



Rankin County Board of Supervisors

Regular Board Meeting

~ Minutes ~

211 East Government Street
Brandon, MS 39042
www.rankincounty.org

Larry Swales
Chancery Clerk

Monday, January 3, 2022 9:00 AM Rankin Board Room

I. Call to Order

9:00 AM Meeting called to order on January 3, 2022 at Rankin Board Room, 211 East Government Street, Suite A, Brandon, MS.

Attendee Name	Title	Status	Arrived
Daniel Cross	President	Present	
Steve Gaines	Supervisor District 4	Present	
Brad Calhoun	Vice President	Present	
Jared Morrison	Supervisor District 1	Present	
Jay Bishop	Supervisor District 5	Present	
Craig Slay	Board Attorney	Present	
Keith Hicks	County Administrator	Present	
Larry Swales	Chancery Clerk	Present	

II. INVOCATION

EOC Director, Mike Word

III. PUBLIC COMMENTS AND RECOGNITION

- A. Distribution of Excess Fee Income to RCSD Elementary School Principals

IV. OLD BUSINESS

- A. Minutes Approval:
1. December 15, 2021

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

V. ADOPTION OF GENERAL POLICIES

Adoption of general policies to be followed in the administration of the county and the duties of the county administrator in accordance with §19-4-1 thru 19-4-9, Mississippi Code Annotated, 1972

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Jared Morrison, Supervisor District 1
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

VI. CONSENT AGENDA

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Jared Morrison, Supervisor District 1
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

1. APPROVAL OF THE FOLLOWING:

Financial

- A. Authority and approval of transfer effective 12/16/21 of \$350,000.00 from the General Fund to the Solid Waste Fund to cover the deficit in the Solid Waste fund

Agreements

- B. Request approval of proposed addendum in the amount of \$35,394.00 to the County HVAC Agreement to add the new Chancery/Justice Court Building located at 201 North Street, Brandon, MS to the existing maintenance agreement signed September 3, 2020, between Rankin County Board of Supervisors and Environment Masters, Inc. (Total HVAC Agreement is \$156,730.00) Authority for Board President to execute document

Appointment

- C. Appointment of Selection Committee to review RFQs for engineering services related to Rankin County Storm Water Management Projects meeting ARPA guidance. Selection Committee shall be composed of County Administrator, Comptroller and Board Attorney

Other

- D. Acknowledge receipt of letter from Rankin County Human Resource Agency attorney regarding EEOC complaint

2. AUTHORITY TO ISSUE CHECKS:

Dues and Training Conferences

- A. Authority to pay 2021-2022 Mississippi Association of County Administrators and Comptrollers annual membership dues in the amount of \$75.00 each Keith Hicks and Wanda Martin
- B. Authority to pay 2022 membership dues for Donna Beliech to the ISA (International Society of Arboriculture) in the amount of \$165.00
- C. Authority to pay 2022 Attorney Bar dues for Paul Holley, Sheriff’s Department Legal Counsel in the amount of \$360.00 each and authority to issue check
- D. Authority to pay registration fees in the amount of \$625.00 each for Eric Mallery and Gerrad Bacon to attend a “Basic Bloodstream Pattern Analysis” class on February 7-11, 2022, in Slidell, Louisiana. Authority to pay lodging and any travel related expenses and authority to issue check
- E. Authority to pay registration fees in the amount of \$150.00 per attendee for Hope Wallace, Deunjiae Palmer, Eric Mallery and John Burt to attend the Annual Juvenile Justice Symposium on March 23 - 25, 2022, at the Golden Nugget in Biloxi, Mississippi and authority to pay any travel related expenses

- F. Approval to send Breanna Ball to an Orientation Course for a required 16-hour Basic Certification for dispatchers on February 21-22, 2022, in Ridgeland, MS and pay any travel related expenses (No registration cost)**
- G. Approval to send D'onna Manning to an Orientation Course for a required 16-hour Basic Certification for dispatchers on March 14-15, 2022, in Ridgeland, MS and pay any travel related expenses (No registration cost)**

