SUPERVISORS

By:   
President



DANE MAXWELL  
MAYOR

RYAN A. FREDERIC  
CITY ATTORNEY/CITY MANAGER

FRANK CORDER  
ASSISTANT CITY MANAGER



CITY COUNCIL

WILLIE C. JONES      Councilman, Ward 1  
GEORGE WOLVERTON      Councilman, Ward 2  
STEPHEN BURROW      Councilman, Ward 3  
MATT PARKER      Councilman, Ward 4  
SCOTT TIPTON      Councilman, Ward 5  
JENNIFER COLMER      Councilwoman at Large

603 WATTS AVE. • P.O. DRAWER 908  
PASCAGOULA, MS 39568-0908 • TELEPHONE 228-762-1020  
FAX 228-372-6851

February 13, 2018

Ken Taylor, District 3 Supervisor  
Jackson County Board of Supervisors  
2915 Canty Street, Suite M  
Pascagoula, MS 39567  
*Via hand delivery*

**Re: Request for Assistance for Mantou Street Bridge Project**

Dear Supervisor Taylor:

The City of Pascagoula respectfully requests the assistance of Jackson County to complete survey and engineering design for the Mantou Street bridge replacement project -- including, identification of any easements required to complete the replacement construction effort.

The City of Pascagoula would like to thank you for your consideration of this very important project.

With kindest regards, I remain

Sincerely yours,



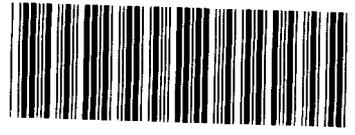
Ryan A. Frederic  
City Manager

RAF/pr

Cc: Mayor Dane Maxwell  
All City Council Members  
Joe O'Neal

000161

ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI CHANGING  
NAME OF ROAD IN DISTRICT 1 FROM  
"OLD SCHOOL ROAD" TO "OLD SCHOOL TRAIL"



201803851 4 PGS

WHEREAS, the Board of Supervisors has received a petition from property owners around Old School Road located in the community area of Wade, MS, Jackson County, a copy of which is attached, requesting that the street located in said community area of Wade, MS, Jackson County, named "Old School Road" be changed to "Old School Trail"; and

WHEREAS, the Board of Supervisors has been advised that the Road Manager, Planning Director and E-911 Commission have no objection to the renaming of said road;

BE IT, THEREFORE, ORDERED that the Board of Supervisors hereby grants the petition and renames "Old School Road" to "Old School Trail".

BE IT, FURTHER, RESOLVED that the Planning Department is directed to amend the Official Road Map of Jackson County and that a copy of this Resolution shall be recorded in the registry entitled "Current Jackson County Road Registry", to reflect the name change and shall be kept on file in the Land Records Office of the Chancery Clerk where it shall be available for public inspection and the Planning Director forward a copy of this resolution to the Director of the E-911 Commission.

The motion to approve the foregoing order was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

Yea

Supervisor Harris

Yea

Supervisor Taylor

Yea

Supervisor Ross

Yea

Supervisor Bosarge

Yea

OFFICIAL RECORDS JACKSON COUNTY  
Josh Eldridge  
CHANCERY CLERK  
RECORDING FEE: \$0.00  
#201803851 BK: 1878 PG: 350-353  
03/07/2018 11:45:26 AM 4 PGS  
DGRAY,DC Rept#4032

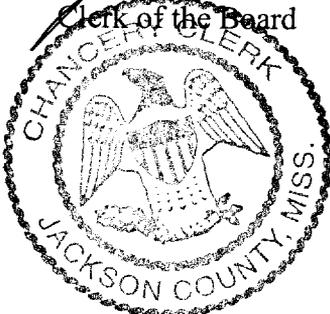
RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

Josh Eldridge  
Clerk of the Board

By: Randy Bosarge  
President



PETITION  
CHANGE IN PUBLIC ROAD NAME

We, the majority of undersigned property owners, voters of Jackson County, Mississippi owning property or residing along (Public Road) \_\_\_\_\_

Do hereby respectfully request the Jackson County Board of Supervisors to change the of name of said public road.

Current Road Name: OLD SCHOOL RD

Request Name Change: OLD SCHOOL TRL

Community Area: WADE, MS

The following property owners request this action.

SIGNATURES

NAMES:

ADDRESS:

✓ Elaine Allison	20536	old School Trail	Moss Point, MS
✓ James E. Allison	"	"	"
<del>Stephanie Dale</del>	"	"	"
Stephanie Dale	20536	Old School Trail	Moss Point, MS 39562
Sara Dale	"	"	"
Robin V. Allison	20618	Old School Trail	Moss Point MS 39562
Deanna Allison	"	"	"
✓ Jerry P. Jeff	20400	Old School Trail	Moss Point MS 39562
✓ Dennis R. Jeff	20400	Old School Trail	Moss Point MS 39562
✓ Marie L. Jeff	20724	Old School Trail	Moss Point MS 39562
✓ Bonnie L. Jeff	"	"	"
✓ Winifred D. Jeff	20725		
✓ Malba Allen	20233	old School Trail	Moss Point MS 39562
✓ Herbert E. Allen	20233	Old School Trail	Moss Pt, MS
✓ Gloria Lambert	20208	Old School Trail	Moss Point MS 39562
✓ Anna Jackson	19915	Old School Trail	Moss Point MS 39562
✓ Christina Willis	19913	Old School Trail	Moss Point MS 39562
✓ MICHAEL E ALLEN	20309	OLD SCHOOL TRL	Moss Point, MS 39562

**REPORT OF THE PLANNING DIRECTOR**

The undersigned [**recommends**] [does not recommend] the acceptance of the road petition attached hereto for the following reasons:

1. Name change from Old School Drive
2. Serves more than ten houses

For road name(s): Old School Trail

Jackson County Planning Department

Michele Coats, Planning Director

PETITION  
CHANGE IN PUBLIC ROAD NAME

We, the majority of undersigned property owners, voters of Jackson County, Mississippi owning property or residing along (Public Road)

Do hereby respectfully request the Jackson County Board of Supervisors to change the of name of said public road.

Current Road Name: OLD SCHOOL RD

Request Name Change: OLD SCHOOL TRL

Community Area: WADE, MS

The following property owners request this action.

SIGNATURES

<u>NAMES:</u>	<u>ADDRESS:</u>
✓ Elaine Robinson	20536 old School Trail Moss Point, MS
✓ James E Robinson	" " " " " "
✓ Elizabeth Dale	20536 Old School Trail Moss Point, MS 39562
✓ Sara Dale	" " " " " "
✓ Robin V. Allin	20618 Old School Trail Moss Point MS 39562
✓ Deonna Robinson	" " " " " "
✓ Cody P. Goff	20400 Old School Trail Moss Point MS 39562
✓ Admire G. Goff	20400 Old School Trail Moss Point MS 39562
✓ Debra Robinson	20724 Old School Trail Moss Point, MS 39562
✓ Frances Robinson	" " " " " "
✓ Jennifer D. Goff	20725
✓ Malba Allen	20233 old School Trail Moss Point ms 39562
✓ Herbert E. Allen JR	20233 Old School Trail Moss Pt, MS
✓ Gloria Lambert	20208 Old School Trail Moss Point ms 39562
✓ Lerina Sadman	19915 Old School Trail Moss Point MS 39562
✓ Christina Wilk	19913 Old School Trail Moss Point ms 39562
✓ MICHAEL E ALLEN	20309 OLD SCHOOL TRL Moss Point, MS 39562

\* E911 Recommendation CECD OK ✓  
*George W. Shall*  
GEORGE W SHALL

28 Feb 2018

000165

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI DESIGNATING  
WENDY BARNES AS AGENT FOR THE SUBMISSION OF THE  
MDMR JOINT APPLICATION AND NOTIFICATION FOR THE  
JACKSON COUNTY SHOOTING RANGE

WHEREAS, the Board of Supervisors desires to designate Wendy Barnes, as Jackson County's Agent for the submission of the MDMR Joint Application and Notification for the Jackson County Shooting Range;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the President of the Board to execute the Agent Authorization form, a copy of which is attached hereto, designating Wendy Barnes, as Jackson County's Agent for the submission of the DMR Joint Application and Notification for the Jackson County Shooting Range.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

yes

Supervisor Harris

yes

Supervisor Taylor

yes

Supervisor Ross

yes

Supervisor Bosarge

yes

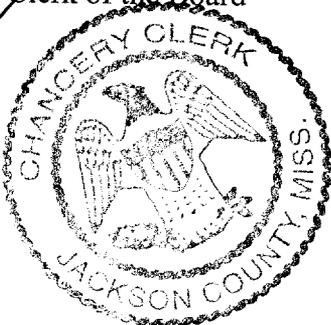
RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

[Signature]  
Clerk of the Board

By: [Signature]  
President





## MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

### Agent Authorization

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

WENDY BARNES

(name of agent)

8500 JIM RAMSAY RD

(address)

VANCLEAVE, MS, 39565

(city, state, zip code)

228-826-2547

(agent phone number)

JACKSON COUNTY

(location of project)

JACKSON COUNTY BOARD OF SUPERVISORS

(print applicant name)

*Hardy Bessie*  
(applicant signature)

March 5, 2018  
(date)

Do you want the permit mailed to the agent?  Yes  No

000167

# JOINT APPLICATION AND NOTIFICATION

U.S. ARMY CORPS OF ENGINEERS  
MISSISSIPPI DEPARTMENT OF MARINE RESOURCES  
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY/OFFICE OF POLLUTION CONTROL

This form is to be used for proposed activities in waters of the United States in Mississippi and for the erection of structures on suitable sites for water dependent industry. Note that some items, as indicated, apply only to projects located in the coastal area of Hancock, Harrison and Jackson Counties.

1. Date  
Feb 9 2018  
month day year

2. Applicant name, mailing address, phone number and email address:  
Jackson County Board of Supervisors  
P.O. Box 998  
Pascagoula, MS 39568

Agent name, mailing address, phone number and email address:  
Wendy Barnes  
8500 Jim Ramsay Rd  
Vanceleave, MS 39565

3. Official use only  
COE \_\_\_\_\_  
DMR \_\_\_\_\_  
DEQ \_\_\_\_\_  
A95 \_\_\_\_\_  
DATE RECEIVED \_\_\_\_\_

#### 4. Project location

Street Address 9313 OLD STAGE RD City/Community Orange Lake  
Name of Waterway Escatawpa River Latitude 30.42896N Longitude (if known) -88.45338W  
Geographic location: Section 14 & 23 Township 7S Range 5W County Jackson

#### 5. Project description

New work  Maintenance work \_\_\_\_\_

##### Dredging

<input type="checkbox"/> Channel	length _____	width _____	existing depth _____	proposed depth _____
<input type="checkbox"/> Canal	length _____	width _____	existing depth _____	proposed depth _____
<input type="checkbox"/> Boat Slip	length _____	width _____	existing depth _____	proposed depth _____
<input type="checkbox"/> Marina	length _____	width _____	existing depth _____	proposed depth _____
<input type="checkbox"/> Other-Mooring Basin	length _____	width _____	existing depth _____	proposed depth _____

Cubic yards of material to be removed \_\_\_\_\_ Type of material \_\_\_\_\_  
Location of spoil disposal area \_\_\_\_\_  
Dimensions of spoil area \_\_\_\_\_ Method of excavation \_\_\_\_\_  
How will excavated material be contained? \_\_\_\_\_

##### Construction of structures

<input type="checkbox"/> Bulkhead	Total length _____	Height above water _____
<input type="checkbox"/> Pier	length _____	width _____ height _____
<input type="checkbox"/> Boat Ramp	length _____	width _____ slope _____
<input type="checkbox"/> Boat House	length _____	width _____ height _____

\_\_\_\_\_ Structures on designed sites for water dependent industry (Coastal area only). Explain in item 11 or include as attachment.

\_\_\_\_\_ Other (explain) \_\_\_\_\_

##### Filling

Dimensions of fill area 5.99 acres combined (see attached drawing)  
Cubic yards of fill 30,710CY Type of fill sandy loam

Other regulated activities (i.e. Seismic exploration, burning or clearing of marsh) Explain.

NONE

**6. Additional information relating to the proposed activity**

Does project area contain any marsh vegetation? Yes \_\_\_\_\_ No x

(If yes, explain) \_\_\_\_\_

Is any portion of the activity for which authorization is sought now complete? Yes \_\_\_\_\_ No x

(If yes, explain) \_\_\_\_\_

Month and year activity took place \_\_\_\_\_

If project is for maintenance work on existing structures or existing channels, describe legal authorization for the existing work. Provide permit number, dates or other form(s) of authorization. \_\_\_\_\_

Has any agency denied approval for the activity described herein or for any activity that is directly related to the activity described herein?

Yes \_\_\_\_\_ No x (If yes, explain) \_\_\_\_\_

**7. Project schedule**

Proposed start date June 2018 Proposed completion date December 2018

Expected completion date (or development timetable) for any projects dependent on the activity described herein. \_\_\_\_\_

**8. Estimated cost of the project \$510,000**

**9. Describe the purpose of this project. Describe the relationship between this project and any secondary or future development the project is designed to support.** The project will provide a training facility/target practice for all Jackson County law enforcement

Intended use: Private \_\_\_\_\_ Commercial \_\_\_\_\_ Public \_\_\_\_\_ Other (Explain) Government

**10. Describe the public benefits of the proposed activity and of the projects dependent on the proposed activity. Also describe the extent of public use of the proposed project.**

Facility will be closed to the public, however the training of local enforcement at the facility will benefit the local public

**11. Narrative Project Description:**

The Jackson County Board of Supervisors proposes to transform an existing piece of county property from an old abandoned sportsplex to a new training facility for all Jackson County law enforcement. The facility will have long and short range firing lanes built to U.S. Department of Energy Office of Health, Safety and Security specifications. The county will clear only the additional property required to build the long range firing lanes. The remaining wooded area will remain as a buffer for the surrounding neighborhood.

---

12. Provide the names and addresses of the adjacent property owners. Also identify the property owners on the plan view of the drawing described in Attachment "A". (Attach additional sheets if necessary.)

1. See attachment map and list of property owners

2.

---

13. List all approvals or certifications received or applied for from Federal, State and Local agencies for any structures, construction, discharges, deposits or other activities described in this application. Note that the signature in Item 14 certifies that application has been made to or that permits are not required from the following agencies. If permits are not required, place N/A in the space for Type Approval.

<u>Agency</u>	<u>Type Approval</u>	<u>Application Date</u>	<u>Approval Date</u>
Dept. of Environmental Quality		February 2018	
Dept. of Marine Resources		February 2018	
Army Corps of Engineers		February 2018	
City/County <u>N/A</u>			
Other <u>N/A</u>			

---

**14. Certification and signatures**

Application is hereby made for authorization to conduct the activities described herein. I agree to provide any additional information/data that may be necessary to provide reasonable assurance or evidence to show that the proposed project will comply with the applicable state water quality standards or other environmental protection standards both during construction and after the project is completed. I also agree to provide entry to the project site for inspectors from the environmental protection agencies for the purpose of making preliminary analyses of the site and monitoring permitted works. I certify that I am familiar with and responsible for the information contained in this application, and that to the best of my knowledge and belief, such information is true, complete and accurate. I further certify that I am the owner of the property where the proposed project is located or that I have a legal interest in the property and that I have full legal authority to seek this permit.

U.S.C. Section 1001 provides that: Whoever, in any manner within the jurisdiction of any department or agency of the United States knowingly and willingly falsifies, conceals, or covers up by any trick, scheme or device a material fact or makes any false, fictitious or fraudulent statements or representations or makes or uses any false writing or document knowing same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both.

**Mississippi Coastal Program (Coastal area only)**

I certify that the proposed project for which authorization is sought complies with the approved Mississippi Coastal Program and will be conducted in a manner consistent with the program.



\_\_\_\_\_  
Signature of Applicant or Agent



\_\_\_\_\_  
Date

---

**15. Fees**

Payable to MS Dept. of Marine Resources  
\$50.00 Single-family residential application fee  
\$500.00 Commercial application fee  
Public notice fee may be required

Please include appropriate fees for all projects proposed in coastal areas of Hancock, Harrison and Jackson Counties.

---

**16. If project is in Hancock, Harrison or Jackson Counties, send one completed copy of this application form and appropriate fees listed in Item 15 to:**

Department of Marine Resources  
Bureau of Wetlands Permitting  
1141 Bayview Avenue  
Biloxi, MS 39530  
(228) 374-5000

**If project IS NOT in Hancock, Harrison or Jackson Counties, send one completed copy of this application form to each agency listed below:**

District Engineer	District Engineer	Director
Mobile District	Vicksburg District	Mississippi Dept. of Environmental Quality
Attn: CESAM-RD	Regulatory Branch	Office of Pollution Control
P.O. Box 2288	Attn: CEMVK-OD-F	P.O. Box 10385
Mobile, AL 36628-0001	4155 Clay Street	Jackson, MS 39289
	Vicksburg, MS 39183-3435	

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**17. In addition to the completed application form, the following attachments are required:*****Attachment "A" Drawings***

Provide a vicinity map showing the location of the proposed site along with a written description of how to reach the site from major highways or landmarks. Provide accurate drawings of the project site with proposed activities shown in detail. All drawings must be to scale or with dimensions noted on drawings and must show a plan view and cross section or elevation. Use 8 1/2 x 11" white paper or drawing sheet attached.

***Attachment "B" Authorized Agent***

If applicant desires to have an agent or consultant act in his behalf for permit coordination, a signed authorization designating said agent must be provided with the application forms. The authorized agent named may sign the application forms and the consistency statement.

***Attachment "C" Environmental Assessment (Coastal Area Only)***

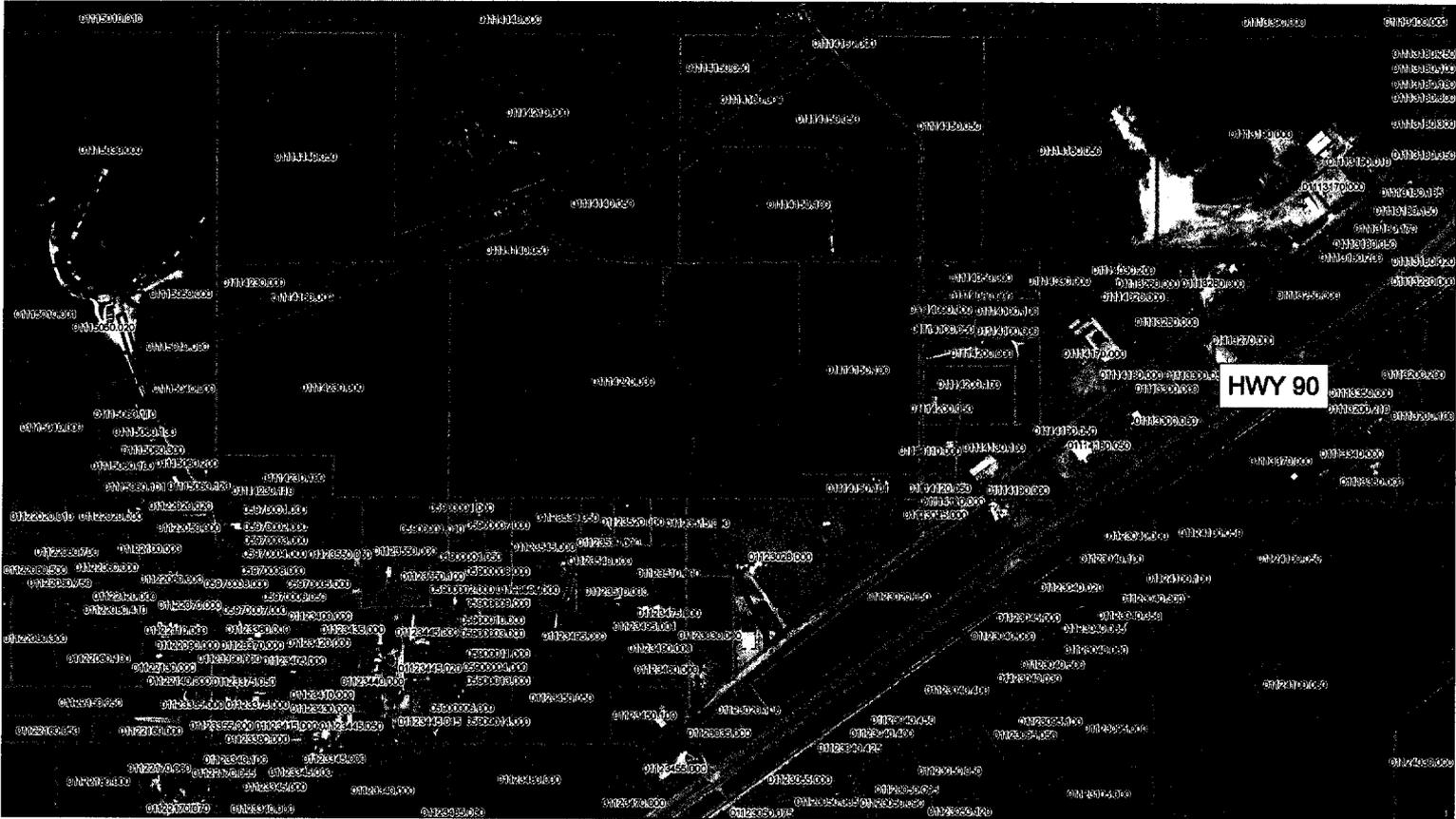
Provide an appropriate report or statement assessing environmental impacts of the proposed activity and the final project dependent on it. The project's effects on the wetlands and the effects on the life dependent on them should be addressed. Also provide a complete description of any measures to be taken to reduce detrimental offsite effects to the coastal wetlands during and after the proposed activity. Alternative analysis, minimization and mitigation information may be required to complete project evaluation.

***Attachment "D" Variance or Revisions to Mississippi Coastal Program (Coastal area only)***

If the applicant is requesting a variance to the guidelines in Section 2, Part III or a revision to the Coastal Wetlands Use Plan in Section 2, Part IV of the Rules, Regulations, Guidelines and Procedures of the Mississippi Coastal Program, a request and justification must be provided.

**Attachment "A" Drawings**

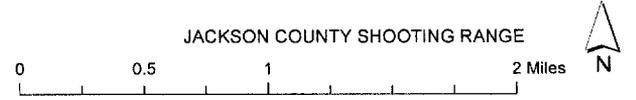
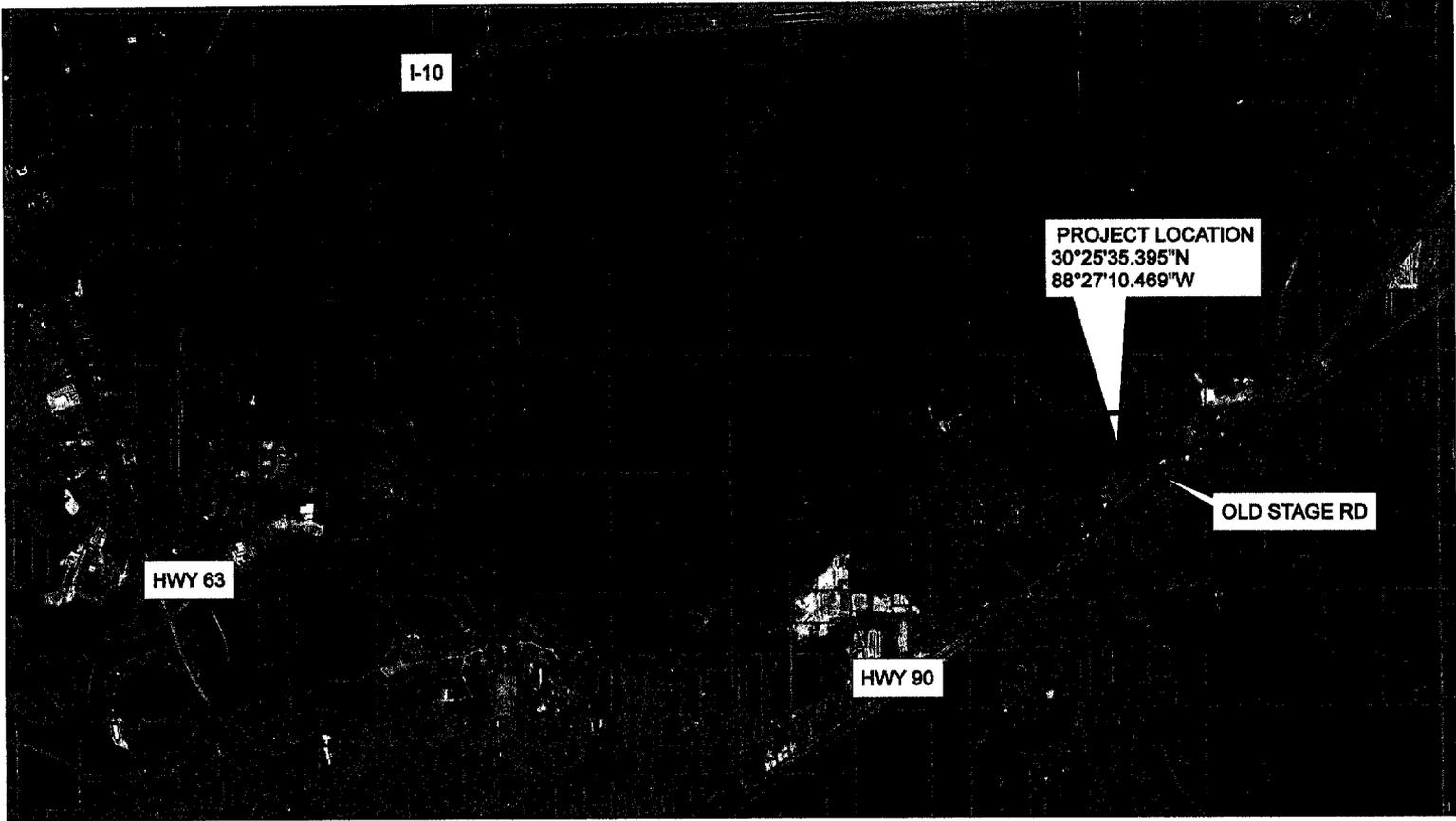
\* <sup>6</sup> 000173



JACKSON COUNTY SHOOTING RANGE



\* 000174



000175

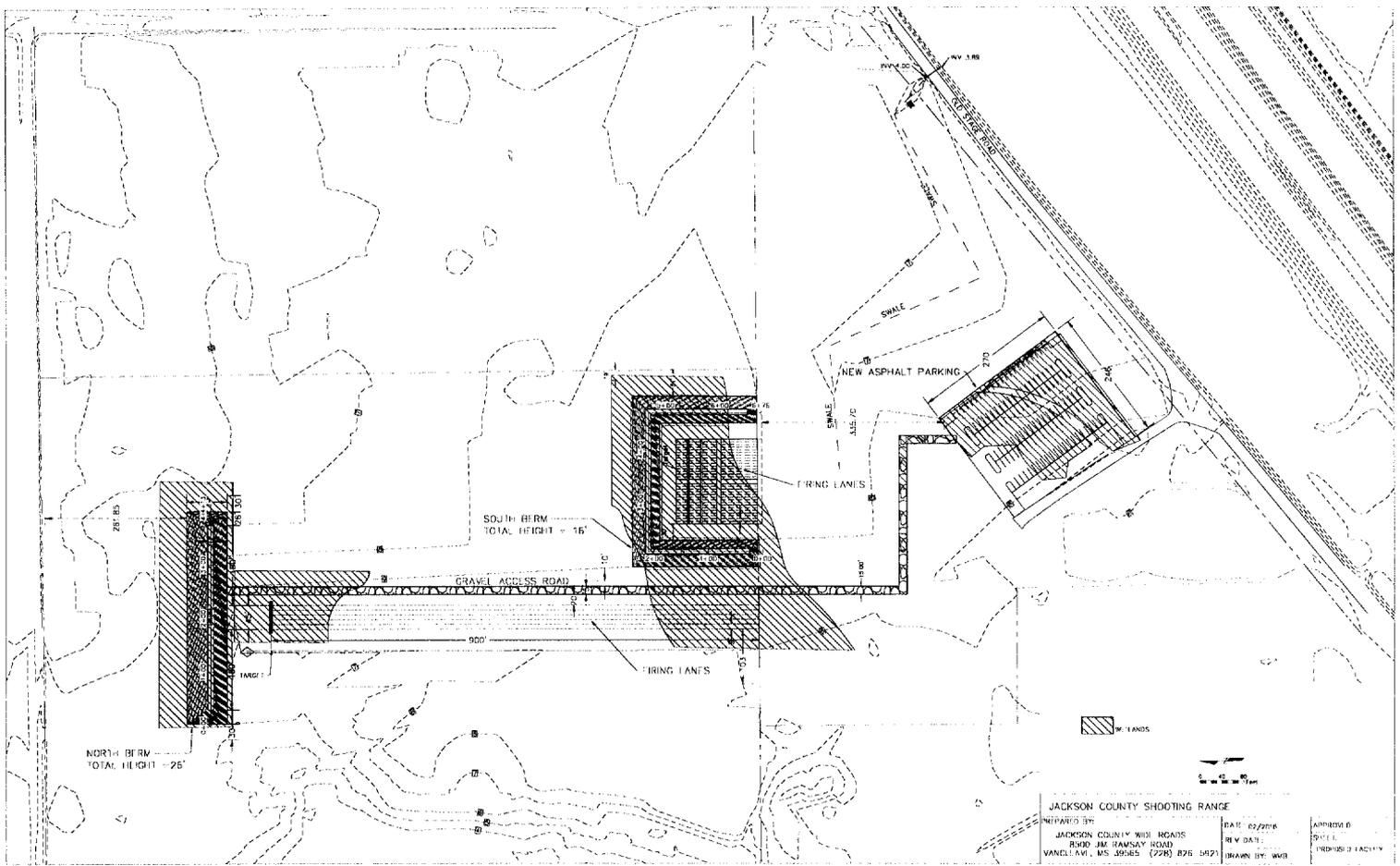
**Jackson County Firing Range  
Adjacent Landowners  
January 2018**

PIDN	NAME	NAME2	ADDRESS	CITY	ZIP
01114050.000	SELF SADIE ROSE		6124 POLLOCK FERRY RD	MOSS POINT MS	39562
01114080.000	POOLE EST OF MARY	% VIRGIE SELF	6124 POLLOCK FERRY RD	MOSS POINT MS	39562
01114090.000	ALEXANDER TONY		12101 WATTS LANE LOT #2	GRAND BAY AL	36541
01114100.050	MS STATE OF (TAX SALE 2014)		6108 POLLOCKS FERRY RD	MOSS POINT MS	39562
01114110.000	HAMILTON NELO A SR & DONNA F		6000 POLLOCK FERRY RD	MOSS POINT MS	39562
01114120.050	HAMILTON NELO & DONNA F		6000 POLLOCK FERRY RD	MOSS POINT MS	39562
01114140.050	THE UNITED STATES OF AMERICA	U S FISH & WILDLIFE SERVICE	1875 CENTURY BLVD SUITE 420	ATLANTA GA	30345
01114150.050	GAUTIER W WARREN ET AL		1212 JOE AVE	PASCAGOULA MS	39567
01114150.100	THE UNITED STATES OF AMERICA	US FISH & WILDLIFE SERVICE	1875 CENTURY BLVD SUITE 420	ATLANTA GA	30345
01114200.000	SIMS BILLY E		10063 HWY 531	TAYLORSVILLE MS	39168
01114200.050	FAGAN RANDOLPH F & JOEDNA		9108 W SIMMONS CIRCLE	OCEAN SPRINGS MS	39564
01114200.100	RIVIERE PAUL D & RITA FAYE		6100 POLLOCK FERRY RD	MOSS POINT MS	39562
01114220.000	JACKSON COUNTY				00000
01114230.000	CANNON J M JR		123 CYPRESS LN	FAIRHOPE AL	36532
01123020.050	B & B PROPERTY HOLDINGS LLC		5225 COTTAGE HILL RD	MOBILE AL	36609

PIDN	NAME	NAME2	ADDRESS	CITY	ZIP
01123025.000	HAMILTON NELO & DONNA F		6000 POLLOCK FERRY RD	MOSS POINT MS	39562
01123030.000	IGLESIA BAUTISTA FUENTE	DE VIDA	805 SWORDFISH ST	PASCAGOULA MS	39581
01123515.000	MS STATE OF (TAX SALE 2014)		5000 MAID MARION DR	PASCAGOULA MS	39581
01123520.000	CAMPBELL WILLIAM J		9213 ORANGE LAKE RD	MOSS POINT MS	39562
01123530.050	CARPENTER CHARLOTTE & RALPH		3631 MAIN ST	MOSS POINT MS	39562
01123545.000	MIZELL SHARON JOYCE		9119 ORANGE LAKE RD	MOSS POINT MS	39562
01123550.000	CARROLL ALVIN E & EVA V	REVOCABLE LIVING TRUST	8933 ORANGE LAKE RD	MOSS POINT MS	39562
05900001.000	MS STATE OF (TAX SALE 2013)		6859 KILN DE LISLE RD	PASS CHRISTIAN MS	39571
05900007.000	YATES KATHRYNE		22 MISTY BROOK	HATTIESBURG MS	39402



000178



JACKSON COUNTY SHOOTING RANGE  
 PREPARED BY: JACKSON COUNTY WILD ROADS  
 8300 JIM RAMSAY ROAD  
 VANDLERVILLE, MS 39565 (228) 826-5421  
 DRAWN BY: WKB

DATE: 02/2016  
 REV. DATE:  
 APPROVED BY:  
 SCALE:  
 PROJECT: FACILITY

000179



# **THREATENED AND ENDANGERED SPECIES REPORT**

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## **JACKSON COUNTY GUN RANGE**

Jackson County, MS

Prepared by  
Wetland Consulting Services, Inc.

Other Contributors  
Jackson County Road Department

October 31, 2017

# Executive Summary

The Jackson County Board of Supervisors requested a threatened and endangered species survey to be completed as part of an environmental assessment on a proposed county gun range.

The project is located in the Community of Orange Lake, 3.3 miles west of the Mississippi/Alabama State line and 1.5 miles east of the City of Moss Point Mississippi on the north side of U.S. Highway 90 on Old Stage Road between Orange Lake Road and Pollock Ferry Road. More specifically (Section 14 & 23, - Township 7S - Range 5W) in the Kreole quadrangle at latitude 30.42896N and longitude -88.45338W, UTM 16R 360424 3367216.

The project site is 9.00 (+/-) acres within the study corridor. It includes removal of the paving of a cleared area for a parking lot and clearing and fill of a forested area that will serve as the gun range. Areas outside and immediately adjacent to the project area were included in the survey.

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#### Appendix A - Photographs

## **Chapter 1. Introduction:**

The purpose of this survey is to examine the project area and to assess potential impacts under requirements of the United States Department of the Interior, Fish and Wildlife Service, in accordance with the Endangered Species Act (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq.) and to satisfy the Mississippi Dept. of Wildlife Fisheries and Parks requirement for a threatened and endangered species (T&E) survey to be completed prior to any construction activities commencing. The survey included all areas that may be impacted by construction equipment and all areas that may be used as ingress and egress areas. This is the final report of the field survey conducted in October 2017.

The project is located in the Community of Orange Lake, 3.3 miles west of the Mississippi/Alabama State line and 1.5 miles east of the City of Moss Point Mississippi on the north side of U.S. Highway 90 on Old Stage Road between Orange Lake Road and Pollock Ferry Road. More specifically (Section 14 & 23, - Township 7S - Range 5W) in the Kreole quadrangle at latitude 30.42896N and longitude -88.45338W, UTM 16R 360424 3367216.

Terrain in the project area is relatively flat with some minor elevation variances (0-2% slopes). The project boundary is bordered by roads on the North and South boundaries. The western boundary is adjacent to a utility line (gas) and the eastern boundary of the project is adjacent to an area of the Mississippi Sandhill Crane Refuge. The property drains primarily from east to west and then into swamps and tributaries that empty into the Escatawpa River (USGS HUC # 03170008). The south portion of the property is located in the Coastal Streams Watershed (03170009) Soils found in the project area are mapped as Smithton loam 0-1% slope (26) and Linoir silt loam 0-1% slope (4).

The site is approximately 9.0 acres within the construction boundaries and is located within an abandoned recreational facility previously used for baseball or softball. The project boundary is bordered by roads on the North and South boundaries. The western boundary is adjacent to a utility line (gas) and the eastern boundary of the project is adjacent to an area of the Mississippi Sandhill Crane Refuge. Dominant land use in the area is undeveloped forested areas with some low to medium intensity development to the south along Highway 90.

## Chapter 2. Survey Methods and Species

The proposed site was reviewed on topographic maps, soils maps and aerial photographs for preliminary findings on the site. Literary study of features and habitats for all species listed in Jackson County by the US Fish and Wildlife Service were reviewed prior to the field survey being conducted.

Preliminary evaluation of the site determined a field survey of the site was required for visible signs or evidence of the following species listed in Jackson County:

T - Gopher tortoise, *Gopherus polyphemus*  
E - Red-cockaded woodpecker, *Picoides borealis*  
C - Black pine snake, *Pituophis melanoleucus ssp. Lodingi*  
T – Mississippi Sandhill Crane, *Grus canadensis pulla*  
ECH – Dusky Gopher Frog, *Rana sevosa*

### Species Surveys

Gopher tortoise *Gopherus polyphemus*

The preliminary review of the site for the Gopher Tortoise indicated the project is within a forested area with a cleared, previously developed area to the south and a utility line (gas) to the west. The area contains no soil types typically associated with the habitat of the tortoise. However, a forested area with adjacent uplands warranted a field survey; however, there were no upland, long-leaf pine forests within the project area. The survey was conducted in October 2017 and the entire project area was surveyed. In addition, adjacent properties within 50-100 feet of the project area were inspected. The field survey found the area to be moderately dense with a well-developed canopy and understory with heavy shade within the area to be cleared for the gun range adjacent to the cleared area to the south. There were areas within the site where the canopy and sub canopy were thinner and more open, but these areas tended to be very wet and would not provide good burrow sites for the tortoise. During the survey no active, inactive or abandoned tortoise burrows were located.

Red-cockaded woodpecker *Picoides borealis*

The project area contained hardwoods and pine mixed with no old growth pine trees located within the boundaries of the property. In addition, the areas immediately adjacent to the project area did not contain mature pine trees normally required for nesting. The pines that were

located within the survey area were relatively young and widespread. During the survey, no resin wells were located and no cavity trees for potential nesting were located.

Black pine snake *Pituophis melanoleucus ssp. lodingi*

The scope of this project provided poor habitat conditions for the species. There were no pine forest uplands within or immediately adjacent to the project area. During multiple site visits, the species was not observed within the project area and no evidence of this species was found in potential egress and ingress areas or in adjacent properties.

Mississippi Sandhill Crane, *Grus canadensis pulla*

Due to the proximity of the Mississippi Sandhill Crane refuge, a survey for the species was performed. There were no pine savannah areas, open slash pine swamps or cypress ponds on the property. The hardwood swamp area located within the study corridor contained some vegetation associated with the species but it is an unmanaged hardwood swamp/pine swamp area that would not provide the ideal habitat. The emergent wetland area is primarily a recreational urbanized area (abandoned) and would provide some foraging during wet periods but very little long term habitat. During the course of the study, the entire project area was surveyed as well as adjacent properties within 50 feet. No cranes were observed, no ideal nesting sites were located.

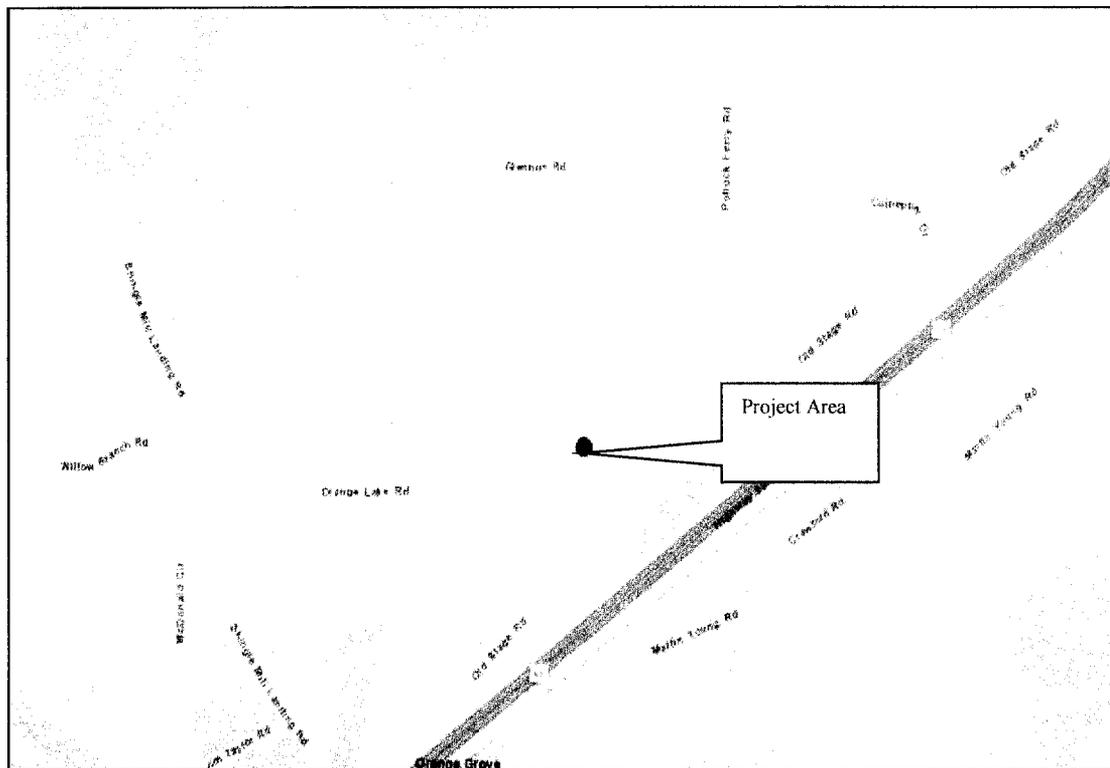
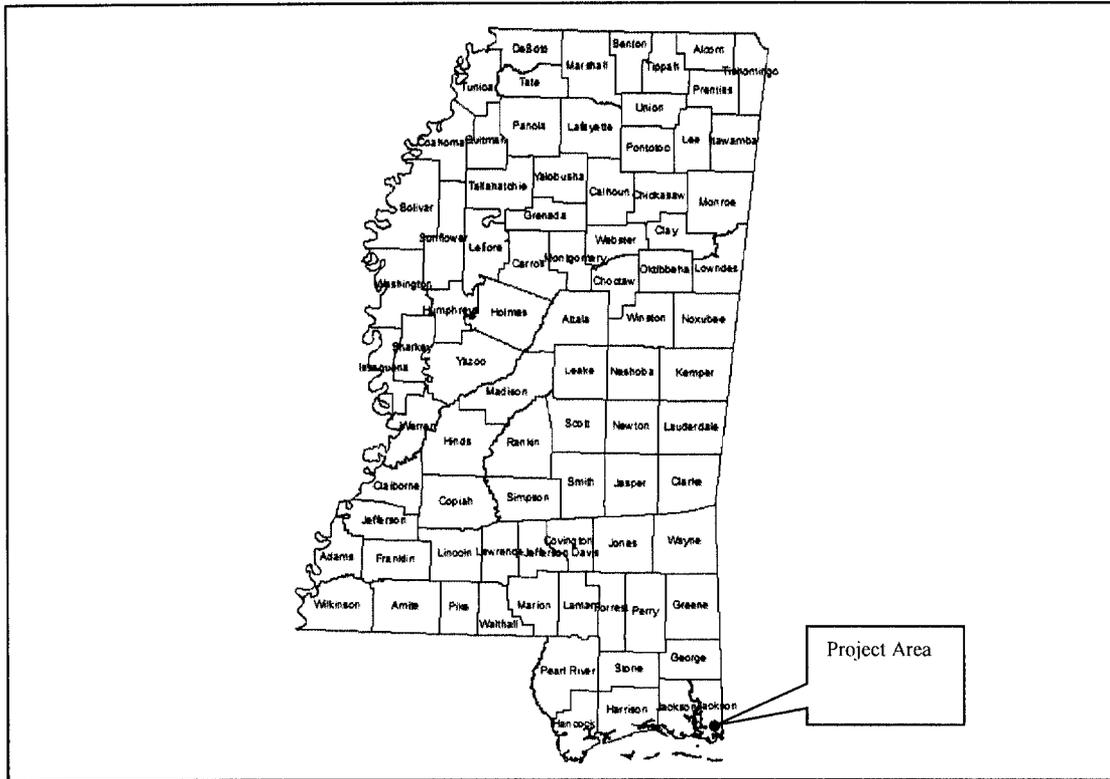
Dusky Gopher Frog *Rana sevosia*

The survey for the Frog was primarily focused on finding suitable habitat for the species. A forested swamp area was located within the southern and northern expanses of the property and contained standing water that might be considered for reproduction areas. During the survey period (two site visits) the water did not have an obvious flow and no bed or banks were observed. There were indicators of sheet flow occurring during periods of precipitation and the wet/ponded areas did appear to follow a drainage pattern which indicated flow during periods of precipitation events. The ponded areas were very shallow and would most likely be dry between precipitation events. Observance for the gopher frog habitat also included searching for good upland sites within the same areas. The upland areas were under heavy canopy and were not high sandy areas and would periodically flood during periods of high precipitation. During the course of this survey it was determined the survey property contained poor habitat for the frog. During the survey the species was not observed within the boundaries of the project.

### **Chapter 3. Summary Recommendations**

Site conditions at this project enabled a visual survey of the property to be conducted as well as visual observance of adjoining properties for the listed species. During the course of this survey, no gopher tortoise burrows were present. No other species listed in Jackson County were located or observed in the proposed project area.

It is the recommendation of Wetland Consulting Services, Inc. that this project be approved with a condition that if any activities related to this project discover a listed species, Wetland Consulting Services, Inc., and/or the US Fish and Wildlife Service are notified and construction activities in that area be postponed until an additional review can be completed.



**Figure 1. State and County Maps.**

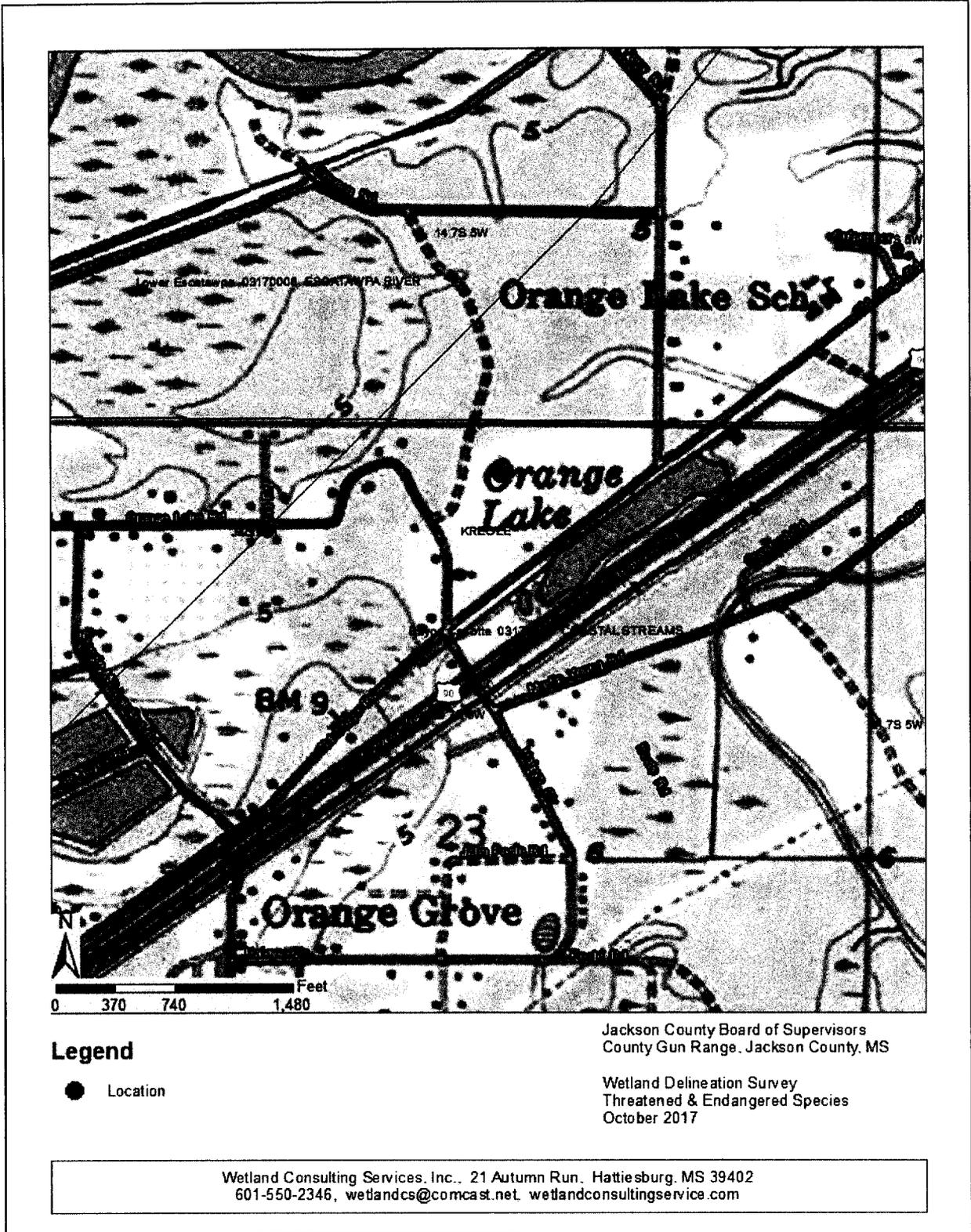
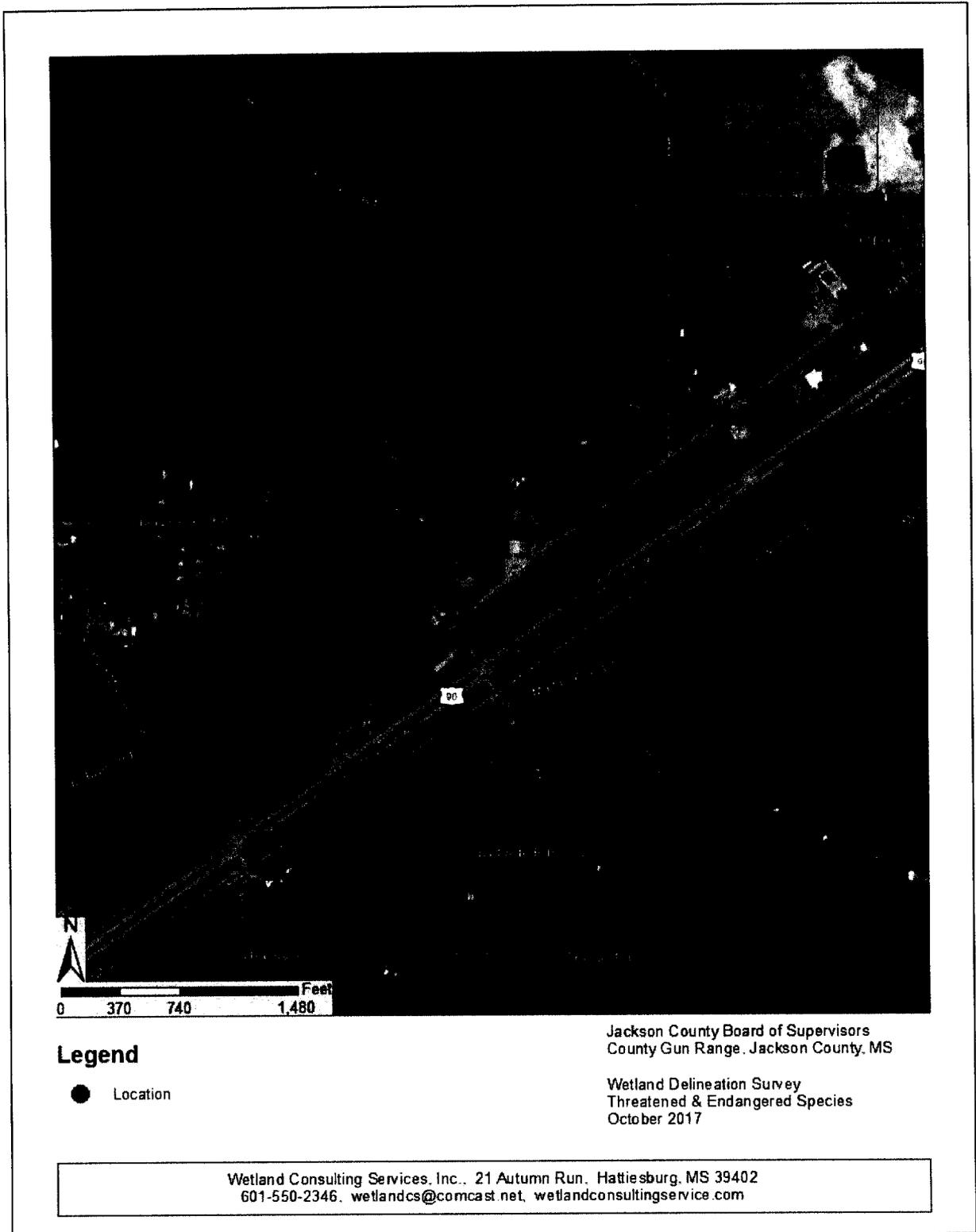
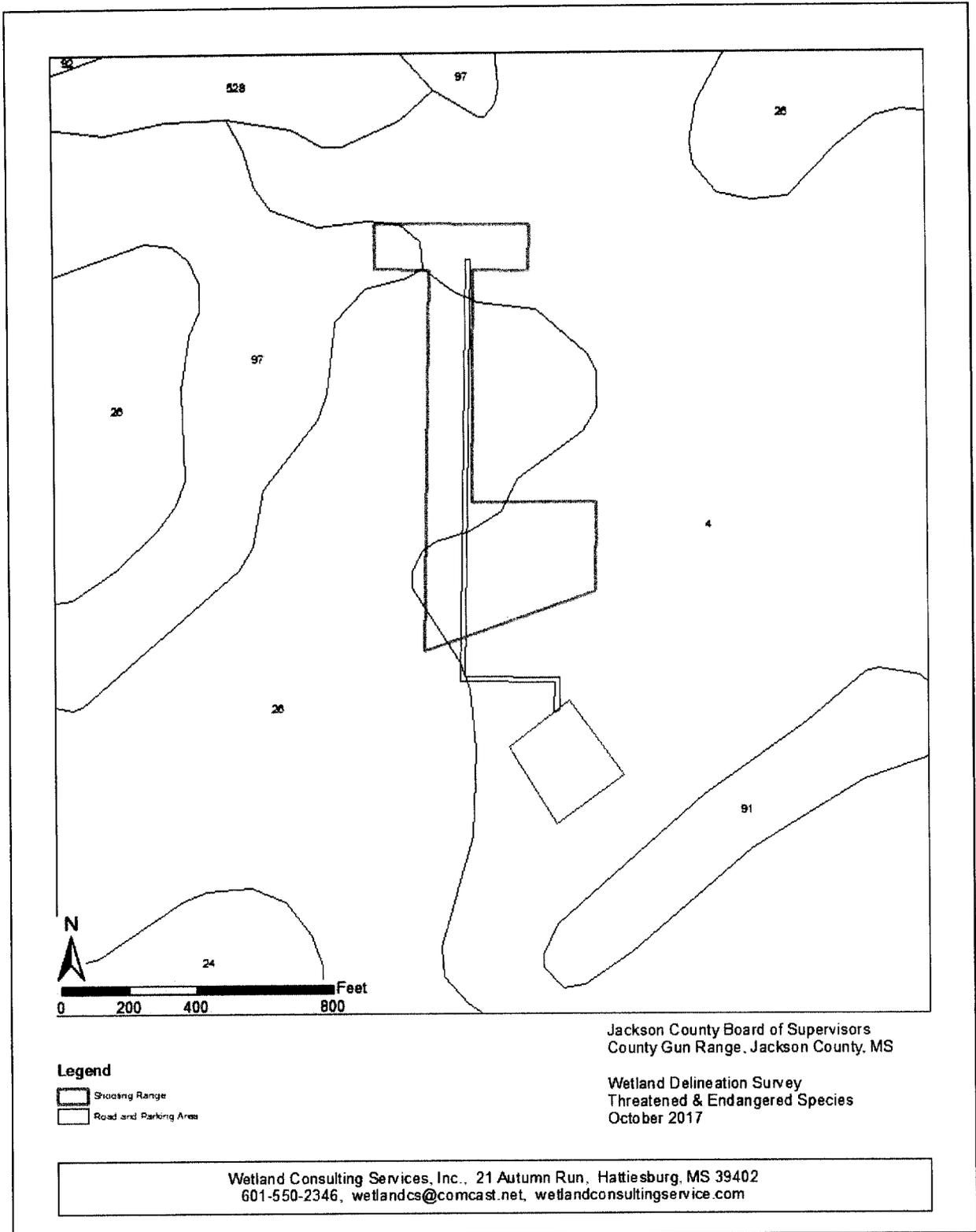


Figure 2. Topographic Map for project area



**Figure 3.** Aerial Photography for project area.



**Figure 4: Soils Map**

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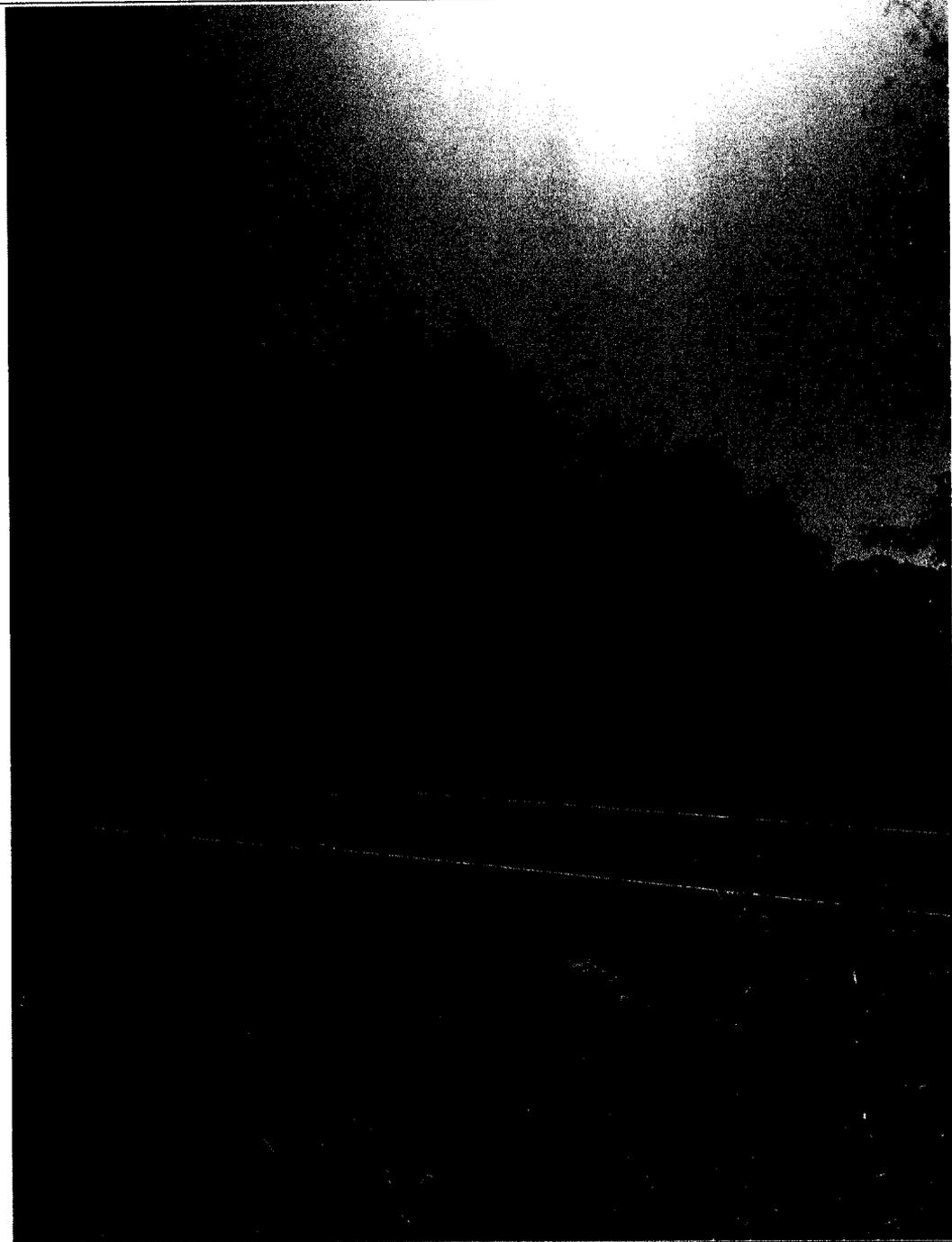
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## Appendix A: Photographs

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<b>Description</b>	Sports field area to be used for parking lot adjacent to south ingress

Photo 2



Description

Utility line (gas) adjacent to northwest boundary facing south

Photo 3



Description

Forested swamp area to be cleared for gun range

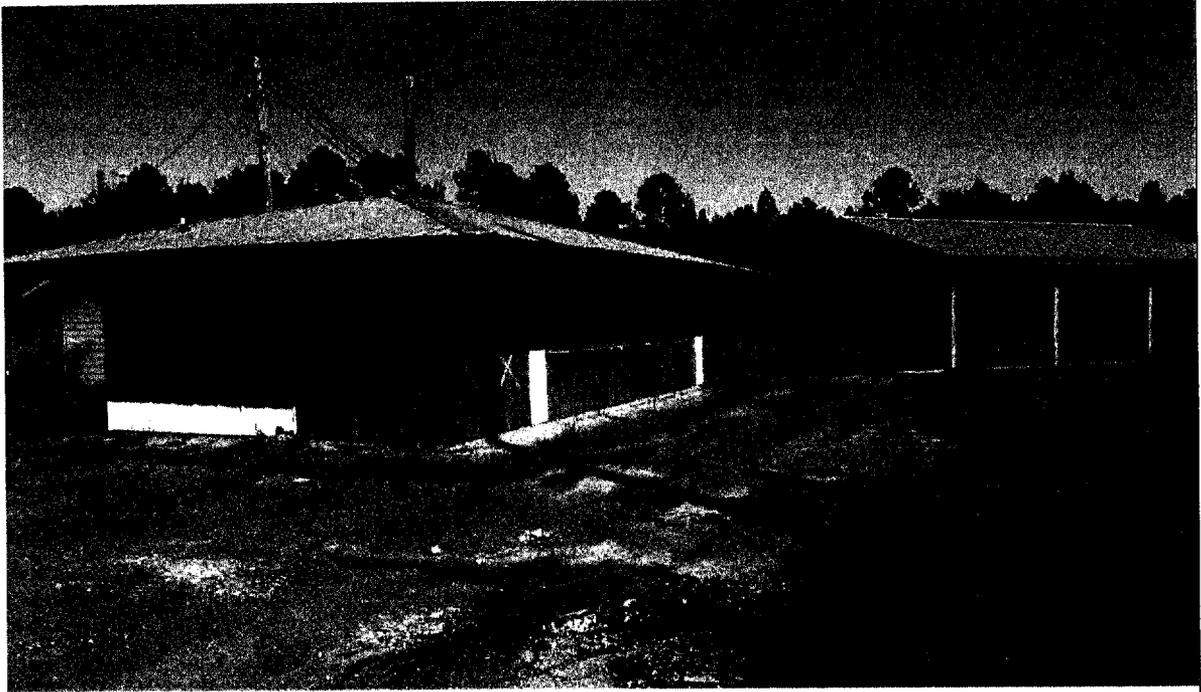
Photo 4



**Description**

Upland forested area

Photo 5



**Description**

Abandoned buildings associated with recreational area

Note Page:

# **FINAL WETLAND AND OTHER WATERS ASSESSMENT REPORT**

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## **JACKSON COUNTY GUN RANGE**

Jackson County, MS

Prepared by  
Wetland Consulting Services, Inc.

Other Contributors  
Jackson County Road Department

November 7, 2017

# Executive Summary

The Jackson County Board of Supervisors requested a Wetland and Other Waters Review as part of an environmental assessment on a proposed county gun range.

The project is located in the Community of Orange Lake, 3.3 miles west of the Mississippi/Alabama State line and 1.5 miles east of the City of Moss Point Mississippi on the north side of U.S. Highway 90 on Old Stage Road between Orange Lake Road and Pollock Ferry Road. More specifically (Section 14 & 23, - Township 7S - Range 5W) in the Kreole quadrangle at latitude 30.42896N and longitude -88.45338W, UTM 16R 360424 3367216.

There are wetlands within the boundaries of the project (5.99 acres). There are no other waters, or other waters of the U.S. located on the property. The wetland/upland study and the other water assessment should be considered potentially jurisdictional until concurrence is given by a representative of the US Army Corps of Engineers. Additionally, a wetland review and/or jurisdictional determination may be required after final plans and project boundaries are completed.

Preliminary plans for the site are included in this survey. This assessment details the areas of potentially jurisdictional wetlands and OWUS for the Jackson County Board of Supervisors and potentially for regulatory agencies.

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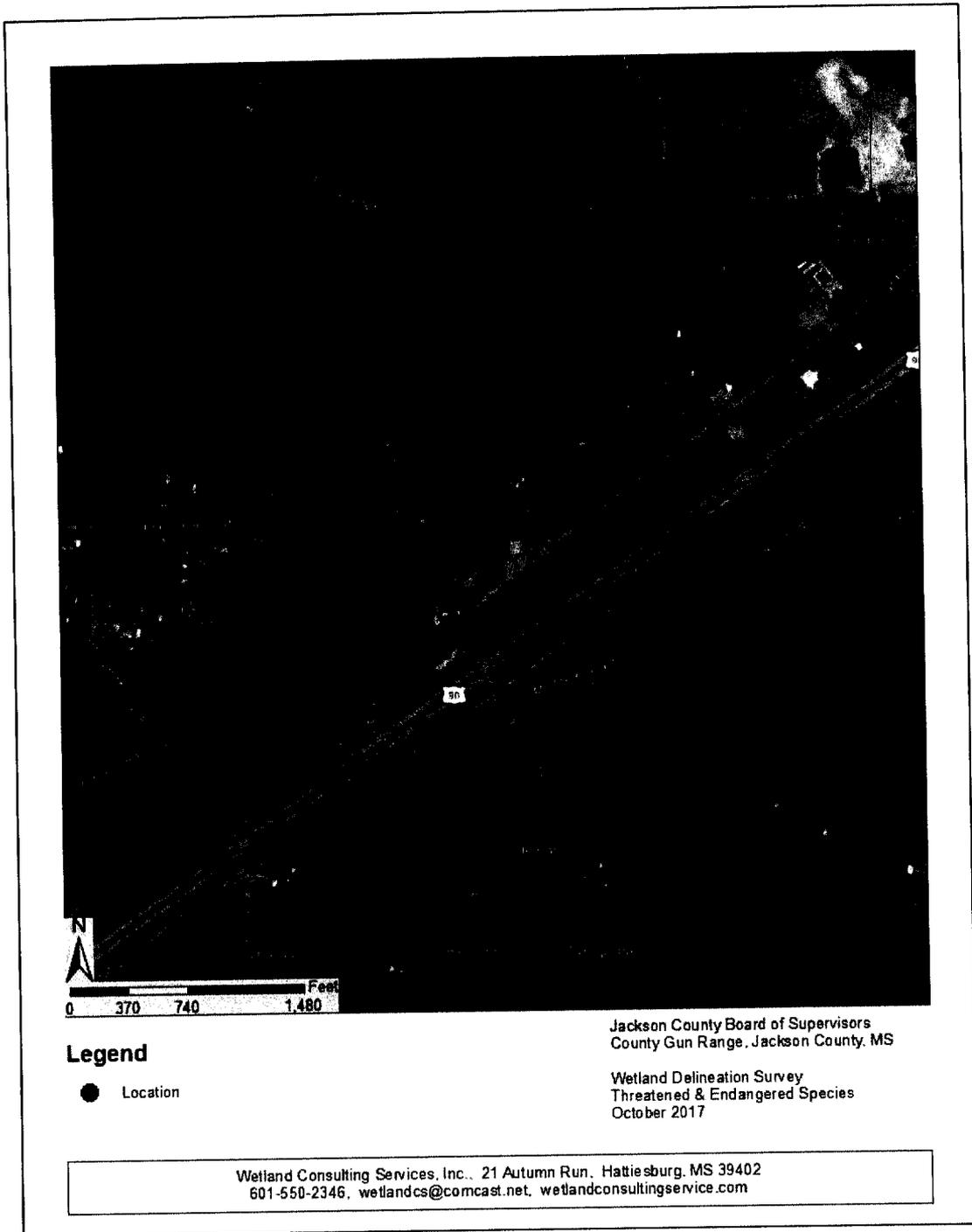
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- Appendix A — Methods and Tools**
- Appendix B — Detailed Site Information**
- Appendix C — Background Information**
- Appendix D — Rainfall Data**

## Acronyms and Abbreviations

CWA	Clean Water Act, Section 404
BMP	Best Management Practice
DP	Data Point
HUC	Hydrologic Unit Code
JD	Jurisdictional Determination
LWD	Large Woody Debris
MDEQ	Mississippi Department of Environmental Quality
MDOT	Mississippi Department of Transportation
NRCS	Natural Resources Conservation Service
OHWM	Ordinary High Water mark
OW	Other Waters, data point
PEM	Palustrine Emergent
PF	Palustrine Forested
PSS	Palustrine Scrub-shrub
RHA	Save River and Harbors Act, Section 10
ROW	Right-Of-Way
Sta.	Station Number
SR	State Route
USACE	U.S. Army Corps of Engineers
USGS	U.S. Geological Survey





**Figure 2.** 2015 Aerial Photography for project area.

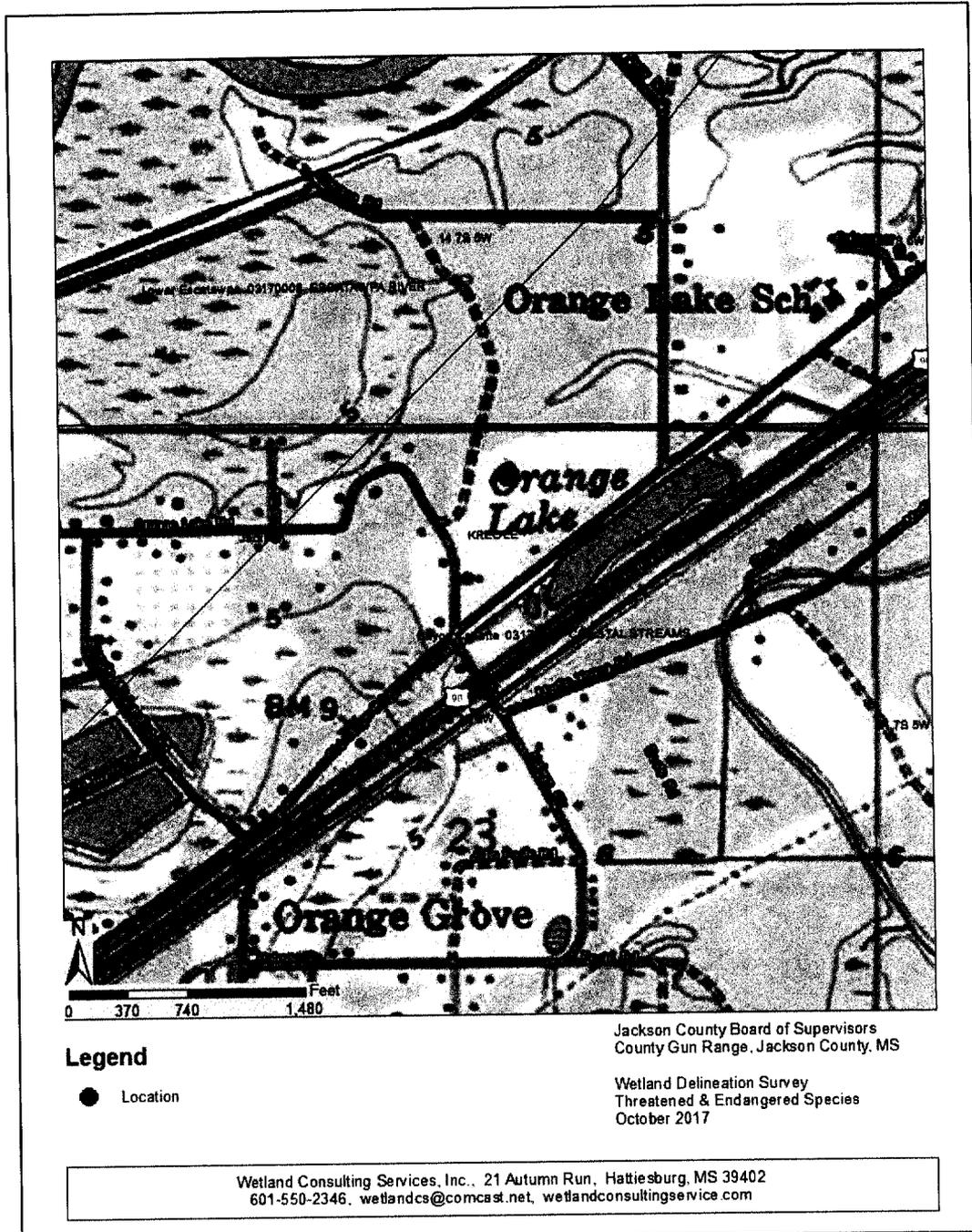


Figure 3. USGS Topographic Map for project area.

