

**AGENDA**  
**HANCOCK COUNTY REGIONAL SOLID WASTE**  
**March 14, 2022 at 8:30 a.m.**  
**City of Bay St. Louis Conference Room**  
**Bay St. Louis, MS**

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence
4. Public Recognition or Comments
5. Board of Director Comments
6. **Consent Agenda**
  - A. Motion to Approve minutes dated February 14, 2022.
  - B. Motion to approve docket dated March 14, 2022 in the amount of \$290,289.19.
  - C. Motion to Accept Statement of Revenue and Expense and Balance Sheet dated for February 23, 2022.
  - D. Motion to accept Waste Management request for CPI rate adjustment for disposal (\$29.46 to \$31.23 CPI increase of 1.77).
  - E. Request authorization for Chairman Jeremy Burke to sign engagement letter from TOPP McWhorter Harvey, PLLC to perform Audit year-end 2021.
  - F. Motion to spread on minutes The Advertisements for Hancock County Solid Waste Collection Services.
  - G. Motion to negotiate with Pelican Waste for Hancock County Solid Waste Collection Service Contract.
7. Hancock County Solid Waste Enforcement Officer Report
8. Engineer Report
9. Administrator Report
10. Attorney Report
11. Adjourn

**MINUTES OF THE  
HANCOCK COUNTY REGIONAL SOLID WASTE  
MANAGEMENT AUTHORITY  
February 14, 2022**

The Board of Directors of the Hancock County Regional Solid Waste Management Authority held its regular meeting at the City of Bay St. Louis Conference Center at 8:30 a.m.

**Call to Order**

The meeting of the Board of Directors convened at 8:30 A.M. February 14, 2022 at the Bay St. Louis Conference Center Located at 598 Main Street, Bay Saint Louis, MS.

Board Members physically present at the start of the meeting were Jeremy Burke, Mike Smith, Mike Favre, Theresa Ryan, Mike Reso and Nancy Depreo.

Board Attorney Heather Smith present.  
Compton Engineering, Inc., Administrator, Dawn Malley present.

It was determined there was a quorum and the following proceedings were held.

**AT THIS TIME DIRECTOR GREG SHAW ENTERED THE BUILDING AT 8:40AM**

**MOTION TO APPROVE MINUTES DATED JANUARY 10, 2022**

Motion was made by Director Nancy Depreo seconded by Director Mike Reso to approve minutes dated January 10, 2022.

The following roll call vote was taken.

VOTING YEA: Directors Jeremy Burke, Mike Smith, Mike Farve, Theresa Ryan, Mike Reso, Nancy Depreo and Greg Shaw.

VOTING NAY: None

ABSENT AND NOT VOTING: Director Jeffrey Reed

Motion was declared carried.

**ORDER TO APPROVE DOCKET DATED FEBRUARY 14, 2022**

Motion was made by Director Nancy Depreo seconded by Director Mike Reso to approve the docket dated February 14, 2022 in the amount of \$286,067.41.

The following roll call was taken.

VOTING YEA: Directors Jeremy Burke, Mike Smith, Mike Favre, Theresa Ryan, Mike Reso, Nancy Depreo, and Greg Shaw.

VOTING NAY: None

**DOCKET OF CLAIMS**  
**3/14/2022**

	<u>AMOUNT</u>	<u>CHECK BALANCE</u>
<b>The First</b>		
<b>BEGINNING CHECK BOOK BALANCE</b>		<b>\$75,804.26</b>
<b>DEPOSITS</b>		
February Interest Paid	\$ 11.27	\$75,815.53
City of Bay St. Louis (December 2021 Collection Billing)	\$ 47,072.51	\$122,888.04
City of Bay St. Louis (December 2021 Dumpster Billing)	\$ 926.74	\$123,814.78
City of Diamondhead (January 2022 Collection Billing)	\$ 40,527.00	\$164,341.78
City of Waveland (January 2022 Collection Billing and Dumpster)	\$ 27,022.08	\$191,363.86
City of Bay St. Louis (January 2022 Collection Billing)	\$ 47,072.51	\$238,436.37
City of Bay St. Louis (January 2022 Dumpster Billing)	\$ 1,242.54	\$239,678.91
Hancock County Mill (March 2022)	\$ 106,854.00	\$346,532.91
Hancock County (January 2022 Dumpsters Billing)	\$ 3,689.21	\$350,222.12
	\$ -	\$350,222.12
	\$ -	\$350,222.12