Other

- H. Acknowledgement of receipt of remaining Insurance Rebate Funds from the Town of Puckett on behalf of Puckett Volunteer Fire Department. Authority to Issue Check to the Puckett Volunteer Fire Department in the Amount of \$57.14 for Insurance Rebate Received**
 - I. Authority to issue check in the amount of \$4,000.00 to Puckett Volunteer Fire Department for additional support**
 - J. Authority to pay application fee for registration to handle controlled substances used for animal control with the Mississippi State Board of Pharmacy in the amount of \$53.14 and authority to reimburse Paul Holley for payment of fee charged to his credit card**
- 3. AUTHORITY TO APPROVE THE FOLLOWING INVENTORY CHANGES:**
- A. Approval of the following Inventory Changes to remove items from the Sheriff's Department Inventory and declare surplus (See attached list)**
 - B. Authority to remove equipment from the Sheriff's Department Inventory, declare equipment surplus property and transfer to the Simpson County Sheriff's Department as an Intergovernmental transfer at no cost. Pursuant to Mississippi Code Annotated §31-7-13 (Asset #11323 - Drone - Serial #M80DDK28010140; Asset #11087 DJI Matrice 600 Pelican Case; Asset#13574 Zoom Camera; Serial #GD1DGANR000173**
- 4. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:**
- A. Authority to approve the following Personnel Recommendations: Sheriff's Department: Gaston Bishop (Promotion to Certified Adult Detention Officer II) at Step 275; Joyce Cadena (Promotion to Certified Adult Detention Officer II) at Step 275; Tommy Hildesheim (Promotion to Certified Adult Detention Officer II) at Step 275; Jason McQueary (Promotion to Certified Adult Detention Officer II) Step 275; Kathy Nadolny (Promotion to Certified Adult Detention Officer II) at Step 275; Wesley Riels (Promotion to Certified Adult Detention Officer II) at Step 275; Jacob Simmons (Promotion to Certified Adult Detention Officer II) at Step 275; Blaine White (Promotion to Certified Adult Detention Officer II) at Step 275; Emergency Operations: Dana Phillips (911 Addressing Department Salary Increase) at Step 363; Coroner: (Authorize Increase in Salary of Deputy Coroner Positions from \$325.00 to \$500.00 per month effective January 1, 2022)**
- 5. RECORD VARIOUS DOCUMENTS TO BE MADE A PERMANENT PART OF THE MINUTES**

A. Record Various Documents to be Made a Permanent Part of the Minutes

- 1. a** Vardoc Claims Docket November 16 - December 15, 2021 (Proof) (PDF)
- 2. b** Vardoc Executed Amendment Exhibit A to Interlocal Agreement 2021 (Pearl Public School) (PDF)

3. c Vardoc Executed MOU Between MS Transportation Commission and Rankin County Board of Supervisors (PDF)
4. d Vardoc Minutes December 6, 2021 (Proof) (PDF)
5. e Vardoc Veterans Service Officer Monthly Activity Report for December 2021 (PDF)

VII. CAROLINE GILBERT, TAX COLLECTOR

- A. The chargeback entered for PPIN 4817 does not belong to the current owner of the property as the property changed hands in 2020. I am requesting approval to void the tax sale and for reversal of supplemental chargeback and a refund to the tax sale purchaser, Matthew Ward in the amount of \$636.50

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

- B. The tax bill generated for PPIN 8333 should not have been created for tax year 2019 as the property should have been exempt. I am requesting approval to reverse the payment that was received in the amount of \$87.57 made by Lereta, to void the tax bill that was generated and refund Lereta their payment amount

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

- C. I am requesting authority to destroy the following records according to state statute:

2014 -2016 Monthly Tag Reports
2017-2020 Credit Card Reports
2014-2016 Heavy TOCs and Bill of Sales
2010-2017 Privilege License Daily Reports
2014-2017 Title Remittances
2011-2017 Clerk Daily Decal Reports
2010-2013 Duplicate Credit Certificates
2013-2016 Bank Statements