## Chapter 2. Methods

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This chapter summarizes the methods used to comply with federal, state, and local guidance. Please see Appendix A for further details of methods used in this report.

Prior to initiation of field work, geographic information system (GIS) (ArcMap 10.5) software was used to compile known hydrologic, geologic and other relevant information on the study area. Information was gathered from U.S. Fish and Wildlife Service National Wetland Inventory Maps, the U.S. Department of Agriculture- Natural Resource Conservation Service Web Soil Survey Maps, US Geological Survey Digital Elevation Model, Mississippi Automated Response Information System (MARIS) data and 2016 aerial photographs from the National Agriculture Imagery Program (NAIP). See Appendix C for maps showing soils, topography, and the wetland inventory. Site visits were conducted in October of 2017 to record relevant data on potentially jurisdictional areas for the purposes of CWA and/or RHA permitting purposes.

Potentially jurisdictional areas within the property boundary were assessed during the site visit and are described in this document. Wetland determinations were made using observable vegetation, hydrology, and soils in accordance with the routine approach described in the USACE Wetland Delineation Manual (1987) and the Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coastal Plain Region (2008). Details of wetland and upland areas are described in detail on attached regional supplement datasheets. Other waters are described in the Other Waters Assessment Table (Table 2). Wetland boundaries and locations were not professionally surveyed, but were located by a hand-held GPS device (Spectre Mobile Mapper 20 sub-meter).

Regional supplement datasheets were completed at each data point (DP) location. Any areas which met all three hydric criteria are labeled with a "W"; areas that do not meet all three hydric criteria are considered non-wetlands. At each data point location, soils, vegetation and hydrology were described and representative photographs were taken. Photographs were taken of the data points and typical habitat assessment sites, Photographs were taken of the general locations and surface areas.

After field work was completed, data was entered into GIS software (ArcMap 10.5); potentially jurisdictional areas and non-jurisdictional areas were mapped. Proposed site dimensions were projected over site evaluation and project areas were then calculated for each wetland or other water impact if discovered.

## **Chapter 3. Existing Conditions**

Based upon the site inspection, there are wetlands (5.99 - acres) located within the boundaries of the project. There are no other waters or other waters of the U.S. on the site. Potential jurisdictional or non-jurisdictional areas should be considered preliminary until final plans are prepared. A jurisdictional determination and confirmation by the USACE Regulatory Branch may be required for permitting purposes. Findings are discussed in Tables 1 and 2.

### **Landscape Setting**

The project is 9 acres (+/-) located partially within an abandoned recreational facility previously used for baseball and or softball approximately 2 acres, the remaining 7 acres are wooded. Terrain in the project area is flat with some minor elevation variances. The property drains primarily from east to west and then into swamps and tributaries that empty into the Escatawpa River located approximately 0.6 miles to the west. The surrounding area includes commercial businesses along the Highway, residential areas, USFWS refuge areas and planted pine. Wetlands and uplands are located on the property and generally follow the property contours in the wooded area. The cleared areas have been somewhat urbanized and affect the drainage on that part of the site, the wetlands are herbaceous in nature in this area. The abandoned recreational area includes buildings, fencing, roadways and utility infrastructure. There are no Other Waters within the project area. The project is in the Eastern Gulf Coast Flatwoods (152A) Major Land Resource Area portion of the Atlantic and Gulf Slope Slash Crops, Forest, and Livestock (LRR P) as described by the Natural Resource Conservation Service. Appendix C includes Soil Survey Data, Elevation Maps and Land Use Maps.

### **Hydrology**

Hydrologic indicators in the project area include inundation, saturation and oxidized root channels as the primary indicators. Rainfall in October of 2017 was below average and yearly rainfall is above average and is considered typical of the Gulf Coastal Plain region with periods of dry, cooler weather preceded by warmer weather and rain showers (see Appendix D for wets table). Recorded rainfall for Jackson County in October 2017 (to date) was 0.0 inches recorded by the National Weather Service. The site drains slowly primarily to the east into canals and swamps that empty into or are adjacent to the Escatawpa River (USGS HUC # 03170008 Escatawpa River). The southern two thirds of the property are in the Coastal Plane Watershed (03170009).

## Vegetation

Plant communities in the more urbanized area included planted grasses, -----.

The wooded portion of the project was mixed forested pine and hardwoods with the hardwoods more numerous in the wetlands and pines being more prevalent in the uplands. The canopy area includes pine (*Pinus elliottii*), Yaupon holly (*Ilex vomitoria*), Water oak (*Quercus nigra*), Red maple (*Acer rubrum*), Sweetgum (*Liquidambar styraciflua*), Sweetbay magnolia (*Magnolia virginiana*) and Chinese tallow (*Triadica sebifera*). The shrub layer consisted of saplings of the canopy and Titi (*Cyrilla racemiflora*). The Herbaceous consisted planted grasses in the field areas along with natural recruitment of Fimbry (*Fimbristylis dichotoma*), Bluestem (*Andropogon glomeratus*), and Goldenrod. The vine layer (forested area) consisted of Cat greenbrier (*Smilax glauca*), Poison Ivy (*Toxicodendron radicans*) and others.

## Soils

Soils found in the project area are mapped as Smithton loam 0-1% slope (26) and Linoir silt loam 0-1% slope (4). Smithton is classified as hydric in Jackson County by the USDA NRCS, with required criteria, meaning that at least some component of each soil type may be mapped as hydric if criteria are met. For more information, see the Datasheets in Appendix B and Custom Soil Report in Appendix C.

## **Chapter 4. Impacts**

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Plans for the site have been developed (included in this survey) but have not been finalized. This assessment details the areas of potentially jurisdictional wetlands and OWUS for the Board of Directors and potentially for regulatory agencies. Any future use of this site could potentially impact non-tidal wetlands found on the property. There are 4.93 - acres (PFO) of non-tidal forested wetlands present within the property boundary. The abandoned field area contains 1.06 - acres (PEM) of emergent wetlands within the project boundaries. Wetland and upland data points and other water locations are listed in Table 1 and 2.

**Table 1. Wetland Data Point Summary Table**

Data Point	Wetland ID#	Site #	Latitude	Longitude	Sta.	Section-Township-Range	Area (Acres)	Cowardin Classification	Impact
DP-1	W-1	NA	30.4277	-88.4528	NA	23-5S-5W	1.06	PEM	1.06 fill material
DP-2	W-2	NA	30.4292	-88.4537	NA	14-5S-5W	2.92	PFO	2.92 clear and fill
DP-3	W-3	NA	30.4310	-88.4535	NA	14-5S-5W	2.01	PFO	2.01 clear and fill
DP-4	UPL	NA	30.4297	-88.4539	NA	14-5S-5W	0.0	UP	Uplands

DP- Data point- collection point for sampling data for wetland assessment  
W- Wetland- areas described as wetlands  
UP - Upland - areas described as uplands  
PF- Palustrine Forested  
PEM- Palustrine Emergent  
PSS- Palustrine Shrub-Scrub  
Station Numbers not assigned

Wetland Summary:	Total	Permanent Fill	Acres Clearing and Grubbing
<b>Total</b>	<b>5.99 acres</b>	<b>5.99 acres</b>	<b>4.93 acres</b>
<b>Emergent:</b>	1.06 acres	1.06 acres	0.00 acres
<b>Shrub-Scrub:</b>	0.00 acres	0.00 acres	0.00 acres
<b>Forested:</b>	4.93 acres	4.93 acres	4.93 acres

**Table 2. Other Waters Assessment Table**

OW #	Site #	Latitude	Longitude	Sta.	Section-Township-Range	Type	Length in Project Area (feet)	Channel Width (feet)	Name	Impact
										No other waters present

OW- Other Waters- Other Water assessment point location  
Type:  
P-Perennial  
I-Intermittent  
E-Ephemeral  
OHWM-Ordinary High Water Mark  
Station numbers (Sta.) are approximate

OW Summary	Total	New Bridge	Temporary Bridge	Culvert	Rip-Rap	Relocate and Fill	New Channel with rip-rap
<b>Total</b>	<b>0.0</b>	<b>0.0 sq ft</b>		<b>0.00 lf</b>	<b>0 lf</b>	<b>0 lf</b>	<b>0 lf</b>
<b>Perennial:</b>	0 lf	0 lf	0 lf	0.00 lf	0 lf	0 lf	0 lf
<b>Intermittent:</b>	0 lf	0 lf	0 lf	0	0 lf	0 lf	0 lf
<b>Ephemeral:</b>	0 lf	0 lf	0 lf	0.00 lf	0 lf	0 lf	0 lf

## Chapter 5. References

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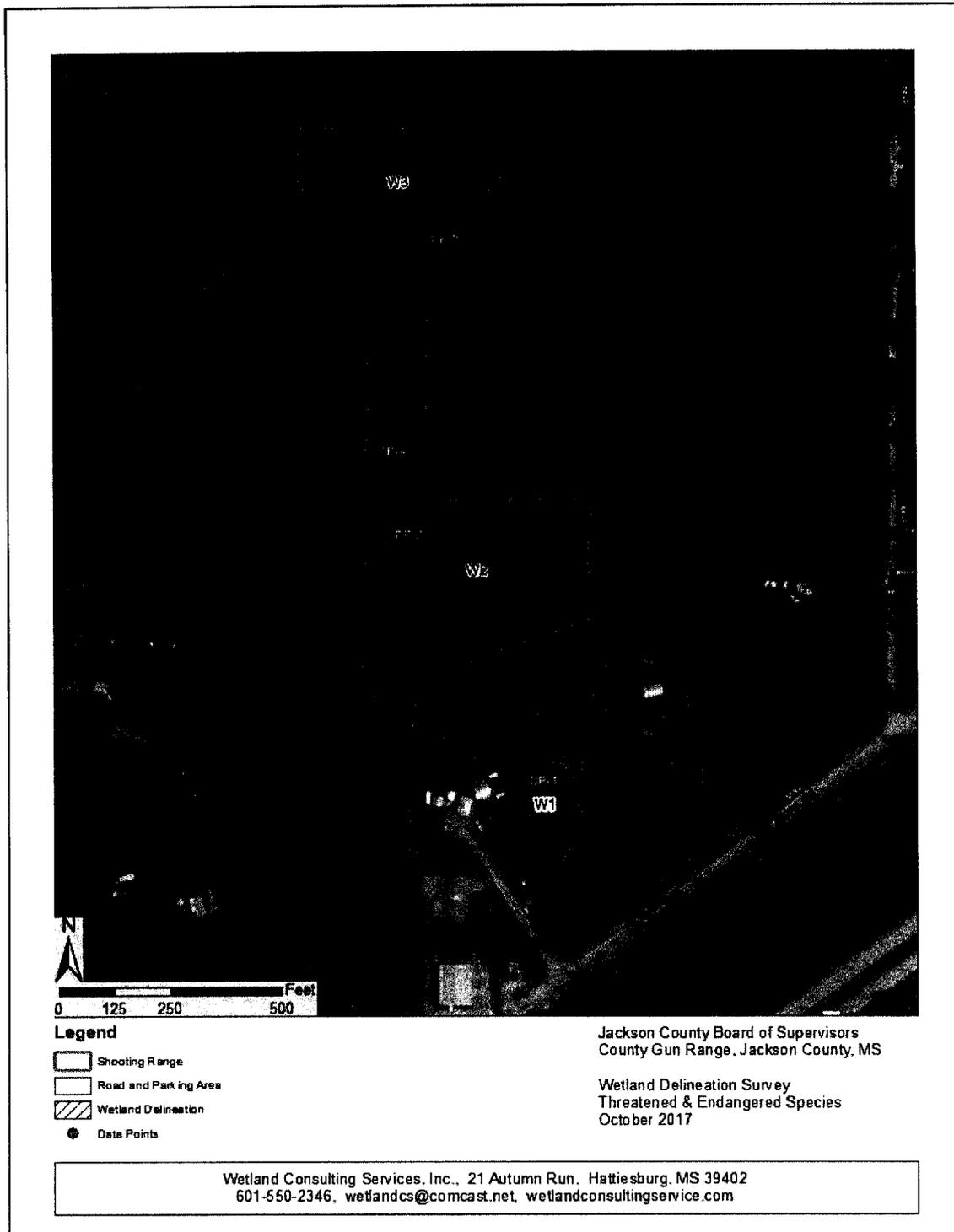
# Appendix A — Methods and Tools

**Table A-1. Methods and tools used to prepare the report.**

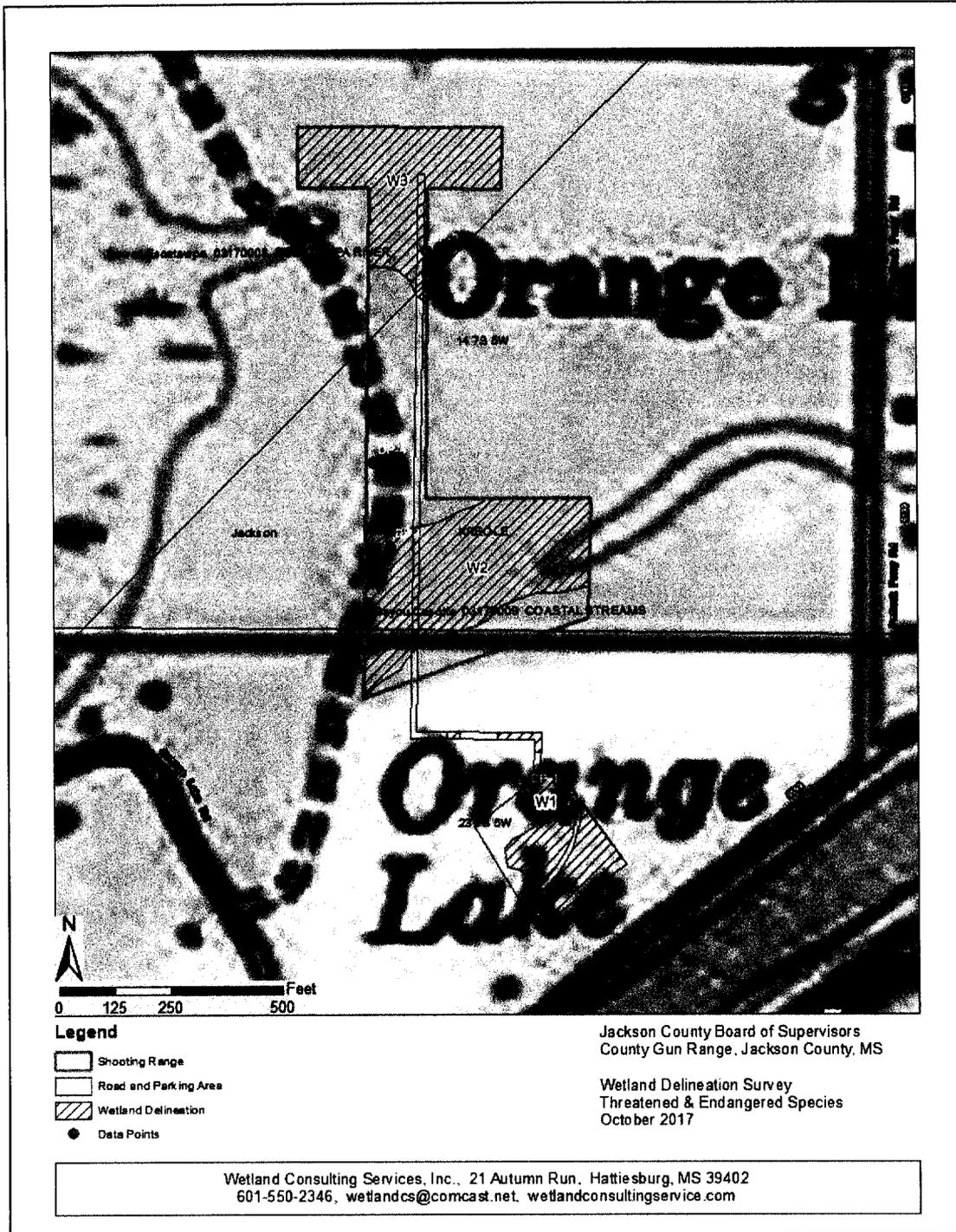
Parameter	Method or Tool	Website	Reference
Wetland Delineation	1987 Manual	<a href="http://el.erdc.usace.army.mil/elpubs/pdf/wlman87.pdf">http://el.erdc.usace.army.mil/elpubs/pdf/wlman87.pdf</a>	Environmental Laboratory. 1987. <i>Corps of Engineers Wetlands Delineation Manual</i> , Technical Report Y-87-1, U.S. Army Engineer Waterways Experiment Station, Vicksburg, Miss.
	Regional Supplement	<a href="http://el.erdc.usace.army.mil/elpubs/pdf/trel08-30.pdf">http://el.erdc.usace.army.mil/elpubs/pdf/trel08-30.pdf</a>	U.S. Army Corps of Engineers. 2008. <i>Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coastal Plain Region</i> , ed. J.S. Wakely, R.W. Lichvar, and C.V. Noble. ERDC/EL TR-08-03. Vicksburg, MS: U.S. Army Engineer Research and Development Center.
Wetland Classification	USFWS / Cowardin Classification System	<a href="http://www.fws.gov/nwi/Pubs_Reports/Class_Manual/class_titlepg.htm">http://www.fws.gov/nwi/Pubs_Reports/Class_Manual/class_titlepg.htm</a>	Cowardin, L. M., V. Carter, F. C. Golet, E. T. LaRoe. 1979. <i>Classification of wetlands and deepwater habitats of the United States</i> . Government Printing Office, Washington, D.C.
Other waters Delineation	OHWM	<a href="http://www.usace.army.mil/inet/functions/cw/cecwo/reg/33cfr328.htm">http://www.usace.army.mil/inet/functions/cw/cecwo/reg/33cfr328.htm</a>	Congressional Federal Register 33 Part 328 Definition of Waters of the United States.
Hydrology	Technical Standard	<a href="http://el.erdc.usace.army.mil/wrap/pdf/tnwrap05-2.pdf">http://el.erdc.usace.army.mil/wrap/pdf/tnwrap05-2.pdf</a>	U.S. Army Corps of Engineers. 2005. <i>Technical Standard for Water-Table Monitoring of Potential Wetland Sites, WRAP Technical Notes Collection</i> (ERDC TN-WRAP-05-02). U.S. Army Engineer Research and Development Center, Vicksburg, MS.
Plant Indicator Status	Southeast (Region 2) (Reed, 1988)	<a href="http://plants.usda.gov/wetinfo.html">http://plants.usda.gov/wetinfo.html</a>	Reed, P.B. Jr. 1988. <i>National list of plant species that occur in wetlands: Southeast</i> (Region 2) Washington. Biological Report NERC-88/26.2 for National Wetlands Inventory, Washington, D.C.
	National Wetland Plant List	<a href="https://rsgis.crrel.usace.army.mil/apex/f?p=703:1:3582582867881596">https://rsgis.crrel.usace.army.mil/apex/f?p=703:1:3582582867881596</a>	North American Digital Flora: National Wetland Plant List
	USDA Plant Database	<a href="http://plants.usda.gov/">http://plants.usda.gov/</a>	Website (see Appendix A)
Soils Data	Soil Survey	Web Soil Survey: <a href="http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx">http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx</a> Soil Data Mart: <a href="http://soildatamart.nrcs.usda.gov/">http://soildatamart.nrcs.usda.gov/</a>	Website
	Hydric Soil Indicators	<a href="http://soils.usda.gov/use/hydric/">http://soils.usda.gov/use/hydric/</a>	USDA Natural Resources Conservation Service. 2006b. <i>Field indicators of hydric soils in the United States, Version 6.0</i> . ed. G. W. Hurt and L. M. Vasilas. Fort Worth, TX: USDA NRCS in cooperation with the National Technical Committee for Hydric Soils.
Climate Data	Wets Table	<a href="http://w2.weather.gov/climate/">http://w2.weather.gov/climate/</a>	NOAA National Weather Service Forecast Office Website

# Appendix B — Detailed Site Information

## Project Aerial Map



Project Topographical Map



Data Forms:

**WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region**

Project/Site: Jackson County Gun Range City/County: Jackson County Sampling Date: 10/25/2017  
 Applicant/Owner: Jackson County Board of Supervisors State: MS Sampling Point: DP-1  
 Investigator(s): Wetland Consulting Services, Inc. Section: Township: Range: 23-7S-5W  
 Landform (hillslope, terrace, etc.): floodplain Local relief (concave, convex, none): none Slope (%): 1%  
 Subregion (LRR or MIRA): 152A T Lat: 30.4277 Long: -88.4528 Datum: wgs 84  
 Soil Map Unit Name: Lenoir silt loam, 0-1% slopes [4] NWI classification: PEM

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks )  
 Are Vegetation , Soil , or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation , Soil , or Hydrology  naturally problematic? (If needed, explain any answers in Remarks )

**SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Is the Sampled Area within a Wetland?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Hydric Soil Present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
Wetland Hydrology Present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
Remarks Area has been previously converted for public use to sports (baseball/softball) fields. Vegetation is mowed and maintained by the county.					

**HYDROLOGY**

<b>Wetland Hydrology Indicators:</b>		<b>Secondary Indicators (minimum of two required)</b>	
<b>Primary Indicators (minimum of one is required; check all that apply)</b>			
<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Aquatic Fauna (B13)	<input type="checkbox"/> Surface Soil Cracks (B6)	<input type="checkbox"/> Sparsely Vegetated Concave Surface (B8)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Marl Deposits (B15) (LRR U)	<input type="checkbox"/> Drainage Patterns (B10)	<input type="checkbox"/> Moss Trim Lines (B16)
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	<input type="checkbox"/> Dry-Season Water Table (C2)	<input type="checkbox"/> Grayfish Burrows (C8)
<input type="checkbox"/> Water Marks (B1)	<input checked="" type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3)	<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)	<input type="checkbox"/> Geomorphic Position (D2)
<input type="checkbox"/> Sediment Deposits (B2)	<input type="checkbox"/> Presence of Reduced Iron (C4)	<input type="checkbox"/> Shallow Aquitard (D3)	<input checked="" type="checkbox"/> FAC-Neutral Test (D5)
<input type="checkbox"/> Drift Deposits (B3)	<input type="checkbox"/> Recent Iron Reduction in Filled Soils (C6)	<input type="checkbox"/> Sphagnum moss (D8) (LRR T, U)	
<input type="checkbox"/> Algal Mat or Crust (B4)	<input type="checkbox"/> Thin Muck Surface (C7)		
<input type="checkbox"/> Iron Deposits (B5)	<input type="checkbox"/> Other (Explain in Remarks)		
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)			
<input type="checkbox"/> Water-Stained Leaves (B9)			
<b>Field Observations:</b>			
Surface Water Present?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Depth (inches)	
Water Table Present?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Depth (inches)	
Saturation Present?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Depth (inches)	
(includes capillary fringe)		<b>Wetland Hydrology Present?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available			
Remarks FAC Neutral test: 2:0			

**VEGETATION (Four Strata) – Use scientific names of plants.**

Sampling Point **DP-1**

Tree Stratum (Plot size: 10m )	Absolute % Cover	Dominant Species?	Indicator Status
1			
2			
3			
4			
5			
6			
7			
8			
50% of total cover _____		= Total Cover	
20% of total cover _____			
Sapling/Shrub Stratum (Plot size: 10m )	Absolute % Cover	Dominant Species?	Indicator Status
1			
2			
3			
4			
5			
6			
7			
8			
50% of total cover _____		= Total Cover	
20% of total cover _____			
Herb Stratum (Plot size: 10m )	Absolute % Cover	Dominant Species?	Indicator Status
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
50% of total cover <u>47.5</u>		= Total Cover	
20% of total cover <u>19</u>			
Woody Vine Stratum (Plot size: 10m )	Absolute % Cover	Dominant Species?	Indicator Status
1			
2			
3			
4			
5			
50% of total cover _____		= Total Cover	
20% of total cover _____			

Dominance Test worksheet:	
Number of Dominant Species That Are OBL, FACW, or FAC	<u>2</u> (A)
Total Number of Dominant Species Across All Strata	<u>2</u> (B)
Percent of Dominant Species That Are OBL, FACW, or FAC	<u>100</u> (A/B)

Prevalence Index worksheet:	
Total % Cover of	Multiply by
OBL species _____	x 1 = _____
FACW species _____	x 2 = _____
FAC species _____	x 3 = _____
FACU species _____	x 4 = _____
UPL species _____	x 5 = _____
Column Totals _____	(A) _____ (B) _____
Prevalence Index = B/A = _____	

**Hydrophytic Vegetation Indicators:**

- 1 - Rapid Test for Hydrophytic Vegetation
- 2 - Dominance Test is >50%
- 3 - Prevalence Index is  $\leq 3.0^1$
- Problematic Hydrophytic Vegetation<sup>1</sup> (Explain)

<sup>1</sup>Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic

**Definitions of Four Vegetation Strata:**

**Tree** - Woody plants, excluding vines, 3 in (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

**Sapling/Shrub** - Woody plants, excluding vines, less than 3 in DBH and greater than 3.28 ft (1 m) tall

**Herb** - All herbaceous (non woody) plants, regardless of size, and woody plants less than 3.28 ft tall

**Woody vine** - All woody vines greater than 3.28 ft in height.

**SOIL**

Sampling Point DP-1

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-2	10YR 3/2	100						
2-12	10YR 4/2	90	7.5 YR 8/6	10	C	M	Sandy	See remarks below

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains

<sup>2</sup>Location: PL=Pore Lining, M=Matrix

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

Indicators for Problematic Hydric Soils<sup>3</sup>:

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Histosol (A1)<br><input type="checkbox"/> Histic Epipedon (A2)<br><input type="checkbox"/> Black Histic (A3)<br><input type="checkbox"/> Hydrogen Sulfide (A4)<br><input type="checkbox"/> Stratified Layers (A5)<br><input type="checkbox"/> Organic Bodies (A6) (LRR P, T, U)<br><input type="checkbox"/> 5 cm Mucky Mineral (A7) (LRR P, T, U)<br><input type="checkbox"/> Muck Presence (A8) (LRR U)<br><input type="checkbox"/> 1 cm Muck (A9) (LRR P, T)<br><input type="checkbox"/> Depleted Below Dark Surface (A11)<br><input type="checkbox"/> Thick Dark Surface (A12)<br><input type="checkbox"/> Coast Prairie Redox (A16) (MLRA 150A)<br><input type="checkbox"/> Sandy Mucky Mineral (S1) (LRR O, S)<br><input type="checkbox"/> Sandy Gleyed Matrix (S4)<br><input checked="" type="checkbox"/> Sandy Redox (S5)<br><input type="checkbox"/> Stripped Matrix (S6)<br><input type="checkbox"/> Dark Surface (S7) (LRR P, S, T, U) | <input type="checkbox"/> Polyvalue Below Surface (S8) (LRR S, T, U)<br><input type="checkbox"/> Thin Dark Surface (S9) (LRR S, T, U)<br><input type="checkbox"/> Loamy Mucky Mineral (F1) (LRR O)<br><input type="checkbox"/> Loamy Gleyed Matrix (F2)<br><input type="checkbox"/> Depleted Matrix (F3)<br><input type="checkbox"/> Redox Dark Surface (F6)<br><input type="checkbox"/> Depleted Dark Surface (F7)<br><input type="checkbox"/> Redox Depressions (F8)<br><input type="checkbox"/> Marl (F10) (LRR U)<br><input type="checkbox"/> Depleted Ochric (F11) (MLRA 151)<br><input type="checkbox"/> Iron-Manganese Masses (F12) (LRR O, P, T)<br><input type="checkbox"/> Umbric Surface (F13) (LRR P, T, U)<br><input type="checkbox"/> Delta Ochric (F17) (MLRA 151)<br><input type="checkbox"/> Reduced Vertic (F18) (MLRA 150A, 150B)<br><input type="checkbox"/> Piedmont Floodplain Soils (F19) (MLRA 149A)<br><input type="checkbox"/> Anomalous Bright Loamy Soils (F20) (MLRA 149A, 153C, 153D) | <input type="checkbox"/> 1 cm Muck (A9) (LRR O)<br><input type="checkbox"/> 2 cm Muck (A10) (LRR S)<br><input type="checkbox"/> Reduced Vertic (F18) (outside MLRA 150A,B)<br><input type="checkbox"/> Piedmont Floodplain Soils (F19) (LRR P, S, T)<br><input type="checkbox"/> Anomalous Bright Loamy Soils (F20) (MLRA 153B)<br><input type="checkbox"/> Red Parent Material (1F2)<br><input type="checkbox"/> Very Shallow Dark Surface (1F12)<br><input type="checkbox"/> Other (Explain in Remarks) |
|---|--|---|

<sup>3</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present unless disturbed or problematic.

Restrictive Layer (if observed):

Type: \_\_\_\_\_  
 Depth (inches): \_\_\_\_\_

Hydric Soil Present? Yes  No \_\_\_\_\_

Remarks: Layer from 4-10 inches included fill-dirt from previously converted sports field (20% 10YR 6/8)

**WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region**

Project/Site Jackson County Gun Range City/County Jackson County Sampling Date 10/25/2017  
 Applicant/Owner Jackson County Board of Supervisors State MS Sampling Point DP-2  
 Investigator(s) Wetland Consulting Services, Inc. Section, Township, Range 14-7S-5W  
 Landform (hillslope, terrace, etc.) floodplain Local relief (concave, convex, none) none Slope (%) 1%  
 Subregion (LRR or MLRA) 152A T Lat 30.4292 Long -88.4537 Datum wgs 84  
 Soil Map Unit Name Lenoir silt loam, 0-1% slopes [4] NWI classification: PFO

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation , Soil , or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation , Soil , or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is the Sampled Area within a Wetland?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Hydric Soil Present?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Wetland Hydrology Present?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Remarks			

**HYDROLOGY**

<b>Wetland Hydrology Indicators:</b> Primary Indicators (minimum of one is required, check all that apply): <input checked="" type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)		Secondary Indicators (minimum of two required): <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Moss Trim Lines (B16) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Geomorphic Position (D2) <input type="checkbox"/> Shallow Aquitard (D3) <input checked="" type="checkbox"/> FAC-Neutral Test (D5) <input type="checkbox"/> Sphagnum moss (D8) (LRR T, U)	
<b>Field Observations:</b> Surface Water Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches) <u>2</u> Water Table Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches) _____ Saturation Present? (includes capillary fringe) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches) _____ Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:		Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Remarks			
FAC Neutral test: 7:0			

VEGETATION (Four Strata) – Use scientific names of plants.

Sampling Point DP-2

Tree Stratum (Plot size: 10m )				Absolute % Cover	Dominant Species?	Indicator Status
1	Magnolia virginiana			30	Yes	FACW
2	Pinus elliptii			15	Yes	FACW
3	Quercus nigra			15	Yes	FAC
4	Liquidambar styraciflua			10	No	FAC
5						
6						
7						
8						
				70 = Total Cover		
				50% of total cover 35	20% of total cover 14	
Sapling/Shrub Stratum (Plot size: 10m )				Absolute % Cover	Dominant Species?	Indicator Status
1	Magnolia virginiana			20	Yes	FACW
2	Cynilla racemiflora			10	Yes	FACW
3						
4						
5						
6						
7						
8						
				30 = Total Cover		
				50% of total cover 15	20% of total cover 6	
Herb Stratum (Plot size: 10m )				Absolute % Cover	Dominant Species?	Indicator Status
1	Osmundastum cinnamomeum			10	Yes	FACW
2	Magnolia virginiana			5	Yes	FACW
3	Cynilla racemiflora			5	Yes	FACW
4	Acer rubrum			2	No	FAC
5						
6						
7						
8						
9						
10						
11						
12						
				22 = Total Cover		
				50% of total cover 11	20% of total cover 4.4	
Woody Vine Stratum (Plot size: 10m )				Absolute % Cover	Dominant Species?	Indicator Status
1	Smilax glauca			5	Yes	FAC
2	Toxicodendron radicans			5	Yes	FAC
3						
4						
5						
				10 = Total Cover		
				50% of total cover 5	20% of total cover 2	

**Dominance Test worksheet:**

Number of Dominant Species That Are OBL, FACW, or FAC: 10 (A)

Total Number of Dominant Species Across All Strata: 10 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

**Prevalence Index worksheet:**

Total % Cover of: \_\_\_\_\_ Multiply by: \_\_\_\_\_

OBL species: \_\_\_\_\_ x 1 = \_\_\_\_\_

FACW species: \_\_\_\_\_ x 2 = \_\_\_\_\_

FAC species: \_\_\_\_\_ x 3 = \_\_\_\_\_

FACU species: \_\_\_\_\_ x 4 = \_\_\_\_\_

UPL species: \_\_\_\_\_ x 5 = \_\_\_\_\_

Column Totals: \_\_\_\_\_ (A) \_\_\_\_\_ (B)

Prevalence Index = EVA = \_\_\_\_\_

**Hydrophytic Vegetation Indicators:**

1 - Rapid Test for Hydrophytic Vegetation

2 - Dominance Test is >50%

3 - Prevalence Index is  $\leq 3.0^1$

Problematic Hydrophytic Vegetation<sup>1</sup> (Explain)

<sup>1</sup>Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Definitions of Four Vegetation Strata:**

**Tree** – Woody plants, excluding vines, 3 in (7.6 cm) or more in diameter at breast height (DBH), regardless of height

**Sapling/Shrub** – Woody plants, excluding vines, less than 3 in DBH and greater than 3.28 ft (1 m) tall

**Herb** – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

**Woody vine** – All woody vines greater than 3.28 ft in height.

**Hydrophytic Vegetation Present?** Yes  No

Remarks: (if observed, list morphological adaptations below)

**SOIL**

Sampling Point DP-2

**Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)**

Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-12	10YR 2/7	100					Loamy	

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. <sup>2</sup>Location: PL=Pore Lining, M=Matrix

**Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)**

<input type="checkbox"/> Histosol (A1)	<input type="checkbox"/> Polyvalue Below Surface (S8) (LRR S, T, U)	<input type="checkbox"/> 1 cm Muck (A9) (LRR O)
<input type="checkbox"/> Histic Epipedon (A2)	<input type="checkbox"/> Thin Dark Surface (S9) (LRR S, T, U)	<input type="checkbox"/> 2 cm Muck (A10) (LRR S)
<input type="checkbox"/> Black Histic (A3)	<input type="checkbox"/> Loamy Mucky Mineral (F1) (LRR O)	<input type="checkbox"/> Reduced Vertic (F18) (outside MLRA 150A,B)
<input type="checkbox"/> Hydrogen Sulfide (A4)	<input type="checkbox"/> Loamy Gleyed Matrix (F2)	<input type="checkbox"/> Piedmont Floodplain Soils (F19) (LRR P, S, T)
<input type="checkbox"/> Stratified Layers (A5)	<input checked="" type="checkbox"/> Depleted Matrix (F3)	<input type="checkbox"/> Anomalous Bright Loamy Soils (F20)
<input type="checkbox"/> Organic Bodies (A6) (LRR P, T, U)	<input type="checkbox"/> Redox Dark Surface (F6)	<b>(MLRA 153B)</b>
<input type="checkbox"/> 5 cm Mucky Mineral (A7) (LRR P, T, U)	<input type="checkbox"/> Depleted Dark Surface (F7)	<input type="checkbox"/> Red Parent Material (TF2)
<input type="checkbox"/> Muck Presence (A8) (LRR U)	<input type="checkbox"/> Redox Depressions (F8)	<input type="checkbox"/> Very Shallow Dark Surface (TF12)
<input type="checkbox"/> 1 cm Muck (A9) (LRR P, T)	<input type="checkbox"/> Marl (F10) (LRR U)	<input type="checkbox"/> Other (Explain in Remarks)
<input type="checkbox"/> Depleted Below Dark Surface (A11)	<input type="checkbox"/> Depleted Ochric (F11) (MLRA 151)	<sup>3</sup> Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.
<input type="checkbox"/> Thick Dark Surface (A12)	<input type="checkbox"/> Iron-Manganese Masses (F12) (LRR O, P, T)	
<input type="checkbox"/> Coast Prairie Redox (A16) (MLRA 150A)	<input type="checkbox"/> Umbric Surface (F13) (LRR P, T, U)	
<input type="checkbox"/> Sandy Mucky Mineral (S1) (LRR O, S)	<input type="checkbox"/> Delta Ochric (F17) (MLRA 151)	
<input type="checkbox"/> Sandy Gleyed Matrix (S4)	<input type="checkbox"/> Reduced Vertic (F18) (MLRA 150A, 150B)	
<input type="checkbox"/> Sandy Redox (S5)	<input type="checkbox"/> Piedmont Floodplain Soils (F19) (MLRA 149A)	
<input type="checkbox"/> Stripped Matrix (S6)	<input type="checkbox"/> Anomalous Bright Loamy Soils (F20) (MLRA 149A, 153C, 153D)	
<input type="checkbox"/> Dark Surface (S7) (LRR P, S, T, U)		

**Restrictive Layer (if observed):**  
 Type: \_\_\_\_\_  
 Depth (inches): \_\_\_\_\_

Hydric Soil Present? Yes  No \_\_\_\_\_

Remarks:

**WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region**

Project/Site Jackson County Gun Range City/County Jackson County Sampling Date 10/25/2017  
 Applicant/Owner Jackson County Board of Supervisors State MS Sampling Point DP-3  
 Investigator(s) Wetland Consulting Services, Inc. Section, Township, Range 14-7S-5W  
 Landform (hillslope, terrace, etc.) floodplain Local relief (concave, convex, none) none Slope (%) 1%  
 Subregion (LRR or MLRA) 152A T Lat 30.4310 Long -88.4535 Datum wgs 84  
 Soil Map Unit Name Smithton Loam, 0-1% slopes [26] NWI classification PFO

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is the Sampled Area within a Wetland?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Hydric Soil Present?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Wetland Hydrology Present?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Remarks			

**HYDROLOGY**

<b>Wetland Hydrology Indicators:</b>		<b>Secondary Indicators (minimum of two required)</b>	
<b>Primary Indicators (minimum of one is required, check all that apply)</b>			
<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Aquatic Fauna (B13)	<input type="checkbox"/> Surface Soil Cracks (B6)	
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Marl Deposits (B15) (LRR U)	<input type="checkbox"/> Sparsely Vegetated Concave Surface (B8)	
<input checked="" type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	<input type="checkbox"/> Drainage Patterns (B10)	
<input type="checkbox"/> Water Marks (B1)	<input checked="" type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3)	<input type="checkbox"/> Moss Trim Lines (B16)	
<input type="checkbox"/> Sediment Deposits (B2)	<input type="checkbox"/> Presence of Reduced Iron (C4)	<input type="checkbox"/> Dry-Season Water Table (C2)	
<input type="checkbox"/> Drift Deposits (B3)	<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)	<input type="checkbox"/> Crayfish Burrows (C8)	
<input type="checkbox"/> Algal Mat or Crust (B4)	<input type="checkbox"/> Thin Muck Surface (C7)	<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)	
<input type="checkbox"/> Iron Deposits (B5)	<input type="checkbox"/> Other (Explain in Remarks)	<input type="checkbox"/> Geomorphic Position (D2)	
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)		<input type="checkbox"/> Shallow Aquitard (D3)	
<input type="checkbox"/> Water-Stained Leaves (B9)		<input checked="" type="checkbox"/> FAC-Neutral Test (D5)	
		<input type="checkbox"/> Sphagnum moss (D8) (LRR T, U)	
<b>Field Observations:</b>			
Surface Water Present?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): _____	<b>Wetland Hydrology Present?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Water Table Present?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): _____		
Saturation Present? (includes capillary fringe)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches): <u>4</u>		
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:			
Remarks			
FAC Neutral test: 7:0			

**VEGETATION (Four Strata) – Use scientific names of plants.**

Sampling Point **DP-3**

Tree Stratum (Plot size: 10m )				Absolute % Cover	Dominant Species?	Indicator Status
1	Magnolia virginiana			30	Yes	FACW
2	Pinus elliotii			15	Yes	FACW
3	Quercus nigra			15	Yes	FAC
4	Liquidambar styraciflua			10	No	FAC
5						
6						
7						
8						
				70 = Total Cover		
50% of total cover: 35				20% of total cover: 14		
Sapling/Shrub Stratum (Plot size: 10m )				Absolute % Cover	Dominant Species?	Indicator Status
1	Magnolia virginiana			20	Yes	FACW
2	Cynilla racemiflora			10	Yes	FACW
3						
4						
5						
6						
7						
8						
				30 = Total Cover		
50% of total cover: 15				20% of total cover: 6		
Herb Stratum (Plot size: 10m )				Absolute % Cover	Dominant Species?	Indicator Status
1	Osmundastrum cinnamomeum			10	Yes	FACW
2	Magnolia virginiana			5	Yes	FACW
3	Cynilla racemiflora			5	Yes	FACW
4	Acer rubrum			2	No	FAC
5						
6						
7						
8						
9						
10						
11						
12						
				22 = Total Cover		
50% of total cover: 11				20% of total cover: 4.4		
Woody Vine Stratum (Plot size: 10m )				Absolute % Cover	Dominant Species?	Indicator Status
1	Smilax glauca			5	Yes	FAC
2	Toxicodendron radicans			5	Yes	FAC
3						
4						
5						
				10 = Total Cover		
50% of total cover: 5				20% of total cover: 2		

Dominance Test worksheet:	
Number of Dominant Species That Are OBL, FACW, or FAC	10 (A)
Total Number of Dominant Species Across All Strata	10 (B)
Percent of Dominant Species That Are OBL, FACW, or FAC	100 (A/B)

Prevalence Index worksheet:	
Total % Cover of	Multiply by
OBL species	x 1 =
FACW species	x 2 =
FAC species	x 3 =
FACU species	x 4 =
UPI species	x 5 =
Column Totals	(A) (B)
Prevalence Index = B/A =	

**Hydrophytic Vegetation Indicators:**

1 - Rapid Test for Hydrophytic Vegetation

2 - Dominance Test is >50%

3 - Prevalence Index is ≤3.0<sup>1</sup>

Problematic Hydrophytic Vegetation<sup>1</sup> (Explain)

<sup>1</sup>Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic

**Definitions of Four Vegetation Strata:**

**Tree** – Woody plants, excluding vines, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

**Sapling/Shrub** – Woody plants, excluding vines, less than 3 in. DBH and greater than 3.28 ft (1 m) tall.

**Herb** – All herbaceous (non woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

**Woody vine** – All woody vines greater than 3.28 ft in height.

<b>Hydrophytic Vegetation Present?</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
--	---	-----------------------------

Remarks: (If observed, list morphological adaptations below)

**SOIL**

Sampling Point **DP-3**

**Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)**

Depth (inches)	Matrix		Redox Features		Type <sup>1</sup>	Loc <sup>2</sup>	Texture	Remarks
	Color (moist)	%	Color (moist)	%				
0-12	10YR 2/7	95	7.5YR 8/6	5	C	M	Mod mineral	

<sup>1</sup>Type C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. <sup>2</sup>Location PL=Pore Lining, M=Matrix

<p><b>Hydric Soil Indicators. (Applicable to all LRRs, unless otherwise noted.)</b></p> <input type="checkbox"/> Histosol (A1) <input type="checkbox"/> Histic Epipedon (A2) <input type="checkbox"/> Black Histic (A3) <input type="checkbox"/> Hydrogen Sulfide (A4) <input type="checkbox"/> Stratified Layers (A5) <input type="checkbox"/> Organic Bodies (A6) (LRR P, T, U) <input type="checkbox"/> 5 cm Mucky Mineral (A7) (LRR P, T, U) <input type="checkbox"/> Muck Presence (A8) (LRR U) <input type="checkbox"/> 1 cm Muck (A9) (LRR P, T) <input type="checkbox"/> Depleted Below Dark Surface (A11) <input type="checkbox"/> Thick Dark Surface (A12) <input type="checkbox"/> Coast Prairie Redox (A16) (MLRA 150A) <input type="checkbox"/> Sandy Mucky Mineral (S1) (LRR O, S) <input type="checkbox"/> Sandy Gleyed Matrix (S4) <input type="checkbox"/> Sandy Redox (S5) <input type="checkbox"/> Stripped Matrix (S6) <input type="checkbox"/> Dark Surface (S7) (LRR P, S, T, U)	<input type="checkbox"/> Polyvalue Below Surface (S8) (LRR S, T, U) <input type="checkbox"/> Thin Dark Surface (S9) (LRR S, T, U) <input type="checkbox"/> Loamy Mucky Mineral (F1) (LRR O) <input type="checkbox"/> Loamy Gleyed Matrix (F2) <input checked="" type="checkbox"/> Depleted Matrix (F3) <input type="checkbox"/> Redox Dark Surface (F6) <input type="checkbox"/> Depleted Dark Surface (F7) <input type="checkbox"/> Redox Depressions (F8) <input type="checkbox"/> Marl (F10) (LRR U) <input type="checkbox"/> Depleted Ochric (F11) (MLRA 151) <input type="checkbox"/> Iron-Manganese Masses (F12) (LRR O, P, T) <input type="checkbox"/> Umbic Surface (F13) (LRR P, T, U) <input type="checkbox"/> Delta Ochric (F17) (MLRA 151) <input type="checkbox"/> Reduced Vertic (F18) (MLRA 150A, 150B) <input type="checkbox"/> Piedmont Floodplain Soils (F19) (MLRA 149A) <input type="checkbox"/> Anomalous Bright Loamy Soils (F20) (MLRA 149A, 153C, 153D)	<p><b>Indicators for Problematic Hydric Soils<sup>3</sup>:</b></p> <input type="checkbox"/> 1 cm Muck (A9) (LRR O) <input type="checkbox"/> 2 cm Muck (A10) (LRR S) <input type="checkbox"/> Reduced Vertic (F18) (outside MLRA 150A,B) <input type="checkbox"/> Piedmont Floodplain Soils (F19) (LRR P, S, T) <input type="checkbox"/> Anomalous Bright Loamy Soils (F20) (MLRA 153B) <input type="checkbox"/> Red Parent Material (TF2) <input type="checkbox"/> Very Shallow Dark Surface (TF12) <input type="checkbox"/> Other (Explain in Remarks)
--	--	--

<sup>3</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic

**Restrictive Layer (if observed):**

Type \_\_\_\_\_

Depth (inches) \_\_\_\_\_

Hydric Soil Present? Yes  No \_\_\_\_\_

Remarks

**WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region**

Project/Site Jackson County Gun Range City/County Jackson County Sampling Date 10/25/2017  
 Applicant/Owner Jackson County Board of Supervisors State MS Sampling Point DP-4  
 Investigator(s) Wetland Consulting Services, Inc. Section Township Range 14-7S-5W  
 Landform (hillslope, terrace, etc.) Terrace Local relief (concave, convex, none) none Slope (%) 1%  
 Subregion (LRR or MRA) 152A T Lat 30.4297 Long -88.4539 Datum wgs 84  
 Soil Map Unit Name Smithton Loam, 0-1% slopes [26] NWI classification UPL

Are climatic/hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are 'Normal Circumstances' present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hydric Soil Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Wetland Hydrology Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Is the Sampled Area within a Wetland? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Remarks			

**HYDROLOGY**

<b>Wetland Hydrology Indicators:</b>		<b>Secondary Indicators (minimum of two required)</b>	
<i>Primary Indicators (minimum of one is required, check all that apply)</i>			
<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Aquatic Fauna (B13)	<input type="checkbox"/> Surface Soil Cracks (B6)	<input type="checkbox"/> Sparsely Vegetated Concave Surface (B8)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Marl Deposits (B15) (LRR U)	<input type="checkbox"/> Drainage Patterns (B10)	<input type="checkbox"/> Moss Trim Lines (B16)
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	<input type="checkbox"/> Dry Season Water Table (C2)	<input type="checkbox"/> Crayfish Burrows (C8)
<input type="checkbox"/> Water Marks (B1)	<input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3)	<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)	<input type="checkbox"/> Geomorphic Position (D2)
<input type="checkbox"/> Sediment Deposits (B2)	<input type="checkbox"/> Presence of Reduced Iron (C4)	<input type="checkbox"/> Shallow Aquitard (D3)	<input type="checkbox"/> FAC-Neutral Test (D5)
<input type="checkbox"/> Drill Deposits (B3)	<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)	<input type="checkbox"/> FAC-Neutral Test (D5)	<input type="checkbox"/> Sphagnum moss (D8) (LRR T, U)
<input type="checkbox"/> Algal Mat or Crust (B4)	<input type="checkbox"/> Thin Muck Surface (C7)		
<input type="checkbox"/> Iron Deposits (B5)	<input type="checkbox"/> Other (Explain in Remarks)		
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)			
<input type="checkbox"/> Water Stained Leaves (B9)			
<b>Field Observations:</b>			
Surface Water Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Depth (inches) _____	Wetland Hydrology Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Water Table Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Depth (inches) _____		
Saturation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Depth (inches) _____		
<i>(includes capillary fringe)</i>			
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available			
Remarks			
FAC Neutral test: 0:3			

VEGETATION (Four Strata) – Use scientific names of plants.

Sampling Point DP-4

Tree Stratum (Plot size: 10m )				Absolute % Cover	Dominant Species?	Indicator Status
1	Quercus nigra		25	Yes	FAC	
2	Magnolia grandiflora		15	Yes	FAC	
3	Chionathus virginicus		15	Yes	FACU	
4	Liquidambar styraciflua		10	No	FAC	
5						
6						
7						
8						
			65	= Total Cover		
50% of total cover			32.5	20% of total cover	13	
Sapling/Shrub Stratum (Plot size: 10m )				Absolute % Cover	Dominant Species?	Indicator Status
1	Quercus nigra		15	Yes	FAC	
2	Chionathus virginicus		15	Yes	FACU	
3	Liquidambar styraciflua		10	No	FAC	
4	Ilex vomitoria		10	No	FAC	
5	Magnolia grandiflora		5	No	FAC	
6						
7						
8						
			55	= Total Cover		
50% of total cover			27.5	20% of total cover	11	
Herb Stratum (Plot size: 10m )				Absolute % Cover	Dominant Species?	Indicator Status
1	Chionathus virginicus		15	Yes	FACU	
2	Ilex vomitoria		10	Yes	FAC	
3	Liquidambar styraciflua		10	Yes	FAC	
4	Hexastylis anfolia		2	No	FAC	
5						
6						
7						
8						
9						
10						
11						
12						
			37	= Total Cover		
50% of total cover			18.5	20% of total cover	7.4	
Woody Vine Stratum (Plot size: 10m )				Absolute % Cover	Dominant Species?	Indicator Status
1	Smilax glauca		10	Yes	FAC	
2	Iygodium japonicum		10	Yes	FAC	
3	Toxicodendron radicans		5	Yes	FAC	
4						
5						
			25	= Total Cover		
50% of total cover			12.5	20% of total cover	5	

**Dominance Test worksheet:**  
 Number of Dominant Species That Are OBL, FACW, or FAC: 8 (A)  
 Total Number of Dominant Species Across All Strata: 11 (B)  
 Percent of Dominant Species That Are OBL, FACW, or FAC: 73 (A/B)

**Prevalence Index worksheet:**  
 Total % Cover of \_\_\_\_\_ Multiply by \_\_\_\_\_  
 OBL species \_\_\_\_\_ x 1 = \_\_\_\_\_  
 FACW species \_\_\_\_\_ x 2 = \_\_\_\_\_  
 FAC species \_\_\_\_\_ x 3 = \_\_\_\_\_  
 FACU species \_\_\_\_\_ x 4 = \_\_\_\_\_  
 UPL species \_\_\_\_\_ x 5 = \_\_\_\_\_  
 Column Totals: \_\_\_\_\_ (A) \_\_\_\_\_ (B)  
 Prevalence Index = B/A = \_\_\_\_\_

**Hydrophytic Vegetation Indicators:**  
 1 - Rapid Test for Hydrophytic Vegetation  
 2 - Dominance Test is >50%  
 3 - Prevalence Index is ≤3.0<sup>1</sup>  
 Problematic Hydrophytic Vegetation<sup>1</sup> (Explain)

<sup>1</sup>Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Definitions of Four Vegetation Strata:**  
**Tree** – Woody plants, excluding vines, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.  
**Sapling/Shrub** – Woody plants, excluding vines, less than 3 in. DBH and greater than 3.28 ft (1 m) tall.  
**Herb** – All herbaceous (non-woody) plants regardless of size, and woody plants less than 3.28 ft tall.  
**Woody vine** – All woody vines greater than 3.28 ft in height.

**Hydrophytic Vegetation Present?** Yes  No

Remarks: (If observed, list morphological adaptations below)



Photographs:

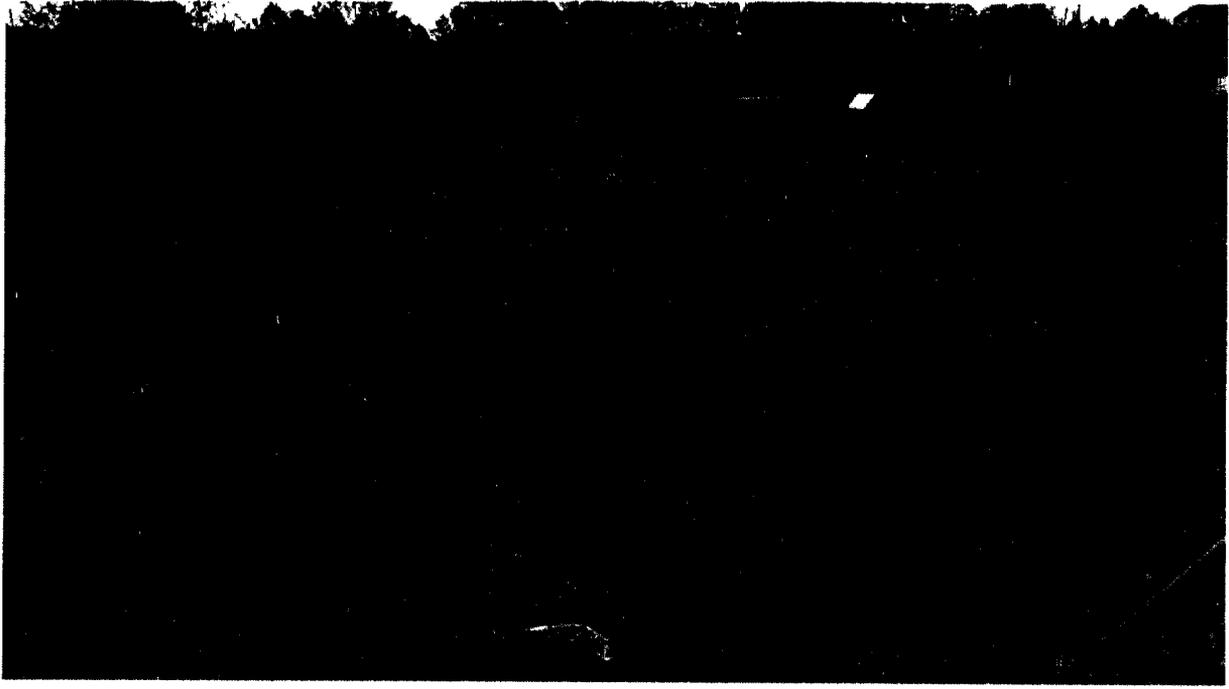
Photo 1	
	
<b>Description</b>	Abandoned athletic field, proposed parking lot and road area at W1 DP-1

Photo 2



Description

Wetland area adjacent to DP-2

Photo 3



**Description**

Typical upland wetland boundary slight elevation

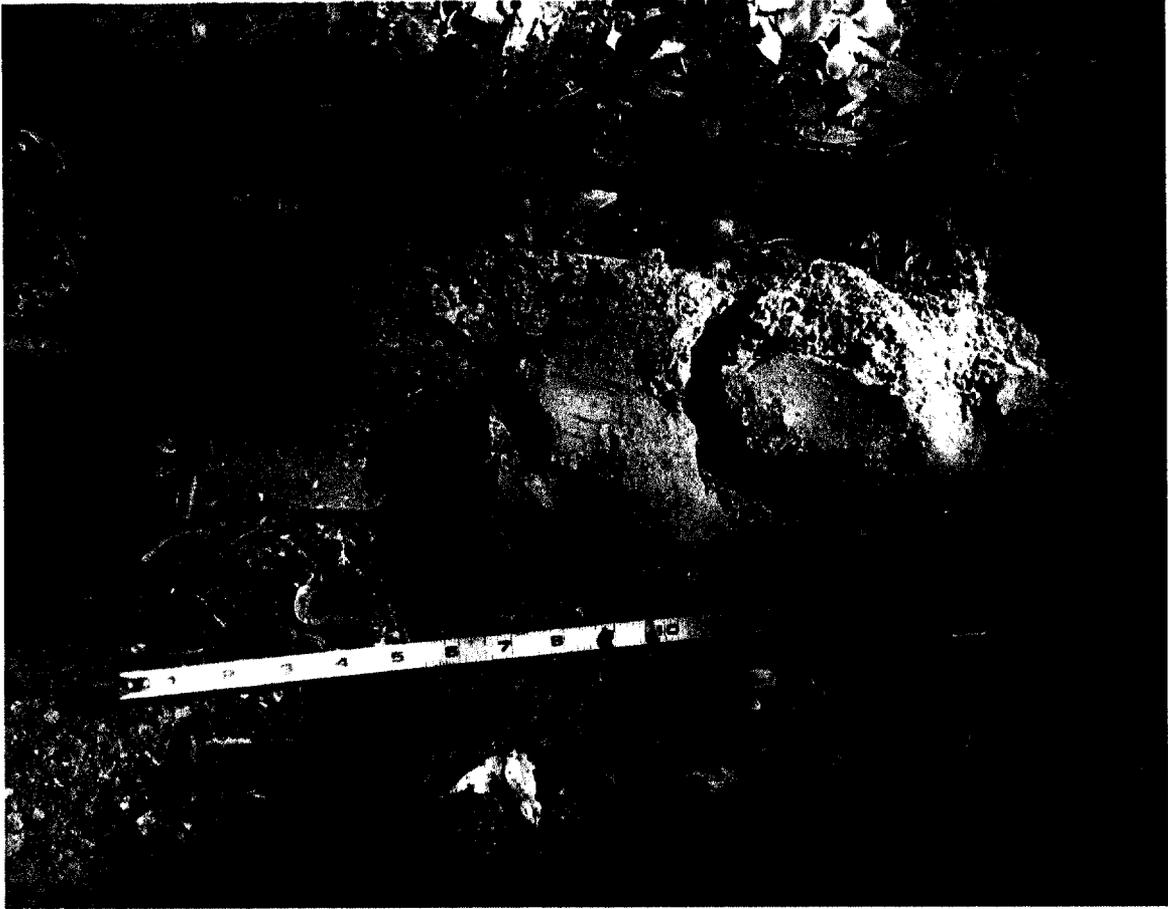
**Photo 4**



**Description**

Adjacent gas line

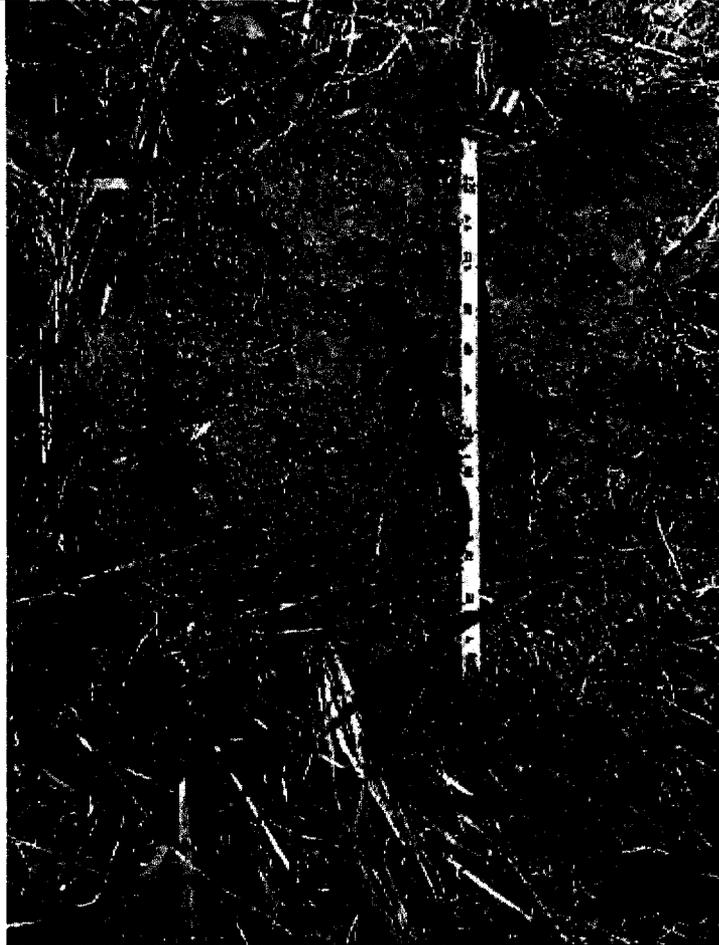
Photo 5



Description

Upland Soil Profile

Photo 6

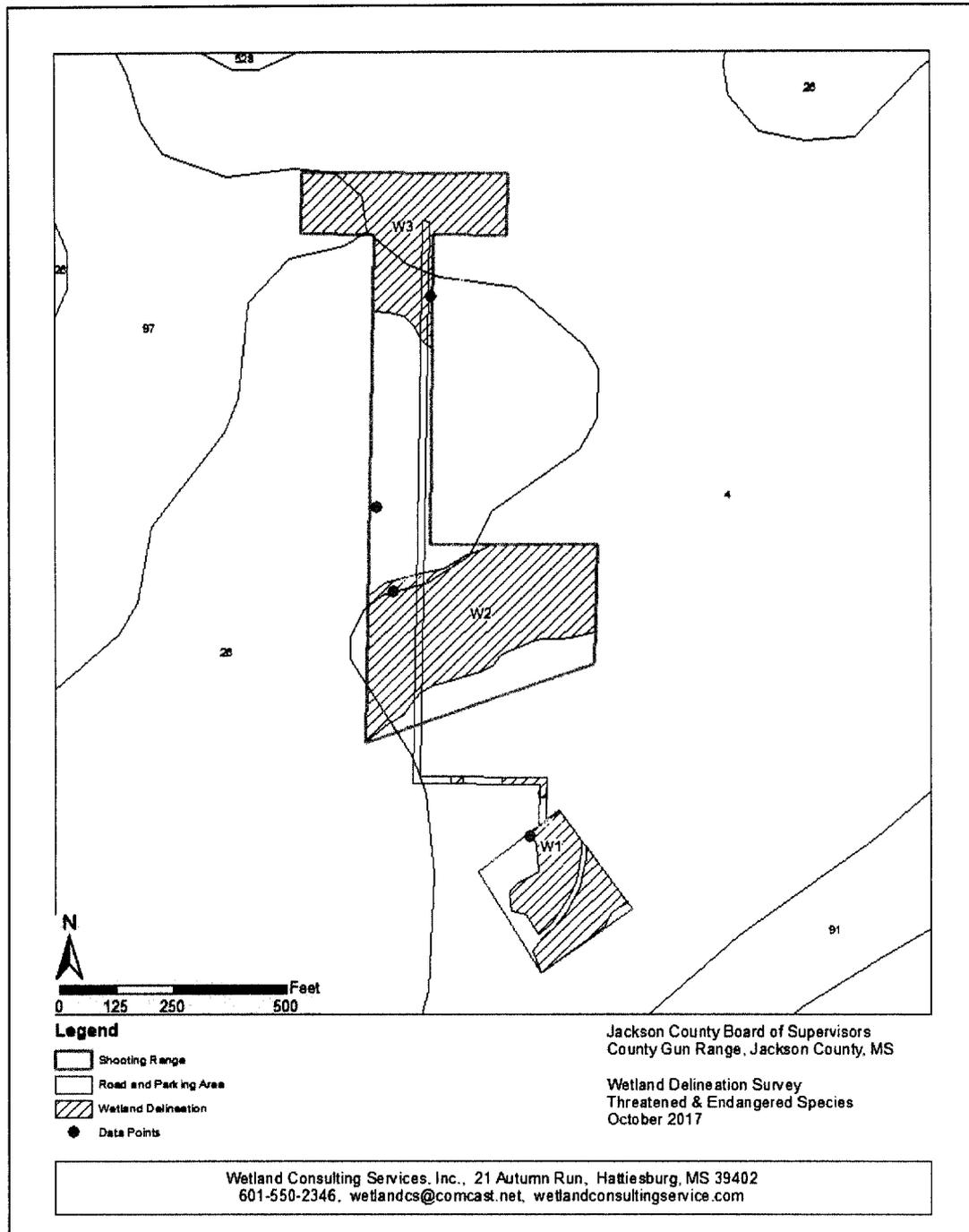


Description

Wetland Soil Profile

# Appendix C — Background Information

USDA NRCS Web Soil Survey



# Jackson County Hydric Soil List

## Jackson County Hydric Soils

area symbol	area name Jackson County, Mississippi	map unit seq	map unit symbol	map unit name	representational component name and phase	five percent composition	landforms	hydric rating	hydric criteria
MS059	Jackson County, Mississippi	0	2	Kinston, Chastain, and Mantachie soils, frequently flooded	Chastain	30	Flood plains	Yes	2B3, 4
MS059	Jackson County, Mississippi	0	2	Kinston, Chastain, and Mantachie soils, frequently flooded	Mantachie	20	Flood plains	Yes	4
MS059	Jackson County, Mississippi	1	3	Almore loam, 1 to 3 percent slopes	Almore	90 s	Depression	Yes	2B3
MS059	Jackson County, Mississippi	3	5	Berndale fine sandy loam, 0 to 2 percent slopes	Almore	10 s	Depression	Yes	2B3
MS059	Jackson County, Mississippi	6	12	Arat mucky silt loam, 0 to 1 percent slopes, frequently flooded	Arat	95 s	Depression	Yes	2B3, 3, 4
MS059	Jackson County, Mississippi	7	13	Daleville silt loam, 0 to 1 percent slopes	Daleville	90	Stream terraces	Yes	2B3
MS059	Jackson County, Mississippi	8	14	Daleville loam, ponded	Daleville	90	Stream terraces	Yes	2B3, 3
MS059	Jackson County, Mississippi	13	22	Myatt loam, 0 to 1 percent slopes, occasionally flooded	Myatt	90	Terraces	Yes	2B3
MS059	Jackson County, Mississippi	14	24	Hyde silt loam	Hyde	90	Terraces	Yes	2B3
MS059	Jackson County, Mississippi	16	29	Smithton loam, 0 to 1 percent slopes, occasionally flooded	Smithton	90	Terraces	Yes	2B3
MS059	Jackson County, Mississippi	17	27	Johns loamy fine sand, 0 to 2 percent slopes	Smithton	10	Terraces	Yes	2B3
MS059	Jackson County, Mississippi	26	48	Suffolk loamy sand, 0 to 2 percent slopes	Smithton	10	Terraces	Yes	2B3
MS059	Jackson County, Mississippi	31	55	Onita loamy sand, 0 to 2 percent, occasionally flooded	Smithton	10	Terraces	Yes	2B3
MS059	Jackson County, Mississippi	36	63	Slough loam, 0 to 2 percent slopes	Smithton	10	Terraces	Yes	2B3

## Jackson County Hydric Soils

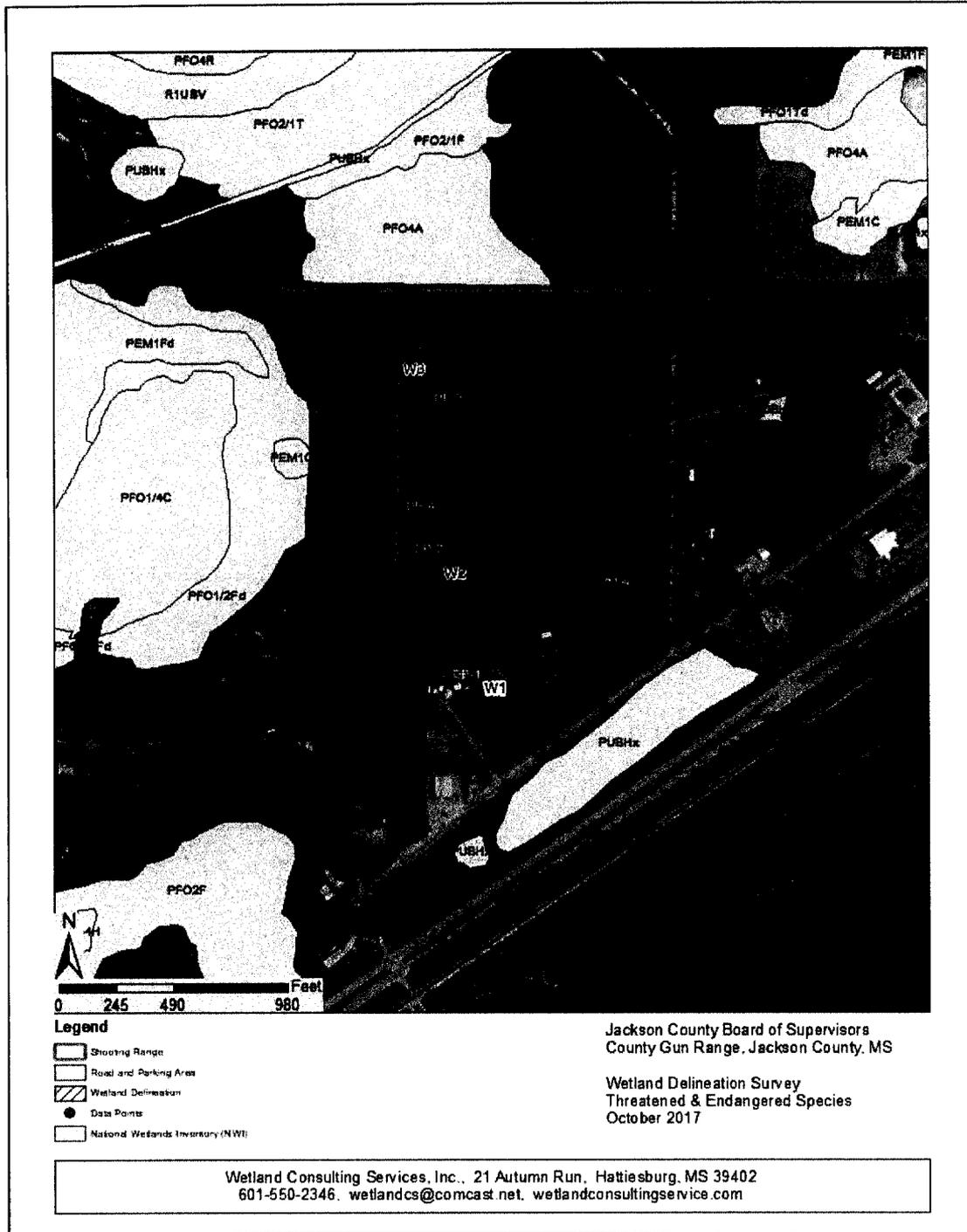
MS059	Jackson County, Mississippi	39	76	Nugent and Jens soils, frequently flooded	Nugent	50	Natural levees	Yes	4
MS059	Jackson County, Mississippi	39	76	Nugent and Jens soils, frequently flooded	Jens	40	Natural levees	Yes	4
MS059	Jackson County, Mississippi	44	85	Leon mucky sand, 0 to 1 percent slopes	Leon	85 s	Depression	Yes	2B3
MS059	Jackson County, Mississippi	45	88	Croatan and Johnston soils, frequently flooded	Croatan	50 s	Depression	Yes	1, 4
MS059	Jackson County, Mississippi	45	88	Croatan and Johnston soils, frequently flooded	Johnston	40	Flood plains	Yes	2B3, 4
MS059	Jackson County, Mississippi	50	95	Axie mucky sandy clay loam, frequently flooded	Axie	85 s	Depression	Yes	2B3
MS059	Jackson County, Mississippi	51	96	Handsboro mucky silt loam, frequently flooded	Handsboro	85	Tidal flats	Yes	1, 3, 4
MS059	Jackson County, Mississippi	52	97	Maurepas muck, frequently flooded	Maurepas	85	Swamps	Yes	1, 3, 4
MS059	Jackson County, Mississippi	53	226	Bayou sandy loam, 0 to 1 percent slopes	Bayou	85 s	Depression	Yes	2B3
MS059	Jackson County, Mississippi	54	328	Harleston fine sandy loam, 0 to 2 percent slopes	Almore	10 s	Depression	Yes	2B3
MS059	Jackson County, Mississippi	57	365	Duckton sand, 0 to 2 percent slopes	Duckton	95 s	Depression	Yes	2B1

## Contents

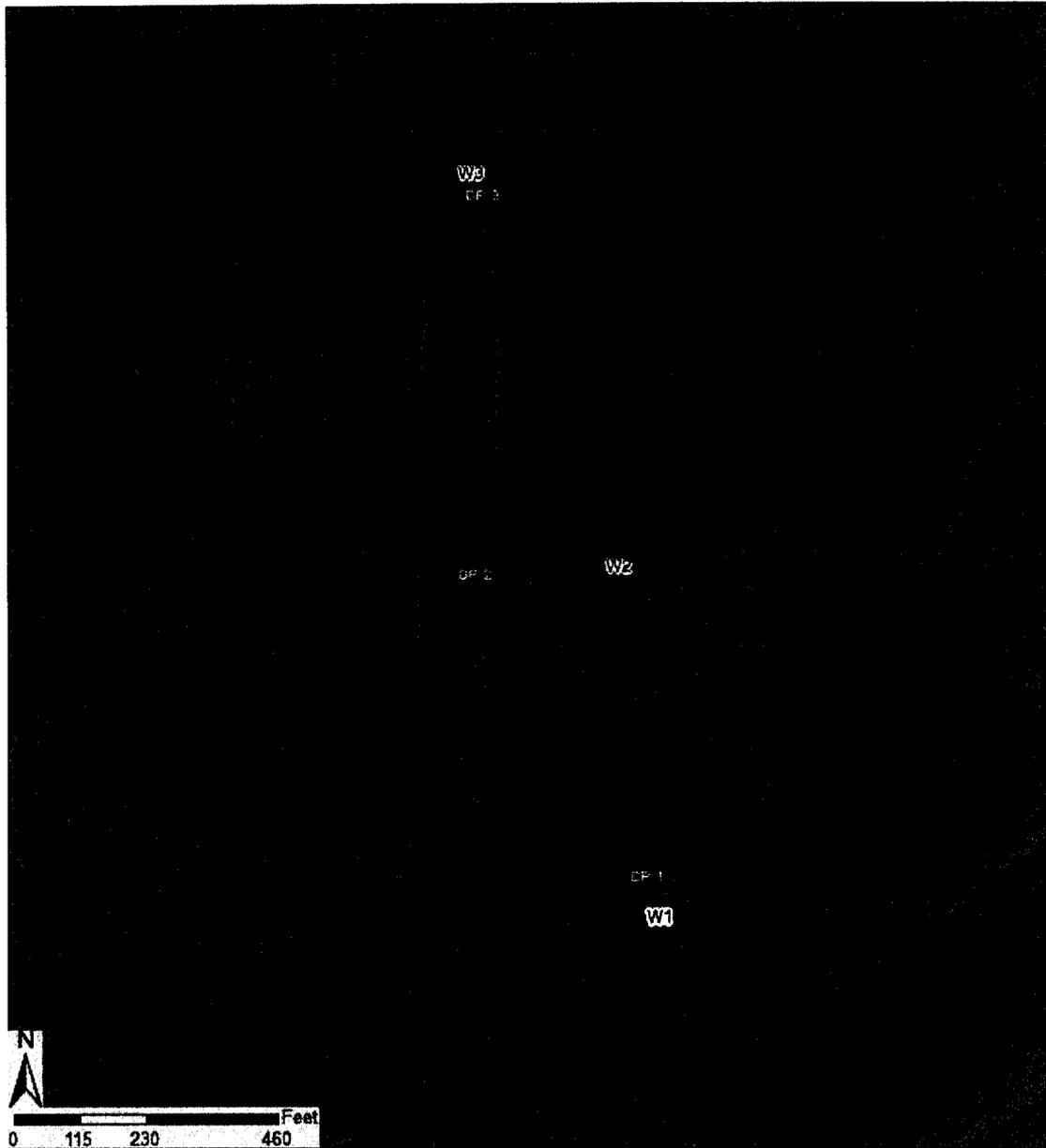
How To Use This Soil Survey .....	i
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History and Development .....	2
Geology .....	2
Climate .....	4
How This Survey Was Made .....	5
General Soil Map Units .....	7
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2. Eustis-Wadley-Benndale .....	9
3. Bama-Malba-Eustis .....	10
4. Poarch-Benndale-Escambia .....	12
5. Bayou-Daleville-Lenoir .....	14
6. Susquehanna-Freest-Smithdale .....	15
7. Kinston-Chastain-Mantachie .....	17
8. Hendsboro-Axis-Maurepas .....	18
9. Nugent-Jena-Columbus .....	20
10. Harleston-Escambia-Bayou .....	22
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USFWS National Wetland Inventory Map



USGS Terrain Tinted Hillshade Elevation



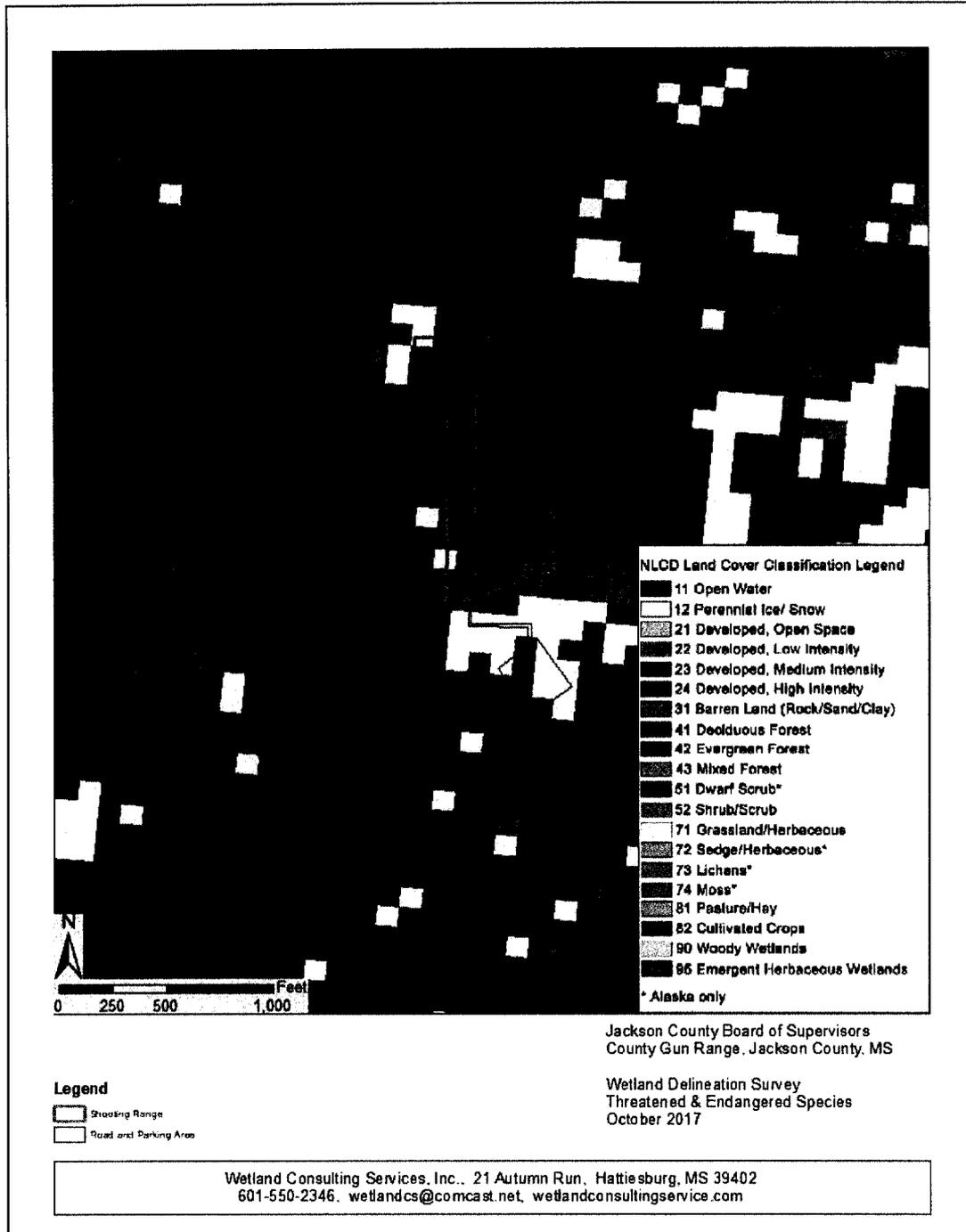
- Legend**
- Shooting Range
  - Course
  - Road and Parking Area
  - Wetland Delineation
  - Data Points

Jackson County Board of Supervisors  
County Gun Range, Jackson County, MS

Wetland Delineation Survey  
Threatened & Endangered Species  
October 2017

Wetland Consulting Services, Inc., 21 Autumn Run, Hattiesburg, MS 39402  
601-550-2346, wetlandcs@comcast.net, wetlandconsultingservice.com

USDA National Land Cover Dataset



# Appendix D — Rainfall Data

## Wets Tables

Friday, October 20, 2017						
« Previous Day		Next Day »				
Daily	Weekly	Monthly	Custom			
				Actual	Average	Record
<b>Temperature</b>						
Mean Temperature				76 °F	70 °F	
Max Temperature				82 °F	79 °F	90 °F (2004)
Min Temperature				69 °F	61 °F	35 °F (1989)
<b>Degree Days</b>						
Heating Degree Days				0	1	
Month to date heating degree days				0	7	
Since 1 July heating degree days				0	7	
Cooling Degree Days				11	6	
Month to date cooling degree days				266	167	
Year to date cooling degree days				3078	2856	
Growing Degree Days				25 (Base 50)		
<b>Moisture</b>						
Dew Point				70 °F		
Average Humidity				84		
Maximum Humidity				94		
Minimum Humidity				74		
<b>Precipitation</b>						
Precipitation				0.00 in	0.11 in	0.44 in (1959)
Month to date precipitation				1.82	2.22	
Year to date precipitation				65.89	51.40	

**Note Page:**

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI ACCEPTING  
PERMANENT DRAINAGE EASEMENT FROM  
WILLIAM R. TOCHE, JR. & ELIZABETH A. TOCHE AND MARY M. ELLISON FOR  
THE NORTH 6<sup>TH</sup> STREET DRAINAGE IMPROVEMENTS PROJECT

---

WHEREAS, the Board of Supervisors desires to improve drainage for North 6<sup>th</sup> Street and William R. Toche, Jr. & Elizabeth A. Toche, and Mary M. Ellison have granted a Permanent Drainage Easement needed for the Project, as described in said easement attached hereto;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors of Jackson County, Mississippi, hereby accepts the Permanent Drainage Easement from the property owners listed hereinabove, for improvements to North 6<sup>th</sup> Street.