Total \$ 274,417.86

**CHECKS**

**Withdrawals/Payments**

		\$350,222.12
Ck# 3691 Jeremy Burke (Per Diem 02-14-22)	\$ 40.00	\$ 350,182.12
Ck# 3692 Mike Smith (Per Diem 02-14-22)	\$ 40.00	\$ 350,142.12
Ck# 3693 Mike Favre (Per Diem 02-14-22)	\$ 40.00	\$ 350,102.12
Ck# 3694 Theresa Ryan (Per Diem 02-14-22)	\$ 40.00	\$ 350,062.12
Ck# 3695 Mike Reso (Per Diem 02-14-22)	\$ 40.00	\$ 350,022.12
Ck# 3696 Greg Shaw (Per Diem 02-14-22)	\$ 40.00	\$ 349,982.12
Ck# 3697 Gulf Coast Bookkeeping (Bookkeeping Feb 2022)	\$ 150.00	\$ 349,832.12
Ck# 3698 Compton Engineering (Admin. Feb 2022)	\$ 1,700.00	\$ 348,132.12
Ck# 3699 Compton Engineering (Eng. Collection Contract Feb 2022)	\$ 1,470.00	\$ 346,662.12
Ck# 3700 Butler Snow (Attorney Fees January 2022)	\$ 2,250.00	\$ 344,412.12
Ck# 3701 Butler Snow (General Presentation Jan 2022)	\$ 2,640.00	\$ 341,772.12
Ck# 3702 King Construction (Landfill Rubbish Feb 2022)	\$ 16,473.00	\$ 325,299.12
Ck# 3703 Waste Mang. Pecan Grove (Disposal Feb 2022)	\$ 43,853.58	\$ 281,445.54
Ck# 3704 Waste Mang. (Collection/Bulky/Carts Feb 2022)	\$ 187,602.82	\$ 93,842.72
Ck# 3705 Waste Mang. (HC Dumpsters Feb 2022)	\$ 3,778.74	\$ 90,063.98
Ck# 3706 Waste Mang. (BSL Dumpsters Feb 2022)	\$ 1,242.54	\$ 88,821.44
Ck# 3707 Waste Mang. (Waveland Dumpsters Feb 2022)	\$ 586.77	\$ 88,234.67
Ck# 3708 Waste Mang. (Recycle Dumpster Jan 2022)	\$ 13,948.92	\$ 74,285.75
Ck# 3709 Waste Mang. (Recycle Dumpster Feb 2022)	\$ 14,282.82	\$ 60,002.93
Ck# 3710 US Postal Service (P.O. Box Fees 2022)	\$ 70.00	\$ 59,932.93