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

VIII. JOHN SULLIVAN, TAX ASSESSOR

- A. Petitions for change of assessment on 2021 Real Property Assessments

RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

- B. Petitions to adjust 2021 Homestead Exemption Supplemental Roll

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Brad Calhoun, Vice President
SECONDER:	Jared Morrison, Supervisor District 1
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

IX. BRIGETTE HERRING, PURCHASE CLERK

- A. Approval of Copier Contracts with Ricoh USA, Inc.
- 1. District Attorney (2)
 - 2. Justice Court (2)
 - 3. Jail Booking
 - 4. Jail Addition

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Jared Morrison, Supervisor District 1
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

X. MIKE HARRISON, ROAD MANAGER

- A. Road Work Accomplished for December 2021 and Road Work Scheduled for January 2022

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jared Morrison, Supervisor District 1
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

XI. TIM PARKER, COUNTY CONSULTING ENGINEER

- A. River Forest, Part 3 - Approval of Construction Drawings (District 5)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Jared Morrison, Supervisor District 1
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

- B. Andrew Chapel Road Reconstruction Project - Approval of pay Application No. 4 for the work performed on Andrew Chapel Road performed from 11/1/21 to 12/15/21. We have reviewed their request and recommend payment to Site Masters, Inc. in the amount of \$270,192.34 and authority to issue check

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Jay Bishop, Supervisor District 5
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

XII. CRAIG SLAY, BOARD ATTORNEY

- A. Authority to renew the Microsoft Enterprise Enrollment Agreement for Maintenance and Licensing and authority to issue purchase order

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Brad Calhoun, Vice President
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

- B. Authority of county coroner to handle cremation of an unclaimed body (Thomas Baker) pursuant to the county’s Indigent Cremation Policy and authority to pay invoice upon receipt from Dean’s Funeral Home in the amount of \$450.00 and authority to issue check**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Brad Calhoun, Vice President
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

- C. Motion to add "Public Hearing for the potential abandonment for a road segment that is contained on a subdivision plat for Shenandoah Estates and Shenandoah Estates Part 2" to the agenda**
Board Attorney, Craig Slay, opened the public hearing.
The following spoke regarding the potential abandonment:
Petra Kay, residing at 132 Shenandoah Estates Cir
Kathy Shook, residing at 118 Shenandoah Estates Cir
Austin Prowant, residing at 104 Ridgetop Cir
Robert Dugan, residing at 304 Hanley Cir
Hearing no further comment, Mr. Slay closed the public hearing.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

- D. Motion to add "Authority to accept the comments heard during the public hearing and authority to refuse to abandon the segment as it is reflected on the plat with the understanding that the county will not maintain or take any responsibility for the road segment until it is brought up to county standards" to the agenda**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Jared Morrison, Supervisor District 1
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

- E. Authority to accept the comments heard during the public hearing and authority to refuse to abandon the segment as it is reflected on the plat with the understanding that the county will not maintain or take any responsibility for the road segment until it is brought up to county standards**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

XIII. KEITH HICKS, COUNTY ADMINISTRATOR

- A. Approval to renew the Worker’s Compensation with Liberty Mutual through Arthur J. Gallagher for the Volunteer Fire and Fire Protection District Departments for the period March 1, 2022, to March 1, 2023, in the amount of \$75,100.00 and authority to issue check**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jared Morrison, Supervisor District 1
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

XIV. EXECUTIVE SESSION

A. Motion to discuss the need to go into Executive Session

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Brad Calhoun, Vice President
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

B. Motion to go into Executive Session to discuss personnel

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Brad Calhoun, Vice President
SECONDER:	Jared Morrison, Supervisor District 1
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

C. Motion to come out of Executive Session

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Jared Morrison, Supervisor District 1
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

D. Outcome of Executive Session
No action taken

XV. ADDITIONAL BUSINESS TO BE DISCUSSED

A. Motion to add "Authority to approve an adjustment to the Sheriff's Department's selected personnel salaries to provide an hourly pay increase using the step method so that the minimum pay is not less than \$15.00 per hour" to the agenda