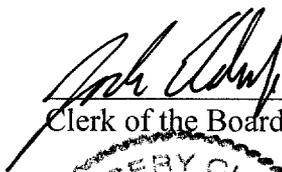
The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

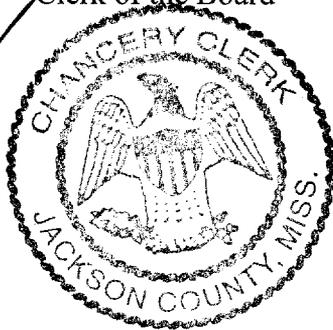
RESOLVED, this the 5<sup>th</sup> day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

  
Clerk of the Board

By:   
President



**INSTRUMENT PREPARED BY:**

Office of the Jackson County Board Attorney  
Post Office Box 998  
Pascagoula, Mississippi 39568  
(228) 769-3371

**GRANTORS:**

William R. Toche, Jr. and Elizabeth A. Toche  
3421 North 6<sup>th</sup> Street  
Ocean Springs, Mississippi 39564  
(228) 875-0992

**GRANTEE:**

Jackson County, Mississippi  
Post Office Box 998  
Pascagoula, Mississippi 39568  
(228) 769-3131

Mary M. Ellison

Address: 7410 Fountainbleau Rd  
Ocean Springs, MS 39564  
Telephone: (228) 238 - 8151

**INDEXING INSTRUCTIONS:**

Part of Lot 14, Block 4, Gulf Park Estates, Unit 1A

STATE OF MISSISSIPPI

COUNTY OF JACKSON

**PERMANENT DRAINAGE EASEMENT**

For and in consideration of the sum of TEN AND NO/100 (\$10.00) DOLLARS, cash in hand paid, and other good and valuable considerations, the receipt of which is hereby acknowledged, we, **William R. Toche, Jr., Elizabeth A. Toche and Mary M. Ellison**, do hereby grant a permanent drainage easement unto **Jackson County, Mississippi**, that certain tract or parcel of land situated

in the County of Jackson, State of Mississippi, being more particularly described as follows, to-wit:

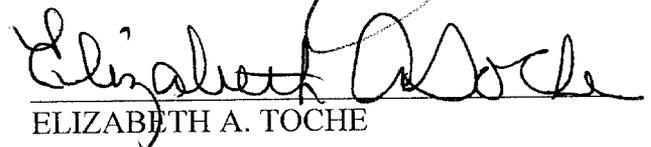
A parcel of land with bearings referenced to Grid North, Mississippi State Plane Coordinates, East Zone, NAD 83, being situated in Lot 14, Block 4 of Gulf Park Estates, Inc., Unit No. 1A, found in Plat 3, Page 55 at the office of the Jackson County Chancery Clerk, also being situated in Section 35, Township 7 South, Range 8 West, Jackson County, Mississippi, being more particularly described as:

Commencing at a found 1/2" iron pin at the Southeast Corner of Lot 16, Block 4 of said subdivision; thence run N00°05'48"E 223.64 feet along the western right-of-way of North 6<sup>th</sup> Street to a found 1/2" iron pin at the Northeast Corner of said Lot 14, Block 4 and the POINT OF BEGINNING; thence run S00°05'48"W 8.00 feet along said right-of-way to a set 1/2" iron pin; thence run N89°54'00"W 85.50 feet to a set 1/2" iron pin; thence run S79°37'14"W 65.98 feet to a set 1/2" iron pin; thence run N00°08'17"E 20.00 feet to a set 1/2" iron pin; thence run S89°54'00"E 150.36 feet back to the POINT OF BEGINNING. Containing 1,592 square feet or 0.04 acres, more or less.

The Grantor conveys to Grantee full rights of ingress/egress to herein-above described easement to allow for installation and future maintenance of drainage easement.

WITNESS our signatures, this the 12 day of FEBRUARY, 2018.

  
WILLIAM R. TOCHE, JR.

  
ELIZABETH A. TOCHE

  
MARY M. ELLISON

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the  
aforementioned jurisdiction, **William R. Toche, Jr.** and **Elizabeth A. Toche**, who acknowledged  
that they signed and delivered the foregoing instrument on the day and in the year therein mentioned  
as their voluntary act and deed.

GIVEN under my hand and official seal of office, this the 12th day of  
February, 2018.

Susan A. Aliff  
NOTARY PUBLIC

My Commission Expires:



STATE OF MS  
COUNTY OF Jackson

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the  
aforementioned jurisdiction, **Mary M. Ellison**, who acknowledged that she signed and delivered the  
foregoing instrument on the day and in the year therein mentioned as her voluntary act and deed.

GIVEN under my hand and official seal of office, this the 12th day of  
February, 2018.

Susan A. Aliff  
NOTARY PUBLIC

My Commission Expires:



**PLAT OF DRAINAGE EASEMENT**

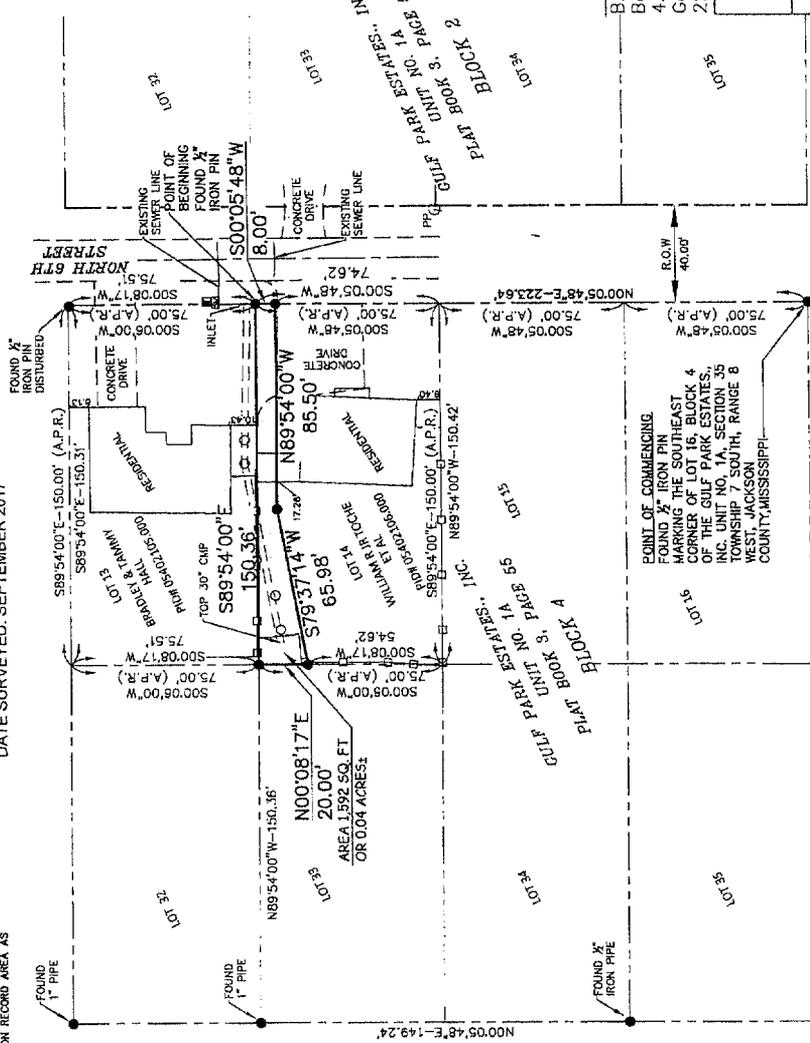
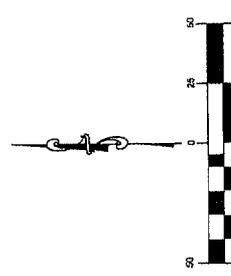
**FOR:**  
**JACKSON COUNTY ROAD**  
**DEPARTMENT**  
**WILLIAM R. TOCHE, JR ET AL**  
**F.I.D. # 06402106.000**  
**SECTION 36, TOWNSHIP 7 SOUTH,**  
**RANGE 8 WEST**  
**JACKSON COUNTY, MISSISSIPPI**

**ACREAGE:**  
 TOTAL AREA IN PARENT TRACT = 1,250 SQ. FT. or 0.28 Acres±  
 TOTAL AREA IN PROPOSED R/W = 1,592 SQ. FT. or 0.04 Acres±  
 TOTAL AREA REMAINING= 9,658 SQ. FT. or 0.22 Acres±  
 \* TOTAL AREA IN PARENT TRACT IS BASED UPON RECORD AREA AS PER DIMENSIONS FOUND IN SUBDIVISION PLAT.

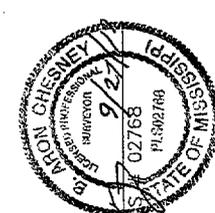
**REFERENCE MATERIAL:**  
 SPECIAL WARRANTY DEED FOR WILLIAM R. TOCHE JR ET AL DEED BOOK 1674, PG 481-485  
 WARRANTY DEED FOR BRADLEY & WILSON DEED BOOK 1411, PG 522-523  
 PLAT FOR GULF PARK ESTATES, INC. PLAT BOOK 3, PAGE 55  
 VARIOUS OTHER SURROUNDING DEEDS  
 JACKSON COUNTY GIS WEB MAPPING  
 2004 OWNERSHIP MAPS

- LEGEND:**
- = 1/2" IRON PIN (UNLESS NOTED OTHERWISE)
  - (A.P.R.) = AS PER RECORD
  - R.O.W = RIGHT-OF-WAY
  - PP = POWER POLE
  - = POWER LINE
  - = TELEPHONE FERRISAL
  - ▣ = SEWER METER
  - = SINK HOLE

**POINT OF COMMENCING**  
 LAT-N30°23'27.3577" in GEODESIC COORDINATES IN REALTIME NETWORK SYSTEM.  
 LONG-W88°45'38.5005" LATITUDE AND LONGITUDE EAST ZONE, NAD 83(2011).  
 N-324916.3700 = STATE PLANE COORDINATES IN E-1007152.3830 US SURVEY FEET  
**POINT OF BEGINNING**  
 LAT-N30°23'29.5715" in GEODESIC COORDINATES IN REALTIME NETWORK SYSTEM.  
 LONG-W88°45'38.4946" LATITUDE AND LONGITUDE EAST ZONE, NAD 83(2011).  
 N-324934.0182 = STATE PLANE COORDINATES IN E-1007152.7806 US SURVEY FEET  
 CONVERGENCE FROM GRID NORTH TO TRUE NORTH = (002)(12')  
 COMBINED SCALE FACTOR = 0.99999660 ROUND TO GRID



**NOTES:**  
 1) BEARINGS REFERENCED TO GRID NORTH DETERMINED BY GPS SURVEY USING REALTIME NETWORK SYSTEM.  
 COORDINATES SHOWN ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES EAST ZONE, NAD 83(2011).  
 2) SUBSURFACE, ENVIRONMENTAL, CONDITIONS AND FLOOD ZONES WERE NOT EXAMINED AND NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.  
 3) THE SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.  
 4) THE SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.  
 5) THIS IS A SPECIFIC PURPOSE SURVEY FOR DRAINAGE EASEMENT. THIS IS NOT A SURVEY OF THE GRAVEYARDS, 6TH STREET IS 40' AND IS BASED UPON GULF PARK ESTATES, INC. UNIT NO. 1A SUBDIVISION PLAT, PLAT BOOK 3, PAGE 55.  
 6) ALL PINS SET ARE 1/2" IRON PINS WITH A CAPPED REBAR (COA 5-55) WITH A GUARD STAKE UNLESS NOTED.  
**DESCRIPTION OF SURVEY**  
 A parcel of land with bearings referenced to Grid North, Mississippi State Plane Coordinates, East Zone, NAD 83, being situated in Lot 14, Block 4 of Gulf Park Estates, Inc., Unit No. 1A, found in Plat Book 3, Page 55, at the Jackson County Chancery Clerks Office, and situated in Section 35, Township 7 South, Range 8 West, Jackson County, Mississippi, being more particularly described as:  
 Commencing at a found 1/2" iron pin at the Southeast Corner of Lot 16, Block 4 of said subdivision; thence run N00°05'48"E 223.64 feet along the Western Right-Of-Way of North 6th Street to a found 1/2" iron pin at the Northeast Corner of said Lot 14, Block 4 and the POINT OF BEGINNING; thence run S00°05'48"W 8.00 feet along said Right-Of-Way to a set 1/2" iron pin; thence run N89°54'00"W 85.50 feet to a set 1/2" iron pin; thence run S79°37'14"W 65.98 feet to a set 1/2" iron pin; thence run N00°08'17"E 20.00 feet to a set 1/2" iron pin; thence run S89°54'00"E 150.36 feet back to the POINT OF BEGINNING.  
 Containing 1,592 Square Feet or 0.04 Acres, more or less.



**B. Aron Chesney**  
 MISSISSIPPI PLAT SURVEYOR  
 No. 02768  
 STATE OF MISSISSIPPI  
 B. Aron Chesney, MISSISSIPPI PLAT SURVEYOR  
 Batson and Brown, Inc.  
 4347 Old Spanish Trail  
 Gautier, MS 39553  
 228-522-6353

**PLAT OF DRAINAGE EASEMENT FOR:**  
**JACKSON COUNTY ROAD DEPARTMENT**  
**WILLIAM R. TOCHE JR ET AL**  
**F.I.D. # 06402106.000**  
**BATSON AND BROWN, INC.**  
 CONSULTING ENGINEERS  
 GAUTIER, MS 39553  
 TELEPHONE 228-522-6353  
 4347 OLD SPANISH TRAIL  
 FAX 228-522-6403  
 CHECKED BY: TARRIN  
 DRAWING # 46072-TOCHE PLAT  
 EMAIL: survey@batsonandbrown.com

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI ACCEPTING  
LOCAL SYSTEM BRIDGE PROGRAM (LSBP)  
PROJECT NO. 30(15) BIG POINT ROAD

WHEREAS, the Jackson County Engineer and the State Aid Engineer have advised they consider the construction portion of Local System Bridge Program Project No. LSBP-30(15), Big Point Road, complete and recommend the Contractor be released from further maintenance responsibility, effective February 2, 2018;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the President of the Board to execute the attached Order, for the Local System Bridge Program ("LSBP") Project No. 30(15), Big Point Road.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

Yes

Supervisor Harris

Yes

Supervisor Taylor

Yes

Supervisor Ross

Yes

Supervisor Bosarge

Yes

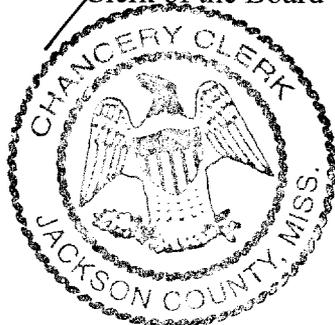
RESOLVED, this the 5<sup>th</sup> day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

  
Clerk of the Board

By:   
President



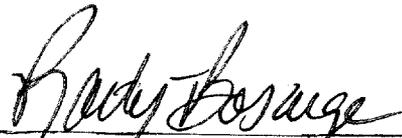
ORDER OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY ACCEPTING  
THE CONTRACT FOR LOCAL SYSTEM BRIDGE PROGRAM  
PROJECT NO. LSBP-30(15)

WHEREAS, the Board of Supervisors of Jackson County, Mississippi awarded a contract to **Pandle Inc.**, known as **Local System Bridge Program** Project No. **LSBP-30(15)**.

WHEREAS, the Jackson County Engineer and the State Aid Engineer advise that they consider the construction portion of this contract to have been completed according to all its provisions and recommend that the Contractor be released from further maintenance responsibilities.

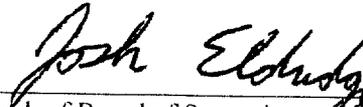
NOW, THEREFORE, IT IS HEREBY ORDERED by this Board that the contractor for the project designated above, be released from further maintenance responsibility under the contract, effective **February 2, 2018**.

IT IS FURTHER ORDERED that the President of the Board be and he is hereby authorized to sign, with the State Aid Engineer of the Mississippi Department of Transportation, a joint letter of formal contract acceptance to the Contractor, and that the Clerk of the Board transmit a certified copy of this order to the State Aid Engineer.

  
\_\_\_\_\_  
President, Board of Supervisors

JACKSON COUNTY, MISSISSIPPI

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Jackson County, Mississippi, entered into the minutes of said Board of Supervisors, Minute Book No. 467, Page No. TBD, same having been adopted at a meeting of said Board of Supervisors on the 5<sup>th</sup> day of March, 20 18.

  
\_\_\_\_\_  
Clerk of Board of Supervisors

JACKSON COUNTY, MISSISSIPPI



**OFFICE OF  
STATE AID ROAD CONSTRUCTION**  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P.O. Box 1850  
JACKSON, MISSISSIPPI 39215-1850

**H. Carey Webb, P.E.**  
State Aid Engineer  
Telephone (601)359-7150  
www.msstateaidroads.us

412 Woodrow Wilson Avenue  
Jackson, Mississippi 39216  
Fax (601)359-7141  
mail@osarc.state.ms.us

February 2, 2018

Pandle, Inc.  
P.O. Box 2039  
Pascagoula, MS 39569-2039

Gentlemen:

**RE: LOCAL SYSTEM BRIDGE PROGRAM**  
**PROJECT NO. LSBP-30(15)**  
**JACKSON COUNTY**

This is our formal notice that the above designated contract, including all provisions thereof, is hereby accepted and you are released from further responsibility under this contract effective upon signature of the State Aid Engineer.

Sincerely,

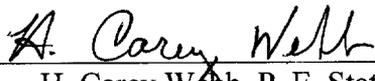
By:



\_\_\_\_\_  
President, Board of Supervisors

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By:



\_\_\_\_\_  
H. Carey Webb, P. E. State Aid Engineer  
Office of State Aid Road Construction

**3.13.18**  
Date

HCWEH

pc: Jackson County Board of Supervisors  
Robert Diamond, P.E., County Engineer  
Granite Re Inc.  
Materials Division, 72-01  
**MS Procurement Technical Assistance Program**  
State Tax Commission  
Project File

RESOLUTION OF THE BOARD OF SUPERVISOR APPROVING  
 WORK AUTHORIZATION FOR PROFESSIONAL SERVICES FROM MICHAEL BAKER  
 INTERNATIONAL FOR DESIGN OF STORM DRAINAGE IMPROVEMENTS FOR  
 ELLIS HAMILTON ROAD (EAST AND WEST SIDES)

WHEREAS, the Board of Supervisors desires Michael Baker International to provide professional services in accordance with the provisions of the January 1, 2018, Prime Agreement, to design storm drainage improvements and erosion control measures for Ellis Hamilton Road ( East and West sides) between Tanner Road and Hurley-Wade Road, for an amount not to exceed \$15,944.00;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors approves the services associated with the Work Authorization #27 for Professional Services, attached hereto, for professional services in accordance with the provisions of the January 1, 2018, Prime Agreement, to be performed by Michael Baker International, to design storm drainage and erosion control measures for Ellis Hamilton Road (East and West sides) between Tanner Road and Hurley-Wade Road, for an amount not to exceed \$15,944.00 and authorizes the President of the Board to execute same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and following vote was recorded:

Supervisor Cumbest	<u>yes</u>
Supervisor Harris	<u>yes</u>
Supervisor Taylor	<u>yes</u>
Supervisor Ross	<u>yes</u>
Supervisor Bosarge	<u>yes</u>

RESOLVED, this the 5th day of March, 2018..

ATTEST:

BOARD OF SUPERVISORS

[Signature]  
 Clerk of the Board

By: [Signature]  
 President



**JACKSON COUNTY BOARD OF SUPERVISORS**

**Work Authorization for Professional Services**

TBD

(Project Identification No.)

#27

(Work Authorization Number)

It is agreed to undertake the following work in accordance with the provisions of our Prime Agreement for Professional Services dated January 1, 2018.

**Description of Assignment:**

A. The scope of work associated with this Work Authorization includes:

Providing Professional Services associated with the design of storm drainage improvements for Ellis Hamilton Road (**East and West sides**) between Tanner Road and Hurley-Wade Road, and provide a drainage easement and outfall drainage ditch improvements south of Hurley-Wade Rd. located in the Hurley community in Jackson County, MS.

The purpose of this project is to eliminate any potential for negative surface water impact on adjacent properties by developing a stormwater drainage plan to collect surface water from within the County Right-Of-Way and convey via open channel ditch(s) flow to an existing outfall ditch located south of Hurley-Wade Rd.

B. The following services are to be performed:

Prepare a detailed drainage study and develop construction documents for drainage improvements along Ellis Hamilton Road located in the Hurley community between Tanner Road and Hurley-Wade Road for the Jackson County Road Department. Work shall include, but not be limited to, the following:

1. Develop drainage area maps from available mapping;
2. Utilize County provided topographic survey of the project area;
3. Develop conceptual drainage plan and review with the Road Manager;
4. Develop plan and profile sheets for proposed drainage improvements;
5. Prepare stormwater pollution prevention plan and associated detail sheets;
6. Prepare details sheets for construction;
7. Develop technical specifications for use by Jackson County personnel for the construction of the improvement(s); and
8. Provide permanent drainage easement documents for the existing outfall ditch.

Note: The breakdown of services provided above assumes Jackson County Road Department will be constructing the proposed drainage improvements.

**Period of Services:**

The period of service for this Work Authorization for Professional Services shall begin upon written notice to proceed from Jackson County Road Manager and conclude upon written notification from the Jackson County Road Manager.

**Basis of Compensation:**

The OWNER shall compensate the CONSULTANT for services based on an hourly rate Not to Exceed Fifteen Thousand, Nine Hundred and Forty-Four Dollars (\$15,944.00) for the time utilized per assigned task. The hourly rates shall be in accordance with "Exhibit A" attached hereto.

**Special Provisions:**

The following exhibit is attached and made a part of this Work Authorization:  
Exhibit "A" – Labor Breakdown

Agreed as to the scope of services, period of services, and budget:

**JACKSON COUNTY BOARD OF SUPERVISORS**

BY: *Randy Bozang*

DATE: March 5, 2018

**MICHAEL BAKER INTERNATIONAL**

BY: *[Signature]*

DATE: 2/26/2018

**Exhibit "A"**  
**Labor Breakdown**  
**Jackson County**

**Ellis Hamilton Road Drainage Improvements**

**DIRECT LABOR BREAKDOWN:**

Task	Operations Manager	Sr. Engineer	Engineer	Designer	Technician	Totals
<b>1) Direct Labor - Engineering Services</b>						
Delineate drainage basin (drainage area map), eng. hydrology and hydraulic calculations (excess precipitation / runoff, Froude #, critical depth of flow, flow velocity at the outlet);		8			2	10
Develop storm drainage system design and miscellaneous details;		8	16	8	2	34
Develop construction drawings (Cover sheet, Gen. Notes, Demolition Plan, Plan and Profile, Construction Details, Typical Sections, Erosion Control		2	16	52	2	72
Develop technical specifications for use by Jackson Co. personnel; and			8		2	10
Review construction plans and technical specifications with Road Manager and perform QA/QC.		2	2			4
<b>Total Hours</b>	<b>0</b>	<b>20</b>	<b>42</b>	<b>60</b>	<b>8</b>	<b>130</b>
<b>Average Hourly Rate</b>	<b>\$195.00</b>	<b>\$165.00</b>	<b>\$115.00</b>	<b>\$80.00</b>	<b>\$60.00</b>	
<b>Salary Cost</b>	<b>\$0.00</b>	<b>\$3,300.00</b>	<b>\$4,830.00</b>	<b>\$4,800.00</b>	<b>\$480.00</b>	
	\$71.52	\$44.50	\$30.71	\$28.11	\$22.28	
				Sub-Total: Salary Costs =		<b>\$13,410</b>
	0	890	1289.82	1686.6	178.24	<b>\$4,045</b>

<b>2) SUBCONSULTANTS</b>					
Description	Quantity	Unit	Unit Cost	Amount	
Surveying (Machado Patano)					
Prepare permanent drainage easement documents	1	LS	\$2,420.00	\$2,420.00	
				Sub-Total: Salary Costs =	
				<b>\$2,420</b>	

<b>3) OTHER DIRECT COSTS:</b>					
Description	Quantity	Unit	Unit Cost	Amount	
Black and White Prints -2 sets, 10 sheets/set	20	Each	\$1.00	\$20.00	
Technical Specifications	2	Each	\$30.00	\$60.00	
Mileage (62 miles round trip, 1 trip)	62	Miles	\$0.545	\$33.79	
				Sub-Total: Direct Costs =	
				<b>\$114</b>	

**ESTIMATED-TOTAL: LABOR AND DIRECT COSTS** **\$15,944**

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI APPROVING  
AGREEMENT FOR PROFESSIONAL SERVICES WITH GARNER RUSSELL &  
ASSOCIATES FOR TURN LANE IMPROVEMENTS AT THE OCEAN SPRINGS SOCCER  
COMPLEX ENTRANCE ON HIGHWAY 57

---

WHEREAS, the Board of Supervisors desires to hire Garner Russell & Associates to provide professional services for turn lane improvements at the Ocean Spring soccer complex entrance on Highway 57, as set forth in the Agreement, a copy of which is attached;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby hires Garner Russell & Associates, to provide professional services, a copy of said Agreement is attached hereto, for turn lane improvements at the Ocean Spring soccer complex entrance on Highway 57, for a lump sum cost not to exceed \$23,200.00 and authorizes the President of the Board to execute same.

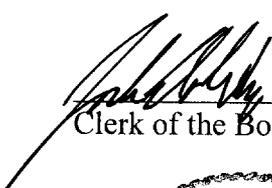
The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

  
Clerk of the Board

By:   
President





January 08, 2018

VIA EMAIL: joe\_oneal@co.jackson.ms.us

Joe O'Neal  
Road Manager  
Jackson County Board of Supervisors  
P.O. Box 988  
Pascagoula, MS 39568-0998

**Re: Professional Services Agreement  
Proposed Turn Lane Improvements at the Ocean Springs  
Soccer Complex Entrance on Highway 57  
Jackson County**

Dear Mr. O'Neal:

Garner Russell & Associates is pleased to submit a professional services agreement to the Jackson County Board of Supervisors for the design, permitting, preparation of construction plans and contract documents, construction engineering and inspection for turn lane improvements as referenced above. Below is a proposed Scope of Work and Fee Schedule for Basic Services. The Fee Schedule is based on a lump sum for all services except resident project representative (RPR) which is hourly.

**Basic Services:**

1. Preliminary Design of New Turn Lane and Merging Lane
  - a. Obtain existing plans pertinent to the project from JCBS/MDOT and/or other sources.
  - b. Topographic survey of intersection.
  - c. Prepare Opinion of Probable Cost.
2. Prepare and submit roadway permit to MDOT/City of Ocean Springs/JCBS
  - a. Coordinate with MDOT/City obtaining needed roadway data.
3. Environmental Permitting – N/A
4. Final Design of New Turn Lane and Merging Lane
  - a. The preparation of Bid/Construction Documents for advertisement and bidding.
  - b. Review and evaluate bids and make recommendation for award.
5. Construction Engineering and Inspection (CEI)
  - a. Provide management of project.
  - b. Provide full time Resident Project Representative (hourly)

---

SERVING THE GULF COAST SINCE 1969

520 33rd Street, Gulfport, MS 39507 • Tel: 228.863.0667 • Fax: 228.863.5232  
161 Lameuse Street, Suite 203, Biloxi, MS 39530 • Tel: 228.207.6574 • Fax: 228.207.6513  
[WWW.GARNERRUSSELL.COM](http://WWW.GARNERRUSSELL.COM)

January 8, 2018

**Fee Schedule:**

Prelim Design	\$7,500
Permitting	\$1,800
Final Design	\$6,500
Construction Management	\$3,000
Subtotal (Lump Sum)	\$19,000
RPR	\$4,200
Subtotal (Hourly – NTE)	\$4,200
Total	\$23,200

Also included with this proposal are exhibits A - General Terms and Conditions and B - Rate Schedule. If satisfactory, please execute below and return two (2) copies to us. We appreciate the opportunity to provide these services to you on this project.

Sincerely,



F. Jason Overstreet, P.E.

JaO\2127

Attachments

JCBS

Owner:

By:

Title:

Date Signed:

Address for Giving Notices:

Engineer:

By:

Title:

Date Signed:

License or Certificate No./State: MS 18601

Address for Giving Notices:

520 33<sup>rd</sup> Avenue

Gulfport, MS 39507

SERVING THE GULF COAST SINCE 1969

520 33rd Street, Gulfport, MS 39507 • Tel: 228.863.0667 • Fax: 228.863.5232  
 633 Delmas Avenue, Suite B, Pascagoula, MS 39567 • Tel: 228.207.6574 • Fax: 228.207.6513  
[WWW.GARNERRUSSELL.COM](http://WWW.GARNERRUSSELL.COM)

## EXHIBIT A

### GENERAL TERMS AND CONDITIONS

1. **Relationship between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. The client is the Jackson County Board of Supervisors acting by and through its official minutes.

2. **Responsibility of the Engineer.** Engineer will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous, or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Engineer shall assist Client in obtaining all necessary permits required for the Project.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor

Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act as a liaison on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party. No change or alteration in time, price, design, or services requested shall be made without approval of Jackson County Board of Supervisors reflected on its minutes.

5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of the Client. Engineer shall have the right to retain copies of all documents and drawings for its files.

6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. They should not be used by Client or others on extensions of the Project or on any other project, without written verification or adaptation by Engineer.

7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of constructions costs.

8. **Changes.** Client reserves the right to seek changes in requirements, amount of work or engineering time schedule adjustments, and may seek to negotiate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes. All proposed change orders, schedule and pay adjustments, etc. must be approved by Client by written Resolution.

9. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing reflected on its minutes.

10. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. However, in no

event shall the total payment due to Engineer under this proposal exceed \$23,200.00.

11. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. If terminated by the Client without just cause, all amounts due and owing to Engineer at the time of termination will be paid by Client.

This agreement is subject to ratification of the future governing authorities of Jackson County.

12. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
13. **Indemnification.** Engineer shall defend, indemnify and hold harmless Client, its agents, servants, employees, successors and assigns from actions, causes, suits, costs, claims, damages, expenses and demands whatsoever in law or in equity, including but not limited to attorneys' fees, with respect to, or on account of, any injury, including bodily injury, disability or death, or damages to property, including loss of the use thereof, in any way attributable to or in connection with performance of the Engineer under this Contract.
14. **Legal Proceedings.** In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connections with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement of an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
15. **Successors and Assigns.** To the extent allowed by law, the terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
16. **Insurance.** Within the context of prudent business practices, Engineer shall maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law. Engineer shall maintain comprehensive

general liability insurance, automotive liability, and professional liability insurance in an amount not less than \$1,000,000 each occurrence.

17. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed, which the Engineer cannot ascertain or confirm itself, for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information.
18. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's sub-consultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.  
  
Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and form Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.
19. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.  
  
Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered.
20. **Anticipated Change Orders.** All change orders must be approved by Client by written Resolution.
21. **Payment.** Following receipt of the Engineer's invoice, it will be placed on the next regular claims docket for approval and will be paid subsequent to obtaining approval.
22. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
23. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all

applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.

24. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
25. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.
26. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.

27. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgements or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

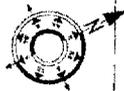
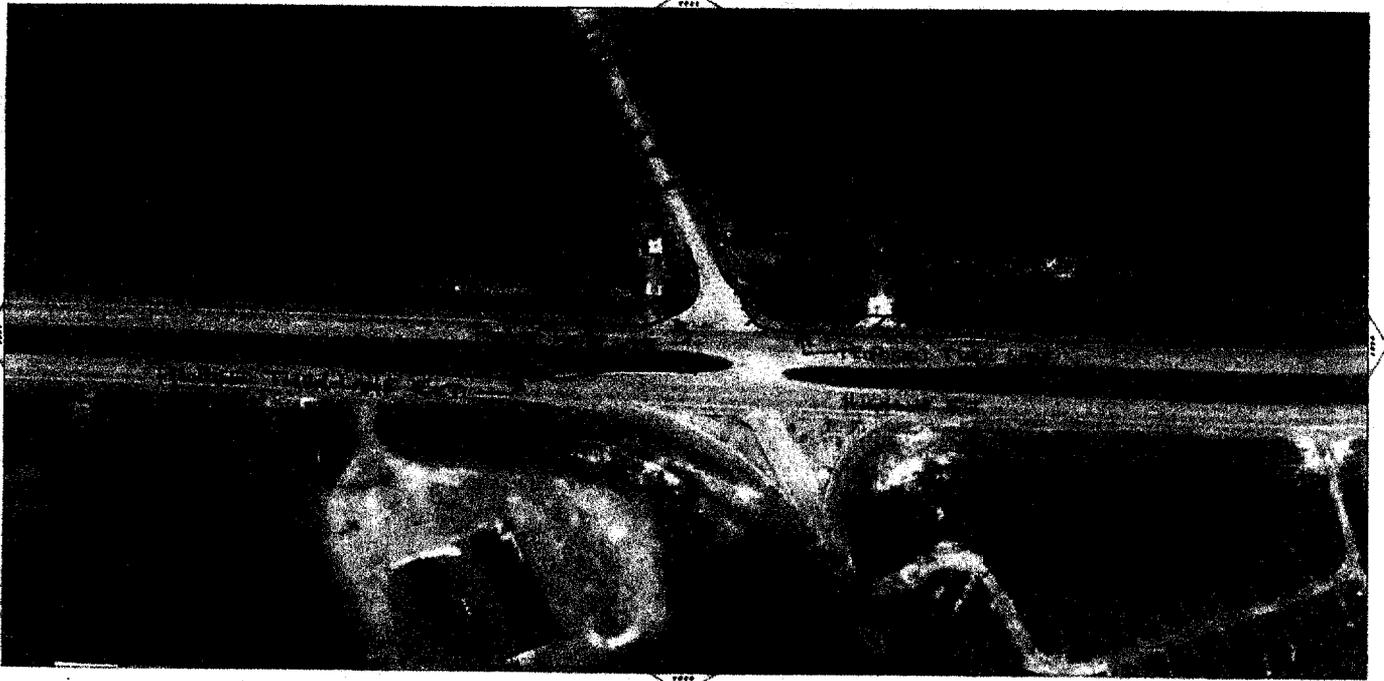
EXHIBIT B

GARNER RUSSELL & ASSOCIATES, INC.  
STANDARD HOURLY RATES SCHEDULE

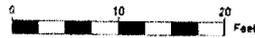
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<u>Position</u>	<u>Billing Rate</u>
Principal.....	\$160.00
Professional Engineer V.....	\$150.00
Professional Engineer IV.....	\$140.00
Professional Engineer III.....	\$130.00
Professional Engineer II.....	\$120.00
Professional Engineer I.....	\$110.00
Engineer Intern III.....	\$105.00
Engineer Intern II.....	\$95.00
Engineer Intern I.....	\$85.00
Professional Land Surveyor II.....	\$150.00
Professional Land Surveyor I.....	\$105.00
Senior Project Manager.....	\$115.00
Sr. Survey Crew Chief.....	\$85.00
Sr. Resident Project Representative.....	\$85.00
Engineering Technician III.....	\$80.00
Engineering Technician II.....	\$70.00
Engineering Technician I.....	\$60.00
CADD Technician III.....	\$90.00
CADD Technician II.....	\$80.00
CADD Technician I.....	\$70.00
Project Technician.....	\$65.00
Surveys with RTK GPS Equipment.....	\$15.00

SOCCER COMPLEX ENTRANCE



Jackson County  
Proposed turn lane



REVISIONS

NO.	BY	DATE	DESCRIPTION

Contact:	Contact Name
Phone:	Contact Phone
Email:	Contact Email

####

GARNER RUSSELL & ASSOC.  
1.8.2017  
FSD

000263

**RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
APPROVING SETTLEMENT OF EMINENT DOMAIN SUIT FOR  
GOFFVILLE ROAD BRIDGE PROJECT**

WHEREAS, an eminent domain suit styled *Jackson County, Mississippi v. Mary Virginia Garrick, Deceased, et al.*, County Court Cause No. CO-2017-20,630, has been filed in the County Court for acquisition of right-of-way necessary for the Goffville Road Bridge Project; and

WHEREAS, the parties have reached a settlement wherein the County has agreed to pay an agreed upon amount to settle this matter and the Defendant's heir, Shirley Rushing, has agreed to execute a easement conveying the subject right-of-way;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors approve settlement of this matter in the amount of \$488.00;

BE IT, THEREFORE, RESOLVED that \$340.00 has previously been deposited with the Clerk of the Court for the purpose of quick take proceedings and will be disbursed to the Defendant's heir, Shirley Rushing, by Order of the Court;

BE IT, THEREFORE, RESOLVED that the Chancery Clerk is directed to issue a check payable to *Shirley Rushing*, in the amount of \$148.00 that will make the total settlement amount of \$488.00 to acquire right-of-way necessary for the Goffville Road Bridge Project;

BE IT FURTHER RESOLVED that the Board of Supervisors authorizes the Office of the Board Attorney to execute all documents necessary to effectuate this settlement including an Agreed Order of Dismissal.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

Yes

Supervisor Harris

Yes

Supervisor Taylor

Yes

Supervisor Ross

Yes

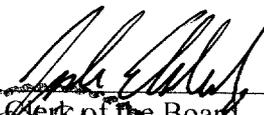
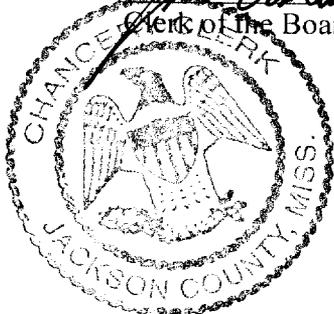
Supervisor Bosarge

Yes

RESOLVED, this the 5<sup>th</sup> day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

  
Clerk of the Board  


By:   
President

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI, DIRECTING  
PAYMENT FOR BURIAL/CREMATION OF  
TERRANCE ZALE

WHEREAS, Terrance Zale was discovered dead in his room of the Studio 6, Ocean Springs;  
and

WHEREAS, there are no known next-of-kin and no other interested parties have been located  
and the body has not been claimed for burial/cremation and the Jackson County Coroner has  
requested that the Board direct burial/cremation, pursuant to Section 41-39-5 Mississippi Code  
Annotated;

BE IT, THEREFORE, RESOLVED, that the Board of Supervisors hereby approves payment  
for the burial/cremation of Terrance Zale and that the sum of \$500.00 shall be paid to Bradford  
O'Keefe Funeral Homes, for burial/cremation expenses.

The motion to approve the foregoing resolution was made by Supervisor Taylor,  
seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	<u>yes</u>
Supervisor Harris	<u>yes</u>
Supervisor Taylor	<u>yes</u>
Supervisor Ross	<u>yes</u>
Supervisor Bosarge	<u>yes</u>

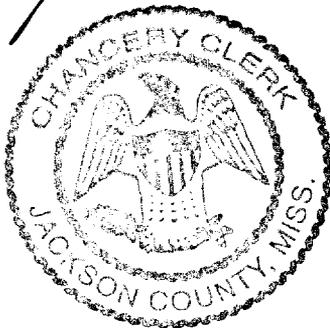
SO RESOLVED, this the 5<sup>th</sup> day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

[Signature]  
Clerk of the Board

By: [Signature]  
President



# BRADFORD-O'KEEFE FUNERAL HOMES

675 Howard Ave., Biloxi, MS 39530 (228) 374-5650       1726 15th St., Gulfport, MS 39501 (228) 865-0090  
 2511 Pass Rd., Biloxi, MS 39531 (228) 388-1811       15452 O'Neal Rd., Gulfport, MS 39503 (228) 831-2322  
 911 Porter Ave., Ocean Springs, MS 39564 (228) 875-1266       4901 Jim Ramsey Rd., Vancleave, MS 39565 (228) 826-4511

24100

## STATEMENT OF FUNERAL GOODS AND SERVICES SELECTED

Charges are only for those items that you selected or that are required. If we are required by law or by a cemetery or crematory to use any items, we will explain the reasons in writing below. If you selected a funeral that may require embalming, such as a funeral with viewing, you may have to pay for embalming. You do not have to pay for embalming if you did not approve if you selected arrangements such as a direct cremation or immediate burial. If we charged for embalming, we will explain why below.

Bereavance None      18 00795      UNKNOWN  
 Funeral Services for \_\_\_\_\_ Acct. # \_\_\_\_\_ Date of Death: \_\_\_\_\_ Date of Service \_\_\_\_\_

### CHARGES FOR SERVICES SELECTED

#### PROFESSIONAL SERVICES:

Basic services of funeral director and staff ..... \$ 175  
 Embalming ..... \$ \_\_\_\_\_  
 Other Preparation of Remains..... \$ \_\_\_\_\_  
 Our Opening/Closing of Grave ..... \$ \_\_\_\_\_  
 Crematory ..... \$ 325

#### FACILITIES:

Use of Facilities and Staff for Viewing ..... \$ \_\_\_\_\_  
 Use of Facilities and Staff for Funeral Ceremony..... \$ \_\_\_\_\_  
 Use of Facilities and Staff for Memorial Service..... \$ \_\_\_\_\_  
 Use of Facilities and Staff for Graveside Service ..... \$ \_\_\_\_\_

#### AUTOMOTIVE:

Transfer of Remains to Funeral Home ..... \$ \_\_\_\_\_  
 Hearse ..... \$ \_\_\_\_\_  
 Limousine ..... \$ \_\_\_\_\_  
 Family Car ..... \$ \_\_\_\_\_  
 Service/Utility Vehicle ..... \$ \_\_\_\_\_  
 Additional Mileage ..... \$ \_\_\_\_\_

**TOTAL CHARGES FOR SERVICES SELECTED** ..... \$ 500

#### CHARGES FOR MERCHANDISE SELECTED:

Casket or Alternative Container..... \$ \_\_\_\_\_  
 ID# \_\_\_\_\_ Description \_\_\_\_\_  
 Outer Burial Container ..... \$ \_\_\_\_\_  
 Description \_\_\_\_\_  
 Cremation Urn..... \$ \_\_\_\_\_  
 Description \_\_\_\_\_  
 Clothing ..... \$ \_\_\_\_\_  
 Other Merchandise ..... \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL MERCHANDISE SELECTED** ..... \$ 0

### CHARGES FOR OTHER SERVICES:

Forwarding of Remains to Another Funeral Home ..... \$ \_\_\_\_\_  
 Receiving Remains from Another Funeral Home ..... \$ \_\_\_\_\_  
 Direct Cremation ..... \$ \_\_\_\_\_  
 Immediate Burial ..... \$ \_\_\_\_\_

**TOTAL CHARGES FOR OTHER SERVICES** ..... \$ 0

### CASH ADVANCES (Certain charges may be estimated)

Cemetery ..... \$ \_\_\_\_\_  
 Transportation (Air, etc.)..... \$ \_\_\_\_\_  
 Clergy Honorarium..... \$ \_\_\_\_\_  
 Organist ..... \$ \_\_\_\_\_  
 Flowers ..... \$ 0  
 Death Certificates 0 Copies File only  
 \$ \_\_\_\_\_ for 1st copy; \$ \_\_\_\_\_ each add'l. copy ..... \$ 0  
 Obituary Notices None ..... \$ \_\_\_\_\_  
 Other ..... \$ \_\_\_\_\_

**TOTAL CASH ADVANCES** ..... \$ 0

**TOTAL CHARGES** ..... \$ 500

Credit to Account: \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL CREDITS** ..... \$ \_\_\_\_\_

**BALANCE DUE** ..... \$ 500

Bradford-O'Keefe Funeral Homes, Inc., makes no representations or warranties regarding caskets, outer burial containers, or other funeral goods sold by the funeral home. The only warranties, express or implied, granted in connection with the goods sold with this funeral service are the express written warranties, if any, extended by the manufacturers thereof. No other warranties, express or implied, including the implied warranties of merchantability or fitness for a particular purpose, are extended by the seller.

When a family has life insurance policies they wish to assign, our firm will assist the family in filing for those benefits; however if the policy is not in force or does not provide the stated benefits, the family will be responsible for the difference.

### AGREEMENT

I HEREBY ACKNOWLEDGE that I have the right to arrange the final services for the deceased named above, and I authorize Bradford-O'Keefe Funeral Homes, Inc. to perform services, furnish goods, and incur outside charges specified on this Statement. I also acknowledge execution and receipt of a copy of this Statement.

I HAVE EXAMINED this agreement and find the same to be correct and I hereby agree to pay the above funeral account and such additional services and merchandise as ordered by me. The liability hereby assumed is in addition to the liability imposed by law upon the estate and others, and shall not constitute a release thereof. Payment is due in full at the time of service. If payment in full is not made within 30 days of service, then a late penalty of 1 1/4% per month (18% per annum) will be assessed and added to the total amount due as an indebtedness. The late penalty will be assessed retroactively to the date of service. I understand that no extension of credit subject to federal or state credit disclosure, installment sales or other consumer credit statutes, is contemplated by this Agreement. I have no right to defer payment of any amount due under this Agreement. I agree that I am personally liable for payment of the applicable balance due shown on this Statement of Funeral Goods and Services Selected and any late penalty amount.

Legal, cemetery or crematory requirements compelling the purchase of any items listed herein NONE

Reason for embalming: NONE

I, or we, acknowledge receipt of a completed copy of this agreement and that the following information required by the Federal Trade Commission Funeral Trade Regulation Rule was made available prior to selecting the above arrangements: General Price List, Casket Price List and Outer Burial Container Price List.

I, or we, accept and approve the above, and acknowledge that the general price list effective 6/23/16, casket price list effective 6/23/16, and outer burial container price list effective 6/23/16 were made available prior to selecting the above arrangements.

### NOTICE TO BUYER/CO-BUYER:

SEE OTHER SIDE FOR THE TERMS AND CONDITIONS OF THIS AGREEMENT INCLUDING DISCLAIMER OF WARRANTIES, THAT ARE PART OF THIS AGREEMENT. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. YOU ACKNOWLEDGE RECEIPT OF AN EXACT COPY OF THIS AGREEMENT. BY SIGNING THIS AGREEMENT, YOU ARE AGREEING THAT ANY CLAIM YOU MAY HAVE AGAINST THE SELLER SHALL BE RESOLVED BY ARBITRATION AND YOU ARE GIVING UP YOUR RIGHT TO A COURT OR JURY TRIAL AS WELL AS YOUR RIGHT OF APPEAL. PLEASE NOTE: A STATEMENT WILL FOLLOW TO INCLUDE FINAL CHARGES THAT HAVE BEEN ESTIMATED, ANY ADDITIONAL ITEMS LATER REQUESTED, AND TO CORRECT INCOMPLETIONS OR MATH ERRORS.

Jackson County Board Attorney

NAME OF BUYER \_\_\_\_\_  
 X SIGNATURE OF BUYER \_\_\_\_\_  
 ADDRESS P.O. Box 988 Pascagoula, MS CITY/STATE/ZIP 39568  
 TELEPHONE NUMBER 228-769-3351 SOCIAL SECURITY # \_\_\_\_\_

PLACE OF EMPLOYMENT \_\_\_\_\_  
 RELATIONSHIP TO DECEASED \_\_\_\_\_  
 SIGNATURE OF FUNERAL DIRECTOR \_\_\_\_\_ FS/ID# \_\_\_\_\_  
 X SIGNATURE OF CO-BUYER 000266

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING  
COUNSEL TO EXECUTE AN ANSWER IN  
*MANFRED GRILL V. JACKSON COUNTY, MISSISSIPPI, ET AL.*  
IN CHANCERY COURT CAUSE NO. 17-1979-MF

WHEREAS, a lawsuit to confirm title styled *Manfred Grill v. Jackson County, Mississippi, et al.*, in the Chancery Court of Jackson County, Mississippi, Cause No. 17-1979-MF has been filed naming Jackson County as a Defendant, as required by statute; and

WHEREAS, it appears that Jackson County has no interest in the subject property;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes counsel in the Board Attorney's Office, to execute an *Answer* or to otherwise defend Jackson County, Mississippi, and cause same to be filed in connection with the above mentioned lawsuit.

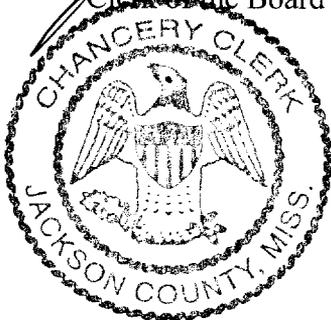
The motion to approve the foregoing resolution was made by Supervisor Taylor seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	<u>yes</u>
Supervisor Harris	<u>yes</u>
Supervisor Taylor	<u>yes</u>
Supervisor Ross	<u>yes</u>
Supervisor Bosarge	<u>yes</u>

RESOLVED, this the 5<sup>th</sup> day of March, 2018.

ATTEST:

  
Clerk of the Board



JACKSON COUNTY, MISSISSIPPI,  
BOARD OF SUPERVISORS

By:   
President

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING  
COUNSEL TO EXECUTE AN ANSWER IN  
*BOB DUROCHER V. JACKSON COUNTY, MISSISSIPPI, ET AL.*  
IN CHANCERY COURT CAUSE NO. 18-235-JB

WHEREAS, a lawsuit to confirm title styled *Bob Durocher v. Jackson County, Mississippi, et al.*, in the Chancery Court of Jackson County, Mississippi, Cause No. 18-235-JB has been filed naming Jackson County as a Defendant, as required by statute; and

WHEREAS, it appears that Jackson County has no interest in the subject property;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes counsel in the Board Attorney's Office, to execute an *Answer* or to otherwise defend Jackson County, Mississippi, and cause same to be filed in connection with the above mentioned lawsuit.

The motion to approve the foregoing resolution was made by Supervisor Taylor seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	<u>yes</u>
Supervisor Harris	<u>yes</u>
Supervisor Taylor	<u>yes</u>
Supervisor Ross	<u>yes</u>
Supervisor Bosarge	<u>yes</u>

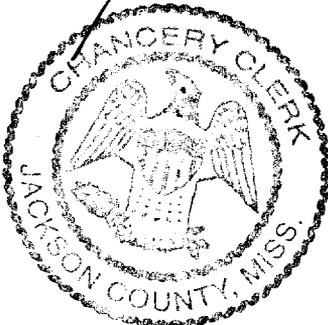
RESOLVED, this the 5<sup>th</sup> day of March, 2018.

ATTEST:

[Signature]  
Clerk of the Board

JACKSON COUNTY, MISSISSIPPI,  
BOARD OF SUPERVISORS

By: [Signature]  
President



RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING  
COUNSEL TO EXECUTE AN ANSWER IN  
*ADAIR ASSET MANAGEMENT, LLC D/B/A ADAIR ASSET MANAGEMENT, LLC/BMO  
HARRIS V. JACKSON COUNTY, MISSISSIPPI, ET AL.*  
IN CHANCERY COURT CAUSE NO. 18-253-DNH

WHEREAS, a lawsuit to confirm title styled *Adair Asset Management, LLC d/b/a Adair Asset Management, LLC/BMO Harris v. Jackson County, Mississippi, et al.*, in the Chancery Court of Jackson County, Mississippi, Cause No. 18-253-DNH has been filed naming Jackson County as a Defendant, as required by statute; and

WHEREAS, it appears that Jackson County has no interest in the subject property;

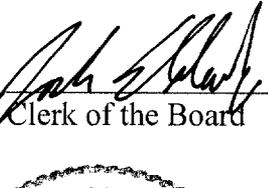
BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes counsel in the Board Attorney's Office, to execute an *Answer* or to otherwise defend Jackson County, Mississippi, and cause same to be filed in connection with the above mentioned lawsuit.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

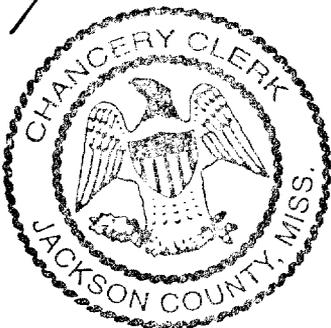
RESOLVED, this the 5<sup>th</sup> day of March, 2018.

ATTEST:

  
Clerk of the Board

JACKSON COUNTY, MISSISSIPPI,  
BOARD OF SUPERVISORS

By:   
President



RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING  
COUNTY ADMINISTRATOR TO DESIGNATE PLACEMENTS OF TREE RE-PLANTING  
AND AUTHORIZING THE CITY OF OCEAN SPRINGS TO PLANT THE TREES IN THE  
DESIGNATED PLACEMENT FOR THE OCEAN SPRINGS INNER HARBOR PARK

WHEREAS, the City of Ocean Springs in its letter of request, (attached), to allow the replanting of 10 smaller Live Oak trees at the Ocean Springs Inner Harbor Park to replace larger live oaks removed during the shoreline stabilization project and boardwalk project; and

WHEREAS, the Board of Supervisors desires the County Administrator to designate the placements of the tree re-planting for the Ocean Springs Inner Harbor Park;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the County Administrator to designate the placements of the tree re-planting for the Ocean Springs Inner Harbor Park and authorizes the City of Ocean Springs to plant the trees in the designated placement by the County Administrator.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

yes

Supervisor Harris

yes

Supervisor Taylor

yes

Supervisor Ross

yes

Supervisor Bosarge

yes

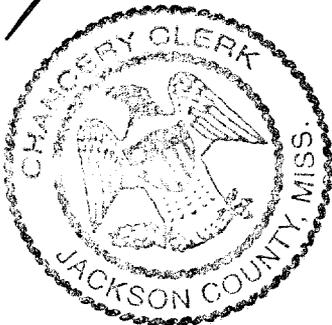
RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

[Signature]  
Clerk of the Board

By: [Signature]  
President





City of Ocean Springs

February 12, 2018

Jackson County Board of Supervisors

Re: Ocean Springs, Inner Harbor Park tree planting

Dear Sirs:

It is at the request of the City of Ocean Springs to allow the re-planting of 10 smaller Live Oak trees at Inner Harbor Park in Ocean Springs. These trees are being re-planted to replace several larger live oaks that were removed prior to the shoreline stabilization project and boardwalk project completed last year.

The trees being planted are part of a coast wide replanting effort to replace trees lost after Hurricane Katrina. This program was initiated by Hancock bank who partnered with the Land Trust to promote this effort of replenishment of lost resources. The City will be planting, monitoring and maintaining the trees until they are self-sustaining.

Respectfully,

Shea Dobson, Mayor  
City of Ocean Springs

P.O. Box 1800  
Ocean Springs, MS  
39566-1800  
  
1018 Porter Avenue  
Ocean Springs, MS 39564

PH 228.875.4236  
FX 228.875.7249

Shea Dobson  
Mayor

Bobby Cox  
Alderman at Large

John Gill  
Alderman Ward 1

Rickey Authement  
Alderman Ward 2

Joseph Bellman, Jr.  
Alderman Ward 3

Ken Papania  
Alderman Ward 4

Robert Blackman  
Alderman Ward 5

Michael (Mike) Impey, II  
Alderman Ward 6

City Clerk  
228.875.4236

Police Chief  
228.875.2211

Fire Chief  
228.872.4407

Public Works  
228.875.3955

Community  
Development and  
Planning  
228.875.4415

Human Resources  
and Risk Management  
228.872.3338

Parks and  
Leisure Services  
228.875.8665

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI APPROVING  
AGREEMENT FOR PROFESSIONAL SERVICES WITH ALLRED ARCHITECTURAL  
GROUP, PA FOR THE JACKSON COUNTY GENERAL SERVICES COMPLEX

WHEREAS, the Board of Supervisors desires to hire Allred Architectural Group, PA to provide services in connection with electrical transfer switches for the Jackson County General Services Complex, as set forth in the Agreement, a copy of which is attached;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby hires Allred Architectural Group, PA, to provide those services set out in the attached agreement in connection with electrical transfer switches for the Jackson County General Services Complex, as set forth in the Agreement, a copy of which is attached, for a lump sum cost not to exceed \$28,500.00 and authorizes the President of the Board to execute same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

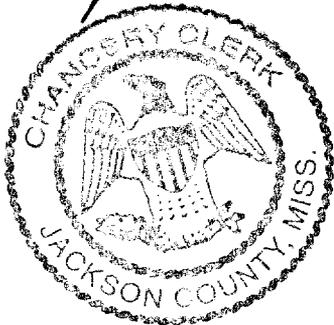
RESOLVED, this the 5th day of March, 2018.

ATTEST:

[Signature]  
Clerk of the Board

BOARD OF SUPERVISORS

By: [Signature]  
President





# AIA Document B101-2007

## Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Fifth Day of March in the year 2018.

*(In words, indicate day, month and year.)*

BETWEEN the Architect's client identified as the Owner:

*(Name, address and other information)*

Jackson County Board of Supervisors  
PO Box 998  
Pascagoula, MS 39568-0998

and the Architect:

*(Name, address and other information)*

Allred Architectural Group, PA  
628 Washington Avenue Suite C  
Ocean Springs, MS 39564

for the following Project:

*(Name, location and detailed description)*

Electrical Transfer Switches  
Jackson County General Services Complex

The Owner and Architect agree as follows.

**ADDITIONS AND DELETIONS:** The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification

**TABLE OF ARTICLES**

- 1 INITIAL INFORMATION**
- 2 ARCHITECT'S RESPONSIBILITIES**
- 3 SCOPE OF ARCHITECT'S BASIC SERVICES**
- 4 ADDITIONAL SERVICES**
- 5 OWNER'S RESPONSIBILITIES**
- 6 COST OF THE WORK**
- 7 COPYRIGHTS AND LICENSES**
- 8 CLAIMS AND DISPUTES**
- 9 TERMINATION OR SUSPENSION**
- 10 MISCELLANEOUS PROVISIONS**
- 11 COMPENSATION**
- 12 SPECIAL TERMS AND CONDITIONS**
- 13 SCOPE OF THE AGREEMENT**

**EXHIBIT A INITIAL INFORMATION**

**ARTICLE I INITIAL INFORMATION**

**§ 1.1** This Agreement is based on the Initial Information set forth in this Article I and in optional Exhibit A, Initial Information:

*(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)*

Design Scope: Design Generator(s) for Emergency Power to  
Jackson County Services Complex and the Central Mechanical Building.

**§ 1.2** The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:  
To be determined

.2 Substantial Completion date:  
To be determined

**§ 1.3** The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

## ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by Architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. ~~If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:~~

*(Identify, types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)*

- |    |                        |           |
|----|------------------------|-----------|
| .1 | General Liability      | 1,000,000 |
| .2 | Automobile Liability   | 1,000,000 |
| .3 | Workers' Compensation  | 1,000,000 |
| .4 | Professional Liability | 2,000,000 |

## ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architects services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

### § 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

### § 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural mechanical

and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

### § 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work. The Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work,

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

### § 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

#### § 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

#### § 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;
- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and
- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

### **§ 3.5.3 NEGOTIATED PROPOSALS**

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

- .1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors; and
- .3 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

### **§ 3.6 CONSTRUCTION PHASE SERVICES**

#### **§ 3.6.1 GENERAL**

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201-2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201-2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

#### **§ 3.6.2 EVALUATIONS OF THE WORK**

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits. The Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, ~~and shall not be liable for results of interpretations or decisions rendered in good faith.~~

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Recommender, as that term is defined in AIA Document A201-2007, the Architect shall render initial recommendations on Claims between the Owner and Contractor as provided in the Contract Documents.

### § 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

### § 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

### § 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 After obtaining written approval from Owner, the Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

### § 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

### ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.

*(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)*

Additional Services	Responsibility (Owner included or N/A)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
§ 4.1.1	Programming	
§ 4.1.2	Multiple preliminary designs	
§ 4.1.3	Measured Drawings	
§ 4.1.4	Existing facilities surveys	
§ 4.1.5	Site Evaluation and Planning (B203-2007)	
§ 4.1.6	Building information modeling	
§ 4.1.7	Civil engineering	
§ 4.1.8	Landscape design	
§ 4.1.9	Architectural Interior Design (B252-2007)	
§ 4.1.10	Value Analysis (B204-2007)	
§ 4.1.11	Detailed cost estimating	
§ 4.1.12	On-site project representation	
§ 4.1.13	Conformed construction documents	
§ 4.1.14	As-Designed Record drawings	
§ 4.1.15	As-Constructed Record drawings	
§ 4.1.16	Post occupancy evaluation	
§ 4.1.17	Facility Support Services (B210-2007)	
§ 4.1.18	Tenant-related services	
§ 4.1.19	Coordination of Owner's consultants	
§ 4.1.20	Telecommunications/data design	
§ 4.1.21	Security Evaluation and Planning (B206-2007)	
§ 4.1.22	Commissioning (B211-2007)	
§ 4.1.23	Extensive environmentally responsible design	
§ 4.1.24	LEED Certification (B214-2007)	
§ 4.1.25	Fast-track design services	
§ 4.1.26	Historic Preservation (B205-2007)	
§ 4.1.27	Furniture, Furnishings, and Equipment Design (B253-2007)	

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

No additional Services are anticipated at this time

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect received the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;

- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED certification;
- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of bidders or persons providing proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction;  
or
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services;

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information,
- .3 Contractor-prepared coordination drawings, or prior Project correspondence or documentation; Preparing Change Orders and construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 (N/A) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 (N/A) visits to the site by the Architect over the duration of the Project during construction
- .3 (N/A) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 (N/A) inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within (N/A) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

## ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility,

expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architects to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work. The Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

## ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, and contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating, conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

~~§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.~~

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

## ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

~~§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.~~

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

## ARTICLE 8 CLAIMS AND DISPUTES

### § 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, ~~but in any case not more than 10 years after the date of Substantial Completion of the Work.~~

§ 8.1.2 To the extent damages are covered by property insurance, the Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

~~§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.~~

### § 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement may be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation.

§ 8.2.2 The Owner and Architect may endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American

Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation may be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, ~~which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.~~

~~§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally.~~ The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

*(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)*

Arbitration pursuant to Section 8.3 of this Agreement

Litigation in a court of competent jurisdiction

Other *(Specify)*

### § 8.3 ARBITRATION

~~§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.~~

~~§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.~~

~~§ 8.3.2 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.~~

~~§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.~~

### § 8.3.4 CONSOLIDATION OR JOINDER

~~§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).~~

~~§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration.~~

~~provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.~~

~~§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.~~

## ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. ~~In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services.~~ Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

## ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

~~§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement.~~ Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

~~§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to hazardous materials or toxic substances in any form at the Project site.~~

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information, or (4) as provided by the Mississippi Public Records Act.

#### ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

*(Insert amount of or basis for, compensation.)*

Lump Sum Fee: \$28,500.00

§ 11.2 For Additional Services designated in Section 4. 1, the Owner shall compensate the Architect as follows:  
*(Insert amount of or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*

To be determined as needed

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:

*(Insert amount of or basis for, compensation.)*

To be determined as needed

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ( ), or as otherwise stated below:

To be determined as needed

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Percent ( 10%)
Design Development Phase	Percent ( 30%)
Construction Documents Phase	Percent ( 40%)
Bidding or Negotiation Phase	Percent ( 5%)
Construction Phase	Percent ( 15%)
<b>Total Basic Compensation</b>	<b>One Hundred Percent (100%)</b>

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. (If applicable, attach an exhibit of hourly billing rates or insert them below.)

Employee or Category	Rate
----------------------	------

**§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES**

~~§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:~~

- ~~.1 Transportation and authorized out of town travel and subsistence;~~
- ~~.2 Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets;~~
- ~~.3 Fees paid for securing approval of authorities having jurisdiction over the Project;~~
- ~~.4 Printing, reproduction, plots, standard form documents;~~
- ~~.5 Postage handling and delivery;~~
- ~~.6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;~~
- ~~.7 Renderings, models, mock ups, professional photography, and presentation materials requested by the Owner;~~
- ~~.8 Architect's Consultant's expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;~~
- ~~.9 All levied on professional services and on reimbursable expenses;~~
- ~~.10 Site office expenses; and~~
- ~~.11 Other similar Project related expenditures.~~

~~§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus (N/A) of the expenses incurred.~~

**§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE**

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

**§ 11.10 PAYMENTS TO THE ARCHITECT**

§ 11.10.1 An initial payment of zero (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. ~~Payments are due and payable upon presentation of the Architect's invoice.~~ Amounts unpaid forty-five (45) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

*(Insert rate of monthly or annual interest agreed upon.)*  
per annum

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

~~§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.~~

**ARTICLE 12 SPECIAL TERMS AND CONDITIONS**

Special terms and conditions that modify this Agreement are as follows:

**ARTICLE 13 SCOPE OF THE AGREEMENT**

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

- .1 AIA Document B101-2007, Standard Form Agreement Between Owner and Architect
- .2 AIA Document E201-2007, Digital Data Protocol Exhibit, if completed, or the following:

.3 Other Documents:

*(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if a, forming part of the Agreement.)*

This Agreement entered into as of the day and year first written above.