**\$ 290,289.19**

# Hancock County Solid Waste Authority

## Statement of Revenue & Expense

### January 2022

	Jan 22	Budget	Oct '21 - Jan 22	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
Income					
Collection Fees					
City of Bay St. Louis					
Bulky Waste	5,088.92	5,267.09	20,355.68	21,068.34	63,205.00
Collection	41,983.59	43,453.00	167,934.36	173,812.00	521,436.00
Total City of Bay St. Louis	47,072.51	48,720.09	188,290.04	194,880.34	584,641.00
City of Diamondhead					
Bulky Waste	2,962.50	3,066.16	11,850.00	12,264.66	36,794.00
Cart Rental	3,634.00	3,634.00	14,536.00	14,536.00	43,608.00
Collection	33,930.50	35,118.00	135,722.00	140,472.00	421,416.00
Total City of Diamondhead	40,527.00	41,818.16	162,108.00	167,272.66	501,818.00
City of Waveland					
Bulky Waste	2,896.52	2,997.91	11,586.08	11,991.66	35,975.00
Collection	23,896.29	24,732.66	95,585.16	98,930.66	296,792.00
Total City of Waveland	26,792.81	27,730.57	107,171.24	110,922.32	332,767.00
Hancock County					
Bulky Waste	5,981.25	6,190.59	23,925.00	24,762.34	74,287.00
Cart Rental	7,337.00	7,337.00	29,348.00	29,348.00	88,044.00
Collection	59,892.25	61,988.41	248,936.00	247,953.66	743,861.00
Total Hancock County	73,210.50	75,516.00	302,209.00	302,064.00	906,192.00
Total Collection Fees	187,602.82	193,784.82	759,778.28	775,139.32	2,325,418.00
Dumpster Fees					
Bay St. Louis	1,242.54	1,262.50	4,727.12	5,050.00	15,150.00
Diamondhead	0.00	0.00	0.00	0.00	0.00
Waveland	229.27	250.00	909.88	1,000.00	3,000.00
Emergency Rolloffs	0.00	350.00	1,004.82	1,400.00	4,200.00
Hancock County	3,689.21	4,008.34	15,722.11	16,033.34	48,100.00
Total Dumpster Fees	5,161.02	5,870.84	22,363.93	23,483.34	70,450.00
Interest (Bank)	12.31	258.34	394.10	1,033.34	3,100.00
Total Income	192,776.15	199,914.00	782,536.31	799,656.00	2,398,968.00
Expense					
Collection and Dumpster Expense					
Garbage Collection	187,602.82	193,784.84	750,411.28	775,139.34	2,325,418.00
Dumpsters and Rolloffs	5,264.90	5,845.66	21,950.77	23,382.66	70,148.00
Total Collection and Dumpster Expense	192,867.72	199,630.50	772,362.05	798,522.00	2,395,566.00
Other Ordinary Expenses					
Administrator	1,700.00	1,700.00	6,800.00	6,800.00	20,400.00
Advertising	203.34	33.34	203.34	133.34	400.00
Attorney	5,080.00	2,250.00	12,630.00	9,000.00	27,000.00
Audit	0.00	708.34	2,000.00	2,833.34	8,500.00
Bookkeeping	225.00	166.66	675.00	666.66	2,000.00
Directors Fees	160.00	416.66	840.00	1,666.66	5,000.00
Engineering	2,975.00	1,250.00	2,975.00	5,000.00	15,000.00
Garbage Disposal	47,471.30	54,416.66	203,695.65	217,666.66	653,000.00
Insurance	0.00	1,500.00	9,137.34	6,000.00	18,000.00
Miscellaneous	0.00	25.00	0.00	100.00	300.00
Plan Amendment Expense	0.00	4,550.00	0.00	18,200.00	54,600.00
Public Notice Outreach	0.00	500.00	0.00	2,000.00	6,000.00
Recycling Dumpsters	15,982.16	15,000.00	46,726.55	60,000.00	180,000.00
Roll-Offs King Landfill	1,311.64	716.66	1,967.46	2,866.66	8,600.00
Rubbish Landfill	15,841.25	23,750.00	85,504.75	95,000.00	285,000.00
Seminars/Travel	0.00	16.66	0.00	66.66	200.00
SW Enforcement Officer	0.00	2,500.00	0.00	10,000.00	30,000.00

9:42 AM

02/23/22

Accrual Basis

# Hancock County Solid Waste Authority

## Statement of Revenue & Expense

### January 2022

	Jan 22	Budget	Oct '21 - Jan 22	YTD Budget	Annual Budget
Total Other Ordinary Expenses	90,949.69	109,499.98	373,155.09	437,999.98	1,314,000.00
Total Expense	283,817.41	309,130.48	1,145,517.14	1,236,521.98	3,709,566.00
Net Ordinary Income	-91,041.26	-109,216.48	-362,980.83	-436,865.98	-1,310,598.00
Other Income/Expense					
Other Income					
Grant (SW Officer)	0.00	1,875.00	0.00	7,500.00	22,500.00
Grant (Public Notice Outreach)	0.00	500.00	0.00	2,000.00	6,000.00
Millage	106,854.00	106,854.00	427,416.00	427,416.00	1,282,248.00
Total Other Income	106,854.00	109,229.00	427,416.00	436,916.00	1,310,748.00
Net Other Income	106,854.00	109,229.00	427,416.00	436,916.00	1,310,748.00
Net Income	15,812.74	12.52	64,435.17	50.02	150.00