**OWNER**

  
\_\_\_\_\_  
*(Signature)*

Randy Bosarge, President  
*(Printed name and title)*

**ARCHITECT**

  
\_\_\_\_\_  
*(Signature)*

Hoppy Allred, AIA, LEED AP, President  
*(Printed name and title)*

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI REQUESTING  
THE LEGISLATURE TO ENACT LOCAL AND PRIVATE  
LEGISLATION AUTHORIZING JACKSON COUNTY TO CONDUCT  
HEARINGS TO DETERMINE WHETHER CERTAIN PROPERTY WITHIN  
THE COUNTY IS BLIGHTED PROPERTY; TO REQUIRE THE  
BOARD OF SUPERVISORS TO PROVIDE NOTICE TO THE  
OWNERS OF "BLIGHTED" PROPERTY; TO PROVIDE THE  
FORM AND MANNER OF THE NOTICE; TO AUTHORIZE THE COUNTY  
TO CHARGE THE ACTUAL COSTS OF CORRECTING THE BLIGHTED PROPERTY

---

WHEREAS, the Mississippi Gulf Coast was devastated by Hurricane Katrina on August 29, 2005, almost thirteen years ago; and

WHEREAS, as a result of such devastation, homes in Jackson County were destroyed and/or substantially damaged; and

WHEREAS, while many residents rebuilt, there are many residents that did not or could not rebuild and the remnants of those structures remain almost twelve years after Hurricane Katrina, allowing such properties to deteriorate to the point of being unrepairable or unusable or the remains cannot be used due to the current flood elevation changes and those owners have simply abandoned such properties; and

WHEREAS, the remains of these deteriorated structures have become a blight on the community, which adversely affects property values, discourages rebuilding and adversely affects the general welfare of the citizens and property nearby; and

WHEREAS, the current statutory authority (Miss. Code Ann. § 19-5-105) for the County to clean "menace" properties is insufficient to address these properties within Jackson County, Mississippi; and

NOW, THEREFORE, BE IT RESOLVED that the Jackson County Board of Supervisors does hereby request that the Jackson County delegation of State Legislators introduce legislation, a copy of which is attached, to the appropriate committee or committees within the state of Mississippi Legislature authorizing the Board of Supervisors of Jackson County, Mississippi, to conduct hearings to determine whether certain property within the County is blighted property; to require the Board of Supervisors to provide notice to the owners of "blighted" property; to provide the form and manner of the notice; to authorize the County to charge the actual costs of correcting the blighted property; and

BE IT FURTHER RESOLVED that the Jackson County Board of Supervisors requests that the Mississippi Legislature pass the legislation presented by the Jackson County Delegation of State

Legislators authorizing the Board of Supervisors Jackson County, Mississippi to conduct hearings to determine whether certain property within the County is blighted property; to require the Board of Supervisors to provide notice to the owners of "blighted" property; to provide the form and manner of the notice; to authorize the County to charge the actual costs of correcting the blighted property;

BE IT FURTHER RESOLVED, that the County Administrator for Jackson County is authorized and directed to forward a certified copy of this Resolution and proposed legislation to the appropriate legislative delegates or officials representing Jackson County.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	<u>yes</u>
Supervisor Harris	<u>yes</u>
Supervisor Taylor	<u>yes</u>
Supervisor Ross	<u>yes</u>
Supervisor Bosarge	<u>yes</u>

RESOLVED, this the 5th day of March, 2018.

ATTEST:

[Signature]  
Clerk of the Board

BOARD OF SUPERVISORS

By: [Signature]  
President



1 AN ACT TO AUTHORIZE THE BOARD OF SUPERVISORS OF JACKSON COUNTY TO  
2 CONDUCT HEARINGS TO DETERMINE WHETHER CERTAIN PROPERTY WITHIN THE  
3 COUNTY IS BLIGHTED PROPERTY; TO REQUIRE THE BOARD OF SUPERVISORS  
4 TO PROVIDE NOTICE TO THE OWNERS OF "BLIGHTED" PROPERTY; TO PROVIDE  
5 THE FORM AND MANNER OF THE NOTICE; TO AUTHORIZE THE COUNTY TO  
6 CHARGE THE ACTUAL COSTS OF CORRECTING THE BLIGHTED PROPERTY; AND  
7 FOR RELATED PURPOSES.

8 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

9 SECTION 1. (1) The Board of Supervisors of Jackson County,  
10 Mississippi, is authorized and empowered, in its discretion, to  
11 conduct hearings to determine whether certain property located  
12 within the county is blighted property, in addition to the  
13 authority granted to the board for property that is a menace to  
14 the public health as provided by Section 19-5-105, Mississippi  
15 Code of 1972. All findings shall be recorded in the minutes of  
16 the board of supervisors. For purposes of this act, "blighted  
17 property" means private property zoned Residential on which  
18 building structures are or were located, which were impacted by  
19 Hurricane Katrina, and are no longer in a state of repair suitable  
20 for use and occupancy as a dwelling, or are neglected to the extent  
21 the structures, including but not limited to pilings, debris and  
22 remnants from structures, or whole or partial structures that are  
23 subject to entry by uninvited persons, including homeless persons,  
24 juveniles and vandals, or are subject to infestation of rodents or  
25 other varmints with potential to spread disease, or are abandoned  
26 or dilapidated to an extent to be a danger or a blight to the  
27 community and such property cannot be remedied under the provisions  
28 of Section 19-5-105, Mississippi Code of 1972. "Blighted property"  
29 includes slabs only to the extent that such are located below the  
30 base flood elevation.

31 Notice shall be provided to the property owner by:

32 (a) Certified mail two (2) weeks before the date of the  
33 hearing mailed to the address of the subject property and, if  
34 different, to the address where the ad valorem tax notice for such  
35 property is sent by the office charged with collecting ad valorem  
36 tax; and

37 (b) Posting notice for at least two (2) weeks before  
38 the date of a hearing on the property or parcel of land alleged to  
39 be in need of cleaning and at the county courthouse or another  
40 place in the county where such notices are posted.

41 The required notice shall include language that informs the  
42 property owner that any adjudication at such hearing that the  
43 property or parcel of land is "blighted" will authorize the board  
44 of supervisors to reenter the property or parcel of land for a  
45 period of one (1) year after the hearing without any further  
46 hearing, if notice is posted on the property or parcel of land and  
47 at the county courthouse or another place in the county where such  
48 notices are generally posted at least seven (7) days before the  
49 property or parcel of land is reentered for cleaning. A copy of  
50 the required notice mailed and posted as required by this act shall  
51 be recorded in the minutes of the board of supervisors in  
52 conjunction with the hearing required by this section.

53 (2) If at such hearing the board of supervisors shall in its  
54 resolution adjudicate such parcel of land in its then condition to  
55 be "blighted," the board of supervisors may, if the owner fails to  
56 do so himself, proceed to have the land cleaned in a manner that  
57 is necessary to correct its "blighted" condition. Thereafter, the

58 board of supervisors may at its next regular meeting by resolution  
59 adjudicate the actual cost of cleaning the land. The cost shall  
60 become an assessment against the property. The "cost assessed  
61 against the property" means either the cost to the county of using  
62 its own employees to do the work or the cost to the county of any  
63 contract executed by the county to have the work done.

64 (3) A county may reenter the property or parcel of land to  
65 maintain cleanliness without further notice of hearing no more  
66 than six (6) times in any twelve-month period with respect to  
67 removing structures, including but not limited to slabs below base  
68 flood elevation, pilings, and structures or remnants from  
69 structures, and no more than twelve (12) times in any twenty-four-  
70 month period with respect to cutting grass and weeds and removing  
71 rubbish, personal property and other debris on the land. The  
72 expense of cleaning the property shall be the actual cost of  
73 cleaning the property.

74 (4) The county shall not clean a parcel owned by the State  
75 of Mississippi without first giving notice.

76 (5) The assessment authorized by this section shall be a  
77 lien against the property and may be enrolled in the office of the  
78 circuit clerk of the county as other judgments are enrolled, and  
79 the tax collector of the county shall, upon order of the board of  
80 supervisors, proceed to sell the land to satisfy the lien as now  
81 provided by law for the sale of lands for delinquent  
82 taxes. Furthermore, the property owner whose land has been sold  
83 pursuant to this section shall have the same right of redemption  
84 as now provided by law for the sale of lands for delinquent

85 taxes. All decisions rendered under the provisions of this section  
86 may be appealed in the same manner as other appeals from county  
87 boards.

88           **SECTION 2.** This act shall take effect and be in force from  
89 and after its passage.

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI REQUESTING  
THE LEGISLATURE TO AMEND HOUSE BILL 1672,  
LOCAL AND PRIVATE LAWS OF THE 2015 REGULAR SESSION,  
TO EXTEND THE SECTION 5 REPEALER

---

WHEREAS, House Bill 1672, Local and Private Laws of the 2015 Regular Legislative Session, was approved by the Legislature to authorize the Board of Supervisors of Jackson County, Mississippi, to levy a tax upon hotel and motel room rentals in Jackson County if the levy of the tax is approved by 60% of the qualified electors of the County voting at an election called for such purpose and to provide that the revenue from the tax shall be paid to the Mississippi Gulf Coast Regional Convention and Visitors Bureau (MGCRCVB) to be used for the promotion of tourism on the Mississippi Gulf Coast; and

WHEREAS, Section 5 of House Bill 1672, Local and Private Laws of the 2015 Regular Legislative Session, provides for a repealer of this legislation effective July 1, 2018; and

WHEREAS, the Board of Supervisors desires to extend the repealer within Section 5 until July 1, 2022, to extend the legislation to allow the tax levy as set forth in the legislation for the purpose of providing funds to the MGCRCVB for the promotion of tourism on the Mississippi Gulf Coast;

NOW, THEREFORE, BE IT RESOLVED that the Jackson County Board of Supervisors does hereby request that the Jackson County delegation of State Legislators introduce legislation, a copy of which is attached, to the appropriate committee or committees within the state of Mississippi Legislature amending House Bill 1672, Local and Private Laws of the 2015 Regular Legislative Session, to extend the repealer within Section 5 until July 1, 2022; and

BE IT, FURTHER, RESOLVED, that the Jackson County Board of Supervisors requests that the Mississippi Legislature pass the legislation presented by the Jackson County Delegation of State Legislators amending House Bill 1672, Local and Private Laws of the 2015 Regular Legislative Session, to extend the repealer within Section 5 until July 1, 2022; and

BE IT FURTHER RESOLVED, that the County Administrator for Jackson County is authorized and directed to forward a certified copy of this Resolution and proposed legislation to the appropriate legislative delegates or officials representing Jackson County.

The motion to approve the foregoing resolution was made by Supervisor Taylor,

seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

Yes

Supervisor Harris

Yes

Supervisor Taylor

Yes

Supervisor Ross

Yes

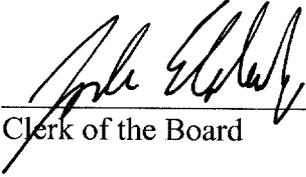
Supervisor Bosarge

Yes

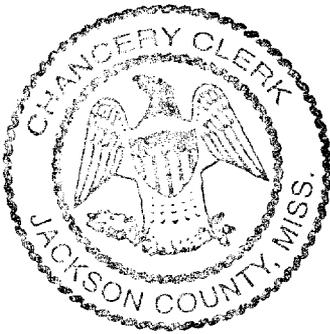
RESOLVED, this the 5th day of March, 2018.

ATTEST:

JACKSON COUNTY, MISSISSIPPI

  
Clerk of the Board

By:   
President



1 AN ACT TO AMEND HOUSE BILL 1672, LOCAL AND PRIVATE LAWS OF  
2 2015, TO EXTEND THE REPEALER UNTIL JULY 1, 2022, ON THE PROVISION  
3 OF LAW THAT AUTHORIZES THE BOARD OF SUPERVISORS OF JACKSON COUNTY,  
4 MISSISSIPPI, TO LEVY A TAX UPON HOTEL AND MOTEL ROOM RENTALS IN  
5 JACKSON COUNTY IF THE LEVY OF THE TAX IS APPROVED BY 60% OF THE  
6 QUALIFIED ELECTORS OF THE COUNTY VOTING AT AN ELECTION CALLED FOR  
7 SUCH PURPOSE; TO PROVIDE THAT THE REVENUE FROM THE TAX SHALL BE  
8 PAID TO THE MISSISSIPPI GULF COAST REGIONAL CONVENTION AND  
9 VISITORS BUREAU TO BE USED FOR THE PROMOTION OF TOURISM ON THE  
10 MISSISSIPPI GULF COAST; AND FOR RELATED PURPOSES.

11 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

12 **SECTION 1.** House Bill 2672, Local and Private Laws of 2015,  
13 is amended as follows:

14 Section 1. As used in this act:

15 (a) "County" means Jackson County, Mississippi.

16 (b) "Board of supervisors" means the Board of  
17 Supervisors of Jackson County, Mississippi.

18 (c) "Hotel" or "motel" means any establishment engaged  
19 in the business of furnishing or providing rooms intended or  
20 designed for dwelling, lodging or sleeping purposes to transient  
21 guests and which are known in the trade as such. The term "hotel"  
22 or "motel" does not include any hospital, convalescent or nursing  
23 home or sanitarium, or any hotel-like facility operated by or in  
24 connection with a hospital or medical clinic providing rooms  
25 exclusively for patients and their families.

26 Section 2. (1) For the purpose of providing funds for the  
27 Mississippi Gulf Coast Regional Convention and Visitors Bureau for  
28 the promotion of tourism on the Mississippi Gulf Coast, the board

29 of supervisors, in their discretion, are authorized to levy and  
30 collect from every person, firm or corporation operating a hotel  
31 or motel in the county, a tax at the rate of two percent (2%) per  
32 room upon each overnight room rental in all hotels or motels in  
33 the county, which shall be in addition to all other taxes and  
34 assessments imposed. The tax shall not be levied upon or collected  
35 charges for food, telephone, laundry, beverages and similar  
36 charges. The tax shall not be levied upon or collected on room  
37 rentals for day meetings where the room does not serve as  
38 overnight sleeping accommodations.

39 (2) Persons, firms or corporations liable for the tax imposed  
40 under subsection (1) of this section shall add the amount of the  
41 tax to the sales price and shall collect, insofar as is  
42 practicable, the amount of the tax due by him from the person  
43 receiving the services or product at the time of payment therefor.

44 Section 3. Before any tax authorized under this act may be  
45 imposed, the board of supervisors shall adopt a resolution  
46 declaring its intention to call for an election to be held on the  
47 question whether or not to levy the tax, setting forth the amount  
48 of the tax and the date upon which the tax shall become effective.  
49 The date of the election shall be fixed in the resolution. Notice  
50 of the intention to call an election to determine whether to levy  
51 a tax shall be published once each week for at least three (3)

52 consecutive weeks in a newspaper published or having a general  
53 circulation in the city, with the first publication of the notice  
54 to be made not less than twenty-one (21) days before the date  
55 fixed in the resolution for the election and the last publication  
56 to be made not more than seven (7) days before the election. At  
57 the election, all qualified electors of the county, may vote, and  
58 the ballots used in the election shall have printed thereon a  
59 brief statement of the amount and purposes of the proposed tax  
60 levy and the words "FOR THE HOTEL TAX" and, on a separate line,  
61 "AGAINST THE HOTEL TAX" and the voters shall vote by placing a  
62 cross (X) or check (✓) opposite their choice on the proposition.  
63 When the results of the election shall have been canvassed and  
64 certified, the board of supervisors may levy the tax if sixty  
65 percent (60%) of the qualified electors who vote on the referendum  
66 in the election vote in favor of the tax. At least thirty (30)  
67 days before the effective date of the tax, the board of  
68 supervisors shall furnish to the Department of Revenue a certified  
69 copy of the resolution evidencing the tax.

70 Section 4. (1) On or before the fifteenth day of the month  
71 preceding the date on which the county will begin to levy the tax  
72 authorized under Section 2 of this act, the board of supervisors  
73 shall give written notification to the Commissioner of Revenue of  
74 the date on which the tax will become effective.

75 (2) The tax must be collected by and paid to the Department

76 of Revenue in the same manner that state sales taxes are computed,  
77 collected and paid, and the full enforcement provisions and all  
78 other provisions of Chapter 65, Title 27, Mississippi Code of  
79 1972, will apply as necessary for the implementation of this act.

80 (3) Except for any amount retained by the Department of  
81 Revenue under Section 27-3-58, Mississippi Code of 1972, the  
82 revenue from the special tax collected under this act shall be  
83 paid to the Mississippi Gulf Coast Regional Convention and  
84 Visitors Bureau on or before the fifteenth day of the month  
85 following the month in which collected.

86 (4) Accounting for receipts and expenditures of the revenue  
87 from the tax shall be made separately from the accounting of  
88 receipts and expenditures of the Mississippi Gulf Coast Regional  
89 Convention and Visitors Bureau. The records reflecting the  
90 receipts and expenditures of the revenue from the tax shall be  
91 audited annually by an independent certified public accountant,  
92 and the accountant shall make a written report of his audit to the  
93 board of supervisors. The audit shall be made and completed as  
94 soon as practicable after the close of the fiscal year, and  
95 expenses of the audit shall be paid from the revenue from the tax  
96 levied pursuant to this act.

97 Section 5. This act shall be repealed from and after \* \* \*  
98 July 1, 2022.

000302

99           **Section 2.** This act shall take effect and be in force from  
100 and after its passage.

\* 000303

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI REQUESTING  
THE LEGISLATURE TO ENACT LOCAL AND PRIVATE  
LEGISLATION AUTHORIZING JACKSON COUNTY TO CONTRIBUTE  
FUNDS TO THE MISSISSIPPI MARITIME MUSEUM, INC.

---

WHEREAS, Mississippi Maritime Museum, Inc., is a non-profit organization that promotes the collection and showing of historical marine and maritime artifacts; and

WHEREAS, the Jackson County Board of Supervisors desires to provide support to Mississippi Maritime Museum, Inc., and it deems such support to be in the best interest of the citizens of Jackson County;

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Supervisors does hereby request that the Jackson County delegation of State Legislators introduce legislation to the appropriate committee or committees within the state of Mississippi Legislature authorizing the Board of Supervisors of Jackson County, Mississippi, to contribute funds to Mississippi Maritime Museum, Inc., not to exceed \$40,000.00 annually for a period of five years and not to exceed \$5,000.00 annually after the expiration of five (5) years; and

BE IT, FURTHER, RESOLVED, that the Jackson County Board of Supervisors requests that the Mississippi Legislature pass the legislation presented by the Jackson County Delegation of State Legislators authorizing the Board of Supervisors of Jackson County, Mississippi, to contribute funds to Mississippi Maritime Museum, Inc., not to exceed \$40,000.00 annually for a period of five years and not to exceed \$5,000.00 annually after the expiration of five (5) years; and

BE IT FURTHER RESOLVED, that the County Administrator for Jackson County is authorized and directed to forward a certified copy of this Resolution to the appropriate legislative delegates or officials representing Jackson County.

The motion to approve the foregoing resolution was made by Supervisor Taylor seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

yes

Supervisor Harris

yes

Supervisor Taylor

yes

Supervisor Ross

yes

Supervisor Bosarge

*yes*

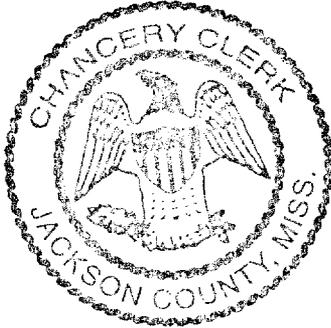
RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

*[Signature]*  
\_\_\_\_\_  
Clerk of the Board

By: *[Signature]*  
\_\_\_\_\_  
President



1 AN ACT TO AUTHORIZE THE BOARD OF SUPERVISORS OF JACKSON COUNTY,  
2 MISSISSIPPI, TO CONTRIBUTE FUNDS TO THE MISSISSIPPI MARITIME  
3 MUSEUM, INC.; AND FOR RELATED PURPOSES

4 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

5       **SECTION 1.** The Board of Supervisors of Jackson County,  
6 Mississippi, in its discretion, is authorized to contribute funds  
7 to the Mississippi Maritime Museum, Inc., in an amount not to  
8 exceed \$40,000.00 annually for a period of five (5) years and in  
9 an amount not to exceed \$5,000.00 annually after the expiration  
10 of five (5) years.

11       **SECTION 2.** This act shall take effect and be in force  
12 from and after its passage.

**RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING  
ADVERTISEMENT OF COUNTY RESOURCES**

WHEREAS, Section 17-3-1 Mississippi Code Annotated provides authority for the Board of Supervisors to advertise county resources; and

WHEREAS, the Board desires to advertise County resources by \_\_\_\_\_

MISSISSIPPI GULF COAST ALCONN STATE UNIV. ALUMNI FOUNDATION, INC.

WHEREAS, the Board finds as fact that the expenditure of funds for the purposes stated therein will benefit the County by bringing into favorable notice the opportunities, possibilities and resources of the County, further promoting the available resources of the County pursuant to Section 17-3-1.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes advertisement of County resources as stated above in the amount of \$ 500.00 and directs the Chancery Clerk to immediately issue a check for payment of same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

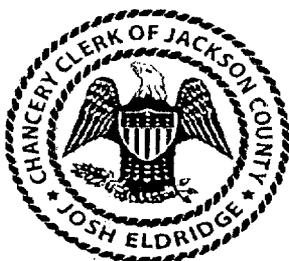
RESOLVED, this the 5 day of MARCH, 2018.

BOARD OF SUPERVISORS

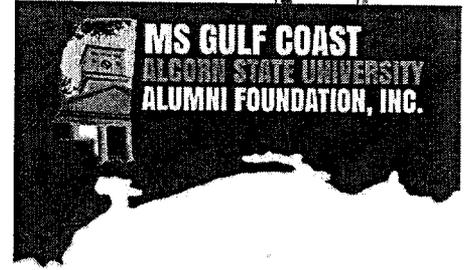
By: Randy Bosarge  
President

ATTEST:

Josh Eldridge  
JOSH ELDRIDGE  
Chancery Clerk



January 4, 2018



Mr. Melton Harris.  
Supervisor District II , Jackson County

The Mississippi Gulf Coast Alcorn State University Alumni Foundation, Inc. will host its annual Purple and Gold Scholarship Gala on April 28, 2018 at 7:00 PM in the Banquet Room of Café Climb in Gulfport. During our Purple and Gold Scholarship Gala, we will present several scholarships to deserving students from the Mississippi Gulf Coast who plans to attend Alcorn State University upon graduation. This gala will also provide our foundation with the opportunity to recruit students to attend Alcorn, reclaim alumni participation, and recognize the efforts and contributions of Alcornites.

Our Purple and Gold Scholarship Gala will be a great time for "Advertising County Resources". The gala will include Dr. Alfred Rankins, Jr., President of Alcorn State University as speaker, presentation of scholarships, dinner, and entertainment.

"Advertising County Resources" during this event is a great way to make this gala a success and to assist you in your efforts throughout our communities. Please support the event by taking advantage of one of our sponsorship opportunities listed below.

Sponsor Name: JACKSON COUNTY BOARD OF SUPERVISORS

Address: \_\_\_\_\_

**Sponsor:**

Signage & Name  
Placement on Promotional  
Material, Sponsorship  
Announcement during  
Banquet, County's logo on  
Chapter's Webpage

**Purple:**

\$500 Scholarship in your name,  
Signage & Name Placement on  
Promotional Material,  
Sponsorship Announcement  
during Banquet, County's logo  
on Chapter's Webpage

**Gold:**

\$1000 Scholarship in your name, Signage  
& Name Placement on Promotional  
Material, Sponsorship Announcement  
during Banquet, County's logo on  
Chapter's Webpage & Banquet  
Programs, Table for 8 & Table Marker in  
your name

\$500.00       \$1000.00       \$2000.00

Please make checks payable to  
**MS Gulf Coast Alcorn State University Alumni Foundation**  
P.O. Box 6798 | Gulfport, MS 39506  
228-209-4421

This will be a great time for you and the County to show your support for a great university. All proceeds will be used to provide scholarships for students planning to attend Alcorn State University and to support Alcorn and this foundation. The MS Gulf Coast ASU Alumni Foundation is a 501(c)3 organization.

Thank you for your support.

Sincerely,

Barbara Kennedy, Member  
bbjkk@yahoo.com  
228-209-4421

P. O. Box 6798 Gulfport, MS 39506  
www.msgulfcoastalcornalumni.org

\* 000308

RESOLUTION OF THE BOARD OF SUPERVISORS OF  
JACKSON COUNTY, MISSISSIPPI, AWARDDING BID  
FOR LEAD BANK AND SECONDARY DEPOSITORIES

---

WHEREAS, by Resolution dated the 4<sup>th</sup> day of December, 2017, the Board authorized solicitations for bids for County Depository and published that it was accepting bids for county depositories pursuant to Mississippi Code Annotated Section 27-105-303; and

WHEREAS, the bids were received on the 5<sup>th</sup> day of February, 2018, and the Board of Supervisors, by motion on the 5<sup>th</sup> day of February, 2018, determined that the bids should be sent unopened to the State Treasurer pursuant to Mississippi Code Annotated Section 27-105-305; and

WHEREAS, on the 12<sup>th</sup> day of February, 2018, the County received from the State Treasurer the letter attached as Exhibit "A", determining that the lead bank should be The First Bank, and that all other bidders listed were qualified as secondary depositories; and

WHEREAS, Mississippi Code Annotated Section 27-105-303 provides authority for the Board to use multiple depositories;

BE IT THEREFORE RESOLVED that the Board of Supervisors hereby awards and selects the County depositories as follows the terms of each depository shall be governed by the set of specifications on which the Financial Institution submitted a bid, and the Board hereby determines and awards as follows:

1. That The First shall be the lead depository and shall receive 55% of the deposit of the depository county funds with interest to be paid at a variable rate equal to the 90 day T-bill rate plus 20 basis points, per the bid.

2. Merchants and Marine Bank shall receive 20% of each deposit of the depository county funds and shall be responsible for the division of deposits to the lead bank, The First, and any other secondary bank specified herein in accordance with the percentage of each deposit as set forth in this Resolution. The County warrants shall continue to be drawn on Merchants and Marine Bank. Merchants and Marine Bank shall also be responsible for reconciling the deposits and all other banks, both lead and secondary, shall submit whatever information required by Merchants and Marine in order to provide reconciliation to the County.

3. That Hancock Bank shall receive 25% of each deposit of depository county funds.

4. That the Finance Director may transfer funds as needed to comply with Mississippi Code Annotated Section 27-105-303.

5. The account of Joe Tucker, Tax Collector shall remain at Merchants and Marine Bank.
6. That all accounts currently set up for purposes of grants, whether state or federal shall remain at whatever secondary bank they are presently at.
7. That all secondary banks shall provide the interest rate of the lead bank and all banks, both lead and secondary shall abide by all other terms set forth in the specifications and their bids.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Hams, and the following vote was recorded:

Supervisor Cumbest	<u>RECUSED</u>
Supervisor Harris	<u>yes</u>
Supervisor Taylor	<u>yes</u>
Supervisor Ross	<u>yes</u>
Supervisor Bosarge	<u>yes</u>

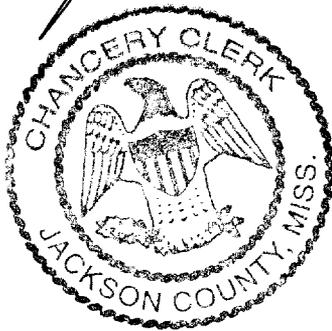
RESOLVED, this the 5th day of March, 2018.

ATTEST:

[Signature]  
Clerk of the Board

BOARD OF SUPERVISORS

By: [Signature]  
President





OFFICE OF THE STATE TREASURER  
LYNN FITCH  
TREASURER

February 12, 2018

Mr. Josh Eldridge  
Jackson County Chancery Clerk  
Post Office Box 998  
Pascagoula, Mississippi 39568-0998

Re: County Depository Bids

Dear Mr. Eldridge:

Our office has received and reviewed the bids for the selection of a depository for Jackson County for the calendar years 2018 and 2019. Per MISS. ANN. CODE §27-105-305 as amended, we have made the following determination regarding the award of the County's depository funds:

**The First, A National Banking Association has been selected as the lead depository for the County's checking accounts for the calendar years 2018 and 2019 under its proposal to pay a variable rate equal to the 90 day T-bill rate plus 20 basis points. The current 90 day T-bill rate is 1.51 percent.** Based upon the outlook for rates and the expected timing of rate action by the Federal Reserve, we suggest for the floating-rate bid versus a fixed rate arrangement.

Please note that although The First, A National Banking Association has been awarded the County funds for the years 2018 and 2019, the County is not precluded from utilizing the other four banks that participated in the bidding process—The Peoples Bank, Hancock Bank, and Merchants & Marine Bank — as a secondary depository or for the investment of excess funds through 2019, as they are also qualified depositories of the State of Mississippi.

Our comprehensive analysis is enclosed for your review. Please feel free to call Ava Bliss, Investments Officer, with any questions at (601) 359-5227.

Sincerely,

A handwritten signature in cursive script that reads "Michelle Williams".

Michelle Williams  
Chief of Staff

Post Office Box 138 • Jackson, Mississippi 39205  
1101 Woolfolk State Office Building • 501 North West Street • Jackson, Mississippi 39201  
Telephone (601) 359-3600 • Telefax (601) 576-2560 • [www.treasury.ms.gov](http://www.treasury.ms.gov)

# 000311

Jackson County  
 Depository Bid Results  
 February 12, 2018

28 Day T-Bill Current Rate 1.44%  
 90 Day T-Bill Current Rate 1.51%

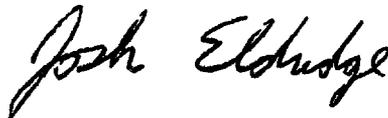
Institution	Term of Bid	Bid Rate	Rate Type	Term of Bid	Bid Rate	Rate Type	Comments
The Peoples Bank	2- Year	0.75%	Fixed	2- Year	28-day T-Bill (first week of month) minus 25 basis points	Variable	
The First	2- Year	1.65%	Fixed	2- Year	90- day T-bill plus 20 basis points (adjusting monthly)	Variable	In the event that more than one institution is chosen, The First does not wish to be the lead bank.
Hancock Bank	2- Year	1.57%	Fixed	2- Year	28- day T-Bill plus 10 basis points (rate change on first day of month)	Variable	
Merchants & Marine Bank	2- Year	1.00%	Fixed	N/A	N/A	N/A	If chosed as the lead bank will need to receive 50% or greater of the county funds in order to absorb admin costs. Also agree to participate as a split bank provided they have an opportunity to review the rate proposed by the lead bank.

**ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
POSTPONING VOTE ON  
RESOLUTION APPROVING AMENDED AND RESTATED  
WATER POLLUTION CONTROL AGREEMENT BETWEEN  
JACKSON COUNTY AND MISSISSIPPI POWER COMPANY**

Supervisor Cumbest made a motion to postpone a vote on the Resolution Approving Amended and Restated Water Pollution Control Agreement Between Jackson County and Mississippi Power Company until Monday, April 2, 2018; seconded by Supervisor Harris; motion passed unanimously in favor.

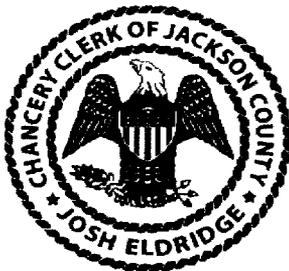
**ORDERED** this the 5<sup>th</sup> day of March, 2018.

**ATTEST:**



---

**JOSH ELDRIDGE  
CHANCERY CLERK**



RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI AWARDING CONTRACT  
TO CARE ENVIRONMENTAL AS THE LOWEST AND BEST  
PROPOSAL FOR THE JACKSON COUNTY HOUSEHOLD  
HAZARDOUS WASTE COLLECTION EVENT 2018

WHEREAS, the Board of Supervisors requested and received quotes for the Jackson County Household Hazardous Waste Collection Event for 2018;

BE IT THEREFORE, RESOLVED, the Board of Supervisors hereby awards the contract for the Household Hazardous Waste Collection Event 2018 to Care Environmental as shown in the attached proposal as the lowest and best proposal.

The motion to approve the foregoing resolution was made by Supervisor Cumbest, seconded by Supervisor Harris, and the following vote was recorded:

Supervisor Cumbest

Yes

Supervisor Harris

Yes

Supervisor Taylor

Yes

Supervisor Ross

Yes

Supervisor Bosarge

Yes

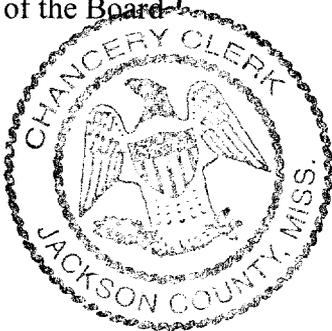
RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

[Signature]  
Clerk of the Board

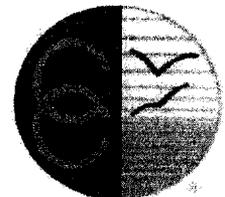
By: [Signature]  
President





2018 COST PROPOSAL

1. **Mobilization / Demobilization**  
Cost (per event) No Charge
2. **Labor**  
Cost for Project Manager (per event) No Charge  
Cost for technicians (per event) No Charge
3. **Equipment/Supplies**  
Please refer to bid package for listing of equipment No Charge
4. **Transportation / Disposal** (Price Gross Pound unless otherwise specified)
  - A. Aerosols \$0.749 per pound
  - B. Corrosives \$0.749 per pound
  - C. Oxidizers \$0.749 per pound
  - D. Poisons (liquids/solids) \$0.749 per pound
  - E. Flammable Solid \$1.84 per pound
  - F. Flammable Liquids (bulk) \$0.749 per pound
  - G. Oil (bulk) \$0.749 per pound
  - H. Batteries \$0.749 per pound
  - I. Mercury \$1.84 per pound
  - J. Mercury Bulbs \$0.11 ln ft
  - K. Paint (hazardous)  
Loose Pack \$159.00 Y3d  
\$4,150.00 per 30 yard roll
  - L. Paint (non hazardous)  
Loose Pack \$159.00 Yd3  
\$4,150.00 per 30 yard roll
  - M. Antifreeze (bulk) \$0.749 per pound
  - N. Propane cylinder 1 litter size \$200.00 drum
  - O. Propane Cylinder Tanks BBQ size \$5.00 each
  - P. Fire Extinguishers (small size) \$3.00 each  
(med/large) \$5.00 each
  - R. Reactive Loose Pack \$110.00 5 gal drum





TRADEBE™

**I. COST PROPOSAL**

Price Schedule					
Waste Stream and Description	UOM	Unit Price	Min	Min UOM	Waste Handling Method
Flammables (Loosepack) including adhesives, resins, epoxies	Per pound	\$0.90	\$164.00	55g Drum	Fuel Blending
Oil Based Paint in Metal Cans	Per pound	\$0.70	N/A	CYB	Thermal Treatment
Flammables (Bulk) including solvents and thinners	Per pound	\$0.20	N/A	N/A	Fuel Blending
Inorganic Acids <i>off-site</i>	Per pound	\$0.75	\$216.00	55g Drum	Treatment
Inorganic Caustics	Per pound	\$0.75	\$216.00	55g Drum	Treatment
Toxics/Pesticides/ Herbicides/Fungicides (No P-Listed material)	Per pound	\$0.90	\$385.00	55g Drum	Thermal Treatment
Oxidizers (no ammonia, chlorates or chlorites)	55g Drum	\$375.00	N/A	N/A	Treatment
Aerosols for Fuel	Per pound	\$0.70	\$179.00	55g Drum	Fuel Blend/Recycle
Mercury Debris/Articles/Devices	5 gallon pail	\$150.00	N/A	N/A	Recycle/Reclaim
Anitfreeze	Per pound	\$0.25	N/A	N/A	Recycle/Reclaim
Latex Paint	Per pound	\$0.25	\$225.00	CYB	Solidification
Latex Paint (Roll-Off)	each	\$880.00	N/A	N/A	Solidification
Oil (motor, gear, lube)	55g Drum	\$53.00	N/A	N/A	Recycle/Reclaim
Lab Pack Reactives	5 gallon pail	\$150.00	N/A	N/A	Thermal Treatment
Lead Acid Batteries	Per Pound	\$1.00	\$45.00	5g Pail	Recycle/Reclaim
Nickel Cadmium Batteries	Per Pound	\$1.50	\$45.00	5g Pail	Recycle/Reclaim
Lithium Batteries	Per Pound	\$5.00	\$45.00	5g Pail	Recycle/Reclaim
Alkaline Batteries	Per Pound	\$1.00	\$45.00	5g Pail	Recycle/Reclaim
Straight Fluorescent Lamps	Per Pound	\$1.00	\$16.00	5g Pail	Recycle/Reclaim

Mobilization, Transportation, and Labor	UOM	Unit Price	Notes
Mobilization	Lump Sum	\$5,080.00	
Forklift	each	\$650.00	If required.
Project/Contract Manager (On-site labor)	per hour	\$65.00	
Chemist (On-site labor)	per hour	\$50.00	
Field Technician (On-site labor)	per hour	\$45.00	

Containers and Supplies	UOM	Unit Price	Notes
Cubic yard box (cyb)	each	\$75.00	
55-gallon DM	each	\$35.00	
30-gallon DF	each	\$40.00	
15-gallon DF	each	\$35.00	
5 gallon DF	each	\$15.00	
Vermiculite	per bag	\$25.00	

Note: medical wastes, DEA regulated wastes, radioactive waste, and explosives are excluded.



TRADEBE™

**J. COST EVALUATION/SAMPLE INVOICE**

Tradebe Environmental Services, LLC  
1433 E. 83<sup>rd</sup> Ave., Suite 200  
Merrillville, IN 46410  
(800) 368-7242  
www.tradebeusa.com



TRADEBE

CUSTOMER		PRO FORMA FOR ORDER		
<b>CUSTOMER ID: TBD</b> <b>NAME: Jackson County, MS</b> <b>ADDRESS: 2915 County Street, Suite D, Pascagoula, MS 39567</b> <b>CONTACT PERSON: Ronda Powell</b>		<b>INVOICE NUMBER: TBD</b> <b>INVOICE DATE: TBD</b> <b>CURRENCY: USD</b> <b>PURCHASE ORDER: TBD</b>		
Generator: Jackson County, MS				
Manufacturer: TBD	SO: TBD	Date: 02/1/13	Plant: Ecology Treatment & Recycling of TN, LLC	
Description	Quantity	Unit	Unit Price	Amount
Mobilization	1	Lump Sum	\$5,080.00	\$5,080.00
Others				
Description	Quantity	Unit	Unit Price	Amount
Lab Pack Aerosols (55g DM)	2,893	Pound	\$0.70	\$2,025.10
Bulk Flammable Liquids (55g DM)	4000	Pound	\$0.20	\$800.00
Oil Based Paint in Metal Cans (CYB)	7000*	Pound	\$0.70	\$4,900.00
Waste Paint Related Material (Roll-Off)	4	Each	\$880.00	\$3,520.00
Lab Pack Oxidizers (55g DM)	2**	55g Drum	\$375.00	\$750.00
Loose Pack Pesticides (55g DM)	5,027	Pound	\$0.90	\$4,524.30
Loose Pack Corrosive Acids (55g DM)	1,033	Pound	\$0.75	\$929.70
Loose Pack Corrosive Bases (55g DM)	4,485	Pound	\$0.75	\$4,036.50
Lab Pack Mercury (5g Pail)	1	5g Pail	\$150.00	\$150.00
Straight Fluorescent Lamps (Lamp Box)	63***	Pound	\$1.00	\$63.00
Project Manager (Onsite Labor)	5	HR	\$65.00	\$325.00
Chemist (Onsite Labor)	5	HR	\$55.00	\$275.00
Field Technician (Onsite Labor)	5	HR	\$45.00	\$225.00
Field Technician (Onsite Labor)	5	HR	\$45.00	\$225.00
Field Technician (Onsite Labor)	5	HR	\$45.00	\$225.00
Field Technician (Onsite Labor)	5	HR	\$45.00	\$225.00
Field Technician (Onsite Labor)	5	HR	\$45.00	\$225.00
Supply: Cubic Yard Box	10	Each	\$75.00	\$750.00
Supply: 55g DM	68	Each	\$35.00	\$2,380.00
Supply: 5g Pail	1	Each	\$15.00	\$15.00
Vermiculite	10	Per Bag	\$25.00	\$250.00
<b>SUBTOTAL</b>			\$31,673.60	
<b>SALES TAX</b>			\$0.00	
<b>TOTAL DUE</b>			\$31,673.60	
<b>General Remarks:</b>				
Sample invoice created using the volumes and waste mix from the incumbent's 2017 invoice. (\$32,514.36)				
* Based on the industry standard full CYB weight of 700 pounds.				
** Based on the industry standard full 55g lab pack drum weight of 250 pounds.				
*** Based on the typical household fluorescent lamp weight of 0.5 pounds. (5000/40) * 0.5lb = 630				

QUOTE REQUEST

"CONTRACT FOR: HOUSEHOLD HAZARDOUS WASTE COLLECTION PER THE ENCLOSED SPECIFICATIONS"

PROPOSERS COMPANY: Clean Harbors Environmental Svcs.  
ADDRESS: 13257 Scenic Hwy. Baton Rouge, LA 70807  
AUTHORIZED SIGNATURE: [Signature]

Request for quotes may be faxed to The Purchasing Department at 228-769-3291 or emailed to cindy\_stcen@co.jackson.ms.us.

FOR FURTHER INFORMATION CONTACT RONDA POWELL, 228-872-8340

Mississippi law requires liability insurance for coverage in an amount of not less than \$1,000,000 for contracts in excess of \$25,000.

The Board of Supervisors reserves the right to reject any and all proposals received and to award said proposals in the best interest of the County.

	Date:
To: <u>Jackson Co</u>	From:
Co/Dept: <u>Purchasing</u>	Co:
Phone #:	Phone #:
Fax # <u>228 769-3291</u>	Fax# <u>(225) 778-3560</u>

"QUOTE SPECIFICATIONS"

CONTRACT FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION

Not to Exceed \$50,000.00

I) GENERAL: The Jackson County Board of Supervisors is requesting quotes for the contract for Household Hazardous Waste Collection and Removal. This contract is contemplated to run from 8:00 a.m. - 12:00 noon on April 21, 2018. This contract may be cancelled by either party with 30 days written notice. Award may be by overall lowest proposer. The Board reserves the right to award in the best interest of the County.

I) Scope of Work:

- A) Statement of Work - Provide all facilities, labor, transportation, equipment, parts, materials, and perform all work necessary to conduct one household hazardous waste collection day at Jackson County-County Wide Spring Clean-up Day. The event will be held on April 21, 2018 from 8 a.m. to 12:00 noon. Participants will transport chemicals to the collection site.

II) Contractor Responsibility:

- A) Assist Jackson County Solid Waste Department personnel in planning and organizing the collection program, including answering questions, being available for site visit before the program, and responding to media questions.
- B) Provide all equipment and supplies necessary for those portions of the collection site used for collection, handling, packaging, and transportation of hazardous waste, including spill clean-up and safety equipment.
- C) Be responsible for set-up and take down of those portions of the collection site devoted to collection, handling and transportation of household hazardous waste.
- D) Be directly responsible for unloading participants' vehicles; segregating hazardous waste in accordance with Department of Transportation requirements; preparing container content sheets, manifests, notifications, certifications and other shipping documents; transportation; and disposal of collected hazardous waste.
- E) Provide properly trained and qualified full-time staff necessary to review, segregate, package, manifest, and transport incoming waste.
- F) Coordinate with Jackson County Solid Waste Department personnel and local emergency response personnel to develop a site contingency plan, and train all site personnel, including volunteers, in site safety procedures to included but not limited to handling of the materials, heat stress, proper safety equipment and general emergency information such as evacuation signals and routes.
- G) Assist members of the public with information on their wastes, including the reasons for any waste rejection.

PAGE 2 OF 3

000320

**CONT: QUOTE SPECIFICATIONS**  
**2018 Household Hazardous Waste Collection Day**

- H) Provide for the safe treatment and disposal of collected household hazardous waste in compliance with all applicable local, state and federal laws and regulations.
- I) Take title to all wastes, and protect Jackson County against damages that might result from improperly managing them.
- J) Provide copies of training certificates of workers before commencing work.
- K) 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 12 months) in the removal/disposal of hazardous waste to include names and telephone numbers.

**FOR CONTRACT CONSIDERATION PLEASE INCLUDE A BREAKDOWN OF CHARGES BY CATEGORY OF HAZARDOUS WASTE AND INCLUDE ANY ADDITIONAL COST THAT MAY BE INCURRED. VENDOR SHALL INCLUDE THIS SPECIFICATION IN THEIR QUOTE.**

COMPANY: Clean Harbors

SIGNATURE: *Stephany L. Lamm*

ADDRESS: 13351 Scenic Hwy  
Baton Rouge LA 70807

PHONE: (225) 778-3671



Clean Harbors Environmental Services, Inc.  
13351 Scenic Highway  
Baton Rouge, LA 70807  
www.cleanharbors.com

February 26, 2018

Attn: Mr. Main Contact  
Jackson County Purchasing  
Po Box 998  
Pascagoula, MS 39568

Quote #2864290

Dear Mr. Contact:

Thank you for considering Clean Harbors Environmental Services, Inc. (Clean Harbors) for your household hazardous waste management needs. We are pleased to provide you with the following pricing. Additionally, Clean Harbors has the appropriate permits and licenses for the acceptance and disposal of the waste streams identified within this quotation.

In addition to providing household hazardous waste management services and disposal to our company owned and operated facilities, Clean Harbors offers a broad range of environmental services including:

- Waste Transportation & Disposal
- Laboratory Chemical Packing
- Field Services
- 24-Hour Environmental Emergency Response
- Industrial Services
- InSite Services

I look forward to continuing to service your environmental needs. To place an order, please contact our Customer Service group at 800.444.4244. If you have any questions or need further assistance, you may reach me at the number below.

Sincerely,

A handwritten signature in black ink, appearing to read "Kimberly A Fauver".

KIMBERLY A FAUVER  
Technical Services District Manager  
Phone: 225.778.3671

000322

*"People and Technology Creating a Safer, Cleaner Environment"*



Jackson County February 28,2018

Hazardous Waste Collection Day

## LICENSES, PERMITS AND REGISTRATION

### TRANSPORTATION PERMITS

Permits and registrations necessary to transport hazardous waste, including HHW, are summarized in the following Table.

Authority	License/Permit Number	Expiration
US EPA Hazardous Waste Transporter	MAD039322250	N/A
US DOT <i>Hazardous Materials Safety Permit</i>	US-180743-MA- HMSP	3/31/2018

### FACILITIES

The facility identified below would be the primary receiving facility for this contract.

Facility	Address	Facility Type	EPA ID No.
Clean Harbors Deer Park, LP	2027 Battleground Pkwy La Porte, TX 77571	Incinerator	TXD055141378
Clean Harbors El Dorado, LLC	309 American Circle El Dorada AR 71730	Incinerator	ARD069748192

000324

www.cleanharbors.com



## HHW REFERENCES

### **LOUISIANA FLOOD CLEANUP 2016**

**Client Type: Parish, State and Federal Agencies**

**Project Description:**

In August 2016, prolonged rainfall in southern parts of Louisiana resulted in catastrophic flooding that submerged thousands of houses and businesses – particularly in Ascension, East Baton Rouge and Livingston Parishes. Louisiana's governor, John Bel Edwards, called the disaster a "historic, unprecedented flooding event" and declared a state of emergency. Rainfall exceeded 20 inches in multiple parishes. The flood has been called the worst US natural disaster since Hurricane Sandy in 2012.

Because of our past working relationship with various agencies during Hurricanes Katrina, Ike, and Sandy, Clean Harbors Environmental Services was requested to provide a proposal to receive and manage recovered household hazardous materials from Ascension and East Baton Rouge Parishes through a private industrial firm. This proposal was accepted and between August 2016 and December 2016, Clean Harbors successfully managed over 760,000 lbs. of household hazardous waste collected from these Parishes through the Company's CleanPack and Disposal services units.

**City of Rockwall, TX (RO3585)**

385 South Goliad

Rockwall, Texas 75087

Contact: Lisa Fausto

(972) 772-6338

Car Count Estimate: 800 -1000

Annual event: \$111,000

**Huntsville Solid Waste Disposal (HUN1083)**

4100 Leeman Ferry Road

Huntsville, AL 35805

Contact: Dixie Bray

(256)880-6054

Avg Car Count PER MONTH: 300

Monthly Events \$300,000 annual

**City of Decatur, AL (DEC001)**

1802 Central Parkway SW

Decatur, Alabama 35601

Contact: Emily Johnson

(256)341-4770

Average ~300 cars

Monthly service \$60,000/yr

**City of Auburn, AL (AUB005)**

365A North Donahue Drive  
Auburn, Alabama 36831  
Contact: Tim Woody  
(334) 501-3081  
Car Count Estimate: 300  
Annual Event: \$25,000

**State of Tennessee (ST0757)**

William R Snodgrass Tennessee Tower 14th Floor  
312 Rosa L Parks Avenue  
Nashville, Tennessee 37243  
Contact: Bob Fletcher  
(615) 532-9265  
Estimated Car Count: 50-1500  
Mobile HHW for Multiple counties  
Ongoing Service \$380,000/year

000326

**ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
APPROVING CLAIMS DOCKET**

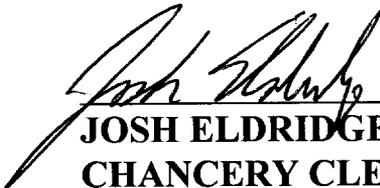
There came on for consideration by the Board of Supervisors for Jackson County, Mississippi, the matter of allowing claims for the various road districts and county funds.

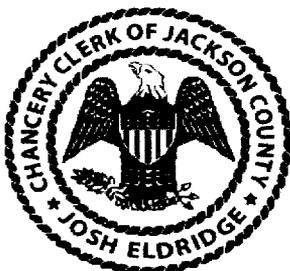
The Board having considered the matter hereby authorizes the Clerk of this Board to allow claims listed on the attached Docket of Claims as amended by the Finance Director.

Supervisor Cumbest made a motion to approve the Docket of Claims as amended to include *EEOC Training Institute - Seminar (\$1,428.00)*; seconded by Supervisor Harris; motion passed unanimously in favor.

**ORDERED** this the 5<sup>th</sup> day of March, 2018.

**ATTEST:**

  
\_\_\_\_\_  
**JOSH ELDRIDGE**  
**CHANCERY CLERK**



# Memo

**To:** Board of Supervisors  
Brian Fulton  
Gary Evans  
Joshua Eldridge  
**From:** Samantha Wells  
**Date:** March 2, 2018  
**Re:** Adjustments to Docket of Claims

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The following item needs to be added and/or corrected on docket for your approval to be paid:

- ADDING: EEOC Training Institute – Seminar (Laws and Procedures and Unlawful Workplace Discrimination) - \$1,428.00; coded to 001-140-480

I have attached a copy of the invoice for your review. Thank you for your consideration in this matter.



**EEOC**  
**Training Institute**  
*...Learn from the Experts*

**TRAINING AGREEMENT**  
 EEOC Job Code 18SBIR15

The EEOC Training Institute provides training and technical assistance under auspices of the EEOC Educational, Technical Assistance and Training Revolving Fund Act of 1992, which authorizes the Commission to offer these services at fees to offset the costs of providing such programs.

This agreement provides for the development and presentation of the training specified below and delivered by the Birmingham District Office of the US Equal Employment Opportunity Commission to Jackson County (MS) Board of Supervisors.

1. AUDIENCE SIZE	AUDIENCE TYPE	QUANTITY	TRAINING HOURS	BASE FEE
50	Managers / Supervisors	1	3-Hour Session	\$1325

TOPIC(S) The EEOC's Laws and Procedures and Unlawful Workplace Discrimination

TRAINING DATE	Day of Week	MM/DD/YY	Start Time	AM	to	End Time	AM
	Thursday	03/15/2018	9:00	AM	to	12:00 Noon	PM
				AM	to		AM

**TRAINING LOCATION FULL ADDRESS**

2915 Canty Street, Pascagoula, MS 39581

2. AUDIENCE SIZE	AUDIENCE TYPE	QUANTITY	TRAINING HOURS	BASE FEE
	None	None	None	None

TOPIC(S) \_\_\_\_\_

TRAINING DATE	Day of Week	MM/DD/YY	Start Time	AM	to	End Time	AM
	None			AM	to		AM
				AM	to		AM

**TRAINING LOCATION FULL ADDRESS**

3. AUDIENCE SIZE	AUDIENCE TYPE	QUANTITY	TRAINING HOURS	BASE FEE
	None	None	None	\$1750

TOPIC(S) \_\_\_\_\_

TRAINING DATE	Day of Week	MM/DD/YY	Start Time	AM	to	End Time	AM
	None			AM	to		AM
				AM	to		AM

**TRAINING LOCATION FULL ADDRESS**

**Training Fee:** The fee associated with the training session(s) as requested below:

Total Training(s) Base Fee	\$ 1325.00
Trainer Travel Fee:	\$ 103.00
Multiple Session Reduction	\$ None
<b>TOTAL TRAINING FEE</b>	<b>\$ 1428.00.</b>

The Training Base fees covers the costs associated with developing the training, its delivery, and participant materials. Multiple Session Reduction is available by two options:

1. Multiple training sessions requiring 6-hours a day.
2. Presenter hours are greater than 4 hours on consecutive days and require overnight travel.

**CONTACT PERSONS FOR THE TRAINING:**

**For the Company/Agency:** Jackson County (MS) Board of Supervisors.

Contact Name: Shunda U. Williams  
Title: Human Resource Manager  
Address: 2915 Canty Street, Suite F - Pascagoula, MS 39581  
Phone Number: (228) 769-3380  
Fax Number: (228) 769-3379  
Email: Shunda\_Williams@co.jackson.ms.us  
Company /Agency Tax Identification Number:

**For the Equal Employment Opportunity Commission:**

Contact Name : Eddi Daniel Abdulhaqq  
Title: Outreach & Education Coordinator, US EEOC Birmingham District  
Address : 1130 22 Street South, Birmingham, AL 35205  
Phone Number : (205) 212-2078  
Fax Number: (205) 212-2105  
Email : eddie.abdulhaqq@eEOC.gov

**PAYMENT**

**The EEOC Training Institute requires pre-payment for all training and workshops. Payment by credit card is the preferred payment method.**

*For credit card payment:* Complete the credit card information and authorization statement attached to this agreement. Be sure to include both the credit card number and the credit card security code (the non-embossed last three or four digits on or near the signature block of the card.)

**For check payment:** Check payment shall be made to the **Equal Employment Opportunity Commission** and must be received prior to the training date.

Please indicate the EEOC Job code 18SBIR15 on the check and include a copy of this signed agreement. Mail Check to the following address:

EEOC Training Institute  
9435 Lorton Market Street #730  
Lorton, VA 22079

**Amendment of Agreement:** The agreement may be amended by mutual consent of both parties. The parties agree that in the event of a government shutdown or furlough, or the illness or unavailability of the designated trainer, the parties will work to reschedule the training on a mutually convenient date as promptly as possible. A cancellation request must be received more than 15 business days prior to the event start date to be eligible for a refund less a 10 percent (10 percent of the total contract) processing fee.

**For the Equal Employment Opportunity Commission:**

\_\_\_\_\_  
SIGNATURE  
Delner Franklin-Thomas  
EEOC Director Name

\_\_\_\_\_  
Date

EEOC District or Field Office

**For the Company / Agency:**

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company / Agency Representative Name

\_\_\_\_\_  
Company / Agency Representative Title

**CREDIT CARD AUTHORIZATION -**

**TRAINING AGREEMENT**  
EEOC Job Code 18SBIR15

This authorizes the EEOC to charge credit card number

Visa    Mastercard    Discover    American Express

Training Fee \$ \_\_\_\_\_

\_\_\_\_\_  
[Name of Company]

\_\_\_\_\_  
Name of Credit Card Holder (PLEASE PRINT)

\_\_\_\_\_  
Expiration Date

\_\_\_\_\_  
Authorizing Signature of Card Holder

\_\_\_\_\_  
CARD SECURITY CODE (**REQUIRED**)

\_\_\_\_\_  
Credit card holder business address and phone number.

\_\_\_\_\_  
Email address of Cardholder

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS ASSOCIATION OF SUPERVISORS	226973	02/21/2018	02/21/2018	29454	164215		100.00	APPROVED
	Account Number 001-120-571	Description DUES & SUBSCRIPTIONS		Invoice # 3319	Date 02/07/2018	P.O.		Amount 100.00	
001	ZERFOSS, JOY T	226988	02/21/2018	02/21/2018	29455	164340		119.50	APPROVED
	Account Number 001-168-574	Description STATEMENT OF FEES		Invoice #	Date 02/15/2018	P.O.		Amount 66.50	
	001-168-574	SOM -V- ELLIS			02/15/2018			35.00	
	001-161-559	SOM -V- HENDERSON			02/15/2018			18.00	
	001-161-559	SOM -V- HARRISON			02/09/2018				
001	NET TRANSCRIPTS INC	226989	02/21/2018	02/21/2018	29456	164230		126.00	APPROVED
	Account Number 001-168-574	Description TRIAL EXPENSE		Invoice # 16753	Date 01/20/2018	P.O.		Amount 126.00	
001	SOUTH MISSISSIPPI BUSINESS MACHINES OF	226990	02/21/2018	02/21/2018	29457	164281		1,491.82	APPROVED
	Account Number 001-200-544	Description MAINTENANCE AGREEMENTS		Invoice # AR318264	Date 02/12/2018	P.O.		Amount 464.00	
	001-200-544	MAINTENANCE AGREEMENTS		AR317939	02/07/2018			168.87	
	001-166-544	MAINTENANCE AGREEMENTS		AR317976	02/08/2018			202.39	
	001-166-544	MAINTENANCE AGREEMENTS		AR317977	02/08/2018			90.00	
	001-170-544	MAINTENANCE AGREEMENTS		AR317183	01/31/2018			73.81	
	001-676-544	MAINTENANCE AGREEMENTS		AR317182	01/31/2018			81.62	
	001-105-544	MAINTENANCE AGREEMENTS		AR318073	02/09/2018			173.13	
	001-115-544	MAINTENANCE AGREEMENTS		AR318074	02/09/2018			91.82	
	001-168-544	MAINTENANCE AGREEMENTS		AR317988	02/08/2018			61.18	
	001-168-544	MAINTENANCE AGREEMENTS		AR318095	02/09/2018			85.00	
001	FUELMAN OF MISSISSIPPI	226991	02/21/2018	02/21/2018	29458	164095		7,970.72	APPROVED
	Account Number 001-200-670	Description JC SHERIFF, FLEET 123324		Invoice # NP52551094	Date 02/12/2018	P.O.		Amount 7,970.72	
001	ALABAMA MEDIA GROUP	226992	02/21/2018	02/21/2018	29459	163993		713.12	APPROVED
	Account Number 001-676-521	Description NOTICE - SPEC 12-17-8457		Invoice # 008518715	Date 02/04/2018	P.O.		Amount 38.28	
	001-676-521	NOTICE - SPEC 12-17-8455		008518691	02/04/2018			25.56	
	001-676-521	NOTICE - VARI 12-17-8459		008518723	02/04/2018			29.64	
	001-676-521	NOTICE - SPEC 12-17-8456		008518707	02/04/2018			34.20	
	001-676-521	NOTICE - VARI 11-17-8453		008518681	02/04/2018			39.36	
	001-676-521	NOTICE - INV FOR PROPOSAL		008502732	02/04/2018			66.44	
	001-676-521	NOTICE - ZONA 1-18-8475		008518769	02/04/2018			31.56	
	001-676-521	NOTICE - SPEC 1-18-8467		008522854	02/04/2018			27.12	
	001-676-521	NOTICE - SPEC 1-18-8472		008518762	02/04/2018			33.24	
	001-676-521	NOTICE - VARI 1-18-8474		008518767	02/04/2018			71.28	
	001-676-521	NOTICE - SPEC 1-18-8471		008518758	02/04/2018			24.36	
	001-676-521	NOTICE - SPEC 1-18-8470		008518753	02/04/2018			43.56	
	001-676-521	NOTICE - SPEC 1-18-8467		008518743	02/04/2018			27.12	
	001-676-521	NOTICE - SPEC 1-18-8463		008518738	02/04/2018			31.08	
	001-676-521	NOTICE - ZONA 1-18-8468		008518750	02/04/2018			83.76	
	001-676-521	NOTICE - RZON 1-18-8466		008518741	02/04/2018			42.36	

000333

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP Account Number 001-676-521 001-676-521	226992	02/21/2018	02/21/2018	29459	163993	713.12	(CONTINUED)
	Description NOTICE - SPEC 1-18-8462			Invoice # 0008518733	Date 02/04/2018	P.O. 02/04/2018	Amount 39.12	
	Description NOTICE - SPEC 1-18-8461			Invoice # 0008518730	Date 02/04/2018	P.O. 02/04/2018	Amount 25.08	
001	DEX IMAGING OF ALABAMA LLC Account Number 001-102-544	226993	02/21/2018	02/21/2018	29460	164065	107.43	APPROVED
	Description MAINTENANCE AGREEMENTS			Invoice # 3220180	Date 02/09/2018	P.O. 02/09/2018	Amount 107.43	
001	MATHERNE, JOSEPH D PH.D. Account Number 001-163-559	226994	02/21/2018	02/21/2018	29461	164191	1,575.00	APPROVED
	Description 9 PSYCH EVALUATIONS			Invoice # 02/15/2018	Date 02/15/2018	P.O. 02/15/2018	Amount 1,575.00	
001	BOARD OF CERTIFIED COURT REPORTERS Account Number 001-171-571 001-171-571	226996	02/21/2018	02/21/2018	29462	164019	50.00	APPROVED
	Description MEMBERSHIP DUES			Invoice # 21017	Date 02/16/2018	P.O. 02/16/2018	Amount 50.00	
	ID #1359							
001	FORTENBERRY & BALLARD, PC Account Number 001-100-551	226999	02/21/2018	02/21/2018	29463	164093	9,453.87	APPROVED
	Description AUDITING FEES			Invoice # 21017	Date 02/02/2018	P.O. 02/02/2018	Amount 9,453.87	
001	UNITED PARCEL SERVICE INC Account Number 001-159-501	227001	02/21/2018	02/21/2018	29464	164321	267.12	APPROVED
	Description POSTAGE			Invoice # 550472068	Date 02/10/2018	P.O. 02/10/2018	Amount 267.12	
*: 001	TEKLINKS INC Account Number 001-152-544	227002	02/21/2018	02/21/2018	29465	164310	8,131.86	APPROVED
	Description MAINTENANCE AGREEMENTS			Invoice # 71491	Date 02/14/2018	P.O. 02/14/2018	Amount 8,131.86	
001	JACKSON COUNTY ROAD DEPARTMENT Account Number 001-301-699 001-301-699 001-301-699 001-301-699	227003	02/21/2018	02/21/2018	29466	164162	26,437.89	APPROVED
	Description REIMB FOR WORK COMPLETED AT ST MARTIN HIGH SCHOOL SOCCER FIELD GIVE CK TO LORI			Invoice # 02/07/2018 02/07/2018 02/07/2018 02/07/2018	Date 02/07/2018 02/07/2018 02/07/2018 02/07/2018	P.O. 02/07/2018 02/07/2018 02/07/2018 02/07/2018	Amount 26,437.89	
001	WRIGHT NATIONAL FLOOD INSURANCE COMPANY Account Number 001-125-570	227004	02/21/2018	02/21/2018	29467	164338	2,078.00	APPROVED
	Description POLICY #23 1151397390			Invoice # 01/28/2018	Date 01/28/2018	P.O. 01/28/2018	Amount 2,078.00	
001	CMRS-FP Account Number 001-159-501	227005	02/21/2018	02/21/2018	29468	164038	1,500.00	APPROVED
	Description ACCT #106000730510			Invoice # 02/21/2018	Date 02/21/2018	P.O. 02/21/2018	Amount 1,500.00	
001	ZORN, STACIE E Account Number 001-160-550	227006	02/21/2018	02/21/2018	29469	164341	1,800.00	APPROVED
	Description MASTER FEE			Invoice # 02/21/2018	Date 02/21/2018	P.O. 02/21/2018	Amount 1,800.00	
001	MCCORMICK, CAMERON Account Number 001-161-556	227007	02/21/2018	02/21/2018	29470	164192	2,916.67	APPROVED
	Description LEGAL FEES			Invoice # 02/21/2018	Date 02/21/2018	P.O. 02/21/2018	Amount 2,916.67	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NELSON, LAUREN SONNIER Account Number 001-160-594	227008	02/21/2018	02/21/2018	29471	164228	P.O. 02/21/2018	916.00 Amount	APPROVED 916.00
	GUARDIAN AD LITEM FEE								
001	JAMISON, SONNY NOLEN Account Number 001-500-599	227010	02/21/2018	02/21/2018	29472	164170	P.O. 02/21/2018	250.00 Amount	APPROVED 250.00
	CARETAKER FEES								
001	FUTCH, DAVID C Account Number 001-161-556	227011	02/21/2018	02/21/2018	29473	164116	P.O. 02/21/2018	2,916.67 Amount	APPROVED 2,916.67
	LEGAL FEES								
001	BRELAND - ESQ, SUZETTE Account Number 001-160-594	227012	02/21/2018	02/21/2018	29474	164021	P.O. 02/21/2018	916.00 Amount	APPROVED 916.00
	GUARDIAN AD LITEM FEE								
001	FUELMAN OF MISSISSIPPI Account Number 001-200-670	227013	02/21/2018	02/21/2018	29475	164096	P.O. 02/19/2018	7,891.11 Amount	APPROVED 7,891.11
	JC SHERIFF, FLEET 123324								
001	BARRENTINE, NANCY Account Number 001-500-599	227014	02/21/2018	02/21/2018	29476	164004	P.O. 02/21/2018	300.00 Amount	APPROVED 300.00
	VANCLEAVE CARETAKER FEE								
001	JACKSON GEORGE REGIONAL LIBRARY Account Number 001-531-750	227015	02/21/2018	02/21/2018	29477	164168	P.O. 02/21/2018	8,333.33 Amount	APPROVED 8,333.33
	FY18 MONTHLY FUNDING								
001	SINGING RIVER MH/MR SERVICES Account Number 001-440-750	227016	02/21/2018	02/21/2018	29478	164276	P.O. 02/21/2018	33,333.33 Amount	APPROVED 33,333.33
	FY18 MONTHLY FUNDING								
001	JACKSON COUNTY HEALTH DEPT Account Number 001-420-750	227017	02/21/2018	02/21/2018	29479	164159	P.O. 02/21/2018	36,833.20 Amount	APPROVED 36,833.20
	FY18 MONTHLY FUNDING								
001	WHITE JR, JOSEPH Q Account Number 001-165-550	227018	02/21/2018	02/21/2018	29480	164336	P.O. 02/21/2018	5,000.00 Amount	APPROVED 5,000.00
	MASTER FEE								
001	JACKSON COUNTY ECONOMIC DEVELOPMENT Account Number 001-680-750	227019	02/21/2018	02/21/2018	29481	164158	P.O. 02/21/2018	29,166.67 Amount	APPROVED 29,166.67
	PARTNERS IN PROGRESS GRANT								
001	ROBERTS, GARY L PA Account Number 001-160-550	227020	02/21/2018	02/21/2018	29482	164265	P.O. 02/21/2018	1,800.00 Amount	APPROVED 1,800.00
	MASTER FEES								

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Fund	Name of Claimant	Trans #	Release Date	Claim Invoice #	Date	Check Number	Claim Date	Claim Amount	Approved/Disapproved
001	SUMMIT FOOD SERVICE LLC Account Number 001-220-694	227023	02/21/2018	29483	164298			7,109.08	APPROVED
	FOOD FOR PRISONERS			2000021599	02/12/2018			Amount	7,109.08
001	NATIONAL ASSOC OF CRIMINAL DEFENSE LWYER Account Number 001-170-559	227024	02/21/2018	29484	164226			556.00	APPROVED
	MEMBERSHIP DUES			02/14/2018				Amount	556.00
	CALL PUBLIC DEF WHEN READY			02/14/2018					
001	JUSTICE WORKS LLC Account Number 001-170-571	227025	02/21/2018	29485	164178			114.00	APPROVED
	DUES & SUBSCRIPTIONS			10285	02/01/2018			Amount	114.00
001	RELX INC Account Number 001-170-571	227026	02/21/2018	29486	164259			1,337.00	APPROVED
	DUES & SUBSCRIPTIONS			3091312267	01/31/2018			Amount	1,337.00
001	MCCORMICK, CAMERON Account Number 001-163-558	227027	02/21/2018	29487	164193			500.00	APPROVED
	ATTORNEY FEES			02/06/2018				Amount	500.00
	J.K., A MINOR			02/06/2018					
001	OL' MAGNOLIA PEST CONTROL Account Number 001-151-580	227028	02/21/2018	29488	164238			855.00	APPROVED
	PEST CONTROL			18529	02/09/2018			Amount	855.00
001	GULF BREEZE LANDSCAPING LLC Account Number 001-151-544	227029	02/21/2018	29489	164128			16,472.48	APPROVED
	MAINTENANCE AGREEMENTS			22131	01/13/2018			Amount	8,236.24
	MAINTENANCE AGREEMENTS			22345	02/13/2018			Amount	8,236.24
001	THOMSON REUTERS - WEST OR THOMSON WEST Account Number 001-200-571	227030	02/21/2018	29490	164315			907.36	APPROVED
	DUES & SUBSCRIPTIONS			837638906	02/01/2018			Amount	907.36
001	RJ YOUNG COMPANY LLC Account Number 001-130-544	227032	02/21/2018	29491	164263			192.88	APPROVED
	MAINTENANCE AGREEMENTS			2325678	02/10/2018			Amount	192.88
001	TEXAS PRISONER TRANSPORTATION SERVICE Account Number 001-200-559	227033	02/21/2018	29492	164313			272.50	APPROVED
	OTHER PROFESSIONAL FEES			5237	02/13/2018			Amount	272.50
001	JACKSON COUNTY ADULT DETENTION CENTER Account Number 001-220-643	227034	02/21/2018	29493	164154			26.56	APPROVED
	LOWES			02/14/2018				Amount	8.43
	O'REILLY AUTO			02/14/2018				Amount	5.34
	GULF COAST ARMY NAVY			02/14/2018				Amount	6.37
	C.E.S & FASTENAL			02/14/2018				Amount	6.42
	CALL ADC WHEN READY			02/14/2018					

Fund Name of Claimant Trans Release Date Claim Date Invoice # Claim Number Check Number Claim Amount Approved/Disapproved

001	SALTERS, CHEQUITA Account Number 001-173-559 001-173-475	227073	02/22/2018	02/22/2018	29494	164268	315.14	APPROVED
	Description DRUG CT COMP FEES TRAVEL		Invoice #	Invoice #	Date	P.O.	Amount	187.50 127.64
001	SIMMONS SR, MCKINLEY A Account Number 001-173-559 001-173-475	227074	02/22/2018	02/22/2018	29495	164274	315.14	APPROVED
	Description DRUG CT COMP FEES TRAVEL		Invoice #	Invoice #	Date	P.O.	Amount	187.50 127.64
001	MCGOWAN, LEWIS Account Number 001-173-559 001-173-475	227075	02/22/2018	02/22/2018	29496	164195	201.06	APPROVED
	Description DRUG CT COMP FEES TRAVEL		Invoice #	Invoice #	Date	P.O.	Amount	150.00 51.06
001	ARNOLD, SANDRA DENISE Account Number 001-173-475	227076	02/22/2018	02/22/2018	29497	163996	51.06	APPROVED
	Description LOCAL TRAVEL REIMBURSEMENT		Invoice #	Invoice #	Date	P.O.	Amount	51.06
001	SEAMAN & ASSOCIATES Account Number 001-100-559	227077	02/22/2018	02/22/2018	29498	164270	400.00	APPROVED
	Description APPRAISAL FEE		Invoice #	Invoice #	Date	P.O.	Amount	400.00
001	CARNEY, RANDY - CIRCUIT CLERK PAYROLL Account Number 001-102-486 001-161-486 001-162-486	227078	02/22/2018	02/22/2018	29499	164031	4,643.47	APPROVED
	Description REGISTRAR CIRCUIT COURT COUNTY COURT		Invoice #	Invoice #	Date	P.O.	Amount	5,200.00 -556.53
001	NEOPOST USA INC Account Number 001-105-544	227079	02/22/2018	02/22/2018	29500	164229	560.62	APPROVED
	Description MAINTENANCE AGREEMENTS		Invoice #	Invoice #	Date	P.O.	Amount	560.62
001	DELTA COMPUTER SYSTEMS INC Account Number 001-165-544 001-155-544 001-160-544 001-101-544 001-105-544 001-121-544 001-121-544	227080	02/22/2018	02/22/2018	29501	164056	5,145.00	APPROVED
	Description MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS		Invoice #	Invoice #	Date	P.O.	Amount	330.00 245.00 2,620.00 270.00 170.00 400.00 1,110.00
001	TREHERN, ASHLEE Account Number 001-165-550	227082	02/22/2018	02/22/2018	29502	164316	640.00	APPROVED
	Description ATTORNEY FEES - CHANCERY		Invoice #	Invoice #	Date	P.O.	Amount	640.00

000337

Fund Name of Claimant Trans Release Date Claim Date Invoice # Claim Number Check Number Claim Amount Approved/Disapproved

001	FULGHUM, CHARLES ANTHONY Account Number 001-165-550	227083	02/22/2018	02/22/2018	29503	164115	160.00	APPROVED
	ATTORNEY FEES - CHANCERY				02/22/2018		160.00	APPROVED
001	HUNTER, LEE J ESQUIRE Account Number 001-165-550	227084	02/22/2018	02/22/2018	29504	164148	160.00	APPROVED
	ATTORNEY FEES - CHANCERY				02/22/2018		160.00	APPROVED
001	TURNER ATTORNEY AT LAW, PAULETTE Account Number 001-165-550	227085	02/22/2018	02/22/2018	29505	164319	240.00	APPROVED
	ATTORNEY FEES - CHANCERY				02/22/2018		240.00	APPROVED
001	HUDSON, DR BENJAMIN W Account Number 001-165-552	227086	02/22/2018	02/22/2018	29506	164146	5,150.00	APPROVED
	PHYSICIAN'S FEES - CHANCERY				02/22/2018		5,150.00	APPROVED
001	STOUDENMIRE, JOHN PH.D. Account Number 001-165-552	227087	02/22/2018	02/22/2018	29507	164295	2,750.00	APPROVED
	PSYCHOLOGIST'S FEES				02/22/2018		2,750.00	APPROVED
001	CORRECTIONAL MEDICAL ASSOCIATES INC Account Number 001-220-599	227090	02/23/2018	02/23/2018	29508	164042	68,150.00	APPROVED
	OTHER CONTRACTUAL SERVICES				02/17/2018		68,150.00	APPROVED
001	FUELMAN OF MISSISSIPPI-662370 Account Number 001-100-752	227091	02/23/2018	02/23/2018	29509	164113	1,203.14	APPROVED
	ELDERCARE, FLEET 675030				NP52551403	02/11/2018	1,203.14	APPROVED
001	FUELMAN OF MISSISSIPPI-125880 Account Number 001-411-670	227092	02/23/2018	02/23/2018	29510	164102	3,276.58	APPROVED
	ANIMAL SHELTER, FLEET 124188				NP52550877	02/11/2018	294.51	APPROVED
	CIVIL DEFENSE, FLEET 124189				NP52550877	02/11/2018	72.83	APPROVED
	CORONER, FLEET 124192				NP52550877	02/11/2018	13.59	APPROVED
	DA, FLEET 2137378				NP52550877	02/11/2018	330.65	APPROVED
	PLANNING, FLEET 124171				NP52550877	02/11/2018	242.57	APPROVED
	RECREATIONS, FLEET 124183				NP52550877	02/11/2018	1,246.47	APPROVED
	MAINTENANCE, FLEET 124184				NP52550877	02/11/2018	827.06	APPROVED
	BOS, FLEET 124184				NP52550877	02/11/2018	33.25	APPROVED
	CIVIC CENTER, FLEET 124184				NP52550877	02/11/2018	33.70	APPROVED
	COMPUTERS, FLEET 124184				NP52550877	02/11/2018	47.48	APPROVED
	WASTE DISPOSAL, FLEET 124184				NP52550877	02/11/2018	122.77	APPROVED
	JUSTICE COURT, FLEET 124179				NP52550877	02/11/2018	11.70	APPROVED
001	THE CONSULTING GROUP LLC Account Number 001-100-599	227097	02/23/2018	02/23/2018	29511	164314	4,000.00	APPROVED
	OTHER CONTRACTUAL SERVICES				MS-762	02/21/2018	4,000.00	APPROVED

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Docket of Claims  
 Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	EMERGENCY ROOM GROUP LTD Account Number 001-220-552 001-220-552	227098	02/23/2018	02/23/2018	29512	164079	71.56	APPROVED
	Description 121X5657852XP 121X5319272XP			Invoice #	Date	P.O.	Amount	
					02/06/2018		53.31	
					02/08/2018		18.25	
001	JACKSON COUNTY ANESTHESIA Account Number 001-220-552	227102	02/23/2018	02/23/2018	29513	164155	224.00	APPROVED
	Description JCA247498			Invoice #	Date	P.O.	Amount	
					02/15/2018		224.00	
001	SINGING RIVER HOSPITAL - ER MD Account Number 001-220-552	227103	02/23/2018	02/23/2018	29514	164275	300.00	APPROVED
	Description P813141060			Invoice #	Date	P.O.	Amount	
					02/15/2018		300.00	
001	SOUTH MISSISSIPPI SURGEONS PA Account Number 001-220-552	227104	02/23/2018	02/23/2018	29515	164285	89.69	APPROVED
	Description SMS348150			Invoice #	Date	P.O.	Amount	
					01/26/2018		89.69	
001	FELTS, ALVIN L III MD Account Number 001-220-552 001-220-552 001-220-552	227105	02/23/2018	02/23/2018	29516	164091	410.70	APPROVED
	Description KILLINGSWORTH, MELISSA HUGGER, ORLANDUS A BRADLEY, RAMONE T			Invoice #	Date	P.O.	Amount	
					02/05/2018		136.90	
					01/31/2018		136.90	
					02/07/2018		136.90	
001	MS SECURITY POLICE Account Number 001-163-592	227108	02/23/2018	02/23/2018	29517	164222	67,095.07	APPROVED
	Description GUARD SERVICE			Invoice #	Date	P.O.	Amount	
					02/19/2018		67,095.07	
001	BERTUCCI, JACKYE C Account Number 001-100-550	227109	02/23/2018	02/23/2018	29518	164009	4,370.00	APPROVED
	Description CONTRACT PAY			Invoice #	Date	P.O.	Amount	
					02/22/2018		4,370.00	
001	DELTA COMPUTER SYSTEMS INC Account Number 001-102-544 001-102-544	227110	02/23/2018	02/23/2018	29519	164057	265.00	APPROVED
	Description MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS			Invoice #	Date	P.O.	Amount	
					01/15/2018		130.00	
					02/15/2018		135.00	
001	WALLEY, MONSUE Account Number 001-501-378	227112	02/23/2018	02/23/2018	29520	164329	25.00	APPROVED
	Description CANCELLATION OF EASTSIDE CC			Invoice #	Date	P.O.	Amount	
					02/21/2018		25.00	
001	BAKER JR INC, MICHAEL Account Number 001-302-555 001-302-555 001-302-555	227115	02/23/2018	02/23/2018	29521	164000	6,647.31	APPROVED
	Description BAYOU CHICOT DREDGING DUTCH BAYOU & CATHERINE ROBERTS BAYOU			Invoice #	Date	P.O.	Amount	
					02/12/2018		5,398.33	
					02/12/2018		1,248.98	
001	TEAM WASTE OF GULF COAST LLC Account Number 001-341-599 001-341-599	227116	02/23/2018	02/23/2018	29522	164309	700.00	APPROVED
	Description OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES			Invoice #	Date	P.O.	Amount	
					02/15/2018		175.00	
					02/15/2018		525.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MCDEMA Account Number 001-260-571	227118	02/23/2018	02/23/2018	5167	29523	164194	120.00	APPROVED
			DUES & SUBSCRIPTIONS				P.O.	Amount	120.00
001	STATE TREASURER Account Number 001-155-213 001-155-213	227120	02/23/2018	02/23/2018		29524	164292	214.00	APPROVED
			CIRCUIT COURT RECORDS MANAGEMENT FEES				P.O.	Amount	214.00
001	STATE TREASURER Account Number 001-155-214 001-155-214	227123	02/23/2018	02/23/2018		29525	164293	24.00	APPROVED
			TAX COLLECTOR RECORDS MANAGEMENT FEES				P.O.	Amount	24.00
001	BADGEPASS INC Account Number 001-152-544	227133	02/23/2018	02/23/2018	28307	29526	163998	995.00	APPROVED
			MAINTENANCE AGREEMENTS				P.O.	Amount	995.00
001	USIC LOCATING SERVICES LLC Account Number 001-152-544	227134	02/23/2018	02/23/2018		29527	164322	190.98	APPROVED
			MAINTENANCE AGREEMENTS				P.O.	Amount	190.98
001	BLOSSMAN GAS INC Account Number 001-501-510	227135	02/23/2018	02/23/2018	2820675	29528	164016	90.07	APPROVED
			UTILITIES				P.O.	Amount	90.07
001	SCRANTON BROADCASTING COMPANY Account Number 001-100-599 001-100-599	227136	02/26/2018	02/26/2018		29529	164269	675.00	APPROVED
			OTHER CONTRACTUAL SERVICES				P.O.	Amount	675.00
			OTHER CONTRACTUAL SERVICES				P.O.	Amount	675.00
001	EARTH NETWORKS INC Account Number 001-260-571	227137	02/26/2018	02/26/2018	WBB0035400	29530	164072	1,500.00	APPROVED
			DUES & SUBSCRIPTIONS				P.O.	Amount	1,500.00
001	MILLER, ROBERT KYLE Account Number 001-163-558 001-163-558	227138	02/26/2018	02/26/2018		29531	164206	500.00	APPROVED
			ATTORNEY FEES				P.O.	Amount	500.00
			A.J.L., A MINOR				P.O.	Amount	500.00
001	SUMMIT FOOD SERVICE LLC Account Number 001-220-694	227139	02/26/2018	02/26/2018	2000021964	29532	164299	7,050.28	APPROVED
			FOOD FOR PRISONERS				P.O.	Amount	7,050.28
001	OCCUPATIONAL HEALTH CENTER INC Account Number 001-140-552 001-140-552 001-200-552	227140	02/26/2018	02/26/2018		29533	164233	1,082.00	APPROVED
			MEDICAL FEES				P.O.	Amount	1,082.00
			MEDICAL FEES				P.O.	Amount	65.00
			MEDICAL FEES				P.O.	Amount	375.00
			MEDICAL FEES				P.O.	Amount	642.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Number	Check Date	Claim Amount	Approved/Disapproved
001	SOROE, NORMA JEAN LADNER Account Number 001-676-559 001-676-475	227142	02/26/2018	02/26/2018	29534	164279	02/21/2018 02/21/2018	245.85 Amount	APPROVED 175.00 70.85
001	DMS MAIL MANAGEMENT INC Account Number 001-159-501 001-159-501	227145	02/26/2018	02/26/2018	29535	164068	02/21/2018 02/21/2018	13,564.24 Amount	APPROVED 13,564.24
001	FUELMAN OF MISSISSIPPI-662370 Account Number 001-100-752	227147	02/26/2018	02/26/2018	29536	164114	02/04/2018	1,324.71 Amount	APPROVED 1,324.71
001	FUELMAN OF MISSISSIPPI-125880 Account Number 001-114-670 001-151-670 001-152-670 001-126-670 001-159-670 001-340-670 001-166-670 001-411-670 001-260-670 001-167-670 001-168-670 001-676-670 001-500-670	227148	02/26/2018	02/26/2018	29537	164107	02/04/2018 02/04/2018 02/04/2018 02/04/2018 02/04/2018 02/04/2018 02/04/2018 02/04/2018 02/04/2018 02/04/2018 02/04/2018 02/04/2018 02/04/2018 02/04/2018	3,319.05 Amount	APPROVED 44.07 836.03 10.33 22.40 30.34 100.05 338.75 72.96 55.59 252.92 310.65 1,228.35
001	PTS SOLUTIONS INC Account Number 001-200-544	227149	02/26/2018	02/26/2018	29538	164253	02/16/2018	41,897.00 Amount	APPROVED 41,897.00
001	VILLAPANA, KARINA Account Number 001-501-378	227152	02/26/2018	02/26/2018	29539	164324	02/26/2018	150.00 Amount	APPROVED 150.00
001	LORD, DOTTIE Account Number 001-501-378	227153	02/26/2018	02/26/2018	29540	164182	02/26/2018	50.00 Amount	APPROVED 50.00
001	TEKLINKS INC Account Number 001-152-544	227159	02/26/2018	02/26/2018	29541	164311	01/01/2018	1,282.56 Amount	APPROVED 1,282.56
001	SUPREME COURT OF MISSISSIPPI Account Number 001-163-603 001-163-603	227160	02/26/2018	02/26/2018	29542	164306	02/06/2018 02/06/2018	8.41 Amount	APPROVED 8.41

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Check Number	Claim Amount	Approved/Disapproved
001	MS MOSQUITO CONTROL INC Account Number 001-412-580	227161	02/26/2018	02/26/2018	29543	164221	36,927.95	APPROVED
	PEST CONTROL			022018		P.O.	Amount	36,927.95
001	COAST ELEVATOR COMPANY Account Number 001-151-544	227162	02/26/2018	02/26/2018	29544	164040	1,476.00	APPROVED
	MAINTENANCE AGREEMENTS			16-2877		P.O.	Amount	1,476.00
001	STUART, LEE ANN Account Number 001-171-571	227163	02/26/2018	02/26/2018	29545	164297	50.00	APPROVED
	DUES & SUBSCRIPTIONS					P.O.	Amount	50.00
	S WESTBROOK							25.00
	B WILLIAMS							25.00
	CALL CHANCERY CT WHEN READY							
001	MCLEOD-WHALIN, KATE A Account Number 001-171-599	227164	02/26/2018	02/26/2018	29546	164196	136.08	APPROVED
	CERTIFICATE OF MILEAGE					P.O.	Amount	136.08
	CERTIFICATE OF MILEAGE							67.41
								68.67
001	SOUTH MISSISSIPPI BUSINESS MACHINES OF Account Number 001-123-544	227165	02/26/2018	02/26/2018	29547	164283	685.21	APPROVED
	MAINTENANCE AGREEMENTS					P.O.	Amount	685.21
	OTHER PROFESSIONAL FEES							80.06
	MAINTENANCE AGREEMENTS							61.00
	MAINTENANCE AGREEMENTS							50.03
	MAINTENANCE AGREEMENTS							67.00
	MAINTENANCE AGREEMENTS							67.00
	MAINTENANCE AGREEMENTS							47.00
	MAINTENANCE AGREEMENTS							77.40
	MAINTENANCE AGREEMENTS							56.81
	MAINTENANCE AGREEMENTS							77.00
	MAINTENANCE AGREEMENTS							101.91
001	SOUTH MISS FUNERAL SERVICE INC Account Number 001-167-599	227167	02/26/2018	02/26/2018	29548	164280	10,909.00	APPROVED
	OTHER CONTRACTUAL SERVICES					P.O.	Amount	10,909.00
								10,909.00
001	WADE, DEANNA Account Number 001-167-599	227168	02/26/2018	02/26/2018	29549	164328	1,375.00	APPROVED
	MORTUARY TRANSPORT					P.O.	Amount	1,375.00
	DEPUTY FEES							1,250.00
								125.00
001	HOLLINGSWORTH, GARRET RAY Account Number 001-167-599	227169	02/26/2018	02/26/2018	29550	164142	425.00	APPROVED
	MORTUARY TRANSPORT					P.O.	Amount	425.00
								425.00
001	MS DEPARTMENT OF REVENUE Account Number 001-500-699	227170	02/26/2018	02/26/2018	29551	164218	10.00	APPROVED
	VEHICLE TAG: REPLACEMENT					P.O.	Amount	10.00
	ICN #65471							10.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPARTMENT OF REVENUE Account Number 001-500-699	227170	02/26/2018	02/26/2018	29551	164218	P.O.	10.00	(CONTINUED)
	CALL INV CONT WHEN READY							Amount	
001	GRAHAM, JOHN MICHAEL Account Number 001-167-599	227171	02/26/2018	02/26/2018	29552	164127	P.O.	75.00	APPROVED
	MORTUARY TRANSPORT							Amount	75.00
001	FAGAN, CAROLE ANNE Account Number 001-167-599	227172	02/26/2018	02/26/2018	29553	164086	P.O.	900.00	APPROVED
	MORTUARY TRANSPORT							Amount	775.00
	DEPUTY CORONER FEE							Amount	125.00
001	MOODY, JASON J Account Number 001-167-599	227173	02/26/2018	02/26/2018	29554	164211	P.O.	1,500.00	APPROVED
	MORTUARY TRANSPORT							Amount	1,250.00
	DEPUTY FEE							Amount	250.00
001	MSME 3740 Account Number 001-167-559	227174	02/26/2018	02/26/2018	29555	164223	P.O.	1,650.00	APPROVED
	OTHER PROFESSIONAL FEES							Amount	1,650.00
001	YOUNG, NEDRA Account Number 001-501-378	227176	02/26/2018	02/26/2018	29556	164339	P.O.	75.00	APPROVED
	CANCELLATION OF ORANGE GROVE							Amount	75.00
001	OCCUPATIONAL HEALTH CENTER INC Account Number 001-200-552	227178	02/27/2018	02/27/2018	29557	164234	P.O.	214.00	APPROVED
	MEDICAL FEES							Amount	214.00
001	PASCAGOULA POLICE RESERVE Account Number 001-501-592	227179	02/27/2018	02/27/2018	29558	164242	P.O.	750.00	APPROVED
	KREWE OF YMBC							Amount	750.00
001	RJ YOUNG COMPANY LLC Account Number 001-220-599	227180	02/27/2018	02/27/2018	29559	164264	P.O.	40.14	APPROVED
	OTHER CONTRACTUAL SERVICES							Amount	40.14
001	MS DEPARTMENT OF REVENUE Account Number 001-200-699	227181	02/27/2018	02/27/2018	29560	164219	P.O.	24.00	APPROVED
	VEHICLE TAGS: SHERIFF							Amount	24.00
	ICN #70541, 70542							Amount	24.00
	CALL INV CONT WHEN READY							Amount	24.00
001	MOFFETT, DONALD E Account Number 001-262-400	227182	02/27/2018	02/27/2018	29561	164209	P.O.	.72	APPROVED
	CONSTABLE FEE							Amount	.72
001	DONOVAN SCRUGGS TOWN PLANNING & CONSULTING Account Number 001-676-559	227183	02/27/2018	02/27/2018	29562	164070	P.O.	3,645.00	APPROVED
	COOK RD COMPREHENSIVE PLAN & ZONING AMENDMENTS							Amount	3,645.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PARKER, KATHY L COURT REPORTING	227187	02/27/2018	02/27/2018	29563	164241		120.00	APPROVED
	Account Number							Amount	
	001-161-559								
	001-161-559								
	DESCRIPTION								
	STATEMENT OF FEES								
	SOM -V- BRIDGES								
001	HARRY, JOHN DAVID	227188	02/27/2018	02/27/2018	29564	164139		300.00	APPROVED
	Account Number							Amount	
	001-173-599								
	DESCRIPTION								
	DRUG CT COUNSELOR FEE								
001	PHILLIPS, EDIE	227189	02/27/2018	02/27/2018	29565	164248		48.00	APPROVED
	Account Number							Amount	
	001-161-559								
	001-161-559								
	DESCRIPTION								
	STATEMENT OF FEES								
	SOM -V- SCARBOROUGH, JR								
001	DEX IMAGING OF ALABAMA LLC	227191	02/27/2018	02/27/2018	29566	164066		406.27	APPROVED
	Account Number							Amount	
	001-152-544								
	001-102-544								
	001-102-544								
	001-152-544								
	DESCRIPTION								
	MAINTENANCE AGREEMENTS								
	MAINTENANCE AGREEMENTS								
	MAINTENANCE AGREEMENTS								
	MAINTENANCE AGREEMENTS								
001	BIS OFFICE SYSTEMS LLC	227192	02/27/2018	02/27/2018	29567	164014		177.30	APPROVED
	Account Number							Amount	
	001-152-544								
	001-152-544								
	001-152-544								
	DESCRIPTION								
	MAINTENANCE AGREEMENTS								
	MAINTENANCE AGREEMENTS								
	MAINTENANCE AGREEMENTS								
001	DELTA SANITATION LLC	227193	02/27/2018	02/27/2018	29568	164059		1,295.00	APPROVED
	Account Number							Amount	
	001-341-599								
	DESCRIPTION								
	OTHER CONTRACTUAL SERVICES								
001	AIRGAS INC	227194	02/27/2018	02/27/2018	29569	163990		84.55	APPROVED
	Account Number							Amount	
	001-340-544								
	DESCRIPTION								
	MAINTENANCE AGREEMENTS								
001	JACKSON COUNTY COLLISION	227195	02/27/2018	02/27/2018	29570	164156		175.00	APPROVED
	Account Number							Amount	
	001-200-599								
	001-200-599								
	DESCRIPTION								
	OTHER CONTRACTUAL SERVICES								
	PATROL CAR #112								
001	DELTA COMPUTER SYSTEMS INC	227197	02/27/2018	02/27/2018	29571	164058		570.00	APPROVED
	Account Number							Amount	
	001-166-544								
	DESCRIPTION								
	MAINTENANCE AGREEMENTS								
001	MS COURT COLLECTIONS INC	227198	02/27/2018	02/27/2018	29572	164217		1,914.23	APPROVED
	Account Number							Amount	
	001-166-559								
	001-166-559								
	DESCRIPTION								
	PENALTIES COLLECTED								
	JAN 2018								

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN HERALD	227199	02/27/2018	02/27/2018	29573	164302	669.20	APPROVED
			NOTICE - TRUCK D	44840107	02/04/2018	P.O.	Amount	669.20
001	AIRGAS INC	227200	02/27/2018	02/27/2018	29574	163991	82.05	APPROVED
			MAINTENANCE AGREEMENTS	9946685615	07/31/2017	P.O.	Amount	82.05
001	HILTON GARDEN INN PASCAGOULA	227201	02/27/2018	02/27/2018	29575	164141	434.91	APPROVED
			OTHER PROFESSIONAL FEES	33210	02/12/2018	P.O.	Amount	434.91
001	JACKSON COUNTY SCHOOL DISTRICT	227203	02/27/2018	02/27/2018	29576	164166	1,761.50	APPROVED
			16TH SECTION LEASE - SEAMAN EXTENSION	02/23/2018			Amount	61.50
			16TH SECTION LEASE - SHERIFF'S HUB	02/23/2018			Amount	1,700.00
001	BILL'S AUTOMOTIVE	227204	02/21/2018	02/21/2018	29577	164010	150.00	APPROVED
			CHANGE ACTUATOR	152940	01/11/2018	P.O.	Amount	150.00
001	BILOXI PAPER COMPANY INC	227205	02/21/2018	02/21/2018	29578	164011	2,224.97	APPROVED
			GOJ301412CT PURELL SANITIZER, PENZE2JTBP3M PENTEL CLIC ERASE UNV81002 2" FILE FASTENERS, 50 HEWCF280A TONER CARTRIDGE COPY PAPER LEGAL 0518 LOBBY DUST PAN BT500S TISSUE GEO-SAVER 96/CS 2782 38X58 BLACK CAN LINER 1.1 1244 DAWN 4/1GAL DISH SOAP 0212 96 GREEN SCOUR PADS 6/10C LAUNDRY SOAP 70305 PREFERENCE PERFORATED PAPER TO ULTRA CLOROX ERMICIDAL BLEACH UNIVERSAL BATH TISSUE UNIVERSAL BATH TISSUE CLO-02490 CLOROX BLEACH HM9201 CORNET HOUSEHOLD PAPER CLO-02490 CLOROX BLEACH MB540A TRI FOLD PAPER TOWELS CLO-02490 CLOROX BLEACH PT1658 GARBAGE BAGS BLACK PAPER TOWELS NS01 APACHE RIB NS01 APACHE RIB NS01 APACHE SUPER	316117	02/15/2018	153677	50.52	
				316117	02/15/2018	153677	4.69	
				316117	02/15/2018	153677	25.90	
				316117	02/15/2018	153677	215.46	
				316116	02/15/2018	153725	277.26	
				316155	02/15/2018	153676	28.72	
				316155	02/15/2018	153676	162.00	
				316155	02/15/2018	153676	87.76	
				316155	02/15/2018	153676	57.32	
				316155	02/15/2018	153676	50.40	
				316666	02/22/2018	153773	148.66	
				316666	02/22/2018	153773	130.98	
				316666	02/22/2018	153773	31.38	
				314852	02/22/2018	153773	97.20	
				314851	01/25/2018	153021	102.48	
				314394	01/25/2018	153021	31.38	
				314394	01/18/2018	153021	39.52	
				314394	01/18/2018	153021	62.76	
				314620	01/18/2018	153021	25.38	
				316667	01/22/2018	153892	-62.66	
				316667	02/22/2018	153892	65.82	
				316525	02/22/2018	153892	79.04	
				316525	02/21/2018	153000	204.00	
				316525	02/21/2018	153000	54.00	
				316525	02/21/2018	153000	255.00	

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Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	EAST BEACH SPECIALTIES INC	227215	02/26/2018	02/26/2018	29581	164074	1,766.29	(CONTINUED)
	Account Number	Description	Invoice #	Date	Invoice #	Date	Amount	
	001-200-691	L500LS L/S POLO	11269	02/02/2018	153167		26.95	
	001-200-691	L500LS L/S POLO	11269	02/02/2018	153167		26.95	
	001-200-691	L500LS S/L POLO	11269	02/02/2018	153167		53.90	
	001-200-691	L500LS L/S POLO	11269	02/02/2018	153167		28.95	
	001-200-691	L500LS L/S POLO	11269	02/02/2018	153167		57.90	
	001-200-691	L500LS L/S POLO	11269	02/02/2018	153167		30.95	
	001-200-691	L500LS L/S POLO	11269	02/02/2018	153167		30.95	
	001-200-691	L500LS L/S POLO	11269	02/02/2018	153167		32.95	
	001-200-691	K500LS L/S POLO	11269	02/02/2018	153167		28.95	
	001-200-691	K500LS L/S POLO	11269	02/02/2018	153167		30.95	
	001-200-691	L794 LADIES TWO/TONE	11269	02/02/2018	153167		64.98	
	001-200-691	L794 LADIES TWO/TONE	11269	02/02/2018	153167		66.98	
	001-200-691	K500LS L/S POLO	11269	02/02/2018	153167		31.95	
	001-200-691	K540LS L/S POLO	11269	02/02/2018	153167		28.00	
001	ESTABROOK MOTOR COMPANY INC	227217	02/26/2018	02/26/2018	29582	164084	404.70	APPROVED
	Account Number	Description	Invoice #	Date	Invoice #	Date	Amount	
	001-200-681	MANIFOLD	227840	02/20/2018	153831		309.64	
	001-200-681	TUBE-EGR	227864	02/23/2018	153888		95.06	
001	GULF SALES & SUPPLY INC	227220	02/26/2018	02/26/2018	29583	164133	258.32	APPROVED
	Account Number	Description	Invoice #	Date	Invoice #	Date	Amount	
	001-500-644	056-D25262K, ROTARY HAMMER 1"	469734	02/16/2018	153754		185.00	
	001-500-699	056-DW5442, BIT HAMMER SDS+ 9/	469734	02/16/2018	153754		10.23	
	001-500-699	056-DW5427, BIT HAMMER SDS+ 3/	469734	02/16/2018	153754		6.33	
	001-500-699	056-DW5417, BIT HAMMER SDS+ 1/	469734	02/16/2018	153754		4.82	
	001-500-699	056-DW5438, BIT HAMMER SDS+ 1/	469734	02/16/2018	153754		13.23	
	001-500-681	293-316700-5 HOUSING / NO BEAR	469908	02/21/2018	153754		11.00	
	001-500-681	293-317439-9 SAFETY COVER	469908	02/21/2018	153754		7.71	
	001-500-681	FREIGHT	469908	02/21/2018	153754		20.00	
001	GULF STATES DISTRIBUTORS INC	227222	02/26/2018	02/26/2018	29584	164135	1,003.00	APPROVED
	Account Number	Description	Invoice #	Date	Invoice #	Date	Amount	
	001-200-699	FEDGM308M-500 GM308 .308 168GR	1289668-IN	02/19/2018	153771		718.00	
	001-200-699	FOFF556B1 FOF 5.56MM AMMO	1289358-IN	02/14/2018	153727		285.00	
001	HOME TOWN LUMBER AND SUPPLY INC	227224	02/21/2018	02/21/2018	29585	164143	45.00	APPROVED
	Account Number	Description	Invoice #	Date	Invoice #	Date	Amount	
	001-500-922	CB616, 8X16 # 1 & 4	86960	02/14/2018	153704		45.00	
001	HURLEY HARDWARE INC	227226	02/21/2018	02/21/2018	29586	164149	47.45	APPROVED
	Account Number	Description	Invoice #	Date	Invoice #	Date	Amount	
	001-500-643	SAFETY HASPS 4-1/2"	262000	02/12/2018	153670		19.47	
	001-500-645	BROOM LARGE ANGLE	262000	02/12/2018	153670		14.99	
	001-500-644	CURVE JAW LOCK	262000	02/12/2018	153670		12.99	
001	IBS OF SOUTH MS LLC	227228	02/26/2018	02/26/2018	29587	164151	966.45	APPROVED
	Account Number	Description	Invoice #	Date	Invoice #	Date	Amount	
	001-200-681	C/V BATTERIES	30022247	02/16/2018	153796		538.65	
	001-200-681	CHARGER BATTERIES	30022247	02/16/2018	153796		427.80	

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001	MID SOUTH UNIFORM AND SUPPLY INC Account Number 001-200-691	227231	02/21/2018	02/21/2018	29588	164204	103.05	APPROVED
	Description PANT W/TAN STRIPE		Invoice # 572482	Date 02/08/2018	P.O. 153213	Amount 103.05		APPROVED
001	SOUTHERN PIPE & SUPPLY CO INC Account Number 001-151-643	227232	02/21/2018	02/21/2018	29589	164286	1,476.87	APPROVED
	Description CP DIVERTER SPOUT		Invoice # 1613324-00	Date 02/12/2018	P.O. 153679	Amount 16.99		APPROVED
	1/2" MIP X 1/2" MIP PROCOAT 48		1607818-00	02/09/2018	153646	25.71		APPROVED
	2X2-1/2 S40 GALV NIPPLE		1643580-00	02/21/2018	153877	11.32		APPROVED
	2 GALV MALL BANDED COUPLING		1643580-00	02/21/2018	153877	19.86		APPROVED
	EVERPURE FILTERS		1620602-00	02/21/2018	153745	531.00		APPROVED
	8 GAL BARRIER FREE WATER COOLE		1604433-00	02/20/2018	153678	695.00		APPROVED
	WATTS KIT (BACK-FLOW VALVE)		1531736-00	02/21/2018	153133	176.99		APPROVED
001	STANDARD PARTS OF JACKSON COUNTY INC Account Number 001-200-681	227233	02/26/2018	02/26/2018	29590	164289	37.83	APPROVED
	Description MANIFOLD GASKET SET		Invoice # 860710	Date 02/20/2018	P.O. 153848	Amount 37.83		APPROVED
001	TEAM ONE COMMUNICATIONS INC Account Number 001-200-599	227236	02/21/2018	02/21/2018	29591	164308	1,136.92	APPROVED
	Description MISC PARTS		Invoice # 900002581	Date 12/13/2017	P.O. 152210	Amount 17.00		APPROVED
	4" CLEARANCE WALL		900002581	12/13/2017	152210	29.00		APPROVED
	3/3" LMR400 COAXIAL		900002581	12/13/2017	152210	500.00		APPROVED
	N MALE/HEX/KNURL		900002581	12/13/2017	152210	54.00		APPROVED
	CCP N JACK FOR		900002581	12/13/2017	152210	53.92		APPROVED
	LABOR		900002581	12/13/2017	152210	380.00		APPROVED
	ROOF MTG ASSEM		908011552	02/09/2018	153565	103.00		APPROVED
001	PASCAGOULA TIRE AND SERVICE INC Account Number 001-676-680	227237	02/21/2018	02/21/2018	29592	164243	506.96	APPROVED
	Description SET OF TIRES		Invoice # 79384	Date 02/12/2018	P.O. 153638	Amount 506.96		APPROVED
001	WALMART COMMUNITY-PAYMENT PROCESSING Account Number 001-151-645	227239	02/26/2018	02/26/2018	29593	164330	1,280.60	APPROVED
	Description DAWN DISH SOAP		Invoice # 01534	Date 02/21/2018	P.O. 153688	Amount 11.64		APPROVED
	FABULOSO		01534	02/21/2018	153688	16.62		APPROVED
	COMET		01534	02/21/2018	153688	10.56		APPROVED
	PINE-SOL		01534	02/21/2018	153688	47.52		APPROVED
	CLOROX (GAL)		01534	02/21/2018	153688	46.08		APPROVED
	ZIPLOC BAGS (GAL 14CT)		01534	02/21/2018	153688	3.18		APPROVED
	WD-40		01534	02/21/2018	153688	23.28		APPROVED
	WHINK RUST STAIN REMOVER		01534	02/21/2018	153688	119.28		APPROVED
	DAWN DISH SOAP		08759	02/15/2018	153688	23.28		APPROVED
	DIAL HAND SOAP		08759	02/15/2018	153688	35.28		APPROVED
	GERM X		08759	02/15/2018	153688	40.07		APPROVED
	PLEDGE		08759	02/15/2018	153688	88.43		APPROVED
	FEBREZE (2/PK)		08759	02/15/2018	153688	177.84		APPROVED
	CLOROX WIPES (4/PK)		08759	02/15/2018	153688	143.76		APPROVED
	CLOROX CLEAN-UP		08759	02/15/2018	153688	103.68		APPROVED
	LYSOL DISINFECTANT SPRAY		08759	02/15/2018	153688	226.61		APPROVED

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001	WALMART COMMUNITY-PAYMENT PROCESSING	227239	02/26/2018	02/26/2018	29593	164330	1,280.60	(CONTINUED)
	Account Number	Description	Invoice #	Invoice Date	Invoice #	Date	P.O. Amount	
	001-151-645	FABULOSO	08759	02/15/2018	02/15/2018	153688	47.09	
	001-151-645	COMET	08759	02/15/2018	02/15/2018	153688	10.56	
	001-151-645	PINE-SOL	08759	02/15/2018	02/15/2018	153688	23.76	
	001-151-645	CLOROX (GAL)	08759	02/15/2018	02/15/2018	153688	49.20	
	001-151-645	ZIPLOC BAGS (GAL 14CT)	08759	02/15/2018	02/15/2018	153688	3.18	
	001-151-645	ZIPLOC BAGS (QT 24CT)	08759	02/15/2018	02/15/2018	153688	6.42	
	001-151-641	WD-40	08759	02/15/2018	02/15/2018	153688	23.28	
001	W A REYNOLDS WHOLESALE CO	227241	02/21/2018	02/21/2018	29594	164326	2,995.00	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Invoice #	Date	P.O. Amount	
	001-220-645	#00910 DIAL SOAP 72/3.5 BARS/C	58074	02/14/2018	153547		2,995.00	
001	LOWES HOME CENTERS (PAS)#131	227242	02/21/2018	02/21/2018	29595	164184	1,489.21	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Invoice #	Date	P.O. Amount	
	001-170-599	PJFCSE356 2-1/4-INX11/16-INX10	58325	01/29/2018	153242		30.40	
	001-170-599	SS 8-FT CLOSET ROD	58325	01/29/2018	153242		10.91	
	001-170-599	WHITE FLANGE	58325	01/29/2018	153242		3.38	
	001-170-599	3/4-16-8 STAIN GRADE PANEL	58325	01/29/2018	153242		27.48	
	001-170-599	MAS 24 FLUSH HDWD BIFOLD	58325	01/29/2018	153242		70.30	
	001-170-599	BRNRD 1-1/4-IN CHROME LANDE KN	58325	01/29/2018	153242		5.11	
	001-676-699	NOT TO EXCEED \$350.00	09562	02/14/2018	153639		159.30	
	001-151-641	KCHN 5/8-IN QCK SNP RND SWVL E	23787	02/09/2018	153645		18.08	
	001-151-641	15/32 CAT BC PINE ULX EXTERIOR	58645	02/14/2018	153724		23.25	
	001-151-641	19/32 CAT RATED SHEATHING	58645	02/14/2018	153724		21.31	
	001-151-641	TEKS #10 X 1-1/2-IN D/P HWH SC	58645	02/14/2018	153724		6.03	
	001-151-641	BH 17.01-IN WH BAR W/5 SPRG CL	58645	02/14/2018	153724		18.20	
	001-151-641	LP 25CT 10X2 PH PN HD SS SMS	70600	02/14/2018	153741		8.96	
	001-151-641	ARM 12-IN X 12-IN EXCLN WH VNL	58713	02/16/2018	153783		142.20	
	001-151-641	FLEXCO 4-FT TPR ALMOND WALLBAS	58713	02/16/2018	153783		42.48	
	001-151-641	HENRY 4-GAL 430PREM CMRCL TILE	58713	02/16/2018	153783		35.61	
	001-151-641	HENRY 40LB 565 SELFLVL UNDRL	58713	02/16/2018	153783		35.13	
	001-151-641	MDB PREMIUM TROWEL SQ-NOTCH	58713	02/16/2018	153783		8.15	
	001-151-641	1-1/2-IN LAMINATED STEEL LOCK	70572	02/13/2018	153709		11.68	
	001-151-641	4.5-IN PB-SAFETY HASP ZC	70572	02/13/2018	153709		7.16	
	001-151-643	UT 60W(9W) LED A19 ECO DY 6-CT	43794	02/20/2019	153821		25.59	
	001-501-643	WELD STEEL TUBE	58794	02/20/2018	153824		13.08	
	001-151-641	KW SN PASSAGE LEVER BALBOA	70954	02/21/2018	153873		37.94	
	001-151-641	1-4-8 TREATED APPEARANCE GRAD	23316	02/21/2018	153860		90.48	
	001-501-699	18 CU FOOT REFRIGERATOR	58857	02/23/2018	153902		407.55	
	001-152-699	KOBALT 8IN LINESMAN PLIERS	15641	02/23/2018	153951		18.58	
	001-152-699	KOBALT 7IN DIAGONAL PLIERS	15641	02/23/2018	153951		17.06	
	001-152-699	W 22-FT AL MLTI-POS 300-LB CAP	15641	02/23/2018	153951		193.81	
001	JIMMY'S AUTOMOTIVE	227245	02/21/2018	02/21/2018	29596	164172	270.68	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Invoice #	Date	P.O. Amount	
	001-200-542	CHECK AND REPAIR	15894	01/17/2018	153132		270.68	
001	JOHNSON DIESEL INC	227246	02/21/2018	02/21/2018	29597	164174	430.00	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Invoice #	Date	P.O. Amount	
	001-340-681	BOX BLADE CUTTING EDGES	64732	02/07/2018	153444		430.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACTION PRINTING CENTER INC	227248	02/21/2018	02/21/2018	29598	163981	367.00	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-603	BUSINESS CARDS NATURAL LINEN,	93598	02/06/2018	153337	45.00		
	001-151-603	KELLY SAMPLES BUSINESS CARDS	93685	02/22/2018	153719	32.50		
	001-151-603	HANDBOOK PRINTING, 50 HANDBOOK	93686	02/22/2018	153719	289.50		
001	COAST CHLORINATOR & PUMP COMPANY INC	227250	02/21/2018	02/21/2018	29599	164039	250.00	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-699	WATER SAMPLES:	67470	02/09/2018	153545	250.00		
001	DIXIE SEAT COVER SHOP	227251	02/21/2018	02/21/2018	29600	164067	1,200.00	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-200-542	4 LABOR AND MATERIAL	21594	01/12/2018	153060	900.00		
	001-200-542	FOAM TO MANUFACTURE	21594	01/12/2018	153060	300.00		
001	SYSO FOOD SERVICES OF NEW ORLEANS LLC	227253	02/21/2018	02/21/2018	29601	164307	1,599.28	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-163-694	FOOD FOR INMATES \$284.24	123535487	02/08/2018	153560	275.34		
	001-163-694	FOOD FOR INMATES \$818.15	123544050	02/15/2018	153752	808.69		
	001-163-694	FOOD FOR INMATES \$ 515.66	123553246	02/22/2018	153885	515.25		
001	WADE TIRE INC	227255	02/21/2018	02/21/2018	29602	164327	2,755.56	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-200-542	LOWER CONTROL	14948	02/13/2018	152891	210.00		
	001-200-542	LOWER CONTROL	14948	02/13/2018	152891	200.00		
	001-200-542	FRONT BRAKE REPAIR	14948	02/13/2018	152891	129.00		
	001-200-542	LABOR	14948	02/13/2018	152891	110.00		
	001-200-542	LOWER CONTROL	14948	02/13/2018	152891	210.00		
	001-200-542	LOWER CONTROL	14948	02/13/2018	152891	200.00		
	001-200-542	FRONT BRAKE REPAIR	14948	02/13/2018	152891	129.00		
	001-200-542	REAR BRAKE REPAIR	14948	02/13/2018	152891	129.00		
	001-200-542	LABOR	14948	02/13/2018	152891	110.00		
	001-200-680	SET OF TIRES, MOUNT,	14945	02/09/2018	153625	615.92		
	001-500-680	205-75-15-TRAILER TIRE	14954	02/20/2018	153834	307.80		
	001-500-680	STATE TIRE FEE	14954	02/20/2018	153834	12.00		
	001-500-680	245-70-17 GOODYEAR	14959	02/23/2018	153940	346.84		
	001-500-680	BALANCE	14959	02/23/2018	153940	25.00		
	001-500-680	STATE TIRE FEE	14959	02/23/2018	153940	6.00		
	001-500-680	VALVE STEM	14959	02/23/2018	153940	3.00		
	001-500-680	MOUNT	14959	02/23/2018	153940	12.00		
001	AUTO TRIM DESIGN	227256	02/21/2018	02/21/2018	29603	163997	330.00	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-676-699	VINYL LETTERING	153138	01/18/2018	153138	330.00		
001	ANIMAL CARE EQUIPMENT & SERVICES LLC	227257	02/21/2018	02/21/2018	29604	163994	1,039.98	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-411-699	LP-IASSTD MEDIUM LITTER PAN (C	59111	02/01/2018	153423	97.50		
	001-411-699	LP-2ASSTD SMALL LITTER PAN (CS	59111	02/01/2018	153423	115.00		
	001-411-699	LP-DA DISPOSABLE ALUMINUM LITT	59111	02/01/2018	153423	87.50		

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001	ANIMAL CARE EQUIPMENT & SERVICES LLC	227257	02/21/2018	02/21/2018	29604	163994	1,039.98	(CONTINUED)
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-411-645	KS-5P KENNEL SOL (5 GAL PAIL)	58455	58455	01/04/2018	152854	251.70	
	001-411-645	T-KOE16C KOE (CASE OF 12)	58455	58455	01/04/2018	152854	140.00	
	001-411-699	CC-WOD100 PET CARRIER W/O DOOR	58455	58455	01/04/2018	152854	195.00	
	001-411-699	FREIGHT	58455	58455	01/04/2018	152854	153.28	
001	GOODYEAR AUTO SERVICE CENTER 2777	227258	02/21/2018	02/21/2018	29605	164126	652.37	APPROVED
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-200-680	SET OF TIRES,MOUNT,	198705	198705	02/09/2018	153632	575.92	
	001-200-542	SHOP SUPPLIES AND	198705	198705	02/09/2018	153632	76.45	
001	CDW GOVERNMENT INC	227259	02/21/2018	02/21/2018	29606	164032	334.00	APPROVED
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-162-919	DELL CTO INSPIRON 3552 PENTIUM	LRC9567	LRC9567	02/08/2018	153622	312.00	
	001-162-603	LG GP50NB40 SUPER MULTI	LRC9567	LRC9567	02/08/2018	153622	22.00	
001	BOB BARKER COMPANY INC	227261	02/21/2018	02/21/2018	29607	164020	72.46	APPROVED
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-220-699	72130 CLIPPERCIDE SPRAY, 12 OZ	1001403365	1001403365	02/15/2018	153729	72.46	
001	PUCKETT MACHINERY COMPANY	227263	02/26/2018	02/26/2018	29608	164254	380.22	APPROVED
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-340-680	4K-4881 RING	01C5422172	01C5422172	02/15/2018	153707	49.42	
	001-340-680	8W-9576 FLANGE A	01C5422172	01C5422172	02/15/2018	153707	330.80	
001	DELTA WORLD TIRE CO	227265	02/26/2018	02/26/2018	29609	164060	157.64	APPROVED
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-167-680	TIRE REPAIR ON DRIVER SIDE FRO	130131844	130131844	03/10/2018	153912	17.95	
	001-167-680	SHOP SUPPLIES	130131844	130131844	03/10/2018	153912	1.44	
	001-151-680	ST205/75R15 B TOWMAX TRAILER	130131835	130131835	02/22/2018	153868	105.80	
	001-151-680	VALVE STEM-REGULAR	130131835	130131835	02/22/2018	153868	6.00	
	001-151-680	MS STATE TIRE FEE	130131835	130131835	02/22/2018	153868	2.00	
	001-151-680	TIRE DISPOSAL FEE	130131835	130131835	02/22/2018	153868	4.50	
	001-151-680	TIRE REPAIR-PASSENGER	130131835	130131835	02/22/2018	153868	17.95	
	001-151-680	SHOP SUPPLIES	130131835	130131835	02/22/2018	153868	2.00	
001	PERKINS TIRE AND POLARIS INC	227269	02/21/2018	02/21/2018	29610	164246	655.32	APPROVED
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-200-680	SET OF TIRES,MOUNT,	34544	34544	02/08/2018	153591	655.32	
001	EARTHGRAINS BAKING COMPANIES INC	227271	02/21/2018	02/21/2018	29611	164073	12.80	APPROVED
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-163-694	BREAD FOR INMATES	1598109614	1598109614	08/01/2016	141967	12.80	
001	OFFICE DEPOT INC	227272	02/21/2018	02/21/2018	29612	164235	1,231.10	APPROVED
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-167-603	OFFICE DEPOT HANGING FOLDERS L	1143639001	1143639001	01/25/2018	151995	51.92	
	001-163-699	ASSEMBLY	2156797377	2156797377	02/01/2018	153393	5.00	
	001-163-699	#476279 REALSPACE AMPRESSO CHA	3866134001	3866134001	02/01/2018	153393	199.99	
	001-676-603	1" BINDER NOTEBOOKS	2159513984	2159513984	02/09/2018	153550	17.85	
	001-676-603	LEGAL NOTEPAD	2159513984	2159513984	02/09/2018	153550	15.98	
	001-676-603	AA BATTERIES	2159513984	2159513984	02/09/2018	153550	15.99	

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Fund	Name of Claimant	Account Number	Description	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OFFICE DEPOT INC			227272	02/21/2018	02/21/2018	29612	164235	1,231.10	(CONTINUED)
		001-676-603	ADDRESS LABELS						153550	13.88
		001-676-603	PAPERCLIPS JUMBO						153550	4.99
		001-676-603	LASER JET INK 410						153550	275.97
		001-676-603	HP LASER JET INK 305						153550	294.18
		001-676-603	SCOTCH TAPE						153550	10.00
		001-676-603	CORRECTION TAPE						153550	10.59
		001-676-603	SMALL PAPERCLIPS						153550	2.40
		001-676-603	LASER JET INK BLACK						153550	70.39
		001-676-603	HP LASER JET INK 305 BLACK						153550	68.82
		001-631-603	HP INK 05A ITEM NUMBER 705349						152036	115.99
		001-501-603	PRINTER CARTRIDGE						153562	57.16
001	SHERWIN WILLIAMS PAINT COMPANY			227275	02/26/2018	02/26/2018	29613	164272	169.68	APPROVED
		001-151-642	Description						Amount	
		001-151-642	SPR INT SA DEEP PAINT						153875	123.70
		001-151-642	ROM WALLPAPER STRIPPER						153875	16.99
		001-151-642	SPR EXT GL EXTRA PAINT						153840	28.99
001	GEORGE'S AUTO SERVICE INC			227276	02/21/2018	02/21/2018	29614	164120	9,188.17	APPROVED
		001-200-542	Description						Amount	
		001-200-542	PARTS						153317	291.00
		001-200-542	BODY LABOR						153317	94.00
		001-200-542	PAINT LABOR						153317	211.50
		001-200-542	PAINT SUPPLIES						153317	157.50
		001-200-542	MISCELLANEOUS						153317	3.00
		001-200-542	REPAIR VEHICLE PER						152867	8,087.97
		001-200-542	BODY LABOR						153484	192.00
		001-200-542	PAINT LABOR						153484	86.40
		001-200-542	PAINT SUPPLIES						153484	64.80
001	DEES PAPER COMPANY INC			227280	02/26/2018	02/26/2018	29615	164055	63.75	APPROVED
		001-411-699	Description						Amount	
		001-411-699	SIGNATURE STAMP FOR VETERINARI						153157	42.50
		001-411-699	NAME AND ADDRESS STAMP FOR SHE						153157	21.25
001	MOTOROLA SOLUTIONS INC			227281	02/26/2018	02/26/2018	29616	164213	3,707.85	APPROVED
		001-260-915	Description						Amount	
		001-260-915	MODEL# M22URS9PWIAN APX4500 7/						152881	2,670.00
		001-216-919	MODEL# B18 - ADD: AUXILIARY						152881	51.00
		001-216-919	APX6500/7500 HEAD KIT						152872	804.10
		001-216-919	GA01300 REMOTE MOUNT						152872	106.25
		001-216-919	GA1295 ACCESSORY CABLE						152872	76.50
001	CROWN DODGE CHRYSLER INC			227284	02/26/2018	02/26/2018	29617	164045	1,523.24	APPROVED
		001-200-681	Description						Amount	
		001-200-681	HOSE HEAT						153812	51.80
		001-200-681	PUMP POWER						153819	1,076.00
		001-200-670	FLUID POWER						153819	68.40
		001-200-670	ANTIFREEZE						153819	82.24
		001-200-681	STRUT TEN						153935	122.40
		001-200-681	STRUT TEN						153935	122.40

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001	LOWES HOME CENTER (GAUTIER) #16	227287	02/21/2018	02/21/2018	29618	164183	76.88	APPROVED
	Account Number			Invoice #	Date	P.O.	Amount	
	001-151-641			FLEXCO 4-FT CHOCOLATE WALL BAS	01441	02/13/2018	153691	72.96
	001-151-643			USP 18-IN STRAP TIE	01441	02/13/2018	153691	3.92
001	MEMPHIS NET & TWINE COMPANY INC	227290	02/26/2018	02/26/2018	29619	164197	3,540.00	APPROVED
	Account Number			Invoice #	Date	P.O.	Amount	
	001-500-922			BKT4H-30, #36 30'H-30'L	205522	02/20/2018	153460	712.00
	001-500-922			BKT4H-50 #36 30'H-50'L	205522	02/20/2018	153460	1,064.00
	001-500-922			BKT4H-20 #36 30'H-20'L	205522	02/20/2018	153460	804.00
	001-500-922			BKT4H-35 #36 30'H-35'L	205522	02/20/2018	153460	800.00
	001-500-922			FREIGHT (ESTIMATED)	205522	02/20/2018	153460	160.00
001	ADVANCE AUTO PARTS	227291	02/21/2018	02/21/2018	29620	163982	310.08	APPROVED
	Account Number			Invoice #	Date	P.O.	Amount	
	001-500-699			TL22RKTLL21R TOWING LGT	7803836997	02/07/2018	153557	97.98
	001-500-681			BATTERY-GOLD	7803836997	02/07/2018	153557	124.99
	001-500-681			HOPKINS TOWING SOLUTION	7804337300	02/12/2018	153635	29.38
	001-500-681			AUTOCRAFT 83686, HEAT	7804337300	02/12/2018	153635	5.74
	001-500-681			WAGNER MX1334, BRAKE	7804337300	02/12/2018	153635	51.99
001	FASTENAL COMPANY	227295	02/21/2018	02/21/2018	29621	164089	708.50	APPROVED
	Account Number			Invoice #	Date	P.O.	Amount	
	001-500-681			AUTOMOTIVE FUSES	MSPAS72742	02/09/2018	153300	36.77
	001-500-681			0760431	MSPAS72742	02/09/2018	153300	36.77
	001-500-681			0760432	MSPAS72742	02/09/2018	153300	36.77
	001-500-681			0760433	MSPAS72742	02/09/2018	153300	36.77
	001-500-681			0760434	MSPAS72742	02/09/2018	153300	36.77
	001-500-681			CUTTING WHEELS	MSPAS72742	02/09/2018	153300	7.13
	001-500-681			GRINDING & COMBINATION WHEELS	MSPAS72742	02/09/2018	153300	24.14
	001-500-681			PLOW BOLTS	MSPAS72742	02/09/2018	153300	151.79
	001-500-681			RECIPROCATING SAW BLADES	MSPAS72742	02/09/2018	153300	30.26
	001-500-670			4 OZ COMPRESSOR OIL	MSPAS72820	02/14/2018	153578	189.36
	001-500-643			0301670, 3/8" X 1-1/4"	MSPAS73001	02/23/2018	153832	26.58
	001-500-643			51204, 3/8" SHORT SIZE	MSPAS73001	02/23/2018	153832	29.67
	001-500-643			74526, 3/8"-7 X 3-1/2"	MSPAS73001	02/23/2018	153832	47.64
	001-500-643			1172444, #10-24X1"	MSPAS73001	02/23/2018	153832	9.35
	001-500-643			BS0160008SSH, 200	MSPAS73001	02/23/2018	153832	1.85
	001-500-643			X204C0020SSX, 600,	MSPAS73001	02/23/2018	153832	6.88
001	UNIFORM SHOPPE	227297	02/21/2018	02/21/2018	29622	164320	174.90	APPROVED
	Account Number			Invoice #	Date	P.O.	Amount	
	001-151-691			CHE-CK603-M-MOCK WRAP TOP	91694	02/02/2018	153308	109.95
	001-151-691			CHE-4770-PWTW-M*SNAP V TOP	91694	02/02/2018	153308	38.97
	001-151-691			CHE-4700-PWTW-M*V NECK	91694	02/02/2018	153308	25.98
001	MS COAST SUPPLY	227298	02/21/2018	02/21/2018	29623	164216	127.00	APPROVED
	Account Number			Invoice #	Date	P.O.	Amount	
	001-151-643			TSB-28667-04 T & S BRASS 8"	1274404001	01/19/2018	153115	127.00

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Account Number	Description	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001-340-681	TERMINAL	227299	02/21/2018	02/21/2018	29624	164051	234.59	APPROVED
001-340-681	BRAKE CALIPER W/HARDWARE							44.24
001-340-681	CORE DEPOSIT							60.29
001-340-681	BRAKE CALIPER W/HARDWARE							27.78
001-340-681	CORE DEPOSIT							60.29
001-340-681	BRAKE PADS - FRONT							27.78
001-340-681	BRAKE PADS - REAR							37.05
001-340-681	CORE DEPOSIT							32.72
001-340-681	CORE DEPOSIT							-27.78

Account Number	Description	Invoice #	Date	Invoice #	Date	Check Number	Claim Amount	Approved/Disapproved
001-121-603	HEWCE250X HP LASERJET CARTRIDG	163600.1	02/12/2018	163600.1	02/12/2018		183.95	
001-121-603	FLRFBE32034V DESK PAD; CLEAR	163600.2	02/12/2018	163600.2	02/12/2018		20.70	
001-121-603	SWI35101 STANDARD STAPLES	163600.2	02/12/2018	163600.2	02/12/2018		6.60	
001-121-603	8511-3HP-CS 3-HOLE PUNCH PAPER	163600	02/08/2018	163600	02/08/2018		69.98	
001-121-603	AOP412005 DESKTOP ORGANIZER; L	163600	02/08/2018	163600	02/08/2018		32.02	
001-121-603	AOP7560 DESK PAD	163600	02/08/2018	163600	02/08/2018		32.99	
001-121-603	FEL9252001 MOUSE PAD; BLACK	163600	02/08/2018	163600	02/08/2018		12.73	
001-121-603	FEL9252101 WRIST REST; BLACK	163600	02/08/2018	163600	02/08/2018		13.95	
001-121-603	PAP6137406 10-PK CORRECTION TA	163600	02/08/2018	163600	02/08/2018		13.06	
001-121-603	AIR-DUST-10OZ AIR CANNED 10 OZ	163600	02/08/2018	163600	02/08/2018		18.90	
001-121-603	MMMR33012AN POP UP REFILLS	163600	02/08/2018	163600	02/08/2018		26.28	
001-121-603	SWI35101 STANDARD STAPLES	163600	02/08/2018	163600	02/08/2018		6.60	
001-161-603	HAMMERMILL COPY PAPER 8.5 X 11	163774	02/14/2018	163774	02/14/2018		295.60	
001-140-603	RECEPTION L-DESK, ITEM# 14771,	162332	02/15/2018	162332	02/15/2018		894.95	
001-200-603	SWI74133 3-HOLE PUNCH	162332	01/18/2018	162332	01/18/2018		13.85	
001-200-603	LEE10132 SORTKWK MULTI-PK	162332	01/18/2018	162332	01/18/2018		13.59	
001-200-603	CNMLS822 HANDHELD CALCULATOR	162332	01/18/2018	162332	01/18/2018		5.38	
001-200-603	SAN33951 UNI-BALL SIGNO 207, B	162332	01/18/2018	162332	01/18/2018		21.84	
001-200-603	DBICWOTAP10 CORRECTION TAPE 10	162332	01/18/2018	162332	01/18/2018		30.50	
001-200-603	D-BSN175 HANGING FILE FOLDERS	162332	01/18/2018	162332	01/18/2018		18.27	
001-200-603	NAT01542 PLASTIC CLIPBOARDS, B	162332	01/18/2018	162332	01/18/2018		8.80	
001-200-603	BSN65260 4 X 6 INDEX CARDS	162332	01/18/2018	162332	01/18/2018		3.80	
001-200-603	BSN65261 4 X 6 RULED INDEX CAR	162332	01/18/2018	162332	01/18/2018		3.80	
001-121-603	(1) CUSTOM STAMP	163130.1	02/20/2018	163130.1	02/20/2018		27.85	
001-121-603	(4) CT BANKER BOXES #703	163130	02/01/2018	163130	02/01/2018		135.80	
001-166-603	LORELL ESSENTIALS LAMINATE DES	163281	02/06/2018	163281	02/06/2018		105.95	
001-166-603	LORELL ESSENTIALS LAMINATE DES	163281	02/06/2018	163281	02/06/2018		96.95	

Account Number	Description	Invoice #	Date	Invoice #	Date	Check Number	Claim Amount	Approved/Disapproved
001-151-641	ACETYLENE REFILL	99803	02/13/2018	99803	02/13/2018		16.32	
001-151-641	OXYGEN REFILL / SMALL	99803	02/13/2018	99803	02/13/2018		10.63	
001-151-641	C350A CONTACT	99922	02/20/2018	99922	02/20/2018		86.77	
001-151-641	43733 1/HP COND MOTOR	99921	02/20/2018	99921	02/20/2018		61.36	

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001	CUFIT SIGNS LLC	227304	02/21/2018	02/21/2018	29627	164047	64.99	APPROVED
	Account Number	001-200-699	25254	25254	02/13/2018	152138	Amount	64.99
001	SHERWIN WILLIAMS	227306	02/26/2018	02/26/2018	29628	164271	1,485.40	APPROVED
	Account Number	001-500-642	5823-9	5823-9	02/21/2018	153762	Amount	450.70
	Account Number	001-500-642	5823-9	5823-9	02/21/2018	153762	Amount	1,034.70
001	ESTABROOK AUTOMOTIVE INC	227307	02/26/2018	02/26/2018	29629	164083	757.42	APPROVED
	Account Number	001-200-542	434586	434586	02/15/2018	153716	Amount	757.42
001	O'REILLY AUTO PARTS	227308	02/21/2018	02/21/2018	29630	164231	1,001.30	APPROVED
	Account Number	001-200-681	1088468473	1088468473	02/08/2018	153572	Amount	29.99
	Account Number	001-200-681	1088468473	1088468473	02/08/2018	153572	Amount	50.00
	Account Number	001-200-681	1088468473	1088468473	02/08/2018	153572	Amount	82.50
	Account Number	001-151-641	1088469628	1088469628	02/15/2018	153720	Amount	44.94
	Account Number	001-151-641	1088469628	1088469628	02/15/2018	153720	Amount	22.99
	Account Number	001-151-641	1088469628	1088469628	02/15/2018	153720	Amount	46.99
	Account Number	001-151-681	1088470640	1088470640	02/20/2018	153827	Amount	35.96
	Account Number	001-151-681	1088469447	1088469447	02/14/2018	153721	Amount	14.60
	Account Number	001-200-681	1088469447	1088469447	02/14/2018	153721	Amount	49.57
	Account Number	001-200-681	1088469447	1088469447	02/14/2018	153721	Amount	49.57
	Account Number	001-200-681	1088469447	1088469447	02/14/2018	153721	Amount	32.57
	Account Number	001-200-681	1088469447	1088469447	02/14/2018	153721	Amount	32.57
	Account Number	001-200-681	1088469447	1088469447	02/14/2018	153721	Amount	40.92
	Account Number	001-200-681	1088471194	1088471194	02/22/2018	153922	Amount	12.28
	Account Number	001-151-644	1088471062	1088471062	02/22/2018	153899	Amount	9.99
	Account Number	001-151-644	1088471062	1088471062	02/22/2018	153899	Amount	9.99
	Account Number	001-151-644	1088471062	1088471062	02/22/2018	153899	Amount	12.99
	Account Number	001-151-644	1088471062	1088471062	02/22/2018	153899	Amount	10.99
	Account Number	001-200-681	1088470989	1088470989	02/21/2018	153891	Amount	8.11
	Account Number	001-200-681	1088470989	1088470989	02/21/2018	153891	Amount	1.16
	Account Number	001-200-681	1088471363	1088471363	02/23/2018	153841	Amount	204.00
	Account Number	001-200-681	1088471340	1088471340	02/23/2018	153937	Amount	198.62
001	SOUTHERN TIRE MART LLC	227310	02/21/2018	02/21/2018	29631	164287	75.00	APPROVED
	Account Number	001-340-681	12367011	12367011	02/20/2018	153387	Amount	75.00
001	CAMPER CITY TRUCK ACCESSORIES INC	227313	02/21/2018	02/21/2018	29632	164028	546.00	APPROVED
	Account Number	001-151-681	58880	58880	02/20/2018	153627	Amount	546.00
001	SUN COAST BUSINESS SUPPLY INC	227314	02/21/2018	02/21/2018	29633	164300	4,803.71	APPROVED
	Account Number	001-121-603	1176911-0	1176911-0	02/12/2018	153633	Amount	20.46
	Account Number	001-140-603	1176923-0	1176923-0	02/12/2018	153641	Amount	14.46

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Fund	Name of Claimant	Account Number	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved	EP
001	SUN COAST BUSINESS SUPPLY INC	227314	02/21/2018	02/21/2018	29633	164300			4,803.71	(CONTINUED)	
001-140-603	WRIST REST KEYBOARD FEL	928740					02/12/2018		153641		16.40
001-168-603	PILOT PENS PV7 FINE BLACK	3534					02/09/2018		153544		15.06
001-168-603	BADGE REELS BLACK/CROME	AVT-75					02/09/2018		153544		31.20
001-168-603	3HOLE PUNCHED PAPER UNV	95230					02/09/2018		153544		97.38
001-168-603	LEGAL PADS 8 1/2X14YELLOW	UNV-					02/09/2018		153544		35.76
001-168-603	LEGAL PADS 8X11 YELLOW	UNV-106					02/09/2018		153544		8.02
001-168-603	MED BINDER CLIPS BLACK	UNV-111					02/09/2018		153544		7.38
001-168-603	SM PAPER CLIPS BLACK	UNV-11140					02/09/2018		153544		4.86
001-168-603	SELF STICK NOTES SM	YELLOW UNV					02/09/2018		153544		2.78
001-168-603	FILE POCKETS LEGAL SIZE	UNV-15					02/09/2018		153544		11.58
001-168-603	PAPERMATE PENS GEL M0.7	BLUE M					02/09/2018		153544		9.93
001-168-603	PILOT PRECISE V7 BLUE	FINE O.7					02/09/2018		153544		30.26
001-168-603	PERCISE P-700 BLUE	FINE P1L-38					02/09/2018		153544		29.60
001-168-603	BLUE RAY DISC BD-R	50GB VER-97					02/09/2018		153544		27.36
001-166-603	WHITE COPY PAPER						02/09/2018		153602		321.60
001-161-603	LABELS #5163						02/12/2018		153651		48.60
001-161-603	LABELS #5164						02/12/2018		153651		57.88
001-161-603	CD LABELS #5931						02/12/2018		153651		22.08
001-161-603	PILOT PRECISE V5 ROLLING	BALL					02/12/2018		153651		18.27
001-161-603	C-LINE PEEL AND STICK	CD/DVD H					02/12/2018		153651		9.90
001-161-603	OFFICEMATE 2" PREMIUM	PRONG FA					02/12/2018		153651		11.46
001-168-603	BLUE RAY DISC BD-R	25GB SPINDL					02/13/2018		153674		23.60
001-168-603	PAPERMATE RETRACTABLE	GEL PENS					02/13/2018		153674		10.31
001-102-603	UNV65521 HEAVY DUTY	STORAGE BO					02/05/2018		153732		240.35
001-102-603	AVE11307 TAB DIVIDERS,	11X78-1					02/05/2018		153732		6.88
001-121-603	(2) SELF SEAL ENVELOPES;	SEC T					02/51/6201		153686		87.66
001-121-603	(1) AVERY EASY PEEL	ADDRESS LA					02/51/6201		153686		60.92
001-121-603	(2) ECO STAMP REPLACEMENT	PAD					02/51/6201		153686		8.32
001-105-603	POST IT NOTES FAN FOLD						02/19/2018		153809		3.89
001-105-603	SCOTCH BRAND GREEN TAPE						02/19/2018		153809		42.88
001-105-603	REDIFORM MONEY RECEIPT	BOOK					02/19/2018		153809		10.50
001-115-603	Z-GRIP MAX RETRACTABLE	PENS,					02/15/2018		153726		23.18
001-115-603	FLEX GRIP ULTRA PAPER	MATE REC					02/15/2018		153726		11.23
001-115-603	POCKET STYLE HIGHLIGHTERS,	EMP					02/15/2018		153726		4.28
001-115-603	PILOT FRIXION ERASABLE	HIGHLIGHT					02/15/2018		153726		4.09
001-115-603	AMPAD STENO BOOK,						02/15/2018		153726		7.08
001-115-603	SIGN HERE FLAGS,						02/15/2018		153726		2.87
001-115-603	SCOTCH DOUBLE-SIDED	TAPE,					02/15/2018		153726		7.90
001-115-603	2000 PLUS SELF-INKING	TWO-COLO					02/15/2018		153726		19.64
001-115-603	Z-GRIP MAX RETRACTABLE	PENS,					02/16/2018		153726		-23.18
001-115-603	Z-GRIP MAX RETRACTABLE	PENS,					02/16/2018		153726		23.18
001-168-603	SWINGLINE STAPLES	HEAVY DUTY 3					02/16/2018		153784		4.14
001-168-603	UNIVERSAL COPY PAPER	WHITE COL					02/16/2018		153784		377.80
001-200-603	SAM19130C SPEEDY						02/19/2018		153728		16.28
001-200-603	HEWCE410XD HP 305X						02/19/2018		153728		192.95
001-200-603	HEWCF370AM HP 305A						02/19/2018		153728		316.65
001-200-603	SAN81803 WHITEBOARD						02/19/2018		153728		5.78
001-200-603	UNV14110 COLLAPSIBLE						02/19/2018		153728		24.66
001-200-603	BSN65638 STANDARD						02/19/2018		153728		1.43
001-200-603	BSN53366 JUMBO						02/19/2018		153728		4.54
001-200-603	BRIDK1201 STANDARD						02/19/2018		153728		20.28

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Fund	Name of Claimant	Account Number	Trans #	Release Date	Claim Date	Claim Invoice #	Claim Date	Check Number	Claim Amount	Approved/Disapproved	EP
001	SUN COAST BUSINESS SUPPLY INC		227314	02/21/2018	02/21/2018	29633	164300		4,803.71	(CONTINUED)	
		001-200-603				117230-0	02/19/2018		153728		1.34
		001-200-603				117230-0	02/19/2018		153728		34.56
		001-200-603				117230-0	02/19/2018		153728		269.00
		001-120-603				1178047-0	02/23/2018		153914		86.16
		001-120-603				1178047-0	02/23/2018		153914		277.09
		001-450-603				1177307-0	02/19/2018		153760		84.52
		001-450-603				1177307-0	02/19/2018		153760		32.49
		001-450-603				1177307-0	02/19/2018		153760		151.20
		001-450-603				1177307-0	02/19/2018		153760		114.60
		001-450-603				1177307-0	02/19/2018		153760		30.22
		001-450-603				1177307-0	02/19/2018		153760		47.60
		001-450-603				1177307-0	02/19/2018		153760		108.68
		001-450-603				1177307-0	02/19/2018		153760		220.40
		001-450-603				1177307-0	02/19/2018		153760		71.07
		001-450-603				1177307-0	02/19/2018		153760		11.99
		001-450-603				1177307-0	02/19/2018		153760		24.96
		001-450-603				1177307-0	02/19/2018		153760		283.92
		001-450-603				1177307-0	02/19/2018		153760		30.90
		001-171-603				1177058-0	02/19/2018		153672		109.48
		001-171-603				1177058-0	02/22/2018		153672		7.38
		001-171-603				1177058-0	02/22/2018		153672		16.04
		001-171-603				1177058-0	02/22/2018		153672		81.16
		001-171-603				1177058-0	02/22/2018		153672		36.78
		001-171-603				1177058-0	02/22/2018		153672		35.00
		001-171-603				1177058-0	02/22/2018		153672		29.60
		001-121-603				1178219-0	02/26/2018		153972		215.20
001	PRO-LOCK LOCKSMITH SERVICES LLC		227318	02/21/2018	02/21/2018	29634	164251		25.00	APPROVED	
		001-340-699				152993	01/10/2018		152993		25.00
001	D & L FIRE AND SAFETY		227319	02/26/2018	02/26/2018	29635	164050		616.00	APPROVED	
		001-500-559				10128	02/15/2018		153748		500.00
		001-500-543				10127	02/19/2018		153853		80.00
		001-500-681				10127	02/19/2018		153853		36.00
001	COAST ELEVATOR COMPANY		227320	02/21/2018	02/21/2018	29636	164041		3,876.00	APPROVED	
		001-151-544				16-2853	12/14/2017		152566		3,876.00
001	VANCLEAVE OLD PLACE HARDWARE & BUILDING		227321	02/26/2018	02/26/2018	29637	164323		64.92	APPROVED	
		001-500-643				0109825	02/20/2018		153833		38.94
		001-500-643				0109825	02/20/2018		153833		25.98
001	BAYOU CONCRETE LLC		227322	02/21/2018	02/21/2018	29638	164007		2,309.00	APPROVED	
		001-500-922				153021	02/09/2018		153487		385.00
		001-500-922				153021	02/09/2018		153487		150.00
		001-500-922				153060	02/12/2018		153658		440.00