9:39 AM

02/23/22

**Hancock County Solid Waste Authority**  
**Reconciliation Summary**  
**The First Checking, Period Ending 01/31/2022**

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	Jan 31, 22	
Beginning Balance		162,330.79
Cleared Transactions		
Checks and Payments - 16 items	-287,839.89	
Deposits and Credits - 7 items	310,343.47	
Total Cleared Transactions	22,503.58	
Cleared Balance		184,834.37
Uncleared Transactions		
Checks and Payments - 16 items	-760.00	
Deposits and Credits - 1 item	926.74	
Total Uncleared Transactions	166.74	
Register Balance as of 01/31/2022		185,001.11
New Transactions		
Checks and Payments - 20 items	-286,067.41	
Deposits and Credits - 5 items	298,999.07	
Total New Transactions	12,931.66	
Ending Balance		197,932.77



March 4, 2022

Ms. Dawn Malley  
Compton Engineering  
3036 Longfellow Drive  
Bay St. Louis, MS 39520

Dear Ms. Malley:

Pursuant to the terms of our contract for disposal waste services, we are submitting the annual CPI calculation for the March 1, 2022 rate adjustment. I have included with this letter a copy of the Consumer Price Index for CPI-U all items in South urban, all urban consumers, not seasonally adjusted calculation. The calculation of the CPI increase is as follows:

The net change is 7.48% increase, but per our agreement the rate is not to exceed 6.0% and the documentation of the calculation is below for your review.

CPI - U	All Urban Consumers				
		All Items			
i.	CPI - U	261.582			
ii.	CPI - U	281.148			
iii.	% Change	7.48% NTE 6%			
iv.	Increase in Fees - Effective March 1, 2022				
		Old Rate	CPI % Increase	Increase Amount	New Rate
Garbage		\$ 29.46	6.00%	\$ 1.77	\$ 31.23

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2021	261.582	263.014	264.877	267.054	269.195	271.696	273.003	273.567	274.310	276.589	277.948	278.802	266.236	275.703
2022	281.148													

Thank you again for your continued partnership, we appreciate the opportunity to serve Hancock County. Please let me know if you have any questions or if I can be of assistance in anyway.

Best Regards,

A handwritten signature in black ink, appearing to read 'SRM' or similar, with a stylized flourish at the end.

Shea Magee

Public Sector Solutions Representative

Cc: Michael Yarbrough

Cc: Leah Talbot





February 17, 2022

Commissioners  
Hancock County Regional Solid Waste Management Authority  
3036 Longfellow Drive  
Bay St. Louis, Mississippi 39520

Dear Commissioners:

The following represents our understanding of the services we will provide *Hancock County Regional Solid Waste Management Authority*.

You have requested that we audit the financial statements of Hancock County Regional Solid Waste Management Authority as of September 30, 2021 and 2020, and for the years then ended and the related notes, which collectively comprise Hancock County Regional Solid Waste Management Authority's basic financial statements as listed in the table of contents. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Accounting principles generally accepted in the United States of America, (U.S. GAAP,) as promulgated by the Governmental Accounting Standards Board (GASB) require that management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America, (U.S. GAAS). These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by U.S. GAAP. This RSI will be subjected to certain limited procedures but will not be audited:

- Management's Discussion and Analysis



**HATTIESBURG**  
2 Southern Pointe Parkway, Suite 100  
Hattiesburg, MS 39401-8025

P. O. Drawer 15099  
Hattiesburg, MS 39404-5099

FAX: 601.264.3642

**COLUMBIA**  
150 Old Highway 98 E  
Columbia, MS 39429-6447

P. O. Box 609  
Columbia, MS 39429-0609

FAX: 601.736.0501

**GULFPORT**  
2019 23rd Avenue  
Gulfport, MS 39501-2968

P. O. Box 548  
Gulfport, MS 39502-0548

FAX: 228.864.3850

Supplementary information other than RSI will accompany Hancock County Regional Solid Waste Management Authority's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and perform certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with U.S. GAAS. We intend to provide an opinion on the following supplementary information in relation to the basic financial statements as a whole:

- Budgetary Comparison Schedule
- Schedule of Surety Bonds

### **Auditor Responsibilities**

We will conduct our audit in accordance with GAAS. As part of an audit in accordance with GAAS we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Hancock County Regional Solid Waste Management Authority's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and in accordance with Government Auditing Standards.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