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Docket of Claims  
 Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Account Number	Description	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BAYOU CONCRETE LLC	001-500-922	MINIMUM LOAD FEE	227322	02/21/2018	02/21/2018	29638	164007		2,309.00	(CONTINUED)
		001-500-922	3000 PSI CONCRETE				153060			153658	150.00
		001-500-922	3000 PSI W/PEA GRAVEL				153430			153797	594.00
		001-500-922	MINIMUM LOAD FEE				153236			153746	440.00
										153746	150.00
001	SUNBELT RENTALS INC	001-500-922	R/O 16-21 CF POWER	227325	02/26/2018	02/26/2018	29639	164303		147.35	APPROVED
		001-500-922	ENVIRONMENT FEE				4241710001			153798	125.00
		001-500-922	RENTAL PROTECTION PLAN				4241710001			153798	3.60
										153798	18.75
001	CITY ELECTRIC SUPPLY INC	001-151-643	13W 85-277V 6700K CORN COB LED	227326	02/21/2018	02/21/2018	29640	164033		4,813.60	APPROVED
		001-500-643	WESTING 3702700, MH1000/U/M47/				PAS/048476			153586	812.00
		001-151-643	TL PLUG 3 WIRE 20A 125V				PAS/048167			153146	478.80
		001-151-643	TL RECP SGL 3 WIRE 20A 125V				PAS/048414			153477	19.90
		001-151-643	24" T-BAR BRACKET FOR USE W/BO				PAS/048410			153471	25.00
		001-151-643	1G TL SINGLE RECEP 1.620" DIA				PAS/048410			153471	16.06
		001-500-644	KLEIN ETI130, LCD DIGITAL				PAS/047666			153471	6.16
		001-151-643	LED ESLR-1				PAS/048529			152571	65.00
		001-151-643	4" SQ. INDUSTRIAL CVR, 1/2" RA				PAS/048529			153687	120.00
		001-151-643	THHN-12-WHT-SOL-CU-500S/R				PAS/048553			153744	120.00
		001-151-643	0210-9750 10 X 3/4 HEX SELF DR				PAS/048553			153744	3.69
		001-220-641	KAB SHAKK4-50W/D10 LIGHT FIXTU				PAS/048573			153776	56.69
		001-151-643	4" SQ. BOX, 1-1/2" DEEP, M.K.O				PAS/048575			153776	10.76
		001-151-643	4" SQ. CVR, FLAT, BLANK				PAS/048575			153781	15.72
		001-151-643	2L 42W CFL 4PIN UNIV VOLT BALL				PAS/048040			153781	3.68
		001-151-643	120V W/R FLUSH MOUNTING				PAS/048040			153014	109.47
		001-151-643	14" UV CABLE TIE BLK W/SS BARS				PAS/048040			153014	47.80
		001-152-603	XTRA LITE F16T4CW SHIPPING				PAS/047663			153014	42.56
		001-500-643	NSI E103B, SPDI 40A				PAS/047663			152543	12.00
		001-151-643	6V 12.0 AH BATTERY				PAS/048219			152543	7.86
		001-151-643	REPL BIT #2 PHILLIPS & 1/4" SL				PAS/048521			153220	165.00
		001-151-643	F32T8/850/ECOMAX LAMPS				PAS/048505			153675	22.50
		001-151-643	3 TERMINAL ADAPTER				PAS/048349			153642	4.87
		001-151-643	80Z ANTI OXIDANT COMP SQUEEZE				PAS/048349			153642	170.00
		001-151-643	NM DP DEVICE BOX 2300-IVY				PAS/048342			153369	4.67
		001-151-643	NM RACEWAY BASE & CVR W/ADHES				PAS/048342			153346	14.44
		001-151-643	MC-CABLE-AL-12/2-STR-250 COIL				PAS/048342			153346	8.45
		001-151-643	20A 125V SELF-TEST GFCCI RCPT I				PAS/048342			153346	67.00
		001-151-643	1G HOR/VERT 16 IN 1 CLEAR 2.75				PAS/048342			153346	130.00
		001-151-643	F3278/850/ECOMAX LIGHTS				PAS/048317			153346	19.99
		001-151-643	70CFM BATHROOM FAN				PAS/048286			153311	7.46
		001-151-643	15A 125V STR BLD PLUG 3W				PAS/048271			153283	85.00
		001-151-641	15A 125V STR BLD CONN 3W				PAS/048271			153270	37.95
		001-151-643	TAMLITE AMENITY ABF80R RECESSE				PAS/048265			153270	29.85
		001-151-644	400A FLUKE-324 AC/DC TRUE RMS				PAS/048259			153256	50.97
		001-151-643	SILICONE				PAS/048259			153256	64.97
										153256	187.50
										153256	12.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved Amount
001	CITY ELECTRIC SUPPLY INC	227326	02/21/2018	02/21/2018	29640	164033	4,813.60	(CONTINUED)
	Account Number	Description	Invoice #	Date		P.O.		
	001-151-643	22-14 AWG EASY TWIST NYLON CLO	PAS/048259	01/25/2018			153256	18.49
	001-151-643	2" PVC SCH40	PAS/048247	01/24/2018			153248	30.65
	001-151-643	2 COUPLING	PAS/048247	01/24/2018			153248	3.52
	001-151-643	2" 90 DEG ELBOW W/BELL END	PAS/048247	01/24/2018			153248	10.50
	001-151-643	2 TERMINAP ADAPTER	PAS/048247	01/24/2018			153248	.89
	001-151-643	33+ ELECT TAPE	PAS/048247	01/24/2018			153248	13.89
	001-151-643	PASS-THRU MODULAR DATA PLUG CA	PAS/048247	01/24/2018			153248	13.62
	001-151-643	F32T8/850/ECOMAX BULBS	PAS/048158	01/19/2018			153140	97.50
	001-151-643	RED/YELLOW WIRE NUTS-500 JAR	PAS/048158	01/19/2018			153140	89.95
	001-151-643	SLIM LED EXIT 2 GFACES & BLANK	PAS/048019	01/10/2018			152998	54.98
	001-151-643	4" OCT. BOX, 1-1/2" DEEP, M.K.	PAS/048019	01/10/2018			152998	2.32
	001-151-643	1 TYPE LB ACCESS FITTINGS	PAS/047985	01/09/2018			152957	6.51
	001-151-643	1" PVC SCH40	PAS/047985	01/09/2018			152957	8.19
	001-151-643	2 PIPE STRAP-2HOLES	PAS/047985	01/09/2018			152957	3.45
	001-151-643	RTV SILICONE CLEAR	PAS/047790	12/21/2017			152703	53.85
	001-151-643	33+ TAPE	PAS/047790	12/21/2017			152703	13.89
	001-151-643	SPLICING TAPE	PAS/047790	12/21/2017			152703	16.87
	001-151-643	F32T8/850/ECOMAX LAMPS	PAS/047790	12/21/2017			152703	170.00
	001-151-643	7-3/4" 6-IN-1 CUSHION GRIP TAP	PAS/047790	12/21/2017			152703	26.99
	001-151-643	120-480V RECEPT W/PLST HSN&G	PAS/047591	12/11/2017			152471	22.62
	001-151-643	105-285V TURN-LOCK PHOTOCONTR	PAS/047591	12/11/2017			152471	119.58
	001-151-643	F96T8 BALLAST 51W 120/277V 1-2	PAS/047591	12/11/2017			152471	155.70
	001-151-643	FLIP IT PORTABLE LIGHT	PAS/047591	12/11/2017			152471	11.95
	001-151-643	6V 12.0 AR BATTERY	PAS/048594	02/16/2018			153689	337.50
	001-152-699	PIPE PVC240 2-1/2" PVC SCH40	PAS/048602	02/16/2018			153803	78.78
	001-152-699	PVC-F EL90 25 SCH40 2-1/2" 90	PAS/048602	02/16/2018			153803	5.05
	001-152-699	PVC-F CP25 2 1/2 COUPLING	PAS/048602	02/16/2018			153803	9.30
	001-152-699	PVC-F EL45 25 SCH40 2-1/2" 45	PAS/048602	02/16/2018			153803	10.79
	001-151-643	F32T8/850/ECOMAX	PAS/048701	02/22/2018			153911	85.00
	001-151-643	F42TTT/41/4P LAMPS	PAS/048686	02/22/2018			153896	28.00
	001-151-643	2L 42W CFL 4PIN UNIV VOLT BALL	PAS/048686	02/22/2018			153896	36.49
	001-151-643	PHASE TAPE 3/4 X 66 BROWN	PAS/048694	02/22/2018			153906	5.44
	001-151-643	PHASE TAPE 3/4 X 66 GREEN	PAS/048694	02/22/2018			153906	11.52
	001-151-643	PHASE TAPE 3/4 X 66 YELLOW	PAS/048694	02/22/2018			153906	5.74
	001-151-643	PHASE TAPE 3/4 X 66 RED	PAS/048694	02/22/2018			153906	5.76
	001-151-643	PHASE TAPE 3/4 X 66 ORANGE	PAS/048694	02/22/2018			153906	5.69
	001-151-643	SPLICING TAPE 3/4 X 30 FT	PAS/048694	02/22/2018			153906	16.87

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved Amount
001	BARNEY'S INC	227329	02/21/2018	02/21/2018	29641	164003	235.93	APPROVED
	Account Number	Description	Invoice #	Date		P.O.		
	001-262-691	SHIRT POLO, PERFORMANCE	25761	08/22/2017			149629	34.99
	001-262-691	SHIRT, POLO, PERFORMANCE	25761	08/22/2017			149629	104.97
	001-262-691	SUNGLS, GUARD	25761	08/22/2017			149629	55.99
	001-220-691	DOUBLE YEAR OF SERVICE PIN	27458	02/14/2018			153731	17.99
	001-220-691	NAME PIN POLISHED GOLD	27458	02/14/2018			153731	15.99
	001-220-691	SHIPPING	27458	02/14/2018			153731	6.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved Amount
001	ROUND ISLAND DIVERS	227330	02/26/2018	02/26/2018	29642	164266	1,058.00	APPROVED
	Account Number	Description	Invoice #	Date		P.O.		
	001-200-543	HYDRO AND VIP	0100002681	02/15/2018			153371	1,058.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HERC RENTALS INC	227331	02/21/2018	02/21/2018	29643	164140	1,545.00	APPROVED
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-500-922		TRUCK CRANE 18 TON SINGLE DSL	9810427001	02/07/2018	152707	1,545.00	
001	BROWN'S SHEET METAL	227332	02/21/2018	02/21/2018	29644	164023	250.00	APPROVED
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-500-641		4'X10' 24GA BRUSHED	153747	02/14/2018	153747	250.00	
001	CAD SIGNS INC	227333	02/26/2018	02/26/2018	29645	164027	225.00	APPROVED
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-500-599		ENGRAVE (2) CUSTOMER SUPPLIED	27485	02/22/2018	152748	100.00	
	001-500-699		SUPPLY (1) NEW REPLACEMENT PLA	27485	02/22/2018	152748	125.00	
001	CRAFTMASTER HARDWARE CO INC	227339	02/21/2018	02/21/2018	29646	164043	2,896.08	APPROVED
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-200-651		DJ/MST261BP MORTISE	I392133	01/11/2018	152846	36.20	
	001-200-651		DJ/FS260PC STRIKE	I392133	01/11/2018	152846	13.68	
	001-200-651		SHIPPING	I392133	01/11/2018	152846	25.00	
	001-200-651		SA/10-KP-8276LNL-26D-9AA	I393238	02/08/2018	152846	549.00	
	001-200-651		SA/10-KP-8276LNL-26D-10AA	I393238	02/08/2018	152846	549.00	
	001-200-651		SA/10-KP-8276LNL-26-11AA	I393238	02/08/2018	152846	549.00	
	001-200-651		SA/10-KP-8276LNL-26D-12AA	I393238	02/08/2018	152846	549.00	
	001-200-651		SA/10-41-RA-26D-9AA	I393238	02/08/2018	152846	208.40	
	001-200-651		SA/10-41-RA-26D-10AA	I393238	02/08/2018	152846	208.40	
	001-200-651		SA/10-41-RA-26D-11AA	I393238	02/08/2018	152846	208.40	
001	ADVANTAGE FIRST AID	227340	02/26/2018	02/26/2018	29647	163984	241.14	APPROVED
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-200-699		ANTACID 250/BX	IL80214849	02/14/2018	153718	18.93	
	001-200-699		THROAT LOZENGES 24/PK	IL80214849	02/14/2018	153718	12.50	
	001-200-699		ELASTIC LARGE PATCH	IL80214849	02/14/2018	153718	6.43	
	001-200-699		LIP BALM/20 BX	IL80214849	02/14/2018	153718	5.59	
	001-200-699		LORADAMED 50/BX	IL80214849	02/14/2018	153718	29.19	
	001-200-699		ELASTIC LARGE	IL80214849	02/14/2018	153718	6.43	
	001-200-699		ELASTICI STRIP 7/8X3	IL80214849	02/14/2018	153718	6.22	
	001-200-699		CHERRY COUGH	IL80214849	02/14/2018	153718	12.50	
	001-200-699		UN-ASPRIN EXTRA/	IL80214849	02/14/2018	153718	10.30	
	001-200-699		CHERRY COUGH DROP	IL80214849	02/14/2018	153718	12.50	
	001-200-699		PAIN ZAPPER 110/BX	IL80214849	02/14/2018	153718	9.64	
	001-200-699		IBUPROFEN 100/BX	IL80214849	02/14/2018	153718	12.57	
	001-200-699		SINUS PAIN 100/BX	IL80214849	02/14/2018	153718	13.82	
	001-200-699		COLD RELIEF 100/BX	IL80214849	02/14/2018	153718	16.52	
	001-200-699		EYE WASH 1OZ. BOTTLE	IL80214849	02/14/2018	153718	9.00	
	001-200-699		ELASTIC STRIP	IL80214849	02/14/2018	153718	6.22	
	001-200-699		TRI-BIOTIC OINTMENT	IL80214849	02/14/2018	153718	8.04	
	001-200-699		ALCHOL WIPES 50/BX	IL80214849	02/14/2018	153718	5.53	
	001-200-699		XLONG FABRIC STRIP	IL80214849	02/14/2018	153718	7.18	
	001-200-699		XLG FINGERTIP 25/BX	IL80214849	02/14/2018	153718	6.43	
	001-200-699		MEDI-RIP 3"	IL80214849	02/14/2018	153718	6.65	
	001-200-699		THROAT LOZENGES 25/PK	IL80214849	02/14/2018	153718	12.50	

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Fund	Name of Claimant	Account Number	Description	Trans Release #	Trans Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADVANTAGE FIRST AID	001-200-699	1X3 SHEER STRIP	227340	02/26/2018	02/26/2018	29647	163984	241.14	(CONTINUED)
									Amount	6.45
001	ITSVAVY LLC	001-152-919	DELL STORAGE NX430	227342	02/21/2018	02/21/2018	29648	164153	4,410.63	APPROVED
									Amount	4,410.63
001	HUGHES SUPPLY INC	001-151-641	REFRIG R-410A 25LB TANKS	227344	02/21/2018	02/21/2018	29649	164147	3,652.50	APPROVED
									Amount	
			RHEEM 51-104360-02 SELECTECH 2						153742	435.00
			#3499298 RHEEM/ROUD						153613	287.72
			#3460967 RHEEM/ROUD						153566	1,434.02
			#3428690 RHEEM/ROUD						153566	712.35
			#1242885 LINESSET 3/8X						153566	430.28
			#2411520 MAINLINE ML						153566	184.14
			#3090409 MAINLINE ML						153566	8.91
			#1202319 DIVERSIT 625-						153566	6.22
			#1175373 SEL 3RV-DH						153566	3.35
			#587949 RHEEM FP-15						153566	5.44
			#1200611 FLANPREC PSF5DT						1535580	50.40
										94.67
001	RICHARDSON ATHLETICS LLC	001-500-699	SWCS STRING WINDER (CADDY STYL	227345	02/26/2018	02/26/2018	29650	164262	105.37	APPROVED
			FREIGHT						Amount	
									153759	89.97
									153759	15.40
001	JOHNSTONE SUPPLY OF JACKSON	001-220-643	TIMER DEFROST	227346	02/26/2018	02/26/2018	29651	164176	105.61	APPROVED
									Amount	
									153804	105.61
001	MID-SOUTH TELECOM LLC	001-152-919	SMART-UPS X 2000VA	227348	02/21/2018	02/21/2018	29652	164205	1,433.00	APPROVED
									Amount	
									153503	1,433.00
001	AFFORDABLE AUTO GLASS	001-676-542	FRONT WINDSHIELD	227349	02/21/2018	02/21/2018	29653	163986	225.00	APPROVED
									Amount	
									153636	225.00
001	REEL CUSTOM SHIRT LLC	001-151-691	EMBROIDERY CUSTOMER SUPPLIED S	227355	02/22/2018	02/22/2018	29654	164258	120.00	APPROVED
									Amount	
									153466	120.00
001	SUNSOUTH LLC	001-340-681	SELECTIVE CONTROL VALVE	227356	02/21/2018	02/21/2018	29655	164304	317.90	APPROVED
									Amount	
									153479	317.90
001	BROWN'S MASONRY	001-500-922	CUT AND LAY BLOCK, POUR	227359	02/21/2018	02/21/2018	29656	164022	3,985.00	APPROVED
			LABOR TO LAY BLOCK, CUT						Amount	
			LABOR, LAY BLOCK, CUT						152072	1,295.00
									152071	1,295.00
									152073	1,395.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim #	Check Number	Claim Amount	Approved/Disapproved
001	WHOLESALE ELECTRIC SUPPLY COMPANY OF	227360	02/21/2018	02/21/2018	29657	164337	820.54	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-500-643	TOPZ L4T8D/850/15/F	153319	153319	02/09/2018	153319	80.00	
	001-500-643	HUBL 8TIV3-323DR-EB	153319	153319	02/09/2018	153319	330.00	
	001-500-643	SCTY 114330 58C30 HNDB COVER	153322	153322	02/09/2018	153322	.54	
	001-500-643	TOPZ L4T8/850/15/F-88 BULBS	153322	153322	02/09/2018	153322	80.00	
	001-500-643	HUBL 8TIV3-323DR-UNV-EB81-WL-G	153322	153322	02/09/2018	153322	330.00	
001	JIMMY'S AIR HANDLERS INC	227361	02/22/2018	02/22/2018	29658	164171	125.00	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-151-540	SERVICE CALL CHILLER BUILDING	557	557	02/15/2018	153722	125.00	
001	CAN'T MISS EMBROIDERY	227362	02/21/2018	02/21/2018	29659	164029	197.97	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-104-691	PORT AUTH L455 SHIRT	20205	20205	02/14/2018	153302	25.00	
	001-104-691	PORT AUTH K455 SHIRT	20205	20205	02/14/2018	153302	27.00	
	001-104-691	PORT AUTH L562 SHIRT	20205	20205	02/14/2018	153302	22.00	
	001-104-691	PORT AUTH TLF217 SHIRTS	20205	20205	02/14/2018	153302	44.00	
	001-104-691	NIKE 604941 SHIRT	20205	20205	02/14/2018	153302	40.49	
	001-104-691	PORT AUTH K500LS	20205	20205	02/14/2018	153302	21.98	
	001-104-603	PERSONALIZATION	20205	20205	02/14/2018	153302	17.50	
001	SHRED-IT USA LLC	227364	02/21/2018	02/21/2018	29660	164273	215.36	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-450-599	SHRED IT FOR THE MONTH	8123933030	8123933030	01/15/2018	152992	106.09	
	001-450-599	SHRED IT FOR THE MONTH	8124135969	8124135969	02/15/2018	153478	109.27	
001	DERBY INDUSTRIES INC	227366	02/21/2018	02/21/2018	29661	164062	216.60	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-220-699	#TAB RELEASEABLE CURTAIN TAB	050988	050988	01/26/2018	153206	199.00	
	001-220-699	FREIGHT	050988	050988	01/26/2018	153206	17.60	
001	OVERWATCH SUPPLY LLC	227367	02/21/2018	02/21/2018	29662	164239	74.99	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-200-691	STRYKE PANTS	1035	1035	02/12/2018	153667	74.99	
001	HARLEY DAVIDSON OF CENTRAL MS	227372	02/26/2018	02/26/2018	29663	164138	45,351.96	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-200-915	2018 HARLEY-DAVIDSON	127858	127858	02/23/2018	152655	45,351.96	
001	EMERSON'S	227373	02/21/2018	02/21/2018	29664	164080	1,366.00	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-200-691	7 DOZEN R75 NAVY CAPS	4456	4456	02/13/2018	153148	1,176.00	
	001-200-691	1 DOZEN 112 NAVY MESH	4456	4456	02/13/2018	153148	168.00	
	001-200-691	DIGITIZING	4456	4456	02/13/2018	153148	22.00	
001	EEOC TRAINING INSTITUTE	227483	02/28/2018	02/28/2018	29680	164076	1,428.00	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-140-480	REGISTRATION FEE FOR CLASS			03/02/2018		1,428.00	
	001-140-480	CALL HR WHEN READY			03/02/2018			

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Docket of Claims  
 Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
FUND TOTAL	1 Claims 29454 to 29680 Checks	212 Total	683,544.53	Manual			Held	Total 683,544.53

000363

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Check Number	Claim Number	Check Date	Claim Amount	Approved/Disapproved
002	BLUE WATER SYSTEMS Account Number 002-153-559	227000	02/21/2018	02/21/2018	5007	754	164018	02/15/2018	5,500.00	APPROVED Amount 5,500.00
002	FUELMAN OF MISSISSIPPI-125880 Account Number 002-153-670	227095	02/23/2018	02/23/2018	NP52550877	755	164105	02/11/2018	49.64	APPROVED Amount 49.64
002	FUELMAN OF MISSISSIPPI-125880 Account Number 002-153-670	227157	02/26/2018	02/26/2018	NP52517491	756	164111	02/04/2018	79.75	APPROVED Amount 79.75
002	PICKETT, THOMAS Y AND COMPANY INC Account Number 002-153-559	227196	02/27/2018	02/27/2018	180303	757	164249	02/15/2018	52,500.00	APPROVED Amount 52,500.00
002	GOODGAMES INC Account Number 002-153-603	227211	02/21/2018	02/21/2018	86883	758	164123	02/13/2018	135.09	APPROVED Amount 135.09
002	O'REILLY AUTO PARTS Account Number 002-153-542	227309	02/21/2018	02/21/2018	1088469257	759	164232	02/13/2018	74.51	APPROVED Amount 74.51

FUND TOTAL 2 Claims 754 to 759 Checks 6 Total 58,338.99 Manual Held Total 58,338.99

000364

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	FAMILY LIFE CENTER INC Account Number 012-161-599	226995	02/21/2018	02/21/2018	778	164088	150.00	APPROVED
	OTHER CONTRACTUAL SERVICES		104514	104514	02/14/2018	P.O.	Amount	150.00
012	NADCP	227031	02/21/2018	02/21/2018	779	164225	600.00	APPROVED
	MEMBERSHIP DUES				02/14/2018	P.O.	Amount	600.00
	CALL CIRCUIT ADM WHEN READY				02/14/2018			
012	TUBBS, SAMANTHA C Account Number 012-161-475	227113	02/23/2018	02/23/2018	780	164318	229.99	APPROVED
	LOCAL TRAVEL REIMBURSEMENT				02/20/2018		Amount	229.99
012	BYRD, JOANNE B Account Number 012-161-475	227114	02/23/2018	02/23/2018	781	164026	263.78	APPROVED
	LOCAL TRAVEL REIMBURSEMENT				02/20/2018		Amount	263.78
012	OFFICE DEPOT INC Account Number 012-161-699	227273	02/26/2018	02/26/2018	782	164236	70.78	APPROVED
	REINFORCED FILE POCKETS				02/22/2018	P.O.	Amount	70.78
012	MOORE MEDICAL CORP Account Number 012-161-699	227285	02/26/2018	02/26/2018	783	164212	1,130.45	APPROVED
	SPECIMEN COLLECTOR PANS (BOX O				10/06/2017	P.O.	Amount	476.34
	SPECIMEN COLLECTOR PANS (BOX O				10/02/2017		Amount	212.00
	MOOREBRAND POWDER-FREE LATEX G				10/02/2017		Amount	326.70
	MOOREBRAND POWDER-FREE LATEX G				10/02/2017		Amount	326.70
	FREIGHT				10/02/2017		Amount	.71
	SPECIMEN COLLECTOR PANS (BOX O				10/16/2017		Amount	-212.00
012	PUGH'S FLORAL SHOP INC Account Number 012-161-699	227317	02/26/2018	02/26/2018	784	164257	82.95	APPROVED
	CENTERPIECE ARRANGEMENT				02/22/2018	P.O.	Amount	75.00
	DELIVERY				02/22/2018		Amount	7.95
FUND TOTAL	12 Claims	784 Checks	7 Total	2,527.95 Manual			Held	Total
								2,527.95

000365

Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
025	EAST BEACH SPECIALTIES INC	227216	02/26/2018	02/26/2018		269	164075	613.93	APPROVED
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount		
	025-203-699	SOUND N' SIGHT	11300	11300	02/22/2018	153612	192.50		
	025-203-699	SET-UP	11300	11300	02/22/2018	153612	55.00		
	025-203-699	SHIPPING	11300	11300	02/22/2018	153612	11.43		
	025-203-699	ADULT HYGIENE KIT	11300	11300	02/22/2018	153612	355.00		
025	FAMILY FROZEN FOODS INC	227279	02/26/2018	02/26/2018		270	164087	209.25	APPROVED
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount		
	025-203-699	PACKS OF SLICED HAM	81079	81079	02/19/2018	153751	26.85		
	025-203-699	PACKS OF SLICED	81079	81079	02/19/2018	153751	35.85		
	025-203-699	BOXES OF CROISSANTS	81079	81079	02/19/2018	153751	93.00		
	025-203-699	PACKS OF NAPKINS	81079	81079	02/19/2018	153751	5.95		
	025-203-699	PACKS OF CUPS	81079	81079	02/19/2018	153751	23.70		
	025-203-699	PACKS OF SLICED	82414	82414	02/22/2018	153751	23.90		
025	CUMMINS-ALLISON CORP	227371	02/26/2018	02/26/2018		271	164046	3,389.00	APPROVED
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount		
	025-212-241	JETSCAN IFX I131	5388649	5388649	02/08/2018	152251	2,695.00		
	025-212-241	CITIZEN CT-S651	5388649	5388649	02/08/2018	152251	495.00		
	025-212-241	PRINTER CABLE	5388649	5388649	02/08/2018	152251	60.00		
	025-212-241	SHIPPING	5388649	5388649	02/08/2018	152251	139.00		

FUND TOTAL 25 Claims 269 to 271 Checks 3 Total 4,212.18 Manual Held Total 4,212.18

000366

Fund Name of Claimant

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
032	BILOXI PAPER COMPANY INC	227206	02/26/2018	02/26/2018	100	164012			2,692.22	APPROVED
	Account Number	Description	Invoice #	Date	P.O.				Amount	
	032-200-919	LLR34300 DESK;1.5	316526	02/21/2018	153623				209.41	
	032-200-919	LLR69603 PEDESTAL;	316526	02/21/2018	153623				164.36	
	032-200-919	LLR69605 PEDESTAL;	316526	02/21/2018	153623				158.68	
	032-200-919	LLR34304 DESK;1.5	316526	02/21/2018	153623				163.39	
	032-200-919	LLR35324 BRIDGE;1.5	316526	02/21/2018	153623				88.94	
	032-200-919	LLR69603 PEDESTAL;	316526	02/21/2018	153623				164.36	
	032-200-919	LLR69605 PEDESTAL;	316526	02/21/2018	153623				158.68	
	032-200-919	LLR69397 PEDESTAL;	316526	02/21/2018	340.32				359.32	
	032-200-919	LLR34318 HUTCH;W/DRS;	316526	02/21/2018	153623				670.76	
	032-200-919	BSZVL402EN11 CHAIR;	316526	02/21/2018	153623				214.00	
	032-200-919	ASSEMBLY FEE	316526	02/21/2018	153623					
032	GULF STATES DISTRIBUTORS INC	227223	02/26/2018	02/26/2018	101	164136			4,998.80	APPROVED
	Account Number	Description	Invoice #	Date	P.O.				Amount	
	032-200-919	NS-G 251-500 SMITH	1288149-IN	01/29/2018	153205				3,752.00	
	032-200-919	HK10A SPPEDLOADER	1288405-IN	01/31/2018	153205				143.20	
	032-200-919	NS-A 101-200 SAFARIALND	1289858-IN	02/21/2018	153205				840.00	
	032-200-919	NS-A 0-50 SAFARILAND	1289858-IN	02/21/2018	153205				263.60	

FUND TOTAL 32 Claims 100 to 101 Checks 2 Total 7,691.02 Manual Held Total 7,691.02

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Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
033	PERKINS TIRE AND POLARIS INC Account Number 033-213-542	227270	02/21/2018	02/21/2018	151	164247	86.49	APPROVED
	FIRST SERVICE			Invoice # 4066	Date 11/09/2017	P.O. 151557	Amount 86.49	
FUND TOTAL	33 Claims	151 to	151 Checks	1 Total	86.49	Manual	Held	Total 86.49

000368

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
086	MISSISSIPPI DEVELOPMENT AUTHORITY Account Number 086-681-802	227425	02/02/2018	02/02/2018	51	164208	5,555.55	APPROVED
				Invoice #	Date	P.O.	Amount	
				B-P-086084	02/02/2018		5,555.55	
FUND TOTAL	86 Claims	51 to	51 Checks	1 Total	5,555.55	Manual	Held	Total
								5,555.55

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Docket of Claims  
 Claims paid from 03/05/2018 thru 03/05/2018

Fund Name of Claimant Trans Release Date Description Invoice # Invoice Date Claim Number Check Number Claim Amount Approved/Disapproved

100	BLOSSMAN GAS INC Account Number 100-307-510	226982	02/21/2018	UTILITIES	2432758	02/21/2018	1535	164015	552.93	APPROVED
100	JACKSON COUNTY ECONOMIC DEVELOPMENT Account Number 100-307-522	226984	02/21/2018	ANNUAL PLEDGE	569	02/21/2018	1536	164157	5,000.00	APPROVED
100	DUKES, DUKES, KEATING & FANECA, PA Account Number 100-307-550	226985	02/21/2018	LEGAL FEES	130571	02/21/2018	1537	164071	3,120.00	APPROVED
				LEGAL FEES	130572	01/31/2018			2,192.00	
				LEGAL FEES	130573	01/31/2018			480.00	
									448.00	
100	WATSON, MARCUS Account Number 100-307-552	226986	02/21/2018	REIMB FOR CDL PHYSICAL		02/21/2018	1538	164333	90.00	APPROVED
				CALL AIRPORT WHEN READY		02/14/2018			90.00	
100	MISSISSIPPI AIRPORTS ASSOCIATION Account Number 100-307-571	226987	02/21/2018	DUES & SUBSCRIPTIONS		02/21/2018	1539	164207	200.00	APPROVED
				CALL AIRPORT WHEN READY		02/16/2018			200.00	
100	PRO-TEC FIRE SERVICES Account Number 100-307-592	226997	02/21/2018	GUARD SERVICE	4691	02/21/2018	1540	164252	31,083.34	APPROVED
				OTHER CONTRACTUAL SERVICES	4690	03/01/2018			4,916.67	
						03/01/2018			26,166.67	
100	FUCICH CONTRACTING INC Account Number 100-307-909	226998	02/21/2018	CONSTRUCT SELF SERVICES AT		02/21/2018	1541	164094	58,844.36	APPROVED
				EST #4 SEMI FINAL		02/16/2018			22,657.50	
				EST #5 FINAL		02/16/2018			36,186.86	
100	FUELMAN OF MISSISSIPPI-125880 Account Number 100-307-670	227094	02/23/2018	AIRPORT, FLEET	NP52550877	02/23/2018	1542	164104	127.57	APPROVED
						02/11/2018			127.57	
100	FUELMAN OF MISSISSIPPI-125880 Account Number 100-307-670	227154	02/26/2018	AIRPORT, FLEET	NP52517491	02/26/2018	1543	164108	49.47	APPROVED
						02/04/2018			49.47	
100	ESTABROOK MOTOR COMPANY INC Account Number 100-307-542	227218	02/21/2018	REPAIR GROUND	434601	02/21/2018	1544	164085	249.98	APPROVED
						02/14/2018			249.98	

000370

Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
100	STANDARD PARTS OF JACKSON COUNTY Account Number 100-307-699	227234	02/26/2018	02/26/2018	1545	164290	38.97	APPROVED
	DELVAC 15W40 DIESEL OIL			860805	02/21/2018	153865	38.97	
100	LOWES HOME CENTERS (PAS)#131 Account Number 100-307-699	227243	02/21/2018	02/21/2018	1546	164185	69.21	APPROVED
	12 PACK PLASTIC DROP CLOTHS			43450	02/16/2018	153775	59.71	
	PAPER TOWEL HOLDER			43450	02/16/2018	153775	9.50	
100	ANIXTER INC Account Number 100-307-699	227254	02/21/2018	02/16/2018	1547	163995	125.00	APPROVED
	OUTDOOR KEYPAD			84J017944	02/06/2018	153513	125.00	
100	DANNY'S TOWING Account Number 100-307-542	227312	02/21/2018	02/21/2018	1548	164053	250.00	APPROVED
	TOW FIRE TRUCK			15292	02/13/2018	153714	250.00	
100	HALL'S MOTORSPTS Account Number 100-307-681	227369	02/26/2018	02/26/2018	1549	164137	547.32	APPROVED
	BUSHING CONTROL			8001617	12/28/2017	152542	21.56	
	BOLT 7/16-14			8001617	12/28/2017	152542	5.98	
	NUT			8001617	12/28/2017	152542	5.94	
	BUSHING ARM			8001617	12/28/2017	152542	11.98	
	SPRING LOCK			8001617	12/28/2017	152542	3.56	
	SCREW			8001617	12/28/2017	152542	3.96	
	BUSHING SHORT			8001617	12/28/2017	152542	50.32	
	BOLT			8001617	12/28/2017	152542	17.94	
	LABOR			8001617	12/28/2017	152542	400.00	
	OTHER SUPPLIES			8001617	12/28/2017	152542	26.08	
100	SOLAR SCREEN CO INC Account Number 100-307-641	227370	02/21/2018	02/21/2018	1550	164278	9,280.00	APPROVED
	REPLACE SHADES IN AIR TRAFFIC			E950	02/15/2018	150021	9,280.00	
FUND TOTAL	100 Claims	1535	to	1550 Checks	16 Total	109,628.15 Manual	Held	Total 109,628.15

000371

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	MACLAND DISPOSAL CENTER, INC #1 Account Number 105-340-599	227021	02/21/2018	02/21/2018	762	164188	24.50	APPROVED
		Description	Invoice #	Invoice #	Date	Date	Amount	
		OTHER CONTRACTUAL SERVICES	T1018394	T1018394	02/11/2018	P.O.	24.50	
105	FUELMAN OF MISSISSIPPI-125880 Account Number 105-340-670	227096	02/23/2018	02/23/2018	763	164106	648.34	APPROVED
		Description	Invoice #	Invoice #	Date	Date	Amount	
		WASTE DISPOSAL, FLEET	NP52550877	NP52550877	02/11/2018	P.O.	648.34	
105	MACLAND DISPOSAL CENTER, INC #1 Account Number 105-340-599	227117	02/23/2018	02/23/2018	764	164189	179.00	APPROVED
		Description	Invoice #	Invoice #	Date	Date	Amount	
		OTHER CONTRACTUAL SERVICES	T1018417	T1018417	02/18/2018	P.O.	25.25	
		OTHER CONTRACTUAL SERVICES	5876	5876	01/31/2018		153.75	
105	FUELMAN OF MISSISSIPPI-125880 Account Number 105-340-670	227158	02/26/2018	02/26/2018	765	164112	733.28	APPROVED
		Description	Invoice #	Invoice #	Date	Date	Amount	
		WASTE DISPOSAL, FLEET	NP52517491	NP52517491	02/04/2018	P.O.	733.28	
105	GOODGAMES INC Account Number 105-340-699	227212	02/21/2018	02/21/2018	766	164124	733.39	APPROVED
		Description	Invoice #	Invoice #	Date	Date	Amount	
		TRACH VOUCHERS 4 1/4 X 5 1/2	86775	86775	02/09/2018	P.O.	361.24	
		VIOLATION DOOR HANGERS	86775	86775	02/09/2018		372.15	
105	TRUCKWORX Account Number 105-340-681	227352	02/21/2018	02/21/2018	767	164317	1,259.34	APPROVED
		Description	Invoice #	Invoice #	Date	Date	Amount	
		ELEMENT CRANKCASE VENTILATION	0430409418	0430409418	02/08/2018	P.O.	461.76	
		FILTER FRESH AIR	0430409418	0430409418	02/08/2018		55.56	
		FILTER - AIR	0430409418	0430409418	02/08/2018		161.76	
		SEPARATOR-FUEL/WATER	0430409418	0430409418	02/08/2018		177.12	
		FILTER - FUEL	0430409418	0430409418	02/08/2018		106.86	
		FILTER - OIL	0430409418	0430409418	02/08/2018		212.28	
		FILTRER - HYDRAULIC	0430409418	0430409418	02/08/2018		84.00	
FUND TOTAL	105 Claims	762	to	767 Checks	6	Total	3,577.85	Manual
						Held	Total	3,577.85

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Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	FERRARA FIRE APPARATUS INC Account Number 115-250-542	227106	02/23/2018	02/23/2018	1642	164092	653.15	APPROVED
	VEHICLE REPAIRS			0000W88858	02/16/2018	P.O.	Amount	653.15
115	SOUTH MISSISSIPPI BUSINESS MACHINES OF Account Number 115-250-544	227107	02/23/2018	02/23/2018	1643	164282	97.96	APPROVED
	MAINTENANCE AGREEMENTS			AR318552	02/16/2018	P.O.	Amount	97.96
115	FUELMAN OF MISSISSIPPI Account Number 115-250-670	227111	02/23/2018	02/23/2018	1644	164099	2,747.61	APPROVED
	JC FIRE, FLEET 124168			NP52550876	02/12/2018	P.O.	Amount	1,342.46
	JC FIRE, FLEET 124168			NP52592018	02/19/2018	P.O.	Amount	1,405.15
115	GALLS, LLC Account Number 115-250-691	227219	02/26/2018	02/26/2018	1645	164119	997.76	APPROVED
	#FW819 REEBOK MEN'S 8" SIDE ZI			009028413	12/28/2017	P.O.	Amount	103.00
	FREIGHT			009028413	12/28/2017	P.O.	Amount	1.14
	#S1136 PROPPER I.C.E. PERFORMA			009108005	01/11/2018	P.O.	Amount	130.00
	LEFT CHEST EMBROIDERY: EMBROID			009108005	01/11/2018	P.O.	Amount	25.00
	RIGHT CHEST EMBROIDERY: EMBROID			009108005	01/11/2018	P.O.	Amount	29.00
	#I0197 - PROPPER TACTICAL UNIF			009108005	01/11/2018	P.O.	Amount	45.42
	#SW439 - 5.11 TACTICAL PROFESS			009108005	01/11/2018	P.O.	Amount	180.00
	LEFT CHEST EMBROIDERY: EMBROID			009108005	01/11/2018	P.O.	Amount	25.00
	RIGHT CHEST EMBROIDERY: EMBROID			009108005	01/11/2018	P.O.	Amount	29.00
	#TR549 TRU-SPEC 24-7 RIPSTOP P			009108005	01/11/2018	P.O.	Amount	182.85
	#JA534 NAV - VEA ANSI CLASS 3			009108005	01/11/2018	P.O.	Amount	237.54
	FREIGHT			009108005	01/11/2018	P.O.	Amount	9.81
115	M & E FEED AND SEED Account Number 115-250-699	227249	02/26/2018	02/26/2018	1646	164187	102.98	APPROVED
	(2) EACH PROPLAN DOG FOOD			5176	02/21/2018	P.O.	Amount	95.98
	(2) EACH BONES			5176	02/21/2018	P.O.	Amount	7.00
115	MOTOROLA SOLUTIONS INC Account Number 115-250-915	227282	02/22/2018	02/22/2018	1647	164214	1,152.60	APPROVED
	MODEL# H1848 APX6500 05 CH REM			13203227	02/15/2018	P.O.	Amount	272.00
	MODEL# H1902 - APX6500/7500 03			13202759	02/13/2018	P.O.	Amount	804.10
	MODEL# GA01295 - ADD: 03 ACCES			13202759	02/13/2018	P.O.	Amount	76.50
115	GULF COAST BUSINESS SUPPLY CO Account Number 115-250-603	227302	02/26/2018	02/26/2018	1648	164130	154.91	APPROVED
	#VCT-1208-2 VICTOR PRINTING			163129	02/15/2018	P.O.	Amount	29.95
	#DEF-CM13443F - DURAMAT CHAIR			163129	02/15/2018	P.O.	Amount	124.96
115	CUPIIT SIGNS LLC Account Number 115-250-915	227305	02/21/2018	02/21/2018	1649	164048	641.89	APPROVED
	WHITE REFLECTIVE LETTERING			141907	01/23/2018	P.O.	Amount	150.00
	LETTERING ON JOHN DEERE ATV/RT			25270	02/19/2018	P.O.	Amount	129.99
	TRUCK LETTERING			25274	02/19/2018	P.O.	Amount	361.90

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Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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115	CITY ELECTRIC SUPPLY INC	227327	02/22/2018	02/22/2018	1650	164034	925.63	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	115-250-540	PECO FASTENERS CES2DSJ	PAS/048224	01/23/2018	153219	9.59		
	115-250-540	SQUARED HOM230	PAS/048224	01/23/2018	153219	65.28		
	115-250-540	(100) PIPE EMT100	PAS/048224	01/23/2018	153219	97.89		
	115-250-540	(200) PIPE EMT050	PAS/048224	01/23/2018	153219	60.28		
	115-250-540	(10) CM-4SB-MKO	PAS/048224	01/23/2018	153219	7.86		
	115-250-540	(10) CM-4BC - 4" SQ. CVR, FLAT	PAS/048224	01/23/2018	153219	3.68		
	115-250-540	(50) TOPAZ ELECTRIC 511	PAS/048224	01/23/2018	153219	3.66		
	115-250-540	(20) TOPAZ ELECTRIC 513	PAS/048224	01/23/2018	153219	4.50		
	115-250-540	(15) WT 560330	PAS/048224	01/23/2018	153219	15.42		
	115-250-540	(8) TOPAZ ELECTRIC 152	PAS/048224	01/23/2018	153219	8.35		
	115-250-540	(20) TOPAZ ELECTRIC 631S	PAS/048224	01/23/2018	153219	3.84		
	115-250-540	(10) TOPAZ ELECTRIC 641S	PAS/048224	01/23/2018	153219	2.65		
	115-250-540	(8) TOPAZ ELECTRIC 633S	PAS/048224	01/23/2018	153219	5.20		
	115-250-540	(8) TOPAZ ELECTRIC 643S	PAS/048224	01/23/2018	153219	5.17		
	115-250-540	(500) THHN-12-STR-BLK-CU-500	PAS/048224	01/23/2018	153219	65.00		
	115-250-540	(500) THHN-12-STR-WHT-CU-500	PAS/048224	01/23/2018	153219	65.00		
	115-250-540	(500) THHN-10-STR-RED-CU-500	PAS/048224	01/23/2018	153219	98.13		
	115-250-540	(500) THHN-10-STR-GRN-CU-500	PAS/048224	01/23/2018	153219	98.13		
	115-250-540	(20) CADDY SP24SM	PAS/048224	01/23/2018	153219	30.91		
	115-250-540	(2) EM 33+	PAS/048224	01/23/2018	153219	9.26		
	115-250-540	12 EA - ITEM# WI MR3 - REDUCIN	PAS/048318	01/29/2018	153306	1.38		
	115-250-540	6 EA - ITEM# CM-4SKB-100 -	PAS/048318	01/29/2018	153306	13.39		
	115-250-540	ITEM# WI LB100 - ALUM CONDULET	PAS/048318	01/29/2018	153306	6.95		
	115-250-540	ITEM# WI LR100 - ALUM LR	PAS/048318	01/29/2018	153306	4.75		
	115-250-699	(12) EACH WI 560424	PAS/048446	02/06/2018	153534	23.25		
	115-250-699	(2) EACH - TOPAZ ELECTRIC 153	PAS/048446	02/06/2018	153534	4.29		
	115-250-699	(4) EACH TOPAZ ELECT 533	PAS/048446	02/06/2018	153534	1.40		
	115-250-699	TOPAZ ELECTRIC 833 - 1" PLASTI	PAS/048446	02/06/2018	153534	.22		
	115-250-699	(4) EACH - CM-4404 - 4" SQ.	PAS/048446	02/06/2018	153534	7.44		
	115-250-699	(4) EACH - TOPAZ ELECTRIC 103	PAS/048446	02/06/2018	153534	20.59		
	115-250-699	(50) EACH NSI S12-SV	PAS/048446	02/06/2018	153534	19.04		

115	EMERGENCY EQUIPMENT PROFESSIONALS INC	227343	02/21/2018	02/21/2018	1651	164078	6,027.29	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	115-250-542	LABOR FOR REPLACEMENT OF PUMP	432561	02/20/2018	152342	2,152.50		
	115-250-544	(44) EACH ANNUAL FLOW TEST ON	432279	02/05/2018	153024	1,760.00		
	115-250-544	MILEAGE CHARGE	432279	02/05/2018	153024	50.00		
	115-250-542	PARIS TO REPAIR NW VFD ENGINE	431303	12/13/2017	152641	340.68		
	115-250-542	TRAVEL TIME	431303	12/13/2017	152641	202.50		
	115-250-542	LABOR	431303	12/13/2017	152641	131.25		
	115-250-542	AKB-8906 KIT FIELD SERV 2.5" P	432038	01/24/2018	152753	100.00		
	115-250-542	@MIS-EEP - 4# TANK TO PUMP VAL	432038	01/24/2018	152753	496.65		
	115-250-542	LAB,C001 - CUSTOMER LABOR	432038	01/24/2018	152753	723.38		
	115-250-542	MIS-SS - SHOP SUPPLIES	432038	01/24/2018	152753	55.00		
	115-250-542	FREIGHT	432038	01/24/2018	152753	15.33		

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 Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim #	Check Number	Claim Amount	Approved/Disapproved
115	SIRENNET.COM	227353	02/26/2018	02/26/2018	1652	164277		235.44	APPROVED
	Account Number	Description	Invoice	Date	P.O.	Amount			
	115-250-699	ITEM# FEC-4010 4200 MINI	0224797-IN	02/12/2018	153535	95.04			
	115-250-699	ITEM# FEC-4014 FENLEX 100W	0224797-IN	02/12/2018	153535	104.64			
	115-250-699	FREIGHT	0224797-IN	02/12/2018	153535	35.76			
115	OVERWATCH SUPPLY LLC	227368	02/26/2018	02/26/2018	1653	164240		523.90	APPROVED
	Account Number	Description	Invoice	Date	P.O.	Amount			
	115-250-691	56301 UCR THIGH RIG	1037	02/20/2018	152914	44.99			
	115-250-691	56300 UCR IFAK POUCH	1037	02/20/2018	152914	34.99			
	115-250-691	58642 BROKOS BELT	1037	02/20/2018	152914	74.99			
	115-250-691	56155 DOUBLE POUCH	1037	02/20/2018	152914	19.99			
	115-250-691	58703 LARGE DROP POUCH	1037	02/20/2018	152914	24.99			
	115-250-691	56154 SINGLE POUCH	1037	02/20/2018	152914	14.99			
	115-250-691	53225 TPT FLASHLIGHT	1037	02/20/2018	152914	44.99			
	115-250-691	59409 TRAINER BELT	1037	02/20/2018	152914	39.99			
	115-250-691	58601 RUSH 24 BACKPACK	1037	02/20/2018	152914	129.99			
	115-250-691	C-A-T HOLDER	1037	02/20/2018	152914	17.99			
	115-250-691	LEATHERMAN RAPTOR EMERGENCY	1037	02/20/2018	152914	76.00			
FUND TOTAL	115 Claims	1642 to 1653	Checks	12 Total	14,261.12	Manual	Held	Total	14,261.12

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim #	Check Date	Check Number	Claim Amount	Approved/Disapproved
150	BATSON AND BROWN INC Account Number 150-300-555	227022	02/21/2018	02/21/2018	6509	164005		27,627.48	APPROVED
	Description ENGINEERING FEES		Invoice # 45855FEB18	Date 02/09/2018		P.O.		Amount 27,627.48	
150	FUELMAN OF MISSISSIPPI Account Number 150-300-670	227088	02/23/2018	02/23/2018	6510	164097		3,365.84	APPROVED
	Description CENTRAL RD (305), FLEET 124172		Invoice # NP52550878	Date 02/11/2018		P.O.		Amount 1,059.57	
	EAST RD (301), FLEET 124173		NP52550878	02/11/2018				1,498.40	
	COUNTY WIDE RD., FLEET 124174		NP52550878	02/11/2018				27.70	
	WEST RD (304), FLEET 124185		NP52550878	02/11/2018				780.17	
150	CITY OF PASCAGOULA Account Number 150-300-932	227100	02/23/2018	02/23/2018	6511	164036		50,000.00	APPROVED
	Description DRAINAGE WORK FOR VETERANS & SHORTCUT RD		Invoice #	Date 02/05/2018		P.O.		Amount 50,000.00	
	CALL COUNTY ADM WHEN READY			02/05/2018					
150	AGJ SYSTEMS AND NETWORKS INC Account Number 150-300-599	227101	02/23/2018	02/23/2018	6512	163987		150.00	APPROVED
	Description OTHER CONTRACTUAL SERVICES		Invoice # 60225	Date 02/19/2018		P.O.		Amount 150.00	
150	FUELMAN OF MISSISSIPPI Account Number 150-300-670	227141	02/26/2018	02/26/2018	6513	164100		3,059.11	APPROVED
	Description CENTRAL RD (305), FLEET 124172		Invoice # NP52517492	Date 02/04/2018		P.O.		Amount 1,318.19	
	EAST RD (301), FLEET 124173		NP52517492	02/04/2018				1,279.62	
	WEST RD (304), FLEET 124185		NP52517492	02/04/2018				461.30	
150	NEEL SCHAFFER INC Account Number 150-300-555	227146	02/26/2018	02/26/2018	6514	164227		24,632.53	APPROVED
	Description I10 CONNECTOR RD 609 & OLD FORT BAYOU RD LEMOYNE BLVE & MCCANN RD IMP		Invoice # 1049775 1049776 1049778	Date 01/31/2018 02/19/2018 02/19/2018		P.O.		Amount 11,213.45 1,990.32 11,428.76	
150	SOUTH MISSISSIPPI BUSINESS MACHINES OF Account Number 150-300-544	227166	02/26/2018	02/26/2018	6515	164284		288.00	APPROVED
	Description MAINTENANCE AGREEMENTS		Invoice # AR317697	Date 02/05/2018		P.O.		Amount 288.00	
150	BURK KLEINPETER INC Account Number 150-300-912	227175	02/26/2018	02/26/2018	6516	164024		12,619.42	APPROVED
	Description STUDY FOR MCCANN RD EXTENSION		Invoice #	Date 01/31/2018		P.O.		Amount 12,619.42	
150	AIRGAS INC Account Number 150-300-544	227177	02/27/2018	02/27/2018	6517	163989		56.18	APPROVED
	Description MAINTENANCE AGREEMENTS		Invoice # 9950919723	Date 01/31/2018		P.O.		Amount 56.18	
150	BAKER JR INC, MICHAEL Account Number 150-300-555	227185	02/27/2018	02/27/2018	6518	164002		798.85	APPROVED
	Description POINT AUX CHENES RD DRAINAGE		Invoice # 1004786	Date 02/12/2018		P.O.		Amount 798.85	

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Fund Name of Claimant Trans Release Date Claim Date Invoice # Claim Number Check Number Claim Amount Approved/Disapproved

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	BATSON AND BROWN INC Account Number 150-300-555	227186	02/27/2018	02/27/2018	45854FEB18	6519	164006	24,735.01	APPROVED
	Description ENGINEERING FEES				45854FEB18	02/14/2018		Amount 24,735.01	APPROVED
150	BILLOXI PAPER COMPANY INC Account Number 150-300-699	227207	02/21/2018	02/21/2018	315639	6520	164013	2,630.44	APPROVED
	Description NS01 ALUMINUM MAG LINER ITEM # HON315PO FILING CABINET				315639	02/07/2018		Amount 2,630.44	APPROVED
150	CRAIN TRACTOR AND EQUIPMENT INC Account Number 150-300-681	227209	02/21/2018	02/21/2018	316153	6521	164044	2,865.03	APPROVED
	Description BEARING & S FLAP,DFLCTR 33775 BRG LOCK NUT 6T1016 BRG ADJ NUT 6T1015 BRG ADJ SLE 6T1014 COUPL SPRK 21223 CPL SPRK 1 6T1031 06501022 HYDRAULIC CYLINDER				316153	02/15/2018		Amount 2,865.03	APPROVED
150	GOODGAMES INC Account Number 150-300-699	227213	02/21/2018	02/21/2018	86832	6522	164125	696.47	APPROVED
	Description 20,000/1 LOT WORK CARDS				86832	02/09/2018		Amount 696.47	APPROVED
150	DOLPHIN SAFETY SUPPLY Account Number 150-300-699	227214	02/26/2018	02/26/2018	83364	6523	164069	627.84	APPROVED
	Description GLV7250RXL LEATHER PALM GLV7380L RUSSETT YELLOW				83364	02/16/2018		Amount 627.84	APPROVED
150	GULF SALES & SUPPLY INC Account Number 150-300-699	227221	02/21/2018	02/21/2018	469350	6524	164134	257.37	APPROVED
	Description SLEDGE HAMMER# WOOD HANDLE LEVEL TORPEDO MAGNETIC 9" SQUARE FRAMING 24" STEEL BRUSH WIRE 4" BRUSH WIRE SHOE HANDLE SHOVEL ROUND POINT SHOVEL SQUARE POINT GRAB IT TOOL				469350	02/07/2018		Amount 257.37	APPROVED
150	HOME TOWN LUMBER AND SUPPLY INC Account Number 150-300-699	227225	02/21/2018	02/21/2018	86756	6525	164144	83.97	APPROVED
	Description HYDRAULIC WATER STOP 50#				86756	02/09/2018		Amount 83.97	APPROVED
150	HURLEY HARDWARE INC Account Number 150-300-699	227227	02/21/2018	02/21/2018	261550	6526	164150	58.47	APPROVED
	Description CONCRETE MIX 80LB TRIPLE EXPAND FOAM 120Z 3-1/2 16D CUT MASONRY				261550	02/08/2018		Amount 58.47	APPROVED

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	IBS OF SOUTH MS LLC Account Number 150-300-699	227229	02/21/2018	02/21/2018	6527	164152	353.85	APPROVED
	Description 31-MHD BATTERY			Invoice # 10084065	Date 02/09/2018	P.O. 153599	Amount 353.85	
150	MALLETT BROS CONSTRUCTION INC Account Number 150-300-932	227230	02/22/2018	02/22/2018	6528	164190	444,562.09	APPROVED
	Description SC-1 L.I.P.			Invoice # 19581	Date 02/14/2018	P.O. 153366	Amount 14,889.60	
	Description SC-1 L.I.P.			Invoice # 19587	Date 12/15/2018	P.O. 153365	Amount 5,178.27	
	Description SC-1 L.I.P.			Invoice # 19580	Date 02/14/2018	P.O. 153363	Amount 14,940.06	
	Description SC-1 L.I.P.			Invoice # 19586	Date 02/15/2018	P.O. 153362	Amount 42,249.24	
	Description 9.5 MM L.I.P.			Invoice # 19589	Date 02/20/2018	P.O. 153374	Amount 127,636.96	
	Description SC-1 L.I.P.			Invoice # 19588	Date 02/20/2018	P.O. 153361	Amount 239,667.96	
150	STANDARD PARTS OF JACKSON COUNTY INC Account Number 150-300-699	227235	02/21/2018	02/21/2018	6529	164291	452.93	APPROVED
	Description AIR TOOL ADAPTER 90-674SS			Invoice # 859619	Date 02/09/2018	P.O. 153654	Amount 52.00	
	Description 3057-N BOXED MINIATURE BULBS			Invoice # 859619	Date 02/09/2018	P.O. 153654	Amount 9.50	
	Description 3156-N BOXED MINIATURE BULBS			Invoice # 859619	Date 02/09/2018	P.O. 153654	Amount 9.50	
	Description NAPAGOLD OIL FILTER			Invoice # 859619	Date 02/09/2018	P.O. 153654	Amount 25.99	
	Description LAMP BP1255/H3N			Invoice # 858911	Date 02/02/2018	P.O. 153464	Amount 159.60	
	Description FUEL FILTER 3352			Invoice # 858911	Date 02/02/2018	P.O. 153464	Amount 12.98	
	Description FREON 308			Invoice # 858911	Date 02/02/2018	P.O. 153464	Amount 183.36	
150	VULCAN MATERIALS COMPANY Account Number 150-300-631	227238	02/21/2018	02/21/2018	6530	164325	10,356.06	APPROVED
	Description LIMESTONE 610 BASE			Invoice # 50393374	Date 02/13/2018	P.O. 153529	Amount 10,356.06	
150	LOWES HOME CENTERS (PAS)#131 Account Number 150-300-699	227244	02/21/2018	02/21/2018	6531	164186	797.32	APPROVED
	Description FRIG 18500-BTU HEAT/COOL			Invoice # 15933	Date 02/12/2018	P.O. 153653	Amount 569.05	
	Description 416297 PRO 2X FLOOR			Invoice # 23289	Date 02/07/2018	P.O. 153532	Amount 15.03	
	Description 416300 PRO 2X MARKING			Invoice # 23289	Date 02/07/2018	P.O. 153532	Amount 10.06	
	Description 57144 LUFKIN 12IN			Invoice # 23289	Date 02/07/2018	P.O. 153532	Amount 113.96	
	Description 351699 21PC TITANIUM			Invoice # 23289	Date 02/07/2018	P.O. 153532	Amount 28.48	
	Description IRW 8PC SPEEDBOR SET			Invoice # 23289	Date 02/07/2018	P.O. 153532	Amount 18.98	
	Description STRIPING WAND RUST-OLEUM			Invoice # 23289	Date 02/07/2018	P.O. 153532	Amount 41.76	
150	JOHNSON DIESEL INC Account Number 150-300-681	227247	02/21/2018	02/21/2018	6532	164175	1,385.30	APPROVED
	Description R006000A NUT HEX BRK DRUM BOLT			Invoice # 64701	Date 02/02/2018	P.O. 153452	Amount 16.70	
	Description 1204-370003A OIL BATH SEAL			Invoice # 64701	Date 02/02/2018	P.O. 153452	Amount 42.18	
	Description 2506435C92 FUEL TANK			Invoice # 64765	Date 02/13/2018	P.O. 153673	Amount 1,116.10	
	Description 6132733C91 SENDING UNIT			Invoice # 64765	Date 02/13/2018	P.O. 153673	Amount 144.32	
	Description FREIGHT			Invoice # 64765	Date 02/13/2018	P.O. 153673	Amount 66.00	
150	MYERS TIRE SUPPLY DISTRIBUTION INC Account Number 150-300-699	227252	02/21/2018	02/21/2018	6533	164224	126.22	APPROVED
	Description BAYONCTI GAUGE			Invoice # 85002235	Date 02/09/2018	P.O. 153593	Amount 110.60	
	Description PLASTIC VALVE CAP X2-25			Invoice # 85002235	Date 02/09/2018	P.O. 153593	Amount 4.00	
	Description PISTOL GRIP INSERT TOOL			Invoice # 85002235	Date 02/09/2018	P.O. 153593	Amount 3.75	

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150	MYERS TIRE SUPPLY DISTRIBUTION INC Account Number 150-300-699	227252	02/21/2018	02/21/2018	6533	164224	126.22	(CONTINUED)
					Invoice #	Date	P.O.	Amount
					85002235	02/09/2018	153593	7.87
150	METALS USA PLATES AND SHAPES SOUTHEAST Account Number 150-300-699	227260	02/26/2018	02/26/2018	6534	164198	1,017.69	APPROVED
					Invoice #	Date	P.O.	Amount
					MOIV302225	02/14/2018	153699	343.03
					MOIV302225	02/14/2018	153699	130.85
					MOIV302225	02/14/2018	153699	128.79
					MOIV302225	02/14/2018	153699	171.71
					MOIV302225	02/14/2018	153699	243.31
150	STRIBLING EQUIPMENT INC Account Number 150-300-681	227262	02/26/2018	02/26/2018	6535	164296	300.19	APPROVED
					Invoice #	Date	P.O.	Amount
					0704613201	02/08/2018	153250	48.87
					0704613201	02/08/2018	153250	41.04
					0704613201	02/08/2018	153250	152.79
					0704613201	02/08/2018	153250	25.32
					0704613201	02/08/2018	153250	22.17
					0704613201	02/08/2018	153250	10.00
150	PUCKETT MACHINERY COMPANY Account Number 150-300-699	227264	02/21/2018	02/21/2018	6536	164255	583.98	APPROVED
					Invoice #	Date	P.O.	Amount
					01C5421830	02/16/2018	153500	541.50
					01C5421830	02/16/2018	153500	28.08
					01C5421830	02/16/2018	153500	14.40
150	DELTA WORLD TIRE CO Account Number 150-300-680	227266	02/26/2018	02/26/2018	6537	164061	3,324.46	APPROVED
					Invoice #	Date	P.O.	Amount
					130131131	02/02/2018	153462	502.50
					130131131	02/02/2018	153462	915.96
					130131131	02/02/2018	153462	4.00
					130131131	02/02/2018	153462	856.00
					130131131	02/02/2018	153462	4.00
					130131131	02/02/2018	153462	1,042.00
150	PUCKETT RENTS Account Number 150-300-543	227267	02/21/2018	02/21/2018	6538	164256	1,357.67	APPROVED
					Invoice #	Date	P.O.	Amount
					638556	02/01/2018	153217	437.73
					638556	02/01/2018	153217	10.00
					6397530001	02/09/2018	153569	735.00
					6399500001	02/12/2018	153489	149.94
					6399500001	02/12/2018	153489	25.00
150	OFFICE DEPOT INC Account Number 150-300-603	227274	02/21/2018	02/21/2018	6539	164237	317.95	APPROVED
					Invoice #	Date	P.O.	Amount
					0440852001	02/05/2018	153408	14.49
					0440852001	02/05/2018	153408	14.49
					0440852001	02/05/2018	153408	24.49
					0440851001	02/06/2018	153408	249.99
					0440851001	02/06/2018	153408	14.49

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150	LEE TRACTOR COMPANY INC	227277	02/21/2018	02/21/2018	6540	164179	180.16	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	150-300-681	LAMP KUB 3N340-34300	PI88377	PI88377	02/13/2018	153499	75.15	
	150-300-681	LAMP KUB 3N340-34320	PI88377	PI88377	02/13/2018	153499	75.15	
	150-300-681	COMP KEY KUB T0270-81840	PI88377	PI88377	02/13/2018	153499	14.40	
	150-300-681	INCOMING FREIGHT	PI88377	PI88377	02/13/2018	153499	15.46	
150	BUTCH OUSTALET INC	227278	02/21/2018	02/21/2018	6541	164025	581.44	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	150-300-681	7C3Z*1000154*BA INSULATOR	454906	454906	02/09/2018	153608	81.44	
	150-300-681	7C3Z*1000155*GA INSULATOR	454906	454906	02/09/2018	153608	51.36	
	150-300-681	7C3Z*1000154*AB INSULATOR	454906	454906	02/09/2018	153608	79.36	
	150-300-681	7C3Z*1000155*AA INSULATOR	454906	454906	02/09/2018	153608	59.32	
	150-300-681	7C3Z*1000154*LB INSULATOR	454906	454906	02/09/2018	153608	75.88	
	150-300-681	7C3Z*1000155*A INSULATOR	454906	454906	02/09/2018	153608	49.56	
	150-300-681	W712878*5439 BOLT	454906	454906	02/09/2018	153608	34.92	
	150-300-681	CL3Z*8260*A RAD, HOSE	454908	454908	02/09/2018	153608	38.92	
	150-300-681	DR3Z*8566*A T-CONNECTOR	454908	454908	02/09/2018	153608	52.18	
	150-300-681	BL3Z*8286*C RAD. HOSE	454908	454908	02/09/2018	153608	58.50	
150	JP WILLIAMS MACHINE & FABRICATION INC	227283	02/21/2018	02/21/2018	6542	164177	870.00	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	150-300-542	LABOR AND MATERIALS TO REPAIR	14981	14981	02/06/2018	153595	870.00	
150	PRO CHEM	227286	02/21/2018	02/21/2018	6543	164250	1,118.84	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	150-300-699	120301 KNOCK OUT(24)	11118	11118	02/08/2018	153598	287.90	
	150-300-699	214804 HAND CLEANER(4)	11118	11118	02/08/2018	153598	124.90	
	150-300-699	17101 NON-CONDUCTIVE	11118	11118	02/08/2018	153598	164.90	
	150-300-699	FREIGHT	11118	11118	02/08/2018	153598	46.48	
	150-300-699	120301 KNOCK OUT	10939	10939	02/06/2018	153517	287.90	
	150-300-699	388304 FRESH SHIELD-	10939	10939	02/06/2018	153517	52.90	
	150-300-699	FREIGHT	10939	10939	02/06/2018	153517	37.39	
	150-300-699	128001 BEAD-O-MATIC	11067	11067	02/08/2018	153570	102.90	
	150-300-699	FREIGHT	11067	11067	02/08/2018	153570	13.57	
150	SABEL STEEL SERVICE INC	227288	02/21/2018	02/21/2018	6544	164267	47.05	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	150-300-681	3/4"X2" FLAT BAR	05-37281	05-37281	11/27/2017	151981	47.05	
150	MID SOUTH MACHINERY INC	227289	02/21/2018	02/21/2018	6545	164203	154.70	APPROVED
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	150-300-681	KICK GLASS 71Q6-02711	00109655	00109655	02/09/2018	153443	75.94	
	150-300-681	FREIGHT	00109655	00109655	02/09/2018	153443	11.06	
	150-300-681	4812111325 WATER FILTER ASSY	00109743	00109743	02/16/2018	153620	48.98	
	150-300-681	SHIPPING	00109743	00109743	02/16/2018	153620	18.72	

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150	ADVANCE AUTO PARTS	227292	02/21/2018	02/21/2018	6546	163983	587.54	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-681	BRAKE CLEANER	9802635287	01/26/2018	153194	51.48		
	150-300-681	PURPLE POWER CLEANER	9802635287	01/26/2018	153194	12.27		
	150-300-681	PB BLASTER	9802635287	01/26/2018	153194	11.18		
	150-300-681	PB BLASTER	9802635287	01/26/2018	153194	5.60		
	150-300-681	STARTINF FLUID	9802635287	01/26/2018	153194	25.80		
	150-300-681	GLASS CLEANER	9802635287	01/26/2018	153194	5.37		
	150-300-681	BLACK SPRAY PAINT	9802635287	01/26/2018	153194	22.88		
	150-300-681	TIE DOWN STRAP	9802635287	01/26/2018	153194	26.45		
	150-300-681	40"BUNGEE CORD (2PK)	9802635287	01/26/2018	153194	3.91		
	150-300-681	GREASE GUN HOSE	9802635287	01/26/2018	153194	16.72		
	150-300-681	20" WIPER BLADES	9802635287	01/26/2018	153194	15.98		
	150-300-681	BRAKE CLEANER	9804036061	02/09/2018	153486	47.76		
	150-300-681	ARMOR ALL PROTECTION	9804036061	02/09/2018	153486	26.28		
	150-300-681	POWER STEERIN FLUID	9804036061	02/09/2018	153486	4.69		
	150-300-681	ARMOR ALL WIPES	9804036061	02/09/2018	153486	7.00		
	150-300-681	RAIN X WASHER FLUID	9804036061	02/09/2018	153486	7.96		
	150-300-681	WASHER FLUID	9804036061	02/09/2018	153486	5.37		
	150-300-681	GLASS CLEANER	9804036061	02/09/2018	153486	17.58		
	150-300-681	21" WIPER BLADES	9804036061	02/09/2018	153486	15.98		
	150-300-681	20" WIPER BLADES	9804036061	02/09/2018	153486	14.98		
	150-300-681	19" WIPER BLADES	9804036061	02/09/2018	153486	14.69		
	150-300-681	6' RATCHET TIE DOWN	9804036061	02/09/2018	153486	6.49		
	150-300-681	SPRAY NOZZLE	9804036061	02/09/2018	153486	11.38		
	150-300-681	LITTLE TREE DEO.	9803059626	01/30/2018	153297	22.12		
	150-300-681	22" WIPER BLADE	9801649424	01/16/2017	153071	26.56		
	150-300-681	PAINT THINNER	9801649424	01/16/2017	153071	5.19		
	150-300-681	FILLER-PRIMER GREY	9801649424	01/16/2017	153071	13.14		
	150-300-681	SAND PAPER	801634802	01/16/2018	153071	15.48		
	150-300-681	ARMOR-ALL	801634802	01/16/2018	153071	11.38		
	150-300-681	CARB. CLEANER	801634802	01/16/2018	153071	22.88		
	150-300-681	SEALER-PRIMER GREY	801634802	01/16/2018	153071	3.91		
	150-300-681	GLOSS BLACK SPRAY PAINT	801634802	01/16/2018	153071	4.89		
	150-300-681	31" TARP STRAP (2/PK)	801634802	01/16/2018	153071	2.93		
	150-300-681	LITTLE TREE DEODORIZER	801634802	01/16/2018	153071	15.98		
	150-300-681	9 VOLT BATTERY (2/PK)	801634802	01/16/2018	153071	17.58		
	150-300-681	15" TARP STRAP (2/PK)	801634802	01/16/2018	153071	3.98		
	150-300-681	40" BUNGEE CORD	801634802	01/16/2018	153071	6.17		
	150-300-681	20" WIPER BLADE	801634802	01/16/2018	153071	6.17		
	150-300-681	21" WIPER BLADE	801634802	01/16/2018	153071	6.17		
	150-300-681	WASHER FLUID	9801949542	01/19/2018	153071	6.17		
	150-300-681	SWITCHES	9801949542	01/19/2018	153071	6.17		
	150-300-681	SWITCHES	9801934932	01/19/2018	153071	6.17		
150	CUSTOM PRODUCTS CORP	227293	02/21/2018	02/21/2018	6547	164049	3,854.27	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-639	PADDLES WITH STAFF	300031	02/05/2018	153293	236.16		
	150-300-639	HAND PADDLE KITS	300031	02/05/2018	153293	117.92		
	150-300-639	SLOW MOVING DECAL	300031	02/05/2018	153293	71.88		

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150	CUSTOM PRODUCTS CORP	227293	02/21/2018	02/21/2018	6547	164049	3,854.27	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-639	"BE PREPARED TO STOP"	300031	02/05/2018	153293	518.52		
	150-300-639	"MEN WORKING"	300031	02/05/2018	153293	518.52		
	150-300-639	"ONE LANE ROAD AHEAD"	300031	02/05/2018	153293	518.52		
	150-300-639	"ROAD WORK AHEAD"	300031	02/05/2018	153293	518.52		
	150-300-639	"ROAD MACHINERY AHEAD"	300031	02/05/2018	153293	518.52		
	150-300-639	"FLAGGER AHEAD SYMBOL"	300031	02/05/2018	153293	345.68		
	150-300-639	RIBS	300031	02/05/2018	153293	283.22		
	150-300-639	STAFF	300031	02/05/2018	153293	58.32		
	150-300-639	FREIGHT	300031	02/05/2018	153293	148.49		
150	A-1 TREE SERVICE INC	227294	02/22/2018	02/22/2018	6548	163978	1,800.00	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-599	CUT & REMOVE(2) LARGE	153465	02/07/2018	153465	1,600.00		
	150-300-599	GRIND OUT(2) LARGE	153465	02/07/2018	153465	200.00		
150	FASTENAL COMPANY	227296	02/21/2018	02/21/2018	6549	164090	1,114.59	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-699	PUMP 21094T-S2	MSPAS72781	02/12/2018	153516	798.38		
	150-300-699	12' HOSE 81200-12	MSPAS72781	02/12/2018	153516	63.75		
	150-300-699	CONTROL HANDLE 100113-RA	MSPAS72781	02/12/2018	153516	118.09		
	150-300-699	AIR REGULATOR 540104C	MSPAS72781	02/12/2018	153516	61.45		
	150-300-699	SHIPPING AND HANDLING	MSPAS72781	02/12/2018	153516	72.92		
150	DAHL'S AUTO PARTS (O.S)	227300	02/21/2018	02/21/2018	6550	164052	2,297.64	APPROVED
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-681	12 VOLT TRANSFER PUMP	605262	02/09/2018	153626	583.87		
	150-300-681	25-7400 V-BELT ICN 56053	605262	02/09/2018	153626	18.61		
	150-300-681	SHRINK TUBING	605262	02/09/2018	153626	10.60		
	150-300-681	SHRINK TUBING	605262	02/09/2018	153626	7.50		
	150-300-642	HERCULINE PAINT(1 GAL)	605262	02/09/2018	153626	161.98		
	150-300-681	TORCH LIGHTER	605262	02/09/2018	153626	6.40		
	150-300-681	TORCH LIGHTER	605262	02/09/2018	153626	5.48		
	150-300-681	3/8" BINDER CHAIN	605262	02/09/2018	153626	58.86		
	150-300-681	5/16" BINDER CHAIN	605262	02/09/2018	153626	83.50		
	150-300-644	SOCKET SET	605262	02/09/2018	153626	219.99		
	150-300-681	CONNECTORS	605262	02/09/2018	153626	12.50		
	150-300-681	TEE CONNECTOR	605262	02/09/2018	153626	5.33		
	150-300-681	RADIATOR TEST KIT	605262	02/09/2018	153626	38.63		
	150-300-681	P/S FLUID	605262	02/09/2018	153626	5.63		
	150-300-681	2330 FILTER	605153	02/08/2018	153596	35.00		
	150-300-681	2331 FILTER	605153	02/08/2018	153596	21.25		
	150-300-681	3670 FILTER	605153	02/08/2018	153596	17.44		
	150-300-681	7233 FILTER	605153	02/08/2018	153596	12.99		
	150-300-681	9275 FILTER	605153	02/08/2018	153596	38.23		
	150-300-681	J.B. WELD	605153	02/08/2018	153596	6.29		
	150-300-681	7909 FILTER	605153	02/08/2018	153596	27.93		
	150-300-681	9910 FILTER	605153	02/08/2018	153596	17.93		
	150-300-681	9082 FILTER	605153	02/08/2018	153596	13.53		
	150-300-681	600103 FILTER	605153	02/08/2018	153596	83.97		
	150-300-681	4390 FILTER	605153	02/08/2018	153596	14.32		
	150-300-681	7312 FILTER	605153	02/08/2018	153596	18.05		

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150	DAHL'S AUTO PARTS (O.S)	227300	02/21/2018	02/21/2018	6550	164052		2,297.64	(CONTINUED)
	Account Number	Description	Invoice #	Date	Date	P.O.		Amount	
	150-300-681	9886 FILTER	605153	02/08/2018	02/08/2018			153596	55.05
	150-300-681	400109 FILTER	605153	02/08/2018	02/08/2018			153596	11.89
	150-300-681	3963 FILTER	605153	02/08/2018	02/08/2018			153596	41.69
	150-300-681	SEAFOAM MOTOR TUNE-UP	605153	02/08/2018	02/08/2018			153596	191.76
	150-300-681	NAPA 2.5 DEF	604459	02/01/2018	02/01/2018			153294	18.98
	150-300-681	AIR FILTER	604459	02/01/2018	02/01/2018			153294	14.92
	150-300-681	FLR MAT	604459	02/01/2018	02/01/2018			153294	24.99
	150-300-681	NAPA 2.5 DEF	604459	02/01/2018	02/01/2018			153294	18.98
	150-300-681	NEW STARTER	604459	02/01/2018	02/01/2018			153294	176.06
	150-300-681	NAPAGOLD FUEL FILTER	604459	02/01/2018	02/01/2018			153294	115.38
	150-300-681	SPARK PLUG STANDARD	604459	02/01/2018	02/01/2018			153294	13.26
	150-300-681	LAMP	604459	02/01/2018	02/01/2018			153294	8.54
	150-300-681	ADAPTER	604459	02/01/2018	02/01/2018			153294	2.76
	150-300-681	ADAPTER	604459	02/01/2018	02/01/2018			153294	3.04
	150-300-681	COUPLER	604459	02/01/2018	02/01/2018			153294	10.26
	150-300-681	LOCK	604459	02/01/2018	02/01/2018			153294	21.60
	150-300-681	BUCKLE STRAPS	604459	02/01/2018	02/01/2018			153294	20.48
	150-300-681	BUCKLE STRAPES	604459	02/01/2018	02/01/2018			153294	22.19
150	SOUTHERN TIRE MART LLC	227311	02/21/2018	02/21/2018	6551	164288		4,561.36	APPROVED
	Account Number	Description	Invoice #	Date	Date	P.O.		Amount	
	150-300-680	11R24.5 FD663 FIRESTONE	12366373	02/20/2018	02/20/2018			153592	3,027.44
	150-300-680	STATE TIRE FEE	12366373	02/20/2018	02/20/2018			153592	16.00
	150-300-680	11R24.5 FS591 14 PL TIRES	12366362	02/15/2018	02/15/2018			153597	1,509.92
	150-300-680	WASTE TIRE FEE	12366362	02/15/2018	02/15/2018			153597	8.00
150	HOWARD SMITH EQUIPMENT SERVICE INC	227316	02/21/2018	02/21/2018	6552	164145		33.95	APPROVED
	Account Number	Description	Invoice #	Date	Date	P.O.		Amount	
	150-300-681	VLV 4 WAY PUSH/PULL	2000312011	02/09/2018	02/09/2018			153533	33.95
150	BAYOU CONCRETE LLC	227323	02/21/2018	02/21/2018	6553	164008		2,373.00	APPROVED
	Account Number	Description	Invoice #	Date	Date	P.O.		Amount	
	150-300-633	3000 PSI CONCRETE	153130	02/14/2018	02/14/2018			153681	2,268.00
	150-300-633	FIBER	153130	02/14/2018	02/14/2018			153681	105.00
150	MOHAWK RUBBER OF NE INC	227324	02/21/2018	02/21/2018	6554	164210		517.99	APPROVED
	Account Number	Description	Invoice #	Date	Date	P.O.		Amount	
	150-300-681	203 INSERTS	1264859	01/25/2018	01/25/2018			153093	65.60
	150-300-681	FREIGHT	1264859	01/25/2018	01/25/2018			153093	11.28
	150-300-681	220 TIRE PLUGS	1261620	01/18/2018	01/18/2018			153093	155.52
	150-300-681	224 TIRE PLUGS	1261620	01/18/2018	01/18/2018			153093	219.00
	150-300-681	760 VULCANIZING FLUID	1261620	01/18/2018	01/18/2018			153093	52.14
	150-300-681	FREIGHT	1261620	01/18/2018	01/18/2018			153093	14.45
150	ACE HARDWARE OF OCEAN SPRINGS	227334	02/22/2018	02/22/2018	6555	163980		338.32	APPROVED
	Account Number	Description	Invoice #	Date	Date	P.O.		Amount	
	150-300-699	7011414 ACE SHVL SOB-PT LONG/H	45388/1	02/01/2018	02/01/2018			153277	137.94
	150-300-699	13322 GREAT STUFF G&C 12 OZ	45388/1	02/01/2018	02/01/2018			153277	59.88
	150-300-699	3005/4813 GUIDE BAR 16"PICCO	45388/1	02/01/2018	02/01/2018			153277	134.08
	150-300-699	11396474000 OIL HOSE	45388/1	02/01/2018	02/01/2018			153277	6.42

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Fund Name of Claimant Account Number Description Invoice # Invoice Date Claim Date Trans Release Date Claim Number Check Number Claim Amount Approved/Disapproved

150	G & O SUPPLY CO INC	150-300-634	12X24 POLY CULVERTS	6556	164117	2,820.34	APPROVED
		150-300-634	12" BANDS	6556	164117	1,310.40	
		150-300-634	15X30 POLY	6556	164117	16.34	
		150-300-634	15" BANDS	6556	164117	1,466.40	
						27.20	

150	DESIGN PRECAST & PIPE INC	150-300-912	18"X11"X8' CONCRETE ARCH PIPE	6557	164063	8,240.80	APPROVED
		150-300-912	FLARED END SECTIONS	6557	164063	4,060.80	
		150-300-912	FLARED END SECTIONS	6557	164063	1,980.00	
		150-300-912	FLARED END SECTIONS	6557	164063	1,100.00	
						1,100.00	

150	ADVANTAGE FIRST AID	150-300-699	TRI-BIOTIC OINTMENT, 25/BX	6558	163985	150.68	APPROVED
		150-300-699	XLG FINGERTIP	6558	163985	16.08	
		150-300-699	ELECTIC STRIP, 7/8"X3", 50/BX	6558	163985	6.63	
		150-300-699	EYE WASH, 1 OZ BOTTLE	6558	163985	6.22	
		150-300-699	ELASTIC KNUCKLE, 40/BX	6558	163985	9.00	
		150-300-699	ELASTIC LARGE PATCH 25/BX	6558	163985	15.70	
		150-300-699	SMALL STRIP, 50/BX	6558	163985	6.43	
		150-300-699	MEDI-RIP 2"	6558	163985	9.80	
		150-300-699	BLOOD CLOTTING SPRAY, 3 OZ.	6558	163985	5.32	
		150-300-699	LIP BALM, 20/BX	6558	163985	24.18	
		150-300-699	LENS CLEANING WIPES	6558	163985	5.59	
		150-300-699	XLONG FABRIC STRIP, 40/BX	6558	163985	17.10	
		150-300-699	LIQUID SKIN, 10/BAG	6558	163985	7.18	
						21.45	

150	AIRGAS INC	150-300-699	OUTFIT PERFORMER	6559	163992	883.98	APPROVED
		150-300-699	SPARK LIGHTER	6559	163992	288.52	
		150-300-699	OXYGEN INDUSTRIAL SIZE 200	6559	163992	4.44	
		150-300-699	ACRYLENE SIZE 4 CGA 510	6559	163992	173.65	
		150-300-699	PRODUCT SRCH VOLUME	6559	163992	346.70	
		150-300-699	DELIVERY FLAT FEE	6559	163992	23.07	
		150-300-699	FUEL SURCHARGE FLAT	6559	163992	16.50	
		150-300-699	AIRGAS HAZMAT CHARGE	6559	163992	2.50	
						28.60	

150	RETIF OIL & FUEL LLC	150-300-670	GAS-UNLEADED ETHANOL FREE	6560	164260	24,760.62	APPROVED
		150-300-670	DIESEL	6560	164260	14,295.62	
		150-300-670	GAS-UNLEADED ETHANOL FREE	6560	164260	6,381.00	
						4,084.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	WARREN PAVING INC	227354	02/21/2018	02/21/2018	6561	164332		12,600.00	APPROVED
	Account Number	Description	Invoice #	Date	Date	P.O.		Amount	
	150-300-631	3"TO 6"GABION ROCK	G09688	7445	02/06/2018	153469		6,972.00	
	150-300-631	3"TO 6"GABION ROCK	G09688	7523	02/07/2018	153469		5,628.00	
150	DEEP SOUTH EQUIPMENT COMPANY	227358	02/26/2018	02/26/2018	6562	164054		365.48	APPROVED
	Account Number	Description	Invoice #	Date	Date	P.O.		Amount	
	150-300-681	32/925346 HYDRAULIC FILTER	G09688	G09688	02/15/2018	153525		45.55	
	150-300-681	32/902200 FILTER	G09688	G09688	02/15/2018	153525		62.97	
	150-300-681	701/45501 IGNITION KEYS	G09688	G09688	02/15/2018	153525		230.70	
	150-300-681	FREIGHT	G09688	G09688	02/15/2018	153525		26.26	
150	CAN'T MISS EMBROIDERY	227363	02/21/2018	02/21/2018	6563	164030		11,990.54	APPROVED
	Account Number	Description	Invoice #	Date	Date	P.O.		Amount	
	150-300-581	S508 S/S	20108	20108	02/08/2018	153035		2,899.35	
	150-300-581	S508 S/S	20108	20108	02/08/2018	153035		1,157.10	
	150-300-581	S508 S/S	20108	20108	02/08/2018	153035		307.30	
	150-300-581	S508	20108	20108	02/08/2018	153035		114.75	
	150-300-581	TLSS08	20108	20108	02/08/2018	153035		538.65	
	150-300-581	TLSS08	20108	20108	02/08/2018	153035		670.40	
	150-300-581	TLSS08	20108	20108	02/08/2018	153035		573.75	
	150-300-581	TLSS08	20108	20108	02/08/2018	153035		838.25	
	150-300-581	S608	20108	20108	02/08/2018	153035		1,648.65	
	150-300-581	S608	20108	20108	02/08/2018	153035		239.40	
	150-300-581	S608	20108	20108	02/08/2018	153035		65.85	
	150-300-581	TLSS608	20108	20108	02/08/2018	153035		159.60	
	150-300-581	TLSS608	20108	20108	02/08/2018	153035		62.85	
	150-300-581	TLSS608	20108	20108	02/08/2018	153035		114.75	
	150-300-581	TLSS608	20108	20108	02/08/2018	153035		117.75	
	150-300-581	TRIMOUNTAIN 770	20108	20108	02/08/2018	153035		164.75	
	150-300-581	USA100P	20108	20108	02/08/2018	153035		62.50	
	150-300-581	K514	20108	20108	02/08/2018	153035		107.45	
	150-300-581	354067 LADIES NIKE S/S	20108	20108	02/08/2018	153035		93.00	
	150-300-581	354067 LADIES NIKE S/S	20108	20108	02/08/2018	153035		31.00	
	150-300-581	354067 LADIES NIKE S/S	20108	20108	02/08/2018	153035		31.00	
	150-300-581	354067 LADIES NIKE S/S	20108	20108	02/08/2018	153035		32.00	
	150-300-581	545322 LADIES NIKE L/S	20108	20108	02/08/2018	153035		40.98	
	150-300-581	545322 LADIES NIKE L/S	20108	20108	02/08/2018	153035		40.98	
	150-300-581	545322 LADIES NIKE L/S	20108	20108	02/08/2018	153035		40.98	
	150-300-581	363807 MEN'S NIKE S/S	20108	20108	02/08/2018	153035		62.00	
	150-300-581	LSW289 CARDIGAN	20108	20108	02/08/2018	153035		107.94	
	150-300-581	LSW289 CARDIGAN	20108	20108	02/08/2018	153035		79.96	
	150-300-581	L510 S/S	20108	20108	02/08/2018	153035		74.75	
	150-300-581	L562 3/4 SLEEVE	20108	20108	02/08/2018	153035		17.95	
	150-300-581	PERSONALIZATIONS	20108	20108	02/08/2018	153035		1,217.50	
	150-300-581	S508 SHIRTS	20131	20131	02/06/2018	153029		75.80	
	150-300-581	S608 SHIRTS	20131	20131	02/06/2018	153029		18.95	
	150-300-581	PERSONALIZATIONS	20131	20131	02/06/2018	153029		12.50	
	150-300-581	S508 SHORT SLEEVE SHIRT	20199	20199	02/01/2018	153310		91.80	
	150-300-581	S608 LONG SLEEVE SHIRT	20199	20199	02/01/2018	153310		22.95	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	CAN'T MISS EMBROIDERY	227363	02/21/2018	02/21/2018	6563	164030		11,990.54	(CONTINUED)
	Account Number							Amount	
	150-300-581				20199	02/01/2018	153310	12.50	
	150-300-581				20257	02/19/2018	153685	37.90	
	150-300-581				20257	02/19/2018	153685	5.00	
150	AGJ SYSTEMS AND NETWORKS INC	227365	02/21/2018	02/21/2018	6564	163988		258.99	APPROVED
	Account Number							Amount	
	150-300-919				60085	02/12/2018	153307	75.00	
	150-300-919				60085	02/12/2018	153307	3.99	
	150-300-919				60085	02/12/2018	153307	180.00	
FUND TOTAL 150 Claims 6509 to 6564 Checks 56 Total 701,990.00 Manual									Held
									Total 701,990.00

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 Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Date	Check Number	Claim Amount	Approved/Disapproved
156	FUELMAN OF MISSISSIPPI Account Number 156-360-670	227089	02/23/2018	02/23/2018	NP52550878	309	164098		94.06	APPROVED
									Amount	
									94.06	
156	FUELMAN OF MISSISSIPPI Account Number 156-360-670	227143	02/26/2018	02/26/2018	NP52517492	310	164101		105.15	APPROVED
									Amount	
									105.15	
156	BAKER JR INC, MICHAEL Account Number 156-360-555	227184	02/27/2018	02/27/2018	1004788	311	164001		3,902.79	APPROVED
									Amount	
									3,902.79	
156	SUNSOUTH LLC Account Number 156-360-681	227357	02/21/2018	02/21/2018	2855717	312	164305		582.25	APPROVED
									Amount	
									582.25	
									529.85	
									52.40	
FUND TOTAL	156 Claims	309	to	312 Checks	4 Total	4,684.25	Manual		Held	Total
										4,684.25

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	G & O SUPPLY CO INC	227336	02/21/2018	02/21/2018	692	164118		4,333.02	APPROVED
	Account Number	Description	Invoice #	Date	P.O.			Amount	
	160-350-634	30" ROUND CAST IRON	G9997	02/09/2018	153226			370.71	
	160-350-634	36"X20" PLASTIC CULVERT	G9921	01/12/2018	153030			2,095.20	
	160-350-634	36" COUPLING	G9996	02/09/2018	153030			845.68	
	160-350-634	36"X18"X36"PLATIC TEE	G9999	02/09/2018	153451			1,021.43	
160	DESIGN PRECAST & PIPE INC	227338	02/21/2018	02/21/2018	693	164064		13,263.60	APPROVED
	Account Number	Description	Invoice #	Date	P.O.			Amount	
	160-350-634	29"X18"X8' CONCRETE ARCH CULVE	57156	02/09/2018	152985			2,418.24	
	160-350-634	29"X18"X8' CONCRETE ARCH CULVE	57146	02/09/2018	152985			3,627.36	
	160-350-634	18"X11"X8' CONCRETE ARCH CULVE	57145	02/09/2018	152985			4,060.80	
	160-350-634	11"X18"X8' CONCRETE ARCH CULVE	57191	02/12/2018	153522			2,707.20	
	160-350-634	18" ROUND CONCRETE MALE FLARED	57191	02/12/2018	153522			450.00	
160	RETIF OIL & FUEL LLC	227351	02/26/2018	02/26/2018	694	164261		539.99	APPROVED
	Account Number	Description	Invoice #	Date	P.O.			Amount	
	160-350-670	MOBILGREASE CMP EP#2	001180320	02/20/2018	153734			539.99	
160	JINNINGS EQUIPMENT LLC	227374	02/26/2018	02/26/2018	695	164173		5,207.01	APPROVED
	Account Number	Description	Invoice #	Date	P.O.			Amount	
	160-350-681	104694 STARTING DEVICE	18-1115	02/07/2018	153549			4,960.01	
	160-350-681	FREIGHT	18-1115	02/07/2018	153549			247.00	
FUND TOTAL	160 Claims	692 to	4 Total	23,343.62	Manual			Total	23,343.62

\* 000388

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
312	BAKER JR INC, MICHAEL Account Number 312-300-555	226983	02/21/2018	02/21/2018	1004627	13	163999	17,453.14	APPROVED
								Amount	17,453.14
312	CLIFFORD III, CARROLL L Account Number 312-300-900	227190	02/27/2018	02/27/2018	207	14	164037	700.00	APPROVED
								Amount	700.00
FUND TOTAL	312 Claims	2	Total	18,153.14	Manual			Held	Total
									18,153.14

000389

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	GOOD NEWS JAIL & PRISON MINISTRY Account Number 401-220-599	227009	02/21/2018	02/21/2018		149	164121	1,700.00	APPROVED
			MONTHLY INSTALLMENT			02/21/2018		Amount	1,700.00
401	SUN COAST BUSINESS SUPPLY INC Account Number 401-220-699	227315	02/21/2018	02/21/2018		150	164301	291.96	APPROVED
								Amount	
			#SAF-533BL DOUBLE SIDED BOOK C		1176914-0	02/12/2018		153630	219.99
			#AVT-40328 BIN		1176914-0	02/12/2018		153630	19.99
			#AVT-40329 BIN		1176914-0	02/12/2018		153630	24.99
			#AVT-40376 BIN		1176914-0	02/12/2018		153630	26.99
FUND TOTAL 401 Claims 149 to 150 Checks 2 Total 1,991.96 Manual Held									Total 1,991.96

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Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Date	Check Number	Claim Amount	Approved/Disapproved	
402	FUELMAN OF MISSISSIPPI-125880 Account Number 402-503-670	227155	02/26/2018	02/26/2018	NP52517491	826	02/04/2018	164109	69.24	APPROVED	
	HARBOR, FLEET 124191								Amount	69.24	
402	JACKSON COUNTY SCHOOL DISTRICT Account Number 402-503-530	227202	02/27/2018	02/27/2018		827	02/26/2018	164165	125.00	APPROVED	
	16TH SECTION LEASE - BARGE LANDING								Amount	125.00	
402	CITY ELECTRIC SUPPLY INC Account Number 402-503-643	227328	02/22/2018	02/22/2018		828	01/19/2018	164035	875.00	APPROVED	
	402-503-603								Amount	725.00	
	ITEM# PG3636HH009 ELEC. LID								Amount	152582	
	SHIPPING								Amount	152582	
FUND TOTAL	402 Claims	3	Total	1,069.24	Manual				Held	Total	1,069.24

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
501	LOCKARD & WILLIAMS INSURANCE SERVICES PA Account Number 501-100-577	227119	02/23/2018	02/23/2018	655	164180	224.67	APPROVED
	INSURANCE CLAIMS PAID			Invoice # 2018.01	Date 02/20/2018	P.O.	Amount 224.67	
501	LOCKARD & WILLIAMS INSURANCE SERVICES PA Account Number 501-100-577	227144	02/26/2018	02/26/2018	656	164181	234,039.38	APPROVED
	INSURANCE CLAIMS PAID			Invoice # 4774	Date 02/23/2018	P.O.	Amount 234,039.38	
FUND TOTAL, 501 Claims	655 to 656 Checks	2 Total	234,264.05 Manual			Held	Total 234,264.05	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
650	MS DPS FUND #3747	227121	02/23/2018	02/23/2018	282	164220	16.00	APPROVED
	Account Number	Description	Invoice #	Date	Date	P.O.	Amount	
	650-000-701	CRIME STOPPERS 45-39-17		02/20/2018	02/20/2018		16.00	
	650-000-701	ASSESSMENT FROM CIRCUIT/CO CT		02/20/2018	02/20/2018			
650	STATE TREASURER DEPT OF FINANCE & ADMIN	227122	02/23/2018	02/23/2018	283	164294	20,187.56	APPROVED
	Account Number	Description	Invoice #	Date	Date	P.O.	Amount	
	650-000-701	STATE COURT EDUCATION FUND		02/20/2018	02/20/2018		336.00	
	650-000-701	VBF		02/20/2018	02/20/2018		173.50	
	650-000-701	APPEARANCE BOND FEES		02/20/2018	02/20/2018		2,146.50	
	650-000-701	OTHER MISDEMEANORS		02/20/2018	02/20/2018		384.25	
	650-000-701	OTHER FELONIES		02/20/2018	02/20/2018		7,049.31	
	650-000-701	DOMESTIC VIOLENCE FUND		02/20/2018	02/20/2018		714.00	
	650-000-701	STATE COURT CONSTITUENTS		02/20/2018	02/20/2018		94.00	
	650-000-701	CEC		02/20/2018	02/20/2018		1,680.00	
	650-000-701	CLA		02/20/2018	02/20/2018		840.00	
	650-000-701	DV		02/20/2018	02/20/2018		50.00	
	650-000-701	JSF		02/20/2018	02/20/2018		6,720.00	

FUND TOTAL 650 Claims 282 to 283 Checks 2 Total 20,203.56 Manual Held Total 20,203.56

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Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
654	JACKSON GEORGE REGIONAL LIBRARY Account Number 654-530-701	226976	02/21/2018	02/21/2018	103	164167	39.84	APPROVED
			LAND REDEMPTION JAN 2018			02/15/2018	Amount	39.84
654	JACKSON GEORGE REGIONAL LIBRARY Account Number 654-530-701	227124	02/23/2018	02/23/2018	104	164169	1,600,937.36	APPROVED
			TAXES COLLECTED FOR JAN 2018			02/16/2018	Amount	1,600,937.36
FUND TOTAL	654 Claims	103	to	104	Checks	2	Total	1,600,977.20
					Manual		Held	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
656	WEST JACKSON COUNTY UTILITY DISTRICT Account Number 656-345-701	226981	02/21/2018	02/21/2018	67	164334	10.48	APPROVED
			LAND REDEMPTION JAN 2018	Invoice #	02/15/2018	P.O.	Amount	10.48
656	WEST JACKSON COUNTY UTILITY DISTRICT Account Number 656-345-701	227132	02/23/2018	02/23/2018	68	164335	94,707.03	APPROVED
			TAXES COLLECTED FOR JAN 2018	Invoice #	02/16/2018	P.O.	Amount	94,707.03
FUND TOTAL	656 Claims	67 to 68	2 Total	94,717.51	Manual	Held	Total	94,717.51

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SDW GLMCIM17 03/05/2018 16:10 Jackson Co Current FYE 2018 Docket of Claims  
Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
657	GULF PARK ESTATES ST. ANDREWS Account Number 657-251-701	227130	02/23/2018	02/23/2018	78	164132	37,766.09	APPROVED
				Invoice #	Date	P.O.	Amount	
				TAXES COLLECTED FOR JAN 2018	02/16/2018		37,766.09	
	FUND TOTAL 657 Claims	1	Total	37,766.09	Manual	Held	Total	37,766.09

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SDW GLMCLM17 03/05/2018 16:10 Jackson Co Current FYE 2018 Docket of Claims  
Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
658	GULF PARK ESTATES ST. ANDREWS Account Number 658-251-701	227129	02/23/2018	02/23/2018	78	164131	91,393.58	APPROVED
				Invoice #	Date	P.O.	Amount	
				TAXES COLLECTED FOR JAN 2018	02/16/2018		91,393.58	
	FUND TOTAL 658 Claims	1	Total	91,393.58	Manual	Held	Total	91,393.58

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GLMCLM17 03/05/2018 16:10 Jackson Co Current FYE 2018 Jackson Co Current FYE 2018  
Docket of Claims  
Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
670	JACKSON COUNTY SCHOOL DISTRICT Account Number 670-100-148	226974	02/21/2018	02/21/2018	601	164163	353.08	APPROVED
				Invoice #	Date	P.O.	Amount	
				02/13/2018			353.08	
				NATIONAL FORESTRY FUNDS				
670	JACKSON COUNTY SCHOOL DISTRICT Account Number 670-100-148	226975	02/21/2018	02/21/2018	602	164164	153.84	APPROVED
				Invoice #	Date	P.O.	Amount	
				02/14/2018			153.84	
				TIMBER SEVERANCE JAN 2018				
FUND TOTAL	670 Claims	2 Total	506.92	Manual	Held	Total	506.92	

000400

SDW GLMCLM17 03/05/2018 16:10 Jackson Co Current FYE 2018  
Docket of Claims  
Claims paid from 03/05/2018 thru 03/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Date	Check Number	Date	Claim Amount	Approved/Disapproved
690	MGCCC - MAIN OFFICE Account Number 690-550-701 690-550-701	226979	02/21/2018	02/21/2018	103	164201	02/15/2018	103	164201	55.77	APPROVED
			LAND REDEMPTION JAN 2018 MAINTENANCE				P.O. 02/15/2018			55.77	
690	MGCCC - MAIN OFFICE Account Number 690-550-701 690-550-701	227127	02/23/2018	02/23/2018	104	164202	02/16/2018	104	164202	3,288,769.70	APPROVED
			TAXES COLLECTED FOR JAN 2018 MAINTENANCE				P.O. 02/16/2018			3,288,769.70	
FUND TOTAL 690 Claims		104 Checks	2 Total	3,288,825.47	Manual					Held	Total 3,288,825.47

000401

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
692	MGCCC - BONDS Account Number 692-550-701	226980	02/21/2018	02/21/2018	103	164199	103	39.09	APPROVED	
			LAND REDEMPTION JAN 2018			02/15/2018		Amount	39.09	
692	MGCCC - BONDS Account Number 692-550-701	227128	02/23/2018	02/23/2018	104	164200	104	2,300,769.46	APPROVED	
			TAXES COLLECTED JAN 2018			02/16/2018		Amount	2,300,769.46	
FUND TOTAL	692 Claims	103	to	104 Checks	2 Total	2,300,808.55	Manual	Held	Total	2,300,808.55

000402

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
696	PAT HARRISON WATERWAY DISTRICT Account Number 696-601-701	226977	02/21/2018	02/21/2018	97	164244	4.45	APPROVED	
			LAND REDEMPTION JAN 2018	Invoice #	02/15/2018	P.O.	Amount	4.45	
696	PAT HARRISON WATERWAY DISTRICT Account Number 696-601-701	227125	02/23/2018	02/23/2018	98	164245	133.47	APPROVED	
			TAXES COLLECTED FOR JAN 2018	Invoice #	02/16/2018	P.O.	Amount	133.47	
FUND TOTAL	696 Claims	97	to	98 Checks	2 Total	137.92 Manual	Held	Total	137.92

000403

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
697	JACKSON COUNTY PORT AUTHORITY Account Number 697-690-701	226978	02/21/2018	02/21/2018	103	164160	22.19	APPROVED
			LAND REDEMPTION JAN 2018	Invoice #	Date	P.O.	Amount	
				02/15/2018			22.19	
697	JACKSON COUNTY PORT AUTHORITY Account Number 697-690-701	227126	02/23/2018	02/23/2018	104	164161	445,039.42	APPROVED
			TAXES COLLECTED FOR JAN 2018	Invoice #	Date	P.O.	Amount	
				02/16/2018			445,039.42	
FUND TOTAL	697 Claims	103	to	104	Checks	2	Total	445,061.61
					Manual		Held	445,061.61

000404

## SUMMARY OF ALL FUNDS

FUND 1	Claims	29454 to 29680	Checks	212	Total	683,544.53	Manual	Held	Total	683,544.53
FUND 2	Claims	754 to 759	Checks	6	Total	58,338.99	Manual	Held	Total	58,338.99
FUND 12	Claims	778 to 784	Checks	7	Total	2,527.95	Manual	Held	Total	2,527.95
FUND 25	Claims	269 to 271	Checks	3	Total	4,212.18	Manual	Held	Total	4,212.18
FUND 32	Claims	100 to 101	Checks	2	Total	7,691.02	Manual	Held	Total	7,691.02
FUND 33	Claims	151 to 151	Checks	1	Total	86.49	Manual	Held	Total	86.49
FUND 86	Claims	51 to 51	Checks	1	Total	5,555.55	Manual	Held	Total	5,555.55
FUND 100	Claims	1535 to 1550	Checks	16	Total	109,628.15	Manual	Held	Total	109,628.15
FUND 105	Claims	762 to 767	Checks	6	Total	3,577.85	Manual	Held	Total	3,577.85
FUND 115	Claims	1642 to 1653	Checks	12	Total	14,261.12	Manual	Held	Total	14,261.12
FUND 150	Claims	6509 to 6564	Checks	56	Total	701,990.00	Manual	Held	Total	701,990.00
FUND 156	Claims	309 to 312	Checks	4	Total	4,684.25	Manual	Held	Total	4,684.25
FUND 160	Claims	692 to 695	Checks	4	Total	23,343.62	Manual	Held	Total	23,343.62
FUND 312	Claims	13 to 14	Checks	2	Total	18,153.14	Manual	Held	Total	18,153.14
FUND 401	Claims	149 to 150	Checks	2	Total	1,991.96	Manual	Held	Total	1,991.96
FUND 402	Claims	826 to 828	Checks	3	Total	1,069.24	Manual	Held	Total	1,069.24
FUND 404	Claims	1751 to 1756	Checks	6	Total	59,273.61	Manual	Held	Total	59,273.61
FUND 501	Claims	655 to 656	Checks	2	Total	234,264.05	Manual	Held	Total	234,264.05
FUND 650	Claims	282 to 283	Checks	2	Total	20,203.56	Manual	Held	Total	20,203.56
FUND 654	Claims	103 to 104	Checks	2	Total	1,600,977.20	Manual	Held	Total	1,600,977.20
FUND 656	Claims	67 to 68	Checks	2	Total	94,717.51	Manual	Held	Total	94,717.51
FUND 657	Claims	78 to 78	Checks	1	Total	37,766.09	Manual	Held	Total	37,766.09
FUND 658	Claims	78 to 78	Checks	1	Total	91,393.58	Manual	Held	Total	91,393.58
FUND 659	Claims	54 to 54	Checks	1	Total	1.89	Manual	Held	Total	1.89
FUND 670	Claims	601 to 602	Checks	2	Total	506.92	Manual	Held	Total	506.92
FUND 690	Claims	103 to 104	Checks	2	Total	3,288,825.47	Manual	Held	Total	3,288,825.47
FUND 692	Claims	103 to 104	Checks	2	Total	2,300,808.55	Manual	Held	Total	2,300,808.55
FUND 696	Claims	97 to 98	Checks	2	Total	137.92	Manual	Held	Total	137.92
FUND 697	Claims	103 to 104	Checks	2	Total	445,061.61	Manual	Held	Total	445,061.61

000405

Total for all Funds      Checks      364 Total      9,814,594.00 Manual      Held      Total      9,814,594.00

\* : 000406

**RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
AUTHORIZING OPERATING TRANSFERS FOR FYE SEPTEMBER 30, 2018**

---

WHEREAS, the Board has determined that certain operating transfers were necessary for the proper and efficient operation of the county for FYE September 30, 2018.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the following operating transfers in:

Hurricane Nate - Dredging	045-302-387	Interfund Transfer	7,041.81
Hurricane Nate - Recreation	045-500-387	Interfund Transfer	1,281.25

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the following operating transfer out:

General Fund	001-100-951	Interfund Transfer	8,323.06
--------------	-------------	--------------------	----------

The motion to approve the foregoing resolution was made by Supervisor Harris, seconded by Supervisor Cumbest, and the following vote was recorded:

Supervisor Cumbest	<u>yes</u>
Supervisor Harris	<u>yes</u>
Supervisor Taylor	<u>yes</u>
Supervisor Ross	<u>yes</u>
Supervisor Bosarge	<u>yes</u>

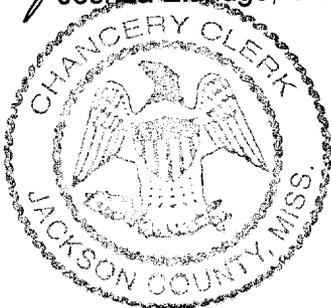
RESOLVED, this 5<sup>th</sup> day of March, 2018.

ATTEST:

Joshua Eldridge  
Joshua Eldridge, Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge  
President



RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI  
 AUTHORIZING INTERFUND LOANS  
 FOR FYE SEPTEMBER 30, 2018

WHEREAS, the Board has determined that some of these interfund loans were necessary due to unanticipated costs, shortfalls in anticipated revenues, and grants funds not yet received, and were made from the revenue in county general fund for FYE September 30, 2018, which were not dedicated to any other particular budget item; and

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes that the following funds shall receive and repay loans to the county general fund as follows:

Fund	Fund #	Beginning Balance \$	Changes \$	New Balance \$
Special Revenues	025	295,336.62	(13,213.93)	\$ 282,122.69
Hurricane Nate	045	366,309.61	152,622.19	\$ 518,931.80
Hurricane Gustav	047	345,978.87	-	\$ 345,978.87
Hurricane Isaac	048	5,919,250.12	(41,634.15)	\$ 5,877,615.97
Tidelands	098	290,602.81	-	\$ 290,602.81
Inner Harbor Projects	306	110,499.04	-	\$ 110,499.04
CIAP	384	106,027.14	-	\$ 106,027.14
<b>Total</b>		<b>\$ 7,434,004.21</b>	<b>\$ 97,774.11</b>	<b>\$ 7,531,778.32</b>

BE IT FURTHER RESOLVED that all interfund loans shall be repaid to the county general fund upon receipt of budgeted revenue for FYE September 30, 2018.

The motion to approve the foregoing resolution was made by Supervisor Bosarge, seconded by Supervisor Harris, and the following vote was recorded:

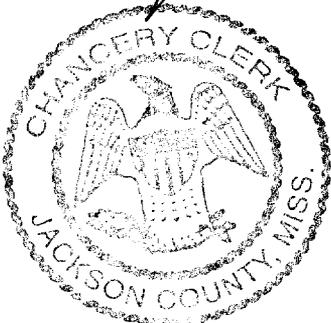
Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

RESOLVED, this 5<sup>th</sup> day of March, 2018.

BOARD OF SUPERVISORS

By: Andy Bosarge  
 President

ATTEST: Joshua Eldridge  
 Joshua Eldridge, Clerk of the Board



RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI AMENDING  
COUNTY BUDGET FOR FYE 2018

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WHEREAS, the Comptroller recommends budget amendments to the Board of Supervisors as follows:

**Budget Amendment Dated March 2018**

**Line Items Numbered 1 - 95**

WHEREAS, the Board of Supervisors has determined that these amendments are necessary and authorized pursuant to §19-11-19 Mississippi Code Annotated;

BE IT, THEREFORE, ORDERED that the Board of Supervisors hereby authorize and approve the budget amendments as set forth.

The motion to approve the foregoing order was made by Supervisor Cumbest, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

ORDERED, this the 5<sup>th</sup> day of March, 2018.

BOARD OF SUPERVISORS

By: Randy Bosarge  
President

ATTEST:

[Signature]  
Clerk of the Board





FY 18  
BUDGET AMENDMENTS  
March 5, 2018

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83
A	B	C	D	E	F	G	H	I	J	K	L	M	N																																																																					
Fund	Dept	Acct				Current Budget	Increase/Decrease		Amended Budget	Explanation																																																																								
025	212	241	Operation Stonegraden	Federal Grant	(13,612.16)	(350.27)			(13,962.43)	Grant received																																																																								
025	212	402	Operation Stonegraden	Personal Services	13,612.16	350.27			13,962.43	Overtime																																																																								
			TOTAL SPECIAL PROJECTS		-	-			-																																																																									
026	240	699	EMSOF Grant	Consumable Supplies	-	12.00			12.00	Advertising costs																																																																								
026	240	915	EMSOF Grant	Capital Outlay	40,443.66	2,300.00			42,743.66	Installation of truck accessories; insurance covered																																																																								
			TOTAL EMSOF GRANT		40,443.66	2,312.00			42,755.66																																																																									
			TOTAL EMSOF GRANT		40,443.66	2,312.00			42,755.66																																																																									
030	200	237	MET Forfeiture Acct	Bond Forfeitures	(78,108.02)	(5,278.86)			(83,386.88)	Forfeitures received																																																																								
030	200	599	MET Forfeiture Acct	Contractual Services	39,335.12	4,802.21			44,137.33	Additional contractual services																																																																								
030	200	699	MET Forfeiture Acct	Consumable Supplies	5,755.17	476.65			6,231.82	Additional supplies																																																																								
			TOTAL MET FORFEITURE ACCT		(33,017.73)	-			(33,017.73)																																																																									
			TOTAL MET FORFEITURE ACCT		(33,017.73)	-			(33,017.73)																																																																									
045	100	242	Hurricane Nate	Federal Grant	(464,367.20)	(59,621.94)			(523,989.14)	Grant to be received																																																																								
045	302	387	Hurricane Nate-Dredging	Interfund Transfer In	-	(7,041.81)			(7,041.81)	County covered engineering fees																																																																								
045	302	555	Hurricane Nate-Dredging	Contractual Services	-	50,653.19			50,653.19	Grant covered engineering fees																																																																								
045	302	930	Hurricane Nate-Dredging	Capital Outlay	-	7,041.81			7,041.81	County covered engineering fees																																																																								
045	500	387	Hurricane Nate-Recreation	Interfund Transfer In	-	(1,281.25)			(1,281.25)	County covered engineering fees																																																																								
045	500	599	Hurricane Nate-Recreation	Contractual Services	-	8,968.75			8,968.75	Grant covered engineering fees																																																																								
045	500	930	Hurricane Nate-Recreation	Capital Outlay	-	1,281.25			1,281.25	County covered engineering fees																																																																								
			TOTAL HURRICANE NATE		(464,367.20)	0.00			(464,367.20)																																																																									
			TOTAL HURRICANE NATE		(464,367.20)	0.00			(464,367.20)																																																																									
052	681	341	Maritime Training Facility	Revenues	(40,012.21)	(1,275.00)			(41,287.21)	Grant received																																																																								
052	681	555	Maritime Training Facility	Contractual Services	40,012.21	1,275.00			41,287.21	Engineering costs																																																																								
			TOTAL CDBG - Maritime Training Fac		-	-			-																																																																									
061	411	298	Animal Shelter	Gifts/Donations	(21,698.00)	(614.62)			(22,312.62)	Gifts received																																																																								
061	411	599	Animal Shelter	Contractual Services	13,978.40	614.62			14,593.02	Veterinary services																																																																								
			TOTAL ANIMAL SHELTER		(7,719.60)	-			(7,719.60)																																																																									
			TOTAL ANIMAL SHELTER		(7,719.60)	-			(7,719.60)																																																																									
098	508	277	Tidelands - Fort Bayou	Revenues	-	(4,050.00)			(4,050.00)	Grant to be received																																																																								
098	508	555	Tidelands - Fort Bayou	Contractual Services	-	4,050.00			4,050.00	Engineering costs																																																																								
			TOTAL TIDELANDS		-	-			-																																																																									
			TOTAL TIDELANDS		-	-			-																																																																									

FY 18  
BUDGET AMENDMENTS  
March 5, 2018

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
2	Fund	Dept	Acct				Current Budget		Increase/Decrease		Amended Budget		Explanation	
84	100	307	909	Airport Authority	Capital Outlay		431,750.00		(5,721.00)		426,029.00		Per memo dated 01/08/18	
85	100	307	915	Airport Authority	Capital Outlay		-		35,721.00		35,721.00		Per memo dated 01/08/18	
86	100	307	918	Airport Authority	Capital Outlay		30,000.00		(30,000.00)		-		Per memo dated 01/08/18	
87							461,750.00		-		461,750.00			
88				TOTAL AIRPORT AUTHORITY			461,750.00		-		461,750.00			
89														
90	312	300	380	2017 Road & Bridge Bonds	Debt Proceeds		-		(6,065,000.00)		(6,065,000.00)		Debt proceeds	
91	312	300	559	2017 Road & Bridge Bonds	Contractual Services		-		106,255.03		106,255.03		Engineering and legal fees	
92	312	300	900	2017 Road & Bridge Bonds	Capital Outlay		-		84,035.00		84,035.00		Land purchases	
93	312	300	951	2017 Road & Bridge Bonds	Capital Outlay		-		1,607,708.11		1,607,708.11		Transfer out to Roads to reimburse for costs	
94							-		(4,267,001.86)		(4,267,001.86)			
95				TOTAL 2017 ROAD & BRIDGE BONDS			-		(4,267,001.86)		(4,267,001.86)			

**Wells, Samantha**

---

**From:** Roberson, Alisa  
**Sent:** Thursday, February 22, 2018 9:28 AM  
**To:** Wells, Samantha  
**Cc:** Kibby, Tabitha  
**Subject:** AMENDMENT

Good Morning,

Could you please do an amendment on our budget? We need refrigerator money moved from 699 to 919. Thanks in advance....

Lisa Roberson

001-501-699 = < 671.447  
001-501-919 = 671.44

Obj. Description	Adjusted to Date	Encumbrance	Total	Budget	Prorated Budget	Percent to Date	Unencumbered Balance
COMMUNITY CENTERS							
001-501 GENERAL COUNTY							
401 ADMIN/MGR/SUPT/FOREMAN	23,440.00		23,440.00	60,944.00	25,393.33	38.4	37,504.00
404 OFFICE/CLERICAL	12,840.00		12,840.00	35,310.00	14,712.50	36.3	22,470.00
430 MAINT/SERVICE EMPLOYEE	56,703.72		56,703.72	84,277.00	35,115.41	67.2 *	27,573.28
439 VACATION PAY PAID							
440 OVERTIME	16,047.97		16,047.97	37,856.00	15,773.33	42.3 *	21,808.03
443 VEHICLE USAGE							
444 TEMPORARY	26,248.72		26,248.72	43,722.00	18,217.50	60.0 *	17,473.28
447 ATTENDING BOARD MEETING							
465 RETIREMENT MATCHING	14,207.23		14,207.23	31,188.00	12,995.00	45.5 *	16,980.77
466 FICA MATCH	10,801.33		10,801.33	20,050.00	8,354.16	53.8 *	9,248.67
467 WORKER'S COMP INSURANCE	5,340.20		5,340.20	6,861.00	2,858.75	77.8 *	1,520.80
468 GROUP INSURANCE	20,839.63		20,839.63	47,500.00	19,791.66	43.8 *	26,660.37
475 TRAVEL	256.80		256.80	500.00	208.33	51.3 *	243.20
486 OTHER PERSONAL SERVICES							
PERSONAL SERVICES	186,725.60		186,725.60	368,208.00	153,419.97	50.7 *	181,482.40
COMMUNITY CENTERS							
001-501 GENERAL COUNTY							
500 COMMUNICATIONS	1,325.84	119.06	1,444.90	4,000.00	1,666.66	36.1	2,555.10
502 TELEPHONE SERVICE	1,765.75		1,765.75	5,500.00	2,291.66	32.1	3,734.25
510 UTILITIES	61,983.26	4,246.63	66,229.89	170,000.00	70,833.33	38.9	103,770.11
522 ADVERTISING COUNTY RESO							
530 RENT				305.00	127.08		305.00
540 BUILDING REPAIRS							
544 MAINTENANCE AGREEMENTS							
552 MEDICAL FEES							
559 OTHER PROFESSIONAL FEES	8,284.45		8,284.45				-8,284.45
571 DUES & SUBSCRIPTIONS							
581 CONTRACT UNIFORM RENTAL							
592 GUARD SERVICE	16,100.00		16,100.00	24,000.00	10,000.00	67.0 *	7,900.00
593 FAIR PREMIUMS	15,066.00		15,066.00	20,000.00	8,333.33	75.3 *	4,934.00
599 OTHER CONTRACTUAL SERVI	12,583.44		12,583.44	11,750.00	4,895.83	107.0 *	-833.44
CONTRACTUAL SERVICES	117,108.74	4,365.69	121,474.43	235,555.00	98,147.89	51.5 *	114,080.57
COMMUNITY CENTERS							
001-501 GENERAL COUNTY							
603 OFFICE SUPPLIES	650.68	81.99	732.67	2,500.00	1,041.66	29.3	1,767.33
633 CONCRETE							
635 FILL DIRT	512.50		512.50	1,000.00	416.66	51.2 *	487.50
639 SIGNS	298.87		298.87	1,000.00	416.66	29.8	701.13
640 FENCING							
641 BUILDING REPAIR SUPPLIE	464.15		464.15	1,000.00	416.66	46.4 *	1,000.00
642 PAINT				200.00	83.33		200.00

Obj. Description	Adjusted to Date	Encumbrance	Total	Budget	Prorated Budget	Percent to Date	Unencumbered Balance
001-501 GENERAL COUNTY							
COMMUNITY CENTERS							
643 HARDWARE, PLUMBING & EL	1,234.60	263.26	1,497.86	5,000.00	2,083.33	29.9	3,502.14
645 CUSTODIAL SUPPLIES	7,543.78	100.00	7,643.78	20,000.00	8,333.33	38.2	12,356.22
651 MAINTENANCE PROJECTS							
670 FUEL & PETROLEUM PRODUC	646.00		646.00	2,000.00	833.33	32.3	1,354.00
681 REPAIR PARTS	337.64		337.64				-337.64
699 OTHER CONSUMABLE SUPPLI	5,708.59		5,708.59	15,500.00	6,458.33	36.8	9,791.41
CONSUMABLE SUPPLIES	17,396.81	445.25	17,842.06	49,200.00	20,499.95	36.2	31,357.94
001-501 GENERAL COUNTY							
COMMUNITY CENTERS							
900 LAND							
903 PARKING LOTS & SIDEWALK	242.44	429.00	671.44				-671.44
919 EQUIPMENT <\$5000							
920 FURN/EQUIPMENT>\$5000							
923 NONCAPITALIZED PROPERTY							
CAPITAL OUTLAY & OTHER	242.44	429.00	671.44				-671.44
DEPARTMENT TOTAL	321,473.59	5,239.94	326,713.53	652,963.00	272,067.81	50.0 *	326,249.47
FUND TOTAL	321,473.59	5,239.94	326,713.53	652,963.00	272,067.81	50.0 *	326,249.47
REPORT TOTAL	321,473.59	5,239.94	326,713.53	652,963.00	272,067.81	50.0 *	326,249.47

000415

## Wells, Samantha

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**From:** Eldridge, Joshua  
**Sent:** Tuesday, February 27, 2018 9:16 AM  
**To:** Wells, Samantha  
**Subject:** FW: menace to public health properties  
**Attachments:** 2018\_02\_26\_12\_41\_52.pdf

Please make a budget amendment for the planning dept for \$18,000.

Thanks,  
Josh

**From:** Coats, Michele  
**Sent:** Monday, February 26, 2018 12:49 PM  
**To:** Eldridge, Joshua <Joshua\_Eldridge@co.jackson.ms.us>  
**Subject:** menace to public health properties

Hi Josh,

I have attached the amounts we have already spent this fiscal year on menace to public health properties and we have a \$18,000 coming up on the hotel in a couple of months. We didn't include the hotel in the budget, so we are going to be over a good bit in other contractual services, should we do a budget amendment or can the hotel come from another fund?

Thanks,

**Michele Coats, Planning Department Director**



Jackson County Board of Supervisors  
2915 Canty St. Suite Q  
Pascagouala, MS 39568  
Phone: 228.769.3919 | Fax: 228.769.3312  
Website: [www.co.jackson.ms.us](http://www.co.jackson.ms.us)

[michele\\_coats@co.jackson.ms.us](mailto:michele_coats@co.jackson.ms.us)

*"Gateway to the Mississippi Gulf Coast"*

General Ledger Account Detail  
10/ 1/2017 thru 09/31/2018

Account	Objective Name	Cl m Rct #	Trans	Date	Debit Amount	Credit Amount	Balance
001-676-599	OTHER CONTRACTUAL						0.00
CD CABLE ONE INC	SERVICES	180210	222023-	4 10/05/2017	96.78		96.78DB
CD HOOK'D UP HAULING LLC	120016282	180449	222357-	1 10/16/2017	4750.00		4,846.78DB
CD CABLE ONE INC	DEMOLITION AND CLEAN	180685	222897-	4 11/02/2017	96.77		4,943.55DB
CD R & A CONSTRUCTION	120016282	161061	223110-	1 11/06/2017	4999.00		9,942.55DB
CD CABLE ONE INC	HAUL OFF AS MUCH DEBR	161700	224280-	4 11/30/2017	96.77		10,039.32DB
CD R & A CONSTRUCTION	ACCT 120016282	161992	224266-	1 12/04/2017	5800.00		15,839.32DB
	REMOVE & DI SPOSE OF A				15839.32		15,839.32DB

000417

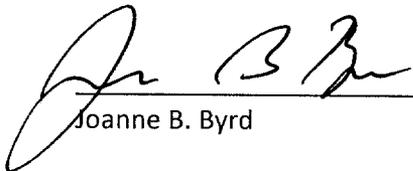
## BUDGET AMENDMENT REQUEST FORM

FUND	CURRENT BUDGET	INCREASE	AMENDED BUDGET
012-161-480	(704.40)	35,000.00	34,295.60
FUND	CURRENT BUDGET	DECREASE	AMENDED BUDGET
Cash Balance	130,683.32	35,000.00	95,683.32

*Brief Explanation for reason adjustment is needed:*

Currently there are not sufficient funds in the Seminar and Conference fund to cover our costs for the NADCP conference.

Department Head Requesting Amendment

  
\_\_\_\_\_  
Joanne B. Byrd

02/08/2018

Date

Title: Coordinator

000418

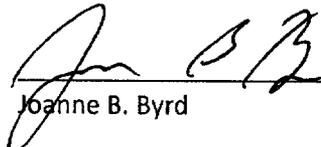
## BUDGET AMENDMENT REQUEST FORM

FUND	CURRENT BUDGET	INCREASE	AMENDED BUDGET
012-161-603	<del>40</del> <del>(147.99)</del>	+500.00	<del>+\$352.01</del> +500
FUND	CURRENT BUDGET	DECREASE	AMENDED BUDGET
Cash Balance	91,683.32	-500.00	\$91,183.32

*Brief Explanation for reason adjustment is needed:*

To adjust for the lack of funds in the Office Supply account.

Department Head Requesting Amendment

  
 \_\_\_\_\_  
 Joanne B. Byrd  
 Title: Coordinator

02/27/2018  
 Date

000419

**Wells, Samantha**

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**From:** Virgilio, Anthony  
**Sent:** Tuesday, February 27, 2018 2:17 PM  
**To:** Wells, Samantha  
**Cc:** Carter, Sonya  
**Subject:** RE: EMSOF Grant Escrow

Samantha,

After reviewing the information our current budget needs to be increased in the amount of \$2300.00 for line item 919 to reflect \$42,743.66. This will technically leave us with -\$12.00 deficit not including the escrow balance from last year. Once we receive notice of this year's grant award I will notify you immediately. Thank you.

**From:** Wells, Samantha  
**Sent:** Tuesday, February 27, 2018 1:38 PM  
**To:** Virgilio, Anthony <anthony\_virgilio@co.jackson.ms.us>  
**Subject:** RE: EMSOF Grant Escrow

Ok

*Well right now it appears that you've spent more than you have budgeted in that account. It is possible that the \$2,312 carried over from the previous year, and I only need to do a budget amendment. I am attaching the account detail for you review. Please let me know if the current budget of \$40,443.66 needs to be increased. Thanks!*



*Samantha Wells  
Finance Director, Jackson County Finance Dept  
Phone: (228) 769-3155  
Fax: (228) 769-3357  
Email: [samantha\\_wells@co.jackson.ms.us](mailto:samantha_wells@co.jackson.ms.us)*

**From:** Virgilio, Anthony  
**Sent:** Tuesday, February 27, 2018 1:30 PM

MEMORANDUM

TO: Samantha Wells, Jackson County Finance Director

FROM: Carol L. Snapp, Executive Director  
Trent Lott International Airport

DATE: February 15, 2018

SUBJECT: Budget Amendment for Vehicle Purchase

Please do a budget amendment for the purchase of a new 2018 Ford 150 Pick-up Truck for the Airport.

1. Transfer \$5,721.00 from the account 100-307-909 to 100-307-915
2. Transfer \$30,000.00 from 100-307-918 (other mobile equipment) that was requested for account 100-307-915 (vehicles)

Project/Item	Transfer	From	TO
2018 F150 Truck	\$5,721.00	100-307-909	100-307-915
	Budgeted	Transfer Funds	To:
2018 F150 Truck	\$30,000.00	100-307-918 Mobile Equipment	100-307-915 Vehicles

The 2010 Ford F150 Pick-up will be sent to Jackson County Inventory Department for auction after the new truck arrives. Please do not hesitate to call me if you have any questions.



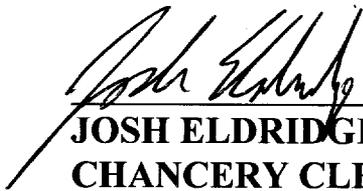
Carol L. Snapp, Executive Director  
Trent Lott International Airport

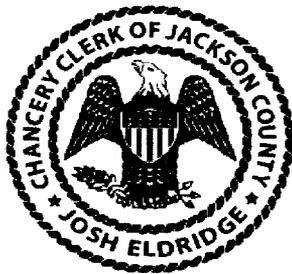
**ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
APPROVING EMPLOYEE INFORMATION**

Supervisor Cumbest made a motion to approve Employee Information as presented by the H. R. Director; seconded by Supervisor Bosarge; motion passed unanimously in favor.

**ORDERED** this the 5<sup>th</sup> day of March, 2018.

**ATTEST:**

  
\_\_\_\_\_  
**JOSH ELDRIDGE  
CHANCERY CLERK**



EMPLOYEE INFORMATION

March 5, 2018

**ADVERTISE/HIRE**

**GOLF COURSE**

Seasonal Laborer-FT-TH-NE-**Advertise**  
Labor Grade 4 \$9.33/hr.

H.R. Comments:

**PLANNING**

Inspection Clerk-FT-NE-**Advertise**  
Labor Grade 7 \$12.08/hr.

H.R. Comments:

**MAILROOM**

Mailroom Laborer-PT-NE-**Advertise**  
Labor Grade 4 \$9.33/hr.

H.R. Comments:

**MAINTENANCE**

Jonathan Kyle Jacquet-FT-NE-**Hire**  
Carpenter I-Labor Grade 9 \$14.40/hr.

H.R. Comments:

**DISTRICT ATTORNEY**

Mellisa Ann McQuagge-FT-NE-**Hire**  
Criminal Investigator-Rate of Pay \$59,500/yr.

H.R. Comments:

**YOUTH COURT**

Sonia B. High Kimble-PT-NE-**Hire**  
Part Time Cook-Labor Grade 2 \$7.89/hr.

H.R. Comments:

**SOLID WASTE**

Jeffery Hunter Wiggins-FT-NE-**Hire**  
Landfill Attendant I-Labor Grade 6 \$11.07/hr.

H.R. Comments:

\* 000423

approved 3/5/18 SW

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**RECREATION**

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**Kaleb Jones-FT-TH-NE-Hire**

Seasonal Laborer-Laborer Grade 4 \$9.33/hr.

H.R. Comments:

**Darius D’Juan Liddell-FT-TH-NE-Hire**

Seasonal Laborer-Labor Grade 4 \$9.33/hr.

H.R. Comments:

**Donald Rabon II-FT-NE-Hire**

Recreation Worker III-Labor Grade 9 \$14.40/hr.

H.R. Comments:

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**COUNTY ROADS**

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**Joseph Young-FT-NE-Hire**

Truck Driver I-Labor Grade 7 \$12.08/hr.

H.R. Comments:

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**SEPARATION OF EMPLOYMENT**

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**FAIRGROUNDS**

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**Betty Hanna-PT-NE-Separation of Employment**

Fair Association-Rate of Pay \$11.00/hr.

H.R. Comments:

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**PLANNING**

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**Heidi Miller-FT-NE-Separation of Employment**

Inspection Clerk-Labor Grade 7 \$12.44/hr.

H.R. Comments:

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**MAILROOM**

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**Donald Shavers-PT-NE-Separation of Employment**

Mailroom Laborer-Labor Grade 4 \$9.33/hr.

H.R. Comments:

## RECLASSIFICATION

### FIRE PROTECTION

#### Austin Hilton-FT-NE-**Reclassification**

From: Firefighter-FT-NE-Rate of Pay \$10.50/hr.

To: Firefighter-PT-NE-Rate of Pay \$10.50/hr.

H.R. Comments:

## NOTIFICATION

### SHERIFF

#### David L. Pettis Jr.-PT-NE-**Salary Adjustment**

From: Deputy-PT-NE-Rate of Pay \$17.23/hr.

To: Deputy-PT-NE-Rate of Pay \$18.23/hr.

H.R. Comments:

#### Bryan L. Cooper-FT-NE-**Separation of Employment**

8 Hour Lieutenant-Rate of Pay \$26.03/hr.

H.R. Comments:

#### Richard A. Jones-FT-NE-**Separation of Employment**

8 Hour Captain-Rate of Pay \$28.95/hr.

H.R. Comments:

### ADC

#### Tyrone Nelson-FT-NE-**Transfer**

From: Captain-ADC-Rate of Pay \$28.73/hr.

To: Captain-Sheriff-Rate of Pay \$28.73/hr.

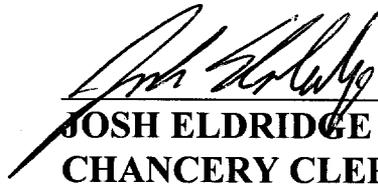
H.R. Comments:

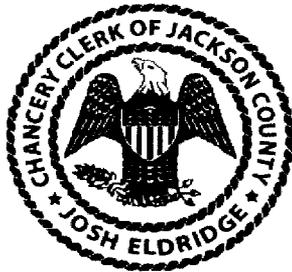
**ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
APPROVING EEOC TRAINING AGREEMENT**

Supervisor Taylor made a motion to approve the EEOC Training Agreement (*training scheduled for March 15, 2018*) as presented by the H.R. Director; seconded by Supervisor Cumbest; motion passed unanimously in favor.

**ORDERED** this the 5<sup>th</sup> day of March, 2018.

**ATTEST:**

  
\_\_\_\_\_  
**JOSH ELDRIDGE  
CHANCERY CLERK**



\* 000426



The EEOC Training Institute provides training and technical assistance under auspices of the EEOC Educational, Technical Assistance and Training Revolving Fund Act of 1992, which authorizes the Commission to offer these services at fees to offset the costs of providing such programs.

This agreement provides for the development and presentation of the training specified below and delivered by the Birmingham District Office of the US Equal Employment Opportunity Commission to Jackson County (MS) Board of Supervisors.

1. AUDIENCE SIZE	AUDIENCE TYPE	QUANTITY	TRAINING HOURS	BASE FEE
50	Managers / Supervisors	1	3-Hour Session	\$1325

**TOPIC(S)** The EEOC's Laws and Procedures and Unlawful Workplace Discrimination

TRAINING DATE	Day of Week	MM/DD/YY	Start Time	AM	to	End Time	AM
	Thursday	03/15/2018	9:00	AM	to	12:00 Noon	PM
				AM	to		AM

**TRAINING LOCATION FULL ADDRESS**

2915 Canty Street, Pascagoula, MS 39581

2. AUDIENCE SIZE	AUDIENCE TYPE	QUANTITY	TRAINING HOURS	BASE FEE
	None	None	None	None

**TOPIC(S)** \_\_\_\_\_

TRAINING DATE	Day of Week	MM/DD/YY	Start Time	AM	to	End Time	AM
	None			AM	to		AM
				AM	to		AM
				AM	to		AM

**TRAINING LOCATION FULL ADDRESS**

3. AUDIENCE SIZE	AUDIENCE TYPE	QUANTITY	TRAINING HOURS	BASE FEE
	None	None	None	\$1750

**TOPIC(S)** \_\_\_\_\_

TRAINING DATE	Day of Week	MM/DD/YY	Start Time	AM	to	End Time	AM
	None			AM	to		AM
				AM	to		AM
				AM	to		AM

**TRAINING LOCATION FULL ADDRESS**

**Training Fee:** The fee associated with the training session(s) as requested below:

Total Training(s) Base Fee	\$ 1325.00
Trainer Travel Fee:	\$ 103.00
Multiple Session Reduction	\$ None
<b>TOTAL TRAINING FEE</b>	<b>\$ 1428.00.</b>

The Training Base fees covers the costs associated with developing the training, its delivery, and participant materials. Multiple Session Reduction is available by two options:

1. Multiple training sessions requiring 6-hours a day.
2. Presenter hours are greater than 4 hours on consecutive days and require overnight travel.

**CONTACT PERSONS FOR THE TRAINING:**

**For the Company/Agency:** Jackson County (MS) Board of Supervisors.

Contact Name: Shunda U. Williams  
Title: Human Resource Manager  
Address: 2915 Canty Street, Suite F - Pascagoula, MS 39581  
Phone Number: (228) 769-3380  
Fax Number: (228) 769-3379  
Email: Shunda\_Williams@co.jackson.ms.us  
Company /Agency Tax Identification Number:

**For the Equal Employment Opportunity Commission:**

Contact Name : Eddi Daniel Abdulhaqq  
Title: Outreach & Education Coordinator, US EEOC Birmingham District  
Address : 1130 22 Street South, Birmingham, AL 35205  
Phone Number : (205) 212-2078  
Fax Number: (205) 212-2105  
Email : eddie.abdulhaqq@eeoc.gov

**PAYMENT**

**The EEOC Training Institute requires pre-payment for all training and workshops. Payment by credit card is the preferred payment method.**

**For credit card payment:** Complete the credit card information and authorization statement attached to this agreement. Be sure to include both the credit card number and the credit card security code (the non-embossed last three or four digits on or near the signature block of the card.)

000428

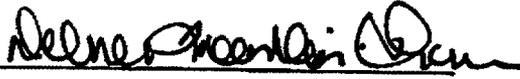
**For check payment:** Check payment shall be made to the Equal Employment Opportunity Commission and must be received prior to the training date.

Please indicate the EEOC Job code 18SBIR15 on the check and include a copy of this signed agreement. Mail Check to the following address:

EEOC Training Institute  
9435 Lorton Market Street #730  
Lorton, VA 22079

**Amendment of Agreement:** The agreement may be amended by mutual consent of both parties. The parties agree that in the event of a government shutdown or furlough, or the illness or unavailability of the designated trainer, the parties will work to reschedule the training on a mutually convenient date as promptly as possible. A cancellation request must be received more than 15 business days prior to the event start date to be eligible for a refund less a 10 percent (10 percent of the total contract) processing fee.

**For the Equal Employment Opportunity Commission:**



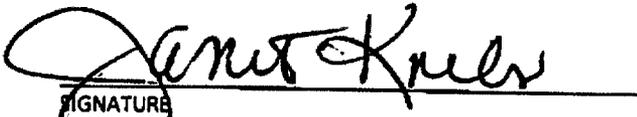
SIGNATURE

Delner Franklin-Thomas  
EEOC Director Name

03/09/2018  
Date

EEOC District or Field Office

**For the Company / Agency:**



SIGNATURE

JANET KREBS  
Company / Agency Representative Name

3/6/18  
Date

HR RISK MANAGEMENT  
Company / Agency Representative Title  
DIRECTOR

**CREDIT CARD AUTHORIZATION -**

**TRAINING AGREEMENT**

EEOC Job Code 18SBIR15

This authorizes the EEOC to charge credit card number

\_\_\_\_\_

Visa    Mastercard    Discover    American Express

Training Fee \$ \_\_\_\_\_

\_\_\_\_\_  
[Name of Company]

\_\_\_\_\_  
Name of Credit Card Holder (PLEASE PRINT)

\_\_\_\_\_  
Expiration Date

\_\_\_\_\_  
Authorizing Signature of Card Holder

\_\_\_\_\_  
**CARD SECURITY CODE (REQUIRED)**

\_\_\_\_\_  
Credit card holder business address and phone number.

\_\_\_\_\_  
Email address of Cardholder

4 - 000430

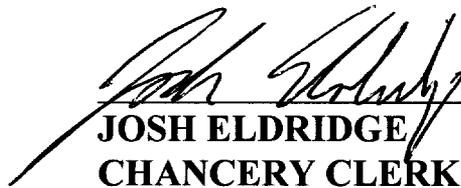
**ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
APPROVING ROAD PETITION  
FOR WEST NECK ROAD IN DISTRICT ONE AND  
ROAD PETITION FOR HUNT ROAD IN DISTRICT 4**

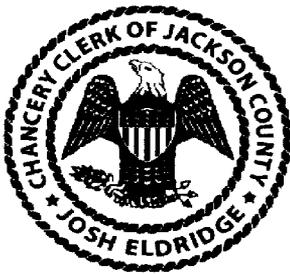
Supervisor Cumbest made a motion to approve the Road Petition for West Neck Road; seconded by Supervisor Bosarge; motion passed unanimously in favor.

Supervisor Ross made a motion to approve the Road Petition for Hunt Road as presented by the Road Manager; seconded by Supervisor Harris; motion passed unanimously in favor.

**ORDERED** this the 5<sup>th</sup> day of March, 2018.

**ATTEST:**

  
\_\_\_\_\_  
**JOSH ELDRIDGE  
CHANCERY CLERK**



# JACKSON COUNTY ROAD DEPARTMENT

Jackson County, Mississippi

County Wide Office

8500 Jim Ramsay Rd., Vancleave, Mississippi 39565

(228) 826-2547

**West 005**

8500 Jim Ramsay Rd.

Vancleave, MS 39565

(228) 826-5921

**West 004**

6900 N Washington Ave.

Ocean Springs, MS 39564

(228) 875-4545

**East 001**

10825 Hwy 63

Moss Point, MS 39562

(228) 475-2219

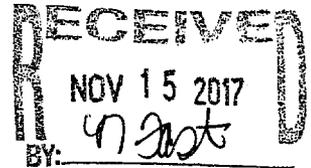
To: The Jackson County Board of Supervisors  
From: Joe O'Neal, Jackson County Road Manager  
Date: February 21, 2018  
Subject: Road Petitions

The Jackson County Road Department has received two road petition requests. One for West Neck Road in District One and the other for Hunt Road in District Four. After reviewing these petitions it was noted that these two roads are owned by Red Creek Land & Development, LLC and the petitioners only have non-exclusive easements for ingress and egress and not ownership of the roadways. Therefore, the road petition process will not work. The Jackson County Road Department will have to acquire a permanent right-of-way easement. This will require a professional land surveyor to prepare a legal description for the required right-of-way. In order for the Road Department to proceed with these request the Jackson County Board of Supervisors will have to approve the acceptance of these two new roads and allow the hiring of a land surveyor to prepare the legal description of the proposed roads.

000432

Jo/cs

approved 3/5/18 SW



ROAD PETITION

Type of Petition:

- X Accept existing private road
Open & lay out new road
Alter existing road

Hunt Road

Attachments required:

- Survey or plat of proposed road showing length and width of proposed road. (Include property owner's name and estimated compensation.)
Names and addresses of all property owners adjoining proposed road. (Must be obtained from the Tax Mapping Dept. located on the 2nd Floor of Services Complex.)

We, the undersigned voters of Jackson County, Mississippi, do hereby petition the Jackson

County Board of Supervisors to accept/construct/alter a public use road described as follows:

Access off of Big Burn to South Double Still. The current road is an existing logging road.

The road is necessary for a public use road because: Current light away to their addresses in bad shape due to a beaver pond the up keep and maintenance is getting out of hand and expensive. Several land owners have moved on their property and several more will in the future.

We, the undersigned, further verify that all of the property owners through which the proposed road runs have signed this petition or have been given notice as required by law.

SIGNATURES

(Must Have AT LEAST 10 - Including All Property Owners Adjoining Proposed Road)

Table with 3 columns: Name (Please Print), Address (Please Print), Signature. Contains 3 rows of handwritten signatures and addresses.

- |     |                         |   |                    |
|-----|-------------------------|---|--------------------|
| 4.  | <u>Anthony AHO King</u> | <u>5823 S Double Still Rd</u><br><u>Vandevente, ms. 39565</u> | <u>[Signature]</u> |
| 5.  | <u>Aaron Hitt</u>       | <u>5783 S Double Still Rd</u><br><u>Vandevente, ms 39565</u>  | <u>[Signature]</u> |
| 6.  | <u>Clay Wilson</u>      | <u>5800 S Double Still Rd</u><br><u>Vandevente MS, 39565</u>  | <u>[Signature]</u> |
| 7.  | <u>Mary Hitt</u>        | <u>13712 Old Biloxi Rd</u><br><u>OS. ms 39565</u>             | <u>[Signature]</u> |
| 8.  | <u>Timmy Hitt</u>       | <u>13712 Old Biloxi Rd</u><br><u>OS ms 39565</u>              | <u>[Signature]</u> |
| 9.  | _____                   | _____   | _____              |
| 10. | _____                   | _____   | _____              |

(Additional Signature Lines Below)

Contact Person's Name: Mary Hitt Phone: 228-282-4190  
Aaron L. Hitt 219-860-6074

	<u>Name (Please Print)</u>	<u>Address (Please Print)</u>	<u>Signature</u>
11.	_____	_____	_____
12.	_____	_____	_____
13.	_____	_____	_____
14.	_____	_____	_____
15.	_____	_____	_____
16.	_____	_____	_____
17.	_____	_____	_____
18.	_____	_____	_____
19.	_____	_____	_____
20.	_____	_____	_____

000434

# ROAD PETITION

Type of Petition:

- Accept existing private road
- Open & lay out new road
- Alter existing road

Attachments required:

- Survey or plat of proposed road showing length and width of proposed road. (Include property owner's name and estimated compensation.)
- Names and addresses of all property owners adjoining proposed road. (Must be obtained from the Tax Mapping Dept. located on the 2<sup>nd</sup> Floor of Services Complex.)

We, the undersigned voters of Jackson County, Mississippi, do hereby petition the Jackson County Board of Supervisors to accept / construct / alter a public use road described as follows:  
(circle one)

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The road is necessary for a public use road because:

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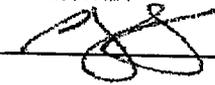
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We, the undersigned, further verify that all of the property owners through which the proposed road runs have signed this petition or have been given notice as required by law.

## SIGNATURES

(Must Have AT LEAST 10 - *Including All Property Owners Adjoining Proposed Road*)

	<u>Name (Please Print)</u>	<u>Address (Please Print)</u>	<u>Signature</u>
1.	Rob Mynert	200 W. Capitol Ave, Little Rock AR 72201	



# ROAD PETITION

Type of Petition:

- Accept existing private road
- Open & lay out new road
- Alter existing road

Attachments required:

\_\_\_\_\_ Survey or plat of proposed road showing length and width of proposed road. (Include property owner's name and estimated compensation.)

\_\_\_\_\_ Names and addresses of all property owners adjoining proposed road. (Must be obtained from the Tax Mapping Dept. located on the 2<sup>nd</sup> Floor of Services Complex.)

We, the undersigned voters of Jackson County, Mississippi, do hereby petition the Jackson County Board of Supervisors to accept / construct / alter a public use road described as follows:  
(circle one)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

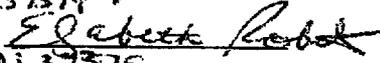
The road is necessary for a public use road because:

\_\_\_\_\_  
\_\_\_\_\_

We, the undersigned, further verify that all of the property owners through which the proposed road runs have signed this petition or have been given notice as required by law.

## SIGNATURES

(Must Have AT LEAST 10 - *Including All Property Owners Adjoining Proposed Road*)

	<u>Name (Please Print)</u>	<u>Address (Please Print)</u>	<u>Signature</u>
1.	David Roberts	2209 Welch Rd Saddy	
2.	Elizabeth Roberts	2209 Welch Rd Saddy Daisy TN 37375	
3.	_____	_____	_____

**Fast, Nina**

---

**From:** Mary Hitt <Mary.Hitt@hrhcbiloxi.com>  
**Sent:** Wednesday, November 15, 2017 10:10 AM  
**To:** Fast, Nina  
**Subject:** FW: Attached Image  
**Attachments:** 3122\_0001.pdf

Good morning,

Here is all the paperwork, I think. The one signature we do not have is circled and the two that are marked out are the two I told you about that has land across the street and not actually on the logging road. ~~The first names of the two of the address page, Savannah & Richard Beckis, this land is handled through a separate company. The page with Rob Mynatt's signature is a letter of introduction being talking to him and a Mr. Tom Crowder. I will give you both of their numbers in case they are needed.~~ I think I gave you everything needed. We have not chosen a name for the road and if you need that right or way, I will get with them tonight and let you know tomorrow.

Thanks girl for all your help.

~~Tom Crowder 501-378-1304~~  
~~Rob Mynatt 501-278-1013~~



**Mary Hitt**  
Wardrobe Manager  
Hard Rock Hotel & Casino Biloxi  
777 Beach Blvd. Biloxi, MS, 39530  
<http://www.hrhcbiloxi.com/>  
E-mail: [mary.hitt@hrhcbiloxi.com](mailto:mary.hitt@hrhcbiloxi.com)  
Direct Line: 1-228-276-7607

*See Road Petition  
Attached*



---

Confidentiality: This e-mail, including any attachments, is intended for the named recipient only and may contain confidential and/or privileged information. If you are not the intended recipient, please notify sender immediately by reply and delete all copies of the e-mail. Do not otherwise disclose, store or copy the contents.

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Confidentiality: This e-mail, including any attachments, is intended for the named recipient only and may contain confidential and/or privileged information. If you are not the intended recipient, please notify sender immediately by reply and delete all copies of the e-mail. Do not otherwise disclose, store or copy the contents.