### **Compliance with Laws and Regulations**

As previously discussed, as part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of Hancock County Regional Solid Waste Management Authority's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

### **Management Responsibilities**

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; and
- c. To provide us with:
  - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the basic financial statements such as records, documentation, and other matters;
  - ii. Additional information that we may request from management for the purpose of the audit;
  - iii. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
- d. For including the auditor's report in any document containing basic financial statements that indicates that such basic financial statements have been audited by us;
- e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;
- f. For adjusting the basic financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the basic financial statements as a whole; and
- g. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- h. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- i. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on the financials; and
- j. For the accuracy and completeness of all information provided.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

### **Nonattest Services**

With respect to any nonattest services we perform, we agree to perform the following:

- Propose adjusting or correcting journal entries to be reviewed and approved by Hancock County Regional Solid Waste Management Authority's management.
- Preparation of the basic financial statements and related notes to be reviewed and approved by Hancock County Regional Solid Waste Management Authority.

We will not assume management responsibilities on behalf of Hancock County Regional Solid Waste Management Authority. However, we will provide advice and recommendations to assist management of Hancock County Regional Solid Waste Management Authority in performing its responsibilities.

Hancock County Regional Solid Waste Management Authority's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards. The nonattest services are limited to the previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

### **Reporting**

We will issue a written report upon completion of our audit of Hancock County Regional Solid Waste Management Authority's basic financial statements. Our report will be addressed to the *governing body* of Hancock County Regional Solid Waste Management Authority. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

We also will issue a written report on compliance and internal controls in accordance with *Governmental Auditing Standards* upon completion of our audit.

### **Other**

We understand that your employees will prepare all confirmations we request and will locate any documents or support for any other transactions we select for testing.

If you intend to publish or otherwise reproduce the basic financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

### **Provisions of Engagement Administration, Timing and Fees**

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

The timing of our audit will be scheduled for performance and completion by June 2022.

Paige M. Johnson, CPA is the engagement partner for the audit services specified in this letter. Her responsibilities include supervising TMH's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices will be rendered every two weeks and are payable upon presentation. We estimate that our fee for the audit will not exceed Eight thousand Five Hundred Dollars and No Cents (\$8,500.00). We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use Hancock County Regional Solid Waste Management Authority's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit. Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the basic financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

At the conclusion of our audit engagement, we will communicate to the Board of Commissioners the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;



- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

The audit documentation for this engagement is the property of TMH and constitutes confidential information. However, we may be requested to make certain audit documentation available to regulators pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of TMH's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to regulators. The regulators may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the basic financial statements including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

TMH



Paige M. Johnson, CPA

\*\*\*\*\*

**RESPONSE:**

This letter correctly sets forth our understanding.

Hancock County Regional Solid Waste Management Authority

Acknowledged and agreed on behalf of Hancock County Regional Solid Waste Management Authority by:

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Date

## General

**Order ID:** 1719  
**Export ID:**  
**Status:** approved  
**Price:** 101.56  
**Order date:** Jan 17, 2022 03:22 PM  
**Transcation ID:**  
**Payment handler:**  
**Category:** 990 Notices; 997 Public Notices  
**Package:** Legal Advertising  
**Package type:** hybrid  
**IP Address:** 99.113.133.65

## Contact

Hancock County Regional Solid Waste Authority  
P.O. Box 2601  
Bay St. Louis, MS 39521  
228-549-2052  
dawn@comptonengineering.com