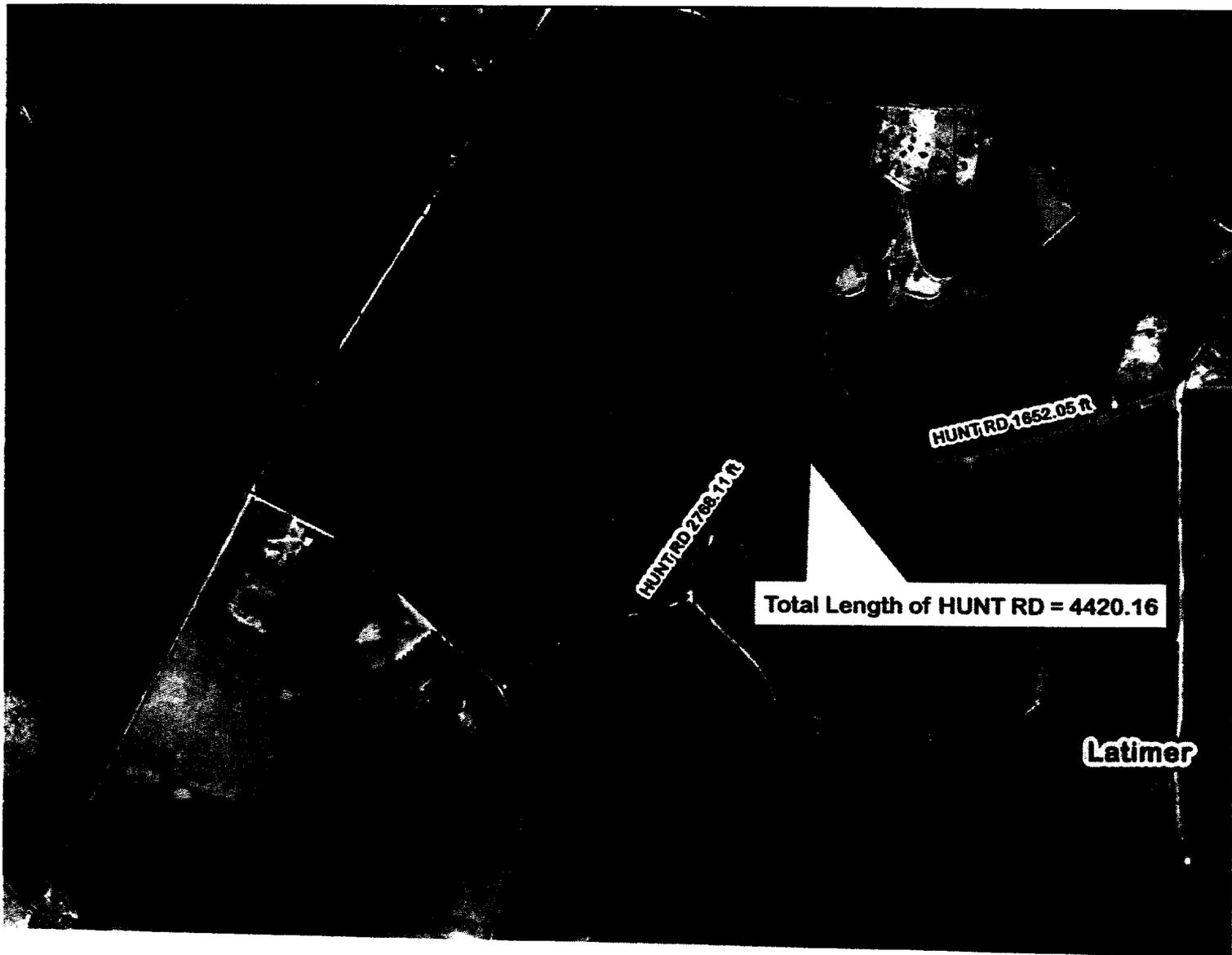
\* 1 000437

ipar0617

PIDN	NAME	NAME2	ADDRESS	CITY	ZIP	LOCATION
02828010.200	RECKIS SAMANTHA T&RICHARD A	TRUSTEES SAMANTHA T RECKIS TRS	200 W CAPITOL AVE	LITTLE ROCK AR	72201	S DOUBLE STILL RD
02828010.040	DEDEAUX JERRY D		4311 NEWMAN DRIVE	PASCAGOULA MS	39581	
02828010.035	ROBERTS DAVID E & ROBERTS	ELIZABETH MARY	2209 WELCH RD	SODDYDAISY TN	37379	
02828010.100	HITT AARON LEE		13712 OLD BILOXI RD	VANCEAVE MS	39565	6783 S DOUBLE STILL RD
02828010.076	HARRIS JUSTIN & BRIDGET		7607 FALCON CIR	OCEAN SPRINGS MS	39564	S DOUBLE STILL RD P
02828010.110	HITT TIMOTHY DOUGLAS SR &	MARY TIANITA	13712 OLD BILOXI RD	OCEAN SPRINGS MS	39565	S DOUBLE STILL RD
02828010.065	KING ANTHONY CHAD & CHARIE		14321 JOE BATT RD	OCEAN SPRINGS MS	39565	5823 S DOUBLE STILL RD
02828010.115	WILSON WILLIAM CLAYBORN III		5800 S DOUBLE STILL RD	VANCEAVE MS	39565	5800 S DOUBLE STILL RD
02828010.085	HOWELL STEPHEN D & TAMMY L		3445 STEPHEN EARL DR	VANCEAVE MS	39565	S DOUBLE STILL RD
<del>02829010.065</del>	<del>SPRINGFIELD MORTIMER &amp; KAREN</del>		2314 BIG BURN RD	VANCEAVE MS	39565	2314 BIG BURN RD
<del>02829010.085</del>	<del>WIDMAYHEAN</del>		2300 BIG BURN RD	VANCEAVE MS	39565	2300 BIG BURN RD
02829010.055	ROBERTS DAVID E & ROBERTS	ELIZABETH MARY	2209 WELCH RD	SODDYDAISY TN	37379	BIG BURN RD
02829010.060	DEDEAUX JERRY D		4311 NEWMAN DR	PASCAGOULA MS	39581	BIG BURN RD

*Only Signature we do not have*

000438



# ROAD PETITION

Type of Petition:

- Accept existing private road
- Open & lay out new road
- Alter existing road

Attachments required:

- Survey or plat of proposed road showing length and width of proposed road. (Include property owner's name and estimated compensation.)
- Names and addresses of all property owners adjoining proposed road. (Must be obtained from the Tax Mapping Dept. located on the 2<sup>nd</sup> Floor of Services Complex.)

We, the undersigned voters of Jackson County, Mississippi, do hereby petition the Jackson County Board of Supervisors to accept construct / alter a public use road described as follows:  
(circle one)

West Neck Road commencing at Campground Road and traveling south approximately 2000' to the Robert Breland Home.

The road is necessary for a public use road because:

There are currently (4) four homes on this road. Within these homes are Senior Citizens as well as pre-school and school age children. Rains restrict access to these homes by vehicle including first responders.

We, the undersigned, further verify that all of the property owners through which the proposed road runs have signed this petition or have been given notice as required by law.

## SIGNATURES

(Must Have AT LEAST 10 - Including All Property Owners Adjoining Proposed Road)

	<u>Name</u> (Please Print)	<u>Address</u> (Please Print)	<u>Signature</u>
1.	<u>John T. Young Jr.</u>	<u>17317 Indian Lane</u>	<u>John Young</u>
2.	<u>Donna R. Young</u>	<u>17317 Indian Lane</u>	<u>Donna R. Young</u>
3.	<u>ROBERTE, BRELAND</u>	<u>17305 Indian Lane</u>	<u>Robert Breland</u>

- \*4. Jessica W. Newton 8621 Rose Rd Vandeventer MS 39065 Jessica W. Newton
- \*5. Matthew Newton " " Matt
- 6. Eileene Breland 17305 Indian Lane Eileene Breland
- 7. Stephanie Ledlow 17401 Indian Lane Stephanie Ledlow
- 8. Kelly Hutcherson 17403 Indian Ln Kelly Hutcherson
- 9. James Hutcherson 17403 Indian Ln James Hutcherson
- 10. Johnny D. Ledlow 17401 Indian Ln Johnny D. Ledlow

(Additional Signature Lines Below)

Contact Person's Name: Matt Newton Phone: (228) 282-2581

	<u>Name (Please Print)</u>	<u>Address (Please Print)</u>	<u>Signature</u>
11.	<u>Dolly D. Thompson</u>	<u>17397 Indian Ln.</u>	<u>Dolly D. Thompson</u>
12.	<u>Jennifer Ladnier</u>	<u>17315 Indian Ln</u>	<u>JR Ladnier</u>
13.	<u>Jeremy Lacher</u>	<u>17315 Indian Ln</u>	<u>J. Lacher</u>
14.	<u>Janie Johnson</u>	<u>17315 Indian Ln</u>	<u>J. Johnson</u>
15.	_____	_____	_____
16.	_____	_____	_____
17.	_____	_____	_____
18.	_____	_____	_____
19.	_____	_____	_____
20.	_____	_____	_____

- \*4. Jessica W. Newton 8621 Rose Rd Vanleave ms 39665 Jessica W. Newton
- \*5. Matthew Newton " " Matthew
- 6. Eileene Breland 17305 Indian Lane Eileene Breland
- 7. Stephanie Ledlow 17401 Indian Lane Stephanie Ledlow
- 8. Kelly Hutcherson 17403 Indian Ln Kelly Hutcherson
- 9. James Hutcherson 17403 Indian Ln James Hutcherson
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(Additional Signature Lines Below)

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12.	<u>Jennifer Ladrner</u>	<u>17315 Indian Ln</u>	<u>J. Ladrner</u>
13.	<u>Jeremy Lacher</u>	<u>17315 Indian Ln</u>	<u>J. Lacher</u>
14.	<u>Joni Johnston</u>	<u>17315 Indian Ln</u>	<u>J. Johnston</u>
15.	_____	_____	_____
16.	_____	_____	_____
17.	_____	_____	_____
18.	_____	_____	_____
19.	_____	_____	_____
20.	_____	_____	_____

## PROCEDURES FOR ROAD PETITIONS

Petitions shall be directed to the President of the Board of Supervisors, with a copy to the Road Manager. A petition will not be considered unless it meets the following criteria:

1. Petitions must be signed by ten (10) or more freeholders or householders of the county interested in the road. The petition must set forth (1) the commencement and termination and general course of the road and (2) that the public interest or convenience requires the road to be laid out and opened or altered or changed as shown.
2. The petitioners, if not owners of the land through which the road runs or is proposed to run, shall verify by tax ownership maps, or otherwise, the property owners of the road land all property owners adjoining the proposed road, and shall be responsible for giving notice as required in Paragraph No. 4.
3. The Road Manager and the Supervisor in whose district the proposed road is situated, shall be provided with a copy of the petition. The Road Manager shall make a written recommendation at the hearing on the petition as to the necessity for the road, the layout, and the estimated cost for the maintenance or construction, and an estimate of compensation to be paid if the right of way must be acquired, and such other pertinent information as he may deem appropriate. The Road Manager shall confirm that the proposed road meets minimum county standards and, if paved shall set the amount of a bond to be entered into by petitioners, and shall outline, in writing, an estimated schedule of maintenance, or, if alteration or construction, an estimated cost and work schedule.
4. After the petition has been reviewed by the Road Manager, he will notify the petitioners and give them a proposed hearing date when the petition will be placed on the agenda. The petition will not be heard unless the petitioners provide verification, in writing, that all owners of property through which the road runs or is proposed to run, have been notified as required by Section 65-7-57, Mississippi Code of 1972, Annotated, at least five (5) days prior to a hearing on the same by the Board of Supervisors.
5. If the Board of Supervisors makes a finding of public necessity or convenience, a committee of two (2) supervisors of districts other than that of the road or proposed road shall be appointed, who shall examine and view the contemplated route of the road.

6. If the committee finds the contemplated route practicable, they shall direct the Road Department to survey the same and lay out and mark the road, or the alteration or change, as may be required, and report their proceedings, in writing, to the Board at the next regular meeting (not a recessed meeting). (See attached report form.) The Board shall then by resolution accept and confirm the Committee's report and the Road Manager's recommended schedule of work, as outlined in Paragraph 3 above, OR shall set the report aside if it finds sufficient cause, and a new committee shall be appointed.
7. The Road Manager shall provide copies of the resolution accepting the petition and the Committee and Road Manager's report to the appropriate Road Department facility, East, Central or West, and to the Planning Department and GIS Department.
8. If any owners of land through which the road is laid out wishes to claim compensation for land taken or for damages sustained by the construction, he shall petition the Board of Supervisors, in writing, at the meeting at which the report is presented or at the next meeting, setting forth the nature and character of the damages claimed.
9. Upon receipt of a petition for compensation or damages, the Board shall, on five (5) days notice to the petitioner, go on the premises and assess the damages.
10. At the next meeting, the written findings of the Board, signed by all members agreeing to it, shall be entered on the minutes. If the damages claimed are less than the cost of assessing, the Board may allow the claim without making an assessment.
11. Appeals for review by the Circuit Court shall be in accordance with Section 65-7-67, Mississippi Code of 1972.

§ 65-7-57. Petition to have roads laid out or changed.

When any person shall desire to have a public road other than a road being maintained by the state highway department laid out, altered, or changed, a petition shall be presented to the board of supervisors of the county, signed by ten or more freeholders or householders of the county interested in the road, setting forth the commencement and termination and general course thereof and that the public interest or convenience requires the road to be laid out and opened or altered or changed, as shown in the petition. The petitioners, if not owners of the land through which the road runs or is proposed to be run, or if the land through which the road runs or is proposed to run is owned by the county or a municipality, shall give a copy of the same to the president of the board of supervisors if the county is the owner of the land, or to the mayor if a municipality is the owner thereof, and shall give five days' notice to the owners of the land in person, or by leaving the same at their residence if they reside in the county, or if the owners be nonresidents of the county, by putting up the notice in some conspicuous place on the land through which the road runs or is proposed to run. Thereupon the board of supervisors shall hear the parties, and if it determines that the prayer of the petitioners ought to be granted, in whole or in part, it shall appoint a committee of two members, of districts other than that of the road or proposed road, who shall examine and view the contemplated route of the road. If they find the same practicable, they shall lay out and mark the road, or the alteration or change, and report their proceedings in writing to the board at its next meeting.

SOURCES: Codes, Hutchinson's 1848, ch. 10, art. 9(1); 1857, ch. 15, art. 1; 1871, § 2336; 1880, § 823; 1892, § 3892; 1906, § 440; Hemingway's 1917, § 7086; 1930, § 8340; 1942, § 8314; Laws, 1926, ch. 228.

Cross references—

Report of committee, see § 65-7-59.

Judicial review of proceedings of the board of supervisors in laying out, altering, or changing public road, see § 65-7-67.

Abandonment by board of supervisors of any section of the county road system, see § 65-7-121.

Research and Practice References—

39 Am Jur 2d, Highways, Streets, and Bridges §§ 32 et seq.

39A CJS, Highways §§ 37 et seq.

3A Am Jur Legal Forms 2d, Highways, Streets, and Bridges §§ 134-23 et seq. (petitions and applications).

§ 65-7-59. Report of committee.

The report of the committee may be set aside by the board of supervisors, for sufficient cause, and a new committee appointed at the discretion of the board; but if confirmed, the report shall be entered at large in the minutes of the board.

SOURCES: Codes, 1857, ch. 15, art. 2; 1871, § 2338; 1880, § 825; 1892, § 3893; 1906, § 4401; Hemingway's 1917, § 7081; 1930, § 8341; 1942, § 8315.

JUDICIAL DECISIONS

When one appears before the board and makes certain specific objections to the report of those laying out the road, he will be held to have waived objections not then made. *Sullivan v Board of Supervisors* (1881) 53 Miss 790.

§ 65-7-61. Damages for taking land.

When any owner of land or other person shall claim compensation for land taken for a public road, or for damages sustained by the construction of a road, he shall petition the board of supervisors, in writing, at the next meeting after the laying out of the road or at the meeting when the report thereof shall be returned, setting forth the nature and character of the damages claimed, whereupon the board shall, on five days' notice to the petitioner, go upon the premises and assess the damages sustained by him. The finding of the board shall be in writing, signed by the members agreeing to it, and must be entered on the minutes at the next meeting; but if the damages sustained and claimed be less than the cost of assessing, the board may allow the same without inquiry.

SOURCES: Codes, Hutchinson's 1848, ch. 10, art. 9(3); 1857, ch. 15, art. 4; 1871, § 2339; 1880, § 826; 1892, § 3894; 1906, § 4402; Hemingway's 1917, § 7082; 1930, § 8342; 1942, § 8316.

Cross references—

Eminent domain generally, see §§ 11-27-1 et seq.

Review of proceedings by circuit court, see § 65-7-67.

Payment for rights of way taken from drainage district, see § 65-7-71.

Taking of materials necessary for road building from adjoining land, and compensation therefor, see § 65-7-101.

Research and Practice References—

26 Am Jur 2d, Eminent Domain §§ 150 et seq.

29A CJS, Eminent Domain §§ 96 et seq.

Annotations—

Private improvement of land dedicated but not used as street as estopping public rights. 35 ALR4th 625.

**REPORT OF ROAD MANAGER**

The undersigned [recommends] [does not recommend] the acceptance of the road petition attached hereto for the following reasons:

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_

The proposed road [meets] [does not meet] county standards.

If accepted for maintenance, the following is a proposed maintenance schedule for the first year and an estimate of the cost:

\_\_\_\_\_  
\_\_\_\_\_

If road is to be altered or constructed, the following is a proposed work schedule and estimated of costs:

\_\_\_\_\_

If a paved road, the petitioners have made bond as required in the amount of \$ \_\_\_\_\_

Road Name: \_\_\_\_\_

District/Division: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

ROW: \_\_\_\_\_

Lanes: \_\_\_\_\_ Lane Miles: \_\_\_\_\_

Surface Type: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Road Description: \_\_\_\_\_

**REPORT OF COMMITTEE ON  
ROUTE OF PROPOSED ROAD**

---

The undersigned, \_\_\_\_\_ and \_\_\_\_\_, having been appointed to the committee to examine and view, layout/mark a road contemplated by the attached petition, hereby submit this report to the Board of Supervisors pursuant to Section 65-7-57.

We find that the general course of the road as petitioned for (is) (is not) practicable as proposed.

Re:

Recommended Alteration (if any)

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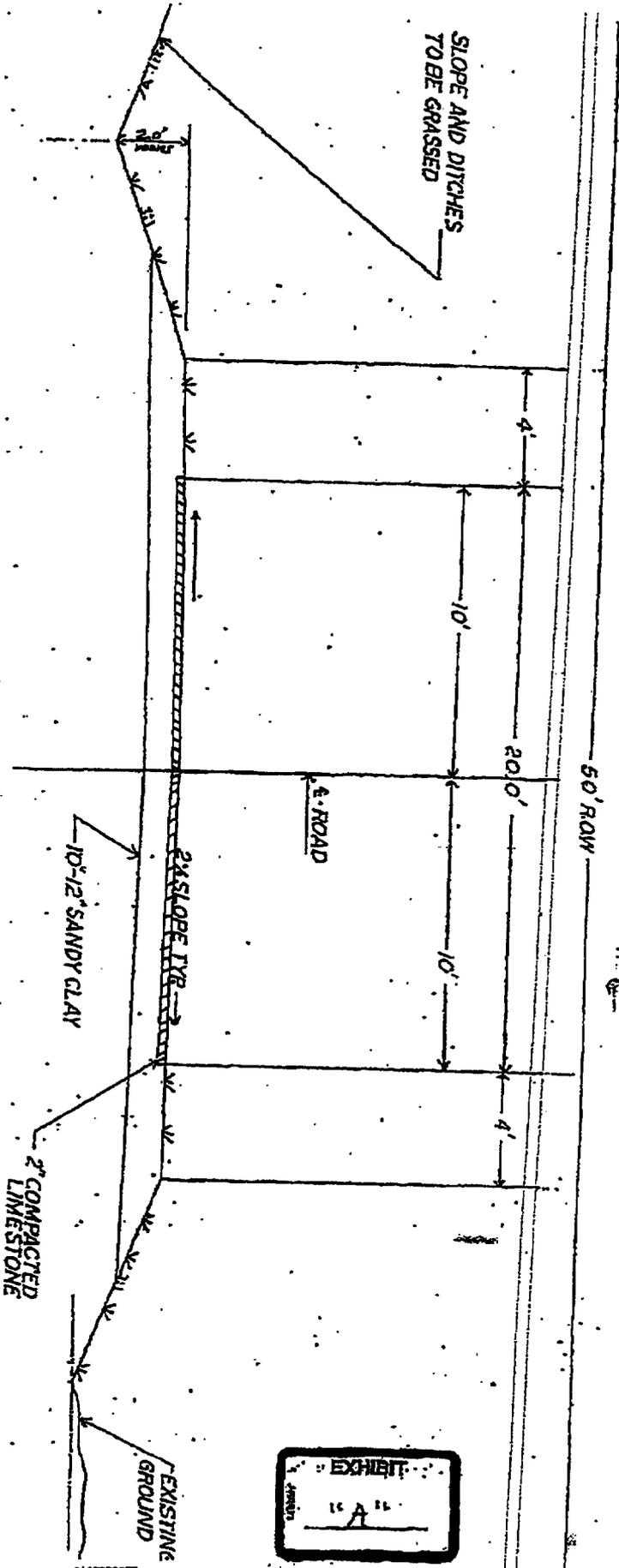
Dated, this the \_\_\_\_\_ day of \_\_\_\_\_, 201\_.

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Supervisor, District \_\_\_\_\_

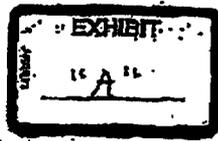
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Supervisor, District \_\_\_\_\_



TYPICAL ROAD SECTION  
JACKSON COUNTY, MS.

SCALE  
1" = 4'



000448

SEVEN STATES

02824000 010  
THE RELIANT FAMILY TRUST  
INDIAN LN

Total Length of T RD = 2677.41

SEVEN ST  
02824000  
HIGHLANDS LLC  
W LN

WINECK RD 2677.41 R

NEWTON MATTHEW D & JESSICA W  
INDIAN LN 020

Latimer

02824000 020  
LEDLOW JOHNNY D & STEPHANIE  
17401 INDIAN LN

02824000 100  
IRELAND ROBERT E & ANITA E  
17305 INDIAN LN

02824000 100  
IRELAND ROBERT E & ANITA E  
17305 INDIAN LN

02824000 105  
YOUNG JOHN T  
JR & DONNA R

02824000 105  
YOUNG JOHN T  
JR & DONNA R

02824000 030  
YOUNG JOHN THOMAS JR &  
17415 INDIAN LN

02824000 050  
YOUNG JOHN T  
SR & LINDA D

02824000 055  
MILLER BRIAN W & CHRISTY L  
17300 INDIAN LN

02824030 000  
YOUNG JOHN T & LINDA D  
17321 INDIAN LN

02824000 000  
COMMERCIAL CENTER  
INDIAN LN

02824030 001  
ELYN RYAN LYNN  
17312 INDIAN LN

02824000 100  
JIMENEZ BRYAN  
INDIAN LN

02824000 110  
MALCOLM JERALD  
B & HARRIETTE

02824000 110  
MALCOLM JERALD  
B & HARRIETTE

02824040 200  
MALCOLM JERALD B & HARRIETTE  
INDIAN LN

02824040 000  
LYON STEVEN DALE & CONNIE  
17200 INDIAN LN

02824040 000  
MALCOLM JERALD B & HARRIETTE  
17200 INDIAN LN

02824040 000  
SYKES LORACE JR & KATHY  
17200 INDIAN LN

02824000 120  
SCHMIDT DAVID  
F & SARAH D

02824040 100  
ERICKSON JULIUS  
17301 INDIAN LN

02824050 010  
ZIEGLER MICHAEL C  
17202 INDIAN LN

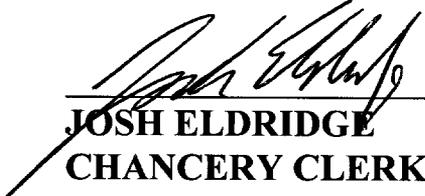
02824050 000  
ZIEGLER DONALD A  
17200 INDIAN LN

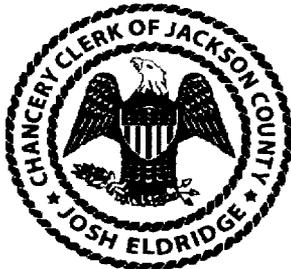
**ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
AUTHORIZING ROAD MANAGER TO HIRE  
BATSON & BROWN TO PREPARE LEGAL  
DESCRIPTION FOR THE REQUIRED PERMANENT  
RIGHT-OF-WAY FOR WEST NECK ROAD AND HUNT ROAD**

Supervisor Cumbest made a motion to authorize the Road Manager to hire Batson & Brown to prepare the legal description for the required permanent right-of-way for West Neck Road and Hunt Road; seconded by Supervisor Harris as presented by the Road Manager; motion passed unanimously in favor.

**ORDERED** this the 5<sup>th</sup> day of March, 2018.

**ATTEST:**

  
\_\_\_\_\_  
**JOSH ELDRIDGE  
CHANCERY CLERK**



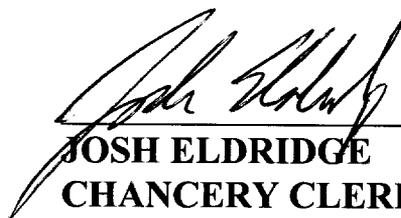
\* 000450

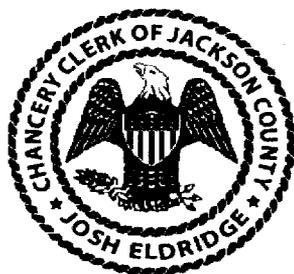
**ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
APPROVING TRAVEL (REQUIRED & DISCRETIONARY)**

Supervisor Cumbest made a motion to approve Travel (*Required & Discretionary*); seconded by Supervisor Ross; motion passed unanimously in favor.

**ORDERED** this the 5<sup>th</sup> day of March, 2018.

**ATTEST:**

  
\_\_\_\_\_  
**JOSH ELDRIDGE  
CHANCERY CLERK**



000451



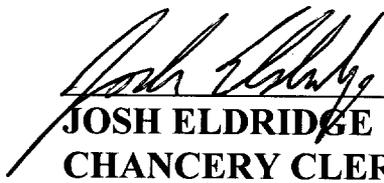


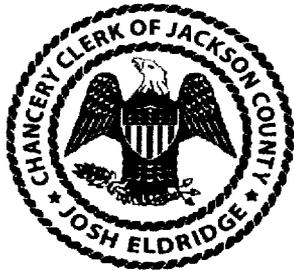
**ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI  
APPROVING LIABILITY INSURANCE  
RENEWAL FOR JACKSON COUNTY**

Supervisor Cumbest made a motion to approve the Liability Insurance  
Renewal as presented by Stewart Sneed & Hewes; seconded by Supervisor  
Harris; motion passed unanimously in favor.

**ORDERED** this the 5<sup>th</sup> day of March, 2018.

**ATTEST:**

  
\_\_\_\_\_  
**JOSH ELDRIDGE**  
**CHANCERY CLERK**



\* 000454



# Proposal of Insurance

*prepared for:*

Jackson County Board of Supervisors  
Attn: Janet Krebs  
P. O. Box 998  
Pascagoula MS 39568-0998

Presented by:  
Todd Dalton  
Account Executive

3/2/2018



000455

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.



## Your Team

Call any member of your team if you have policy questions or need to report a claim. If you are unable to contact us due to an event such as a natural disaster, call any of our other offices or your insurance carrier directly. For all BXS Insurance locations, visit [www.bxsi.com](http://www.bxsi.com).

### Agent

Name: Charles Persons, Vice President

Direct 228 696-8634 / Cell 228 216-3015 / Email [Charles.Persons@bxsi.com](mailto:Charles.Persons@bxsi.com)

Name: Todd Dalton, CIC

Direct 228 696-8634 / Cell 228 326-7849 / Email [Todd.Dalton@bxsi.com](mailto:Todd.Dalton@bxsi.com)

### Account Manager

Name: Joyce Howard, AU, CIC, CISR, CPIW, CSRM

Direct 228 696-8634 / Email [Joyce.Howard@bxsi.com](mailto:Joyce.Howard@bxsi.com)

### Claims Specialist

Renee King

(D) 228-563-6110 | (O) 228-863-5362 | [renee.king@bxsi.com](mailto:renee.king@bxsi.com)

**Emergency After-Hours Claim Reporting | 877-897-9312**

### Your Agent's Office Location

Monday - Friday 8:00 am – 5:00 pm

BXS Insurance  
633 Delmas Avenue, Suite A  
Pascagoula, MS 39567

### Mailing Address:

PO Box 817  
Pascagoula, MS 39568

Local: 228-696-8634

Toll Free: 800-573-4335

Fax: 877-288-0152

\* 000456

## Important Please Read

As you review our proposal, please keep these thoughts in mind:

Always refer to the policies for specific coverage questions. Our proposal is a general overview only. The policy contract determines where and if coverage is available.

Consider flood and earthquake coverage. Neither flood loss nor earthquake loss are covered under standard property policies. All of us have exposure to floods and earthquakes.

The property and liability limits that we illustrate in this proposal are options only. We can provide additional alternative limit options if you request. The selection of limits is solely your decision.

Please notify us throughout the policy year of changes in your business that may affect your exposure to risk. Failure to do so may result in uncovered losses.

Our inspections, reports and recommendations are provided to assist in your efforts to establish and maintain a safe workplace and not to warrant workplace safety or compliance with applicable laws, regulations or standards. Our observations and suggestions are not a substitute for legal advice. You bear this ultimate responsibility and are encouraged to seek appropriate legal counsel when implementing a program or process to maintain a comprehensive workplace safety program.

Loss control is a daily responsibility of your management. Our visits are not a substitute for your own loss control program. Recommendations are developed from conditions observed at the time of our visit. They do not include every possible loss potential, code violation, or exception to good practice.

The solvencies of the insurance carriers that you select are of utmost importance. Unless noted otherwise, all carriers have a Best Guide rating of A- or better.

In order to offer you choices, our agency maintains relationships with a number of insurance companies. Most of these companies pay our agency a commission when we place coverage with them. Some companies issue policies on a net basis to us, and we, in turn, will charge you an agency fee. Some companies do pay our agency a contingency commission at the end of the calendar year if the group of insurance customers placed with that company have been profitable. Such an arrangement is an incentive for our agency to work with you to prevent losses as well as send profitable business to insurance carriers.

Our relationship with you is based on trust and we do our best to make no representation that would mislead anyone about any aspect of the products or services that we offer.

We value your trust and have always held it in the highest regard, therefore, we will continue to do all that we can to fully represent you in the insurance marketplace.



**Premium Comparison**

<b>Coverage --</b> <b>General Liability including Law Enforcement Liability and Sexual Abuse</b> <b>Automobile Liability</b> <b>Public Officials Liability including Employment Practices Liability and Employee Benefits Liability</b> <b>Crime &amp; Cyber Coverage</b>	<b>Expiring Premium</b> <b>(Annualized)</b>	<b>Renewal Premium</b> <b>(Estimated)</b>
<u><b>The Mississippi Association of Supervisors Insurance Trust</b></u>  GL, LEL, AL \$250,000 Retention Per Occurrence POL & EPL \$100,000 Retention Per Claim	\$214,515	\$225,276



Acceptance of Proposal

Jackson County Board of Supervisors

Please bind coverage as proposed by BXS Insurance, effective

\_\_\_\_\_

I understand that this proposal is only an outline of the insurance policy/policies and does not include all of the terms, coverages, exclusions, limitations and conditions included in the insurance policy/policies. Regardless of the terms, limitations and conditions carried in prior years, this proposal contemplates only the limits, terms, conditions, warranties and exposures represented herein. The insurance policy/policies will include these specific details.

\*\*\*\*\*

X I accept the proposal as presented

\_\_\_\_\_ I accept the proposal with the following changes:

\_\_\_\_\_ I reject this proposal

\*\*\*\*\*

3/5/18  
Date Signed

*Randy Bosarge*  
Authorized/Signature of Named Insured

President  
Title

Randy Bosarge  
Print Name

• 000459

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.

The Mississippi Association of Supervisors Insurance Trust

See attached proposal

\* 000460

**MASIT**  

---

**MAS Insurance Trust**

**Quote Proposal**

**Coverage Period:**

**April 1, 2018**

**To**

**April 1, 2019**

**Presented To:**

**Jackson County Board of Supervisors**

**P. O. Box 998**

**Pascagoula, MS 39568**

**000461**

Jackson County Board of Supervisors  
P. O. Box 998  
Pascagoula, MS 39568

Contract Number: JAC2018  
Effective Date: 4/1/2018  
Expiration Date: 4/1/2019

**PROPERTY COVERAGES**

Insurance applies on a BLANKET basis only to a coverage or type of property for which a Limit of Insurance is shown below, and then only at the premises location for which a value for such coverage or property is shown on the Statement of Values, or subsequently reported to and insured by us. MASIT also offers a wide array of sublimits tailored to meet the unique coverage needs of Mississippi counties.

Coinurance does NOT apply to Blanket Coverages.

Replacement Cost applies to covered property unless stated differently in the quote.

Replacement Cost means the cost of repairing, replacing, constructing or reconstructing (whichever is the least) the property on the same site, using new materials of like kind and quality and for like occupancy without deduction for depreciation.

	Limits	Deductibles	Annual Contribution
<b>I. Property Pool Limit - per occurrence</b>	<b>\$1,000,000,000</b>	<b>Not Covered</b>	<b>Not Covered</b>
Earthquake - Per Occurrence and Aggregate	\$125,000,000	Not Covered	Not Covered
Earthquake - New Madrid - Per Occurrence and Aggregate	\$75,000,000	Not Covered	Not Covered
Flood - Non-SFHA - Per Occurrence and Aggregate	\$125,000,000	Not Covered	Not Covered
Flood - SFHA - Per Occurrence and Aggregate	\$10,000,000	Not Covered	Not Covered
<b>County Limit - per occurrence</b>			
Electronic Data Processing Equipment	Included	Not Covered	Not Covered
Electronic Data Processing Media	\$2,500,000	Not Covered	Not Covered
Extra Expense	\$2,500,000	Not Covered	Not Covered
Increased Cost of Construction	\$25,000,000	Not Covered	Not Covered
Accounts Receivable	\$2,500,000	Not Covered	Not Covered
Valuable Papers and Records	\$2,500,000	Not Covered	Not Covered
Newly Acquired	\$2,500,000	Not Covered	Not Covered
Mobile Equipment	ACV or RCV	Not Covered	Not Covered
Fine Arts	\$1,000,000	Not Covered	Not Covered
Property in Transit	\$2,500,000	Not Covered	Not Covered
Debris Removal	Greater of \$2,500,000 or 25% of loss	Not Covered	Not Covered
Course of Construction	\$2,500,000	Not Covered	Not Covered
Equipment Breakdown Coverage	\$100,000,000	Not Covered	Not Covered
Miscellaneous Unnamed Locations	\$2,500,000	Not Covered	Not Covered
Errors & Omissions	\$2,500,000	Not Covered	Not Covered
Terrorism Coverage - Certified/Non-Certified	Included	Not Covered	Not Covered
Contingent Business Interruption/Extra Expense	\$100,000	Not Covered	Not Covered
Decontamination Costs	\$500,000	Not Covered	Not Covered
Deferred Payments	\$100,000	Not Covered	Not Covered
Expediting Expense	\$500,000	Not Covered	Not Covered
Extended Period of Indemnity	\$1,000,000	Not Covered	Not Covered
Ingress/Egress	\$2,500,000	Not Covered	Not Covered
Interruption by Civil Authority	\$2,500,000	Not Covered	Not Covered
Landscaping	\$100,000 (\$15,000 any one tree/shrub)	Not Covered	Not Covered
Leasehold Interest	\$2,500,000	Not Covered	Not Covered
Mobile Medical Equipment	\$250,000	Not Covered	Not Covered
Named Storm	\$50,000,000	Not Covered	Not Covered
Professional Fees	\$100,000	Not Covered	Not Covered
Pollutant Cleanup	\$100,000	Not Covered	Not Covered
Service Interruption	\$2,500,000	Not Covered	Not Covered
Tax Treatment of Profits	\$100,000	Not Covered	Not Covered
Temporary Removal	Included	Not Covered	Not Covered
Unmanned Aerial Systems	As Scheduled	Not Covered	Not Covered
Unscheduled Contingent Tax Revenue Interruption	\$100,000	Not Covered	Not Covered
Unscheduled Tunnels, Bridges, Runways, and Dams	\$250,000	Not Covered	Not Covered
Upgrade to Green	up to \$1,000,000	Not Covered	Not Covered
Watercraft	\$1,500,000 (\$250,000 any one)	Not Covered	Not Covered
Wharfs, Piers, Docks, Pilings, and Bulkheads	\$1,000,000 (\$500,000 any one location)	Not Covered	Not Covered
Leased, Borrowed and Rented Equipment	\$250,000	Not Covered	Not Covered

**II. Crime**

Employee Dishonesty	\$100,000	\$2,500	Included
Forgery or Alteration	\$100,000	\$2,500	Included
Money and Securities, Inside and outside	\$100,000	\$2,500	Included
Computer Fraud	\$100,000	\$2,500	Included

**LIABILITY COVERAGES**

**III. General Liability**

**What is Covered?**

This coverage is designed to cover the premises and operations exposures of the county insured. It covers amounts any county is legally required to pay as damages for covered injury or damage that results from an occurrence, including, but not limited to:

- Reasonable Force Property Damage
- Owned Watercraft Less Than 52 Feet
- Damage to Premises Rented to You
- Good Samaritan Services Coverage
- Host Liquor Liability
- Unintentional Omission
- Knowledge and Notice of Occurrence or Offense
- Blanket Waiver of Subrogation

**Who is Covered?**

- |                                 |  |
|---------------------------------|--|
| Public Entity                   | Owners, Managers or Lessors of Premises            |
| Elected or Appointed Officials  | Lessors of Equipment                               |
| Board Members                   | Watercraft Users                                   |
| Employees and Volunteer Workers | VFD's if Authorized by County & Exposures Provided |

Your Law Enforcement Activities or Operations, including jail premises and operations, are included if selected and purchased.

Law Enforcement Liability is designed to cover the premises and operations exposures and the professional liability of law enforcement agencies, including jail operations. It covers amounts any county is legally required to pay as damages for covered bodily injury, property damage or personal injury that results from the conduct of law enforcement-related activities of your law enforcement agency and its employees in the course and scope of their employment and is caused by a wrongful act.

Wrongful act is defined as any act, error or omission and includes but is not limited to, coverage for the following:

- Bodily Injury, Personal Injury and Property Damage
- Mental Anguish, Emotional Distress, Humiliation
- Authorized Moonlighting
- False Arrest, Detention or Imprisonment
- False or Improper Service of Process
- Handling and treatment of corpses and dispensing of medication
- Injury due to the use of mace, pepper spray or tear gas
- Canine and Equine Exposures
- Mutual Aid Agreements
- Violation of Civil Rights protected under any federal, state or local law

**Other**

- Pay on Behalf of basis
- Duty to defend claims and suits even if allegations are groundless, false, or fraudulent
- All claims involving use of an automobile are subject to the automobile insuring agreement

	<b>Limits</b>	<b>Deductibles</b>	<b>Annual Contribution</b>
A. Bodily Injury and Property Damage, per occurrence	\$500,000	\$250,000	<b>\$26,170</b>
per occurrence not subject to Tort Claims Act	\$1,000,000		Included
B. Personal Injury	\$500,000		Included
C. Employee Benefits Injury	\$500,000		Included
Employee Benefits Injury Retroactive Date:	7/1/1993		Included
D. Products/Completed Operations	\$500,000		Included
E. Law Enforcement Liability Occurrence Form	\$1,000,000	\$250,000	<b>\$98,256</b>
Law Enforcement Annual Aggregate	\$2,000,000		Included
F. Fire Legal Liability	\$500,000		Included
G. Medical Payments per occurrence	\$5,000		Included
Medical Payments Annual Aggregate	\$50,000		Included
H. Sexual Abuse and Molestation (Per Occurrence and Annual Aggregate)	\$1,000,000		Included

**LIABILITY COVERAGES (CONT.)**

**IV. Public Officials Errors & Omissions Liability and Employment Practices Liability**

This coverage is designed to cover damages (other than bodily injury, personal injury, advertising injury or property damage) any county is legally required to pay for a covered loss that results from the conduct of duties by or for a public entity or its boards and that is caused by a wrongful act. Wrongful act is defined as any act, error or omission and includes any wrongful employment practice offense. Wrongful employment practice offense is defined to include discrimination; wrongful termination; harassment; retaliatory action; wrongful discipline; wrongful hiring; supervision; demotion or failure to promote; and employment-related misrepresentation, defamation, libel, slander, disparagement, and invasion of privacy

**Who is Covered?**

Public Entity	Employees (including employees of the county's boards)
Board Members	Elected and Appointed Officials, Executive Officers & Directors
Authorized Volunteer Workers	

**Other**

- Pay on Behalf of basis
- Duty to defend claims and suits even if allegations are groundless, false, or fraudulent
- No Exclusion for Architects, Engineers or Lawyers who are county employees and not independent contractors
- Non-Pecuniary Damages - Cost of defense up to the stated limit for covered activities when relief sought is injunctive and not for monetary damages

	<b>Limits</b>	<b>Deductibles</b>	<b>Annual Contribution</b>
A. Wrongful Acts Coverage - Per Claim	\$2,000,000	\$100,000	<b>\$43,716</b>
Annual Aggregate	\$4,000,000		
B. Non Pecuniary Defense Reimbursement			
Per Claim	\$100,000	\$25,000	Included
Annual Aggregate	\$100,000		
Public Officials Errors & Omissions Liability Retroactive Date:	7/1/1993		
\$1,000,000 Excess of \$1,000,000 limit Retroactive date:	4/1/2017		

**V. Automobile Coverage**

This coverage is designed to cover amounts any county is legally required to pay as damages for covered bodily injury and property damage that results from the ownership, maintenance, use, loading or unloading of a covered auto and is caused by an accident. In addition, coverage is provided for covered pollution costs or expense that results from an accident that also causes bodily injury or property. Coverage also applies for physical damage to covered autos if coverage is selected and purchased.

**Who is Covered?**

Public Entity	Any Permitted User
Elected or Appointed Officials	Authorized Volunteer Workers (for use of a covered auto)
Board Members	Owner of a Commandeered Auto

	<b>Limits</b>	<b>Deductibles</b>	<b>Annual Contribution</b>
A. Each Accident	\$500,000	\$250,000	<b>\$48,570</b>
B. Each accident not subject to Tort Claims Act	\$1,000,000		Included
C. Garagekeepers Legal Liability	\$75,000	\$1,000	Included
D. Medical Payments	Not Covered		Not Covered
E. Uninsured/Underinsured Motorists	Not Covered		Not Covered
F. Hired Car Physical Damage	\$75,000	\$1,000	Included
G. Vehicle Physical Damage (scheduled vehicles)	Actual Cash Value		<b>Not Covered</b>
H. Windshield Damage	Replacement Cost		Not Covered

**VI. Cyber Coverage (Claims Made Coverage)**

	Limits	Deductibles	Annual Contribution
Third Party Liability			
Annual Aggregate	\$1,000,000	\$10,000	\$8,564
First Party Mitigation/Privacy Response Expenses			
Annual Aggregate	\$500,000	\$10,000	Included
Regulatory Proceedings, Penalties and Expenses			
Annual Aggregate	\$250,000	\$10,000	Included
Retrodate	5/30/2014		

**Additional Coverage**

	Limits	Deductibles	Annual Contribution
Death Benefit			
Per Employee	\$10,000		Included
Annual Aggregate	\$100,000		Included

**VII. Exposure Rating Base**

A. Total Insured Value (Includes Mobile Equipment/Inland Marine)	Not Covered
B. # Employees	897
C. Full Time Law Enforcement Officers	222
D. # Autos	293
E. Auto Physical Damage Value	Not Covered

Stated Values and Historical Reproduction Cost Valuation for the following locations as requested:

**Total Contribution** \* \$225,276

Limits and deductibles for all coverages are standard under the MASIT program. Optional limits and deductibles are available - please contact Renada Skannal at rskannal@massup.org. This quotation includes 10% agent commission.

THE MISSISSIPPI ASSOCIATION OF SUPERVISORS

NOTICE TO BIND

To bind coverage, indicate your coverage selection by marking the appropriate box below and signing where indicated.  
Return via email to Renada Skannal at rskannal@massup.org

Jackson County Board of Supervisors

<u>Coverage Summary</u>	<u>Annual Contribution</u>
I. Property Limit (incl. Auto Phys. Dmg.) - per occurrence Equipment Breakdown Coverage	Excluded Excluded
II. Crime	Included
III. General Liability incl. Law Enforcement Liability	\$124,426
IV. Public Officials Errors & Omissions Liability	\$43,716
V. Automobile Coverage	\$48,570
VI. Cyber Risk (OPTIONAL)	\$8,564
Total Contribution	<u>\$225,276</u>

Please indicate your choice below:

Casualty Only (III., IV., and V.)

Property Only (I., and II.) *Crime only*

Casualty and Property (I. - V.)

Cyber Risk (VI.)

I hereby acknowledge all selections and rejections contained herein.

*Randy Bosarge*

Board President

*RANDY BOSARGE*

Printed Name

*PRESIDENT JACKSON COUNTY BOS*

Position

*03/12/18*

Date

# MASIT

MAS Insurance Trust

Miss. Code Ann. §83-11-101 provides that no automobile liability insurance policy shall be issued unless it contains provisions undertaking to pay the insured all sums which the insured shall become legally entitled to recover as damages for (1) bodily injury or death and (2) property damage from the owner or operator of an uninsured motor vehicle, within limits which shall be no less than those set forth in the Mississippi Motor Vehicle Safety Responsibility Law, as amended, under provisions approved by the Commissioner of Insurance.

The Code also provides that the named insured in the policy is permitted to reject such coverage in writing, either in its entirety or partially, that is, the damage for bodily injury or death and the property damage coverage may be rejected or the property damage only may be rejected. The law does not allow you to reject the damage for bodily injury or death and elect only the property damage coverage.

**Uninsured Motorist ("UM") insurance is recoverable by you under your liability insurance policy should the owner or operator of an uninsured or underinsured vehicle be found to be legally at fault for injuries or damages sustained by that person. Your rejection of UM insurance would mean that the county would not be covered by its insurance company for damages sustained by it from an owner or operator of an uninsured or underinsured vehicle. The selection or rejection of this coverage in whole or in part should be made by you after knowingly and intelligently considering the matter.**

The rejection/selection indicated below shall apply to this policy and all future renewals of such policy. The rejection or selection indicated below shall also apply to all future policies issued to you by this Company because of a change of vehicle or coverage, or because of an interruption of coverage, until you notify MASIT if it is your intention to change the coverage requirements.

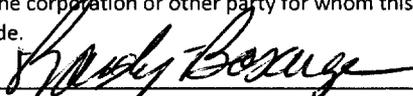
To be certain that your policy is issued correctly, please indicate your choice of the options available by checking your selection, then sign and date this form as an acknowledgement of your choice.

The undersigned insured(s) make the following choice(s):

- I hereby reject Uninsured Motorist Coverage for both bodily injury and property damage.
- I hereby reject only the property damage of Uninsured Motorist Coverage.
- I hereby select only the following Uninsured Motorist Coverage limit of liability:

Single Limit of Liability  
\$ Not Covered each accident

I hereby warrant, by my signature below, that I have specific authority by any corporation or other party named as a name insured to select or reject uninsured motorist coverage in behalf of the corporation or other party for whom this selection is made.



Signature of Name Insured

Policy Number \_\_\_\_\_ Date \_\_\_\_\_

## MARKETS APPROACHED

Trident declined  
Zurich declined  
Travelers declined  
JWF declined  
One Beacon declined

\* 000468

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI ACCEPTING RESIGNATION OF GREG ENGLISH  
FROM THE MISSISSIPPI GULF COAST COMMUNITY COLLEGE BOARD OF TRUSTEES  
FOR JACKSON COUNTY

WHEREAS, the Mississippi Gulf Coast Community College has advised that Greg English resigned effective January 22, 2018, from the Mississippi Gulf Coast Community College Board of Trustees; and

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby accepts the resignation of Greg English, a copy of said resignation letter attached hereto, from the Mississippi Gulf Coast Community College Board of Trustees.

The motion to approve the foregoing resolution was made by Supervisor Harris, seconded by Supervisor Cumbest, and the following vote was recorded:

Supervisor Cumbest

Yes

Supervisor Harris

Yes

Supervisor Taylor

Yes

Supervisor Ross

Yes

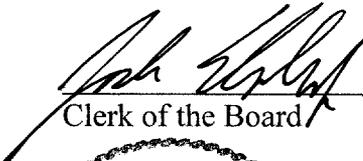
Supervisor Bosarge

Yes

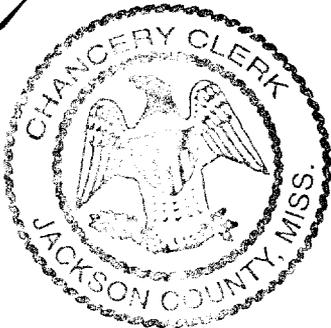
RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

  
Clerk of the Board

By:   
President



Mary S. Graham, President  
www.mgccc.edu



Supported by Harrison, Stone,  
Jackson and George Counties

*"Making a positive difference..."*

February 6, 2018

Mr. Joshua Eldridge  
Jackson County Chancery Clerk  
P.O. Box 998  
Pascagoula, MS 39568

Dear Mr. Eldridge

Mr. Greg English resigned from the Mississippi Gulf Coast Community College Board of Trustees on January 22, 2018.

We would appreciate your calling this to the attention of the Jackson County Board of Supervisors for action to appoint a new trustee to serve on the College Board of Trustees.

Please provide us with an official notice of action taken by the Board of Supervisors at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary S. Graham".

Mary S. Graham, Ph.D.

tw

xc: Mr. Troy Ross  
Mr. Sam Albritton  
Mr. Dean Holleman  
Mr. Gary Evans

Community Campus/  
Advanced Manufacturing  
and Technology Center  
10298 Express Drive  
Gulfport, MS 39503  
228-897-4360

Jackson County Campus  
Highway 90 Vancleave Rd.  
P.O. Box 100  
Gautier, MS 39553  
228-497-9602

Jefferson Davis Campus  
2226 Switzer Rd.  
Gulfport, MS 39507-3896  
228-896-3355

Keesler Center  
P.O. Box 5008  
Keesler AFB, MS 39534  
228-432-7198

West Harrison  
County Center  
21500 B Street  
Long Beach, MS 39560  
228-868-6057

Perkinston Campus  
Highway 49 South  
P.O. Box 548  
Perkinston, MS 39573  
601-928-5211

George County Center  
P.O. Box 77  
Lucedale, MS 39452  
601-947-4201

000470

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI APPOINTING  
PATRICIA DESCHER TO THE MISSISSIPPI GULF COAST COMMUNITY COLLEGE  
BOARD OF TRUSTEES FOR JACKSON COUNTY

WHEREAS, Patricia Descher, District 5, is recommended for appointment to serve on the Mississippi Gulf Coast Community College Board of Trustees, At-Large;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves the appointment of Patricia Descher to serve on the Mississippi Gulf Coast Community College Board of Trustees, At-Large, to expire on June 30, 2019.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor ROSS, and the following vote was recorded:

Supervisor Cumbest

Yes

Supervisor Harris

Yes

Supervisor Taylor

Yes

Supervisor Ross

Yes

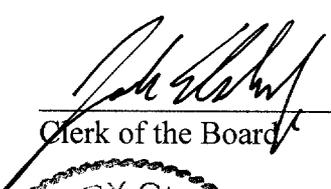
Supervisor Bosarge

Yes

RESOLVED, this the 5th day of March, 2018.

ATTEST:

BOARD OF SUPERVISORS

  
Clerk of the Board

By:   
President



# PATRICIA DESCHER

---

5709 Belle Fontaine  
Ocean Springs, MS 39564 | 228-217-6115 | gbpfms@gmail.com

## EXPERIENCE

---

- |                 |  |
|-----------------|--|
| 1980 to Present | Business Owner, Descher <i>Organization – 18 McDonald's Franchise South Mississippi</i>                        |
| 1972 to 1980    | Substitute Teacher, Longview <i>Independent School District Longview, Texas</i>                                |
| 1969 to 1972    | School Teacher, 6 <sup>th</sup> Grade, Racine Unified School District Johnson and Jones Elementary School      |
| 1967 to 1969    | School Teacher 6 <sup>th</sup> Grade, North Elementary School - Waukegan Township School District Waukegan, Il |

## EDUCATION

---

- |      |   |
|------|---|
| 1962 | Mayville Wisconsin graduated High School<br>Highest Honors Award          |
| 1966 | Graduated from Ripon College, Ripon Wisconsin<br>Speech Therapy Education |
| 1977 | Master of Education, SFA Nacadoches, Texas                                |

## ACCOMPLISHMENTS AND AWARDS

---

- Highest Honors High School
- Badger Girls State – Wisconsin
- College Honors: Academic awards for Speech Therapy and Education Alpha Chi Omega Sorority officer awards
- Jackson County Award
- Leadership Jackson Class (3<sup>rd</sup> Class)
- Developed Explosion of Excellence
- Developed Youth Leadership Program
- McDonald Regional Award - Honored as Women of the year
- Sam Owen Award
- Bacot - McCorty Foundation Aware of Excellence

000472

**ORDER AND MINUTES OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI OF EXECUTIVE SESSION**

Pursuant to the terms of Miss. Code Ann. §25-41-7 (1990), as amended, Supervisor Taylor made a motion to go into Closed Session to determine whether Executive Session is necessary; seconded by Supervisor Harris; motion passed unanimously in favor.

**(CLOSED SESSION @ 11:13 A.M.)**

Supervisor Cumbest made a motion to go into Executive Session for the following matters:

a) **Board Attorney:**

1. Litigation - *SRHS*

**\*\*\*Removed from Agenda through Amendments to the Agenda\*\*\***

2. Prospective Sale of Real Property - *Ocean Springs*

b) **County Administrator:**

1. Potential Litigation

- a) Opioids
- b) Singing River Hospital

2. Prospective Purchase of Real Property - *Moss Point*

seconded by Supervisor Harris; motion passed unanimously in favor.

**(EXECUTIVE SESSION @ 11:20 A.M.)**

**IN ATTENDANCE:** Randy Bosarge, President and Supervisor; Barry E. Cumbest, Supervisor; Melton Harris, Jr., Supervisor; Ken Taylor, Supervisor; J. Troy Ross, Supervisor; Gary Evans, Board Attorney; W. Brian Fulton, County Administrator; Josh Eldridge, Chancery Clerk

Special appearance made by Hank Zuber, Zuber Law, LLC; Shelia Bossier & Kris Thomas, Bossier Associates, PLLC; Nick Elmore, Tax Assessor

Supervisor Cumbest made a motion to return to Regular Session; seconded by Supervisor Bosarge; motion passed unanimously in favor.

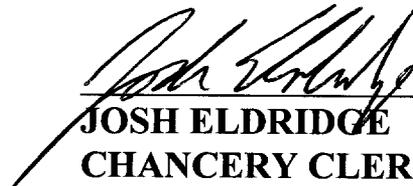
**(REGULAR SESSION @ 12:56 P.M.)**

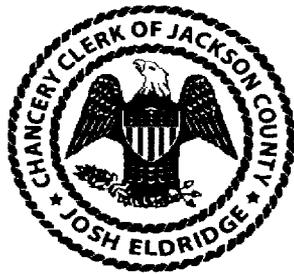
**\*\*\*No Action Was Taken in Executive Session\*\*\***

**ORDERED** this the 5<sup>th</sup> day of March, 2018, members present voting "Aye."

Supervisor Barry E. Cumbest	Aye
Supervisor Melton Harris, Jr.	Aye
Supervisor Kenneth E. Taylor	Aye
Supervisor J. Troy Ross	Aye
Supervisor Randy Bosarge	Aye

**ATTEST:**

  
\_\_\_\_\_  
**JOSH ELDRIDGE**  
**CHANCERY CLERK**



**ORDER OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI TO RECESS**

Supervisor Harris made a motion to recess the meeting until 9:00 a.m. on Monday, March 19, 2018 at 9:00 a.m.; seconded by Supervisor Cumbest; motion passed unanimously in favor.

**ORDERED** this the 5<sup>th</sup> day of March, 2018.



---

**RANDY BOSARGE**, President  
Board of Supervisors  
Jackson County, Mississippi



*This summary is an unofficial summary of the proceedings of the March 5, 2018, meeting of the Board of Supervisors of Jackson County, Mississippi, and is not a part of the official Minutes or the official records of said County. This online summary does not include attachments. The official Minutes of the Board of Supervisors, as well as attachments, may be reviewed in the office of the Chancery Clerk at 2915 Canty Street (Archives), Pascagoula, Mississippi, during normal business hours of said office.*



**JACKSON COUNTY BOARD OF SUPERVISORS  
MONDAY, MARCH 5, 2018**

**APPEARANCES:**

Mr. Randy Bosarge, *President and Supervisor, District 5*  
Mr. Kenneth E. Taylor, *Vice President and Supervisor, District 3*  
Mr. Barry E. Cumbest, *Supervisor, District 1*  
Mr. Melton Harris, Jr., *Supervisor, District 2*  
Mr. J. Troy Ross, *President and Supervisor, District 4*  
Mr. W. Brian Fulton, *County Administrator*  
Mr. Gary Evans, *Board Attorney*  
Mr. Josh Eldridge, *Chancery Clerk*

**Meeting opened at 9:00 a.m.**

1. Devotion - District 4. The devotion was given by Rev. Donald Shavers, Pastor of The Miracle Center in Ocean Springs, Mississippi.
2. Pledge of Allegiance
3. Amendments to Agenda:
  - a) Supervisor Harris amended the Agenda to include:

MB # 467 1-475

- i) Request to Advertise County Resources - *Mississippi Gulf Coast Alcorn State University Alumni Foundation, Inc. in the Amount of \$500.00* as Item 6.r)1.; and
- ii) Update and Discussion on MAS under Supervisor Items.
- c) Mrs. Wells amended the Agenda to include an addition to the Claims Docket - *EEOC Training Institute Seminar - \$1,428.00.*
- d) Ms. Krebs amended the Agenda to include:
  - i) Request to Amend the Handbook Travel Policy as Item 6.1)1.; and
  - ii) Request to Approve EEOC Training Agreement as Item 7. b) 2.
- e) Supervisor Cumbest amended the Agenda to:
  - i) Pull Item 6.d)1. *Resolution Awarding Bid for Lead Bank and Secondary Depositories* from the Consent Agenda for a separate vote; and
  - ii) Pull Item 6.q)1. *Resolution Approving Amended and Restated Water Pollution Control Agreement Between Jackson County and Mississippi Power Company* from the Consent Agenda for a Separate Vote.
- f) Supervisor Ross amended the Agenda to include discussion of CASA under Supervisor Items.
- g) Mr. Evans amended the Agenda to strike Item 13.a)1. - Executive Session (*Litigation - SRHS*).
- h) Ronda Powell amended the Agenda to add a Contract to Care Environmental as the Lowest and Best Proposal for the Jackson County Household Hazardous Waste Collection Event as Item 6.o)5.

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- i) Mrs. Fairley amended the Agenda to include a Resolution Approving Closing Jackson County Justice Court (*Ocean Springs Office*) on Friday, March 23, 2108 from 11:00 a.m. to 1:30 p.m. for a Retirement Reception, to be included in the Consent Agenda as Item 6.i)1.

Supervisor Taylor made motion to approve the Amendments to the Agenda; seconded by Supervisor Ross; motion passed unanimously in favor.

4. Notices to Increase Assessment of Real/Personal Property:

- a) William L. & Leah Lloyd

Supervisor Taylor made a motion to approve the Notice to Increase Assessment of Real/Personal Property of William L. & Leah Lloyd; seconded by Supervisor Cumbest; motion passed unanimously in favor.

5. General Public Comments (*See Attached List*)

**(CONSENT AGENDA)**

6. a) Nick Elmore  
Tax Assessor

1. Forms 71-026 and 71-027 Real Property and Personal Property.

- b) Mike Ezell  
Sheriff

1. February, 2018 Report.

2. Resolution Approving Sole Source Purchase of 3D Scanner from Faro Technologies, Inc., for the Jackson County Sheriff Department.

- c) Joe Tucker  
Tax Collector

1. Resolution Voiding the 2015 Tax Sale on Parcel Number 60126100.180.

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d) Josh Eldridge  
Chancery Clerk

1. Resolution Awarding Bid for Lead Bank and Secondary Depositories.

**\*\*\*Removed from Agenda for Separate Vote by Supervisor Cumbest\*\*\***

2. Resolution Authorizing Payment of Invoice to Certified Mailing Solutions in an Amount Not to Exceed \$25,000 for Mailings of 2015 First Notices for Forfeiture by the Chancery Clerk.

e) Sonya Carter  
Grants Director

1. Resolution Accepting Hazardous Materials Emergency Preparedness Grant Through Mississippi Emergency Management Agency for Grant Period of October 1, 2017 - September 30, 2018.

f) Michele Coats  
Planning Director

1. February, 2018 Report.
2. Set Appeal Date for SPEC-1-18-8471 David Howard Special Exception for April 16, 2018 at 9:30 a.m.

g) Cindy Steen  
Purchasing

1. Resolution Authorizing Advertising to Bid for Annual Contracts.
2. Resolution Extending Certain Annual Contracts.

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3. Resolution Approving Use of Plan House Printing and Graphics, LLP for Electronic Bidding Services.

h) Michelle Anglada  
Inventory Control Director

1. Resolution Authorizing Removal of Sidearms from Inventory Due to Retirement of Lieutenant Bryan Cooper and Captain Richard Jones.

i) Lisa Fairley  
Justice Court

1. Resolution Approving Closing Jackson County Justice Court (*Ocean Springs Office*) on Friday, March 23, 2018, From 11:00 a.m. to 1:30 p.m. for Retirement Reception.

**\*\*\*Added Through Amendments to the Agenda\*\*\***

j) Paul Tristani  
Information Systems

1. Resolution Approving Agreement for Agenda Management System and Content Management System Submitted by CivicPlus.

k) Jack Hamilton  
Recreation

1. Resolution Approving Change Order No. 4 for Whispering Pines Golf Course Clubhouse.

l) Janet Krebs  
Human Resources

1. Resolution Adopting Amendments to the Employee Handbook.

**\*\*\*Added Through Amendments to the Agenda\*\*\***

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2. Resolution Adopting "Jackson County Cell Phone Policy".

m) Joe O'Neal  
Road Manager

1. March, 2018 Report.

2. Resolutions Approving Change Order No. (1) Final Summary to the Contract with Gulf Breeze Landscaping, LLC for the Point Aux Chenes Drainage Improvements Project.

3. Resolutions Authorizing Assistance to Mill, Overlay and Stripe Market Street for the City of Pascagoula.

4. Resolution Authorizing Assistance for the Washington Street Bridge Project for the City of Pascagoula.

5. Resolution Authorizing Assistance for the Mantou Street Bridge Project for the City of Pascagoula.

6. Order Changing Name of Road in District 1 from "*Old School Road*" to "*Old School Trail*".

7. Resolution Designating Wendy Barnes as Agent for the Submission of the MDMR Joint Application and Notification for the Jackson County Shooting Range.

8. Resolution Accepting Permanent Drainage Easement from William R. Toche, Jr. & Elizabeth A. Toche, and Mary M. Ellison for the North 6<sup>th</sup> Street Drainage Improvement's Project.

9. Resolution Accepting Local System Bridge Program (LSBP) Project No. 30(15) Big Point Road.

10. Resolution Approving Work Authorization for Professional Services from Michael Baker International for Design of Storm Drainage Improvements for Ellis Hamilton Road (*East and West Sides*).

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11. Resolution Approving Agreement for Professional Services with Garner Russell & Associates for Turn Lane Improvements at the Ocean Springs Soccer Complex Entrance on Highway 57.

n) Gary Evans, Esq.  
Board Attorney

1. Resolution Approving Settlement of Eminent Domain Suit for Goffville Road Bridge Project.
2. Resolution Directing Payment for Burial/Cremation of Terrance Zale.
3. Resolution Authorizing Counsel to Execute an *Answer in Manfred Grill vs. Jackson County, Mississippi, et al.* in Chancery Court Cause No. 17-1979-MF.
4. Resolution Authorizing Counsel to Execute an *Answer in Bob Durocher vs. Jackson County, Mississippi, et al.* in Chancery Court Cause No. 18-235-JB.
5. Resolution Authorizing Counsel to Execute an *Answer in Adair Asset Management, LLC d/b/a Adair Asset Management, LLC/BMO vs. Jackson County, Mississippi, et al.* in Chancery Court Cause No. 17-253-DNH.

o) Brian Fulton  
County Administrator

1. Resolution Authorizing County Administrator to Designate Placements of Tree Re-Planting and Authorizing the City of Ocean Springs to Plant the Trees in the Designated Placement for the Ocean Springs Inner Harbor Park.
2. Resolution Approving Agreement for Professional Services with Allred Architectural Group, PA for the Jackson County General Services Complex.

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3. Resolution Requesting the Legislature to Enact Local and Private Legislation Authorizing Jackson County to Conduct Hearings to Determine Whether Certain Property Within the County is Blighted Property; to Require the Board of Supervisors to Provide Notice to the Owners of "Blighted" Property; to Provide the Form and Manner of the Notice; to Authorize the County to Charge the Actual Costs of Correcting the Blighted Property.
4. Resolution Requesting the Legislature to Amend House Bill 1672, Local and Private Laws of the 2015 Regular Session, to Extend the Section 5 Repealer.
5. Awarding Contract to Care Environmental as the Lowest and Best Proposal for the Jackson County Household Hazardous Waste Collection Event.

**\*\*Added Through Amendments to the Agenda - Pulled for a Separate Vote\*\***

p) Randy Bosarge  
District 5 Supervisor

1. Resolution Requesting the Legislature to Enact Local and Private Legislation Authorizing Jackson County to Contribute Funds to the Mississippi Maritime Museum, Inc.

q) Port of Pascagoula

1. Resolution Approving Amended and Restated Water Pollution Control Agreement Between Jackson County and Mississippi Power Company.

**\*\*Pulled from Consent Agenda for Separate Vote by Supervisor Cumbest\*\***

r) Melton Harris  
District 2 Supervisor

1. Advertising for County Resources - *Mississippi Gulf Coast Alcorn State University Alumni Foundation* - \$500.00.

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**\*\*\*Added through Amendments to the Agenda\*\*\***

Supervisor Taylor made a motion to approve the Consent Agenda as amended; seconded by Supervisor Ross; motion passed unanimously in favor.

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**\*\*\*Pulled from Consent Agenda for Separate Vote\*\*\***

- a) Resolution Awarding Bid for Lead Bank and Secondary Depositories

Supervisor Taylor made a motion to approve the Resolution; seconded by Supervisor Harris; motion passed in favor 4 to 0 (*Supervisor Cumbest recused himself*).

- b) Resolution Approving Amended and Restated Water Pollution Control Agreement Between Jackson County and Mississippi Power Company.

Supervisor Cumbest made a motion to postpone a vote on this Resolution until Monday, April 2, 2018; seconded by Supervisor Harris; motion passed unanimously in favor.

- c) Request to Award Contract to Care Environmental as the Lowest and Best Proposal for the Jackson County Household Hazardous Waste Collection Event.

Supervisor Cumbest made a motion to Award the Contract to Care Environmental as the Lowest and Best Proposal for the Jackson County Household Hazardous Waste Collection Event; seconded by Supervisor Harris; motion passed unanimously in favor.

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(REGULAR AGENDA)

7. Department Heads

a) Samantha Wells  
Finance Director

1. Claims Docket.

**\*\*\*Addition Added Through Amendments to the Agenda\*\*\***

Supervisor Cumbest made a motion to approve the Claims Docket as amended to include *EEOC Training Institute - Seminar (\$1,428.00)*; seconded by Supervisor Harris; motion passed unanimously in favor.

2. Resolution Authorizing Operating Transfers for FYE September 30, 2018.

Supervisor Harris made a motion to approve the Resolution Authorizing Operating Transfers for FYE September 30, 2018 as presented; seconded by Supervisor Cumbest; motion passed unanimously in favor.

3. Resolution Authorizing Interfund Loans for FYE September 30, 2018.

Supervisor Bosarge made a motion to approve the Resolution Authorizing Interfund Loans for FYE September 30, 2018; seconded by Supervisor Harris; motion passed unanimously in favor.

4. Resolution Amending County Budget for FYE 2018.

Supervisor Cumbest made a motion to approve the Resolution Amending the County Budget for FYE 2018 as presented; seconded by Supervisor Ross; motion passed unanimously in favor.

b) Janet Krebs  
H. R. Director

1. Employee Information.

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Supervisor Cumbest made a motion to approve Employee Information as presented by the H. R. Director; seconded by Supervisor Bosarge; motion passed unanimously in favor.

2. EEOC Training Agreement.

**\*\*\*Added Through Amendments to the Agenda\*\*\***

Supervisor Taylor made a motion to approve the EEOC Training Agreement (*training scheduled for March 15, 2018*) as presented by the H.R. Director; seconded by Supervisor Cumbest; motion passed unanimously in favor.

c) Joe O'Neal  
Road Manager

1. Road Petition West Neck Road in District 1.

Supervisor Cumbest made a motion to approve the Road Petition for West Neck Road; seconded by Supervisor Bosarge; motion passed unanimously in favor.

2. Road Petition Hunt Road in District 4.

Supervisor Ross made a motion to approve the Road Petition for Hunt Road as presented by the Road Manager; seconded by Supervisor Harris; motion passed unanimously in favor.

3. Hiring Batson & Brown to Prepare Legal Description for the Required Permanent Right-of-Way for West Neck Road and Hunt Road.

Supervisor Cumbest made a motion to authorize the Road Manager to hire Batson & Brown to prepare the legal description for the required permanent right-of-way for West Neck Road and Hunt Road; seconded by Supervisor Harris as presented by the Road Manager; motion passed unanimously in favor.

d) Gary Evans  
Board Attorney

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1. No Wake Zones.

**\*\*\*Discussion Only\*\*\***

- e) Brian Fulton  
County Administrator

1. Travel.
  - i) Required
  - ii) Discretionary

Supervisor Cumbest made a motion to approve Travel (*Required & Discretionary*); seconded by Supervisor Ross; motion passed unanimously in favor.

8. Kevin Coggin  
Jackson County Utility Authority - 10 a.m.

- a) Update

**\*\*\*Discussion Only\*\*\***

9. Todd Dalton  
Stewart, Sneed & Hewes

- a) County's Liability Insurance Renewal

Supervisor Cumbest made a motion to approve the Liability Insurance Renewal as presented by Stewart Sneed & Hewes; seconded by Supervisor Harris; motion passed unanimously in favor.

10. Terri Thompson & Caitlin McLeod  
Mississippi State University Extension Service

- a) End of 2017 Review

**\*\*\*Discussion Only\*\*\***

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11. Action Items

- a) State Delegation - Issues for Discussion
- b) Federal Delegation - Issues for Discussion

12. Supervisors' Items

- a) Barry E. Cumbest  
District 1 Supervisor - *No Report*
- b) Melton Harris, Jr.  
District 2 Supervisor
  - 1. Update on MAS

**\*\*\*Added Through Amendments to the Agenda - Discussion Only\*\*\***

- c) Kenneth W. Taylor  
District 3 Supervisor - *No Report*
- d) J. Troy Ross  
District 4 Supervisor
  - 1. Discussion of CASA

**\*\*\*Added Through Amendments to the Agenda - Discussion Only\*\*\***

- e) Randy Bosarge  
District 5 Supervisor
  - 1. Resolution Accepting Resignation of Greg English from the Mississippi Gulf Coast Community College Board of Trustees for Jackson County.

Supervisor Harris made a motion to approve the Resolution; seconded by Supervisor Cumbest; motion passed unanimously in favor.

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2. Resolution Appointing Patricia Descher to the Mississippi Gulf Coast Community College Board of Trustees for Jackson County.

Supervisor Taylor made a motion to approve the Resolution; seconded by Supervisor Ross; motion passed unanimously in favor.

### 13. Executive Session

Supervisor Taylor made a motion to go into Closed Session to determine whether Executive Session is necessary; seconded by Supervisor Harris; motion passed unanimously in favor.

#### **(CLOSED SESSION @ 11:13 A.M.)**

Supervisor Cumbest made a motion to go into Executive Session for the following matters:

a) **Board Attorney:**

1. Litigation - *SRHS*

***\*\*\*Removed from Agenda through Amendments to the Agenda\*\*\****

2. Prospective Sale of Real Property - *Ocean Springs*

b) **County Administrator:**

1. Potential Litigation

a) Opioids

b) Singing River Hospital

2. Prospective Purchase of Real Property - *Moss Point*

seconded by Supervisor Harris; motion passed unanimously in favor.

#### **(EXECUTIVE SESSION @ 11:20 A.M.)**

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**IN ATTENDANCE:** Randy Bosarge, President and Supervisor; Barry E. Cumbest, Supervisor; Melton Harris, Jr., Supervisor; Ken Taylor, Supervisor; J. Troy Ross, Supervisor; Gary Evans, Board Attorney; W. Brian Fulton, County Administrator; Josh Eldridge, Chancery Clerk

Special appearance made by Hank Zuber, Zuber Law, LLC; Shelia Bossier & Kris Thomas, Bossier Associates, PLLC; Nick Elmore, Tax Assessor

Supervisor Cumbest made a motion to return to Regular Session; seconded by Supervisor Bosarge; motion passed unanimously in favor.

**(REGULAR SESSION @ 12:56 P.M.)**

**\*\*\*No Action Was Taken in Executive Session\*\*\***

14. Bid Opening - 1 p.m.
  - a) Solid Waste Collection, Disposal, Recycling for the Unincorporated Area of Jackson County.
15. Set Date and Time of Next Meeting
16. Adjourn/Recess

Supervisor Harris made a motion to recess the meeting until 9:00 a.m. on Monday, March 19, 2018; seconded by Supervisor Cumbest; motion passed unanimously in favor.

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