## Schedule

### January 2022

Su	Mo	Tu	We	Th	Fr	Sa
						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					

### February 2022

Su	Mo	Tu	We	Th	Fr	Sa
		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					

## Ad text

INVITATION TO SUBMIT PROPOSALS SOLID WASTE COLLECTION SERVICES HANCOCK COUNTY REGIONAL SOLID WASTE MANAGEMENT AUTHORITY Sealed proposals for Solid Waste Services addressed to Hancock County Regional Solid Waste Management Authority (the "Authority") will be received at Compton Engineering, Inc. at 3036 Longfellow Drive, Bay St. Louis, MS, until 2:30 p.m. LOCAL TIME on February 28, 2022, and then will be opened shortly thereafter. Any proposals received after the time and date specified will not be considered and will be returned unopened. Proposals which are mailed shall be addressed to the Hancock County Regional Solid Waste Management Authority, P.O. Box 2601, Bay St. Louis, MS 39521. All proposals shall be sealed and mailed in accordance with the information to Bidders. The location of the services will be within the boundaries of Hancock County only, including the municipalities of Bay Saint Louis, Diamondhead, and Waveland. The following location has copies of the Contract Documents for the services contemplated herein available for review and distribution: Compton Engineering, Inc. 3036 Longfellow Drive Bay St. Louis, MS 39520 (228) 467-2770 ALL SERVICE PROVIDERS MUST OBTAIN A COPY OF THE PROPOSAL DOCUMENTS AND BE LOGGED IN ON A PROPOSED BIDDER LIST AT THE AUTHORITY'S ENGINEER OF RECORD: COMPTON ENGINEERING, INC., 3036 LONGFELLOW DRIVE, BAY SAINT LOUIS, MS 39520. In order to perform public work, the successful Bidder shall, as applicable, hold or obtain such business licenses as required by state statutes to perform the services contained the Contract. Before a Contract will be awarded for the services contemplated herein, the Authority will investigate as is necessary to determine the performance record and ability of Contractor to perform the size and type of service specified under the Contract. Upon request, the Bidder shall submit such information as deemed necessary by the Authority to evaluate the Bidder's qualifications. A

Start date Jan 19, 2022 - 2 week run

**Comments**

(none)

contract will be awarded based upon price, financial responsibility, technology, legal responsibilities, and other factors as deemed necessary by the Authority and included in the bid specifications. The Authority reserves the right to negotiate a contract with one or more contractors submitting proposals as further described in the bid specifications. For information concerning the proposed services, contact Compton Engineering, Inc., Telephone: 228-467-2770 located at 3036 Longfellow Drive, Bay St. Louis, MS 39520. The Authority reserves the right to accept any Proposal or to reject any or all Proposals, and to waive defects or irregularities in any Proposal. In particular, any alteration, erasure or interlineations of the Contract Documents and of the Proposal shall render the Proposal irregular and subject to (but not requiring) rejection by the Authority. Dated this the 10th day of January, 2022. Hancock County Regional Solid Waste Management Authority Jeremy Burke, Chairman 01/19/22, 01/26/22

Fields

**Ad text**

INVITATION TO SUBMIT PROPOSALS  
SOLID WASTE COLLECTION SERVICES  
HANCOCK COUNTY REGIONAL SOLID  
WASTE MANAGEMENT AUTHORITY  
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01/19/22, 01/26/22

#### Online content

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undefined

**THANK YOU for your legal submission!**

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

**ORDER DETAILS**

**Order Number:**  
IPL0057074  
**Order Status:**  
Submitted  
**Classification:**  
Legals & Public Notices  
**Package:**  
BLX - Legal Ads  
**Final Cost:**  
101.78  
**Payment Type:**  
Account Billed  
**User ID:**  
IPL0026210

**ACCOUNT INFORMATION**

HANCOCK CO REGIONAL SOLID WASTE MANAGEMENT  
AUT IP  
PO BOX 2601  
BAY SAINT LOUIS, MS 39520  
228-467-4425  
dawn@comptonengineering.com  
HANCOCK COUNTY REGIONAL SOLID WASTE  
MANAGEMENT AUT

**TRANSACTION REPORT**

**Date**  
January 19, 2022 10:16:25 AM EST  
**Amount:**  
101.78

**SCHEDULE FOR AD NUMBER IPL00570740**

January 20, 2022  
SunHerald (Biloxi)  
January 27, 2022  
SunHerald (Biloxi)

**PREVIEW FOR AD NUMBER IPL00570740**

**INVITATION TO SUBMIT PROPOSALS  
SOLID WASTE COLLECTION SERVICES  
HANCOCK COUNTY REGIONAL  
SOLID WASTE MANAGEMENT AUTHORITY**

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Bay St. Louis, MS 39520  
(228) 467-2770

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Dated this the 10th day of January, 2022.

Hancock County Regional Solid Waste Management Authority  
Jeremy Burke, Chairman  
W00000000  
Publication Dates

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