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Jared Morrison, Supervisor District 1
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

B. Authority to approve an adjustment to the Sheriff's Department's selected personnel salaries to provide an hourly pay increase using the step method so that the minimum pay is not less than \$15.00 per hour

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Jared Morrison, Supervisor District 1
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

XVI. Motion to Recess Until January 14, 2022, at 9:00 a.m.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Jared Morrison, Supervisor District 1
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

This the 3rd Day of January, 2022



DANIEL CROSS, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS

LARRY SWALES, CLERK OF THE BOARD



RE: Addendum for HVAC Agreement

Agreement to add Chancery Building located at 201 North Street, Brandon, MS to existing maintenance agreement signed September 3, 2020, between Rankin County Board of Supervisors and Environment Masters, Inc.

EXISTING AGREEMENT:

Yearly Total: \$121,336.00 (Excludes Taxes)

NEW COURTHOUSE ADD:

Yearly Total: \$35,394.00 (Excludes Taxes)

NEW AGREEMENT 1/3/2022:

Yearly Total: \$156,730.00 (Excludes Taxes)

Yearly total for the New Courthouse will be prorated for the remainder of the current maintenance agreement period for a total additional cost of \$23,596 through August 31, 2022. Coverage will commence upon signature of both parties. This add will cover parts, compressors, maintenance and service for HVAC equipment, excluding HVAC control equipment.

Approval:

Environment Masters, Inc

Rankin County Board of Supervisors

12/20/21

1-3-22

Chuck Paul, Project Manager

Date

Daniel Cross, President

Date



December 22, 2021

Mr. Keith Hicks
Rankin County Administrator,
and to the Board of Supervisors for Rankin County

Sent via email: khicks@rankincounty.org

Re: Rankin County Human Resources Agency

Gentlemen,

I am the attorney for the Board of Directors of the Rankin County Human Resource Agency (hereinafter "the RCHRA"), and am writing to you in that capacity. After speaking with Mr. Hicks, I am writing this letter to notify you that a Charge of Discrimination has been filed against the RCHRA with the EEOC. The charge was filed by a former employee, alleging retaliation. I am working with the Board of Directors for the RCHRA and the executive director to prepare an appropriate response.

The RCHRA has conducted a preliminary internal investigation, in response to the former employee's letter dated October 4, 2021, and the Board of Directors found that the claims alleged in the charge are entirely unfounded.

Please let me know if I need to involve the Rankin County Board of Supervisors in any other capacity as this process progresses. Thank you.

Sincerely,

A handwritten signature in dark ink, appearing to read 'D. Sorrick', is written over the typed name.

Daniel M. Sorrick,
SORRICK LAW FIRM, PLLC

115 Laurel Park Cove | Suite 208 | Flowood, MS 39232 | 601-487-5292

www.sorricklaw.com



**Mississippi Association of County
Administrators and Comptrollers
2021-2022 Annual Membership Dues**

December 9, 2021

TO: Keith Hicks
211 E. Government Street, Ste A
Brandon, MS 39042

Description	AMOUNT
2021-2022 Membership Dues	\$75.00
TOTAL	\$75.00

Payments are due NO LATER than February 1, 2022

Please remit payment to:

MACAC

Jefferson County

Attn: Brenda T. Buck, County Administrator

PO Box 145

Fayette, MS 39069

If you have questions, please contact Brenda T. Buck at (601) 786-3420 or
brendatbuck@jeffersoncountymiss.gov

Please indicate any name or address change below:



**Mississippi Association of County
Administrators and Comptrollers
2021-2022 Annual Membership Dues**

December 9, 2021

TO: Wanda Martin
211 E. Government Street, Ste A
Brandon, MS 39042

Description	AMOUNT
2021-2022 Membership Dues	\$75.00
TOTAL	\$75.00

Payments are due NO LATER than February 1, 2022

Please remit payment to:

MACAC

Jefferson County

Attn: Brenda T. Buck, County Administrator

PO Box 145

Fayette, MS 39069

If you have questions, please contact Brenda T. Buck at (601) 786-3420 or
brendatbuck@jeffersoncountymiss.gov

Please indicate any name or address change below:

INVOICE

Rankin County Board of Supervisors

211 EAST GOVERNMENT STREET
BRANDON, MISSISSIPPI 39042

Rankin County Extension Service

DATE _____ Date: 12-13-2021

601 Marquette Rd.

Brandon, MS 39042

Line Item 571: Dues Subscriptions

International Society of Arboriculture ISA

Membership renewal invoice for Agent: Donna Beliech

In the amount of \$165.00

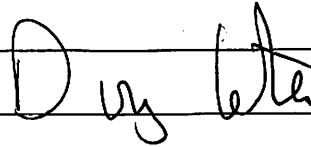
Payable to: International Society of Arboriculture

Remit to: International Society of Arboriculture

Membership Dept.

P.O. Box 191

Annapolis Junction, M.D. 20701 USA



Attachment: 2022 Membership dues International Society of Arboriculture for Donna Beliech (RFA-2022-8 : Authority to Pay 2022 Membership

Membership Renewal Invoice

CURRENT INFORMATION

Changes to your information : Use this space to note any changes to your address, phone or email as printed on this form.

*****AUTO**MIXED AADC 212 T9 P1 1

Donna Beliech

601 Marquette Rd
Brandon, MS 39042-3038

|||||

d.beliech@msstate.edu
(601) 825-1462

Your customer service ID: 172654

INVOICE

Invoice includes*:

Your membership expires(d) on 1/7/2022.

\$135	ISA: Professional Membership
\$30	Chapter: Southern
\$0	PA: No PA selected
\$165	Sub-total

** Invoice does NOT include fees for ISA credentialing programs.
ISA membership is non-refundable and non-transferable.*

For U.S. citizens only: Dues payments are not deductible as charitable contributions for U.S. federal income tax purposes, but may be deductible as a business expense. No portion is used for lobbying purposes.

ISA MAGAZINE

All ISA members can access both *Arborist News (AN)* and *Arboriculture and Urban Forestry (AUF)* online.

Professional and Senior memberships include a maximum of six issues of ONE magazine; each magazine is printed bimonthly on alternating months.

Choose ONE: ☒ AN ☐ AUF

Alternative options:

- ☐ Opt out of receiving the printed copy and view them online.
Go paperless!
- ☐ Receive printed copies of both *AN* and *AUF* (ISA Professional and Senior members only) for an additional \$48. Add this amount to your total payment. **Upgrade to both magazines!**

Invoice Instructions

- Read the information on the back of this form regarding the ISA Member Code of Ethics, authorization and privacy standards.
- Make checks payable to the International Society of Arboriculture. All payments must be U.S. funds and drawn on a U.S. bank. International applicants wishing to pay in their currency should contact their local chapter.
- Return this invoice with your check payment.

Credit Card Payments

Renew online at www.isa-arbor.com/renew

OR

Call our customer service team at +1.678.367.0981.

Do not include any credit card information on this form.

Questions or changes?

Contact the ISA Customer Service Team at +1.678.367.0981 or isa@isa-arbor.com.

Return invoice and check to: Attn: Membership, ISA, PO Box 191, Annapolis Junction, MD 20701, USA.

ISA Membership Code of Ethics

As a member of ISA, you will:

- Strive for continuous self-development by increasing your qualifications and technical proficiency by staying abreast of technological and scientific developments affecting the profession.
- Not misuse or omit material facts in promoting technical information, products, or services if the effect would be to mislead or misrepresent.
- Hold paramount the safety and health of all people, and endeavor to protect property and the environment in the performance of professional responsibilities.
- Subscribe to fair and honest business practices in dealing with clients, suppliers, employees, and other professionals.
- Support the improvement of professional services and products through encouraging research and development.
- Observe the standards and promote adherence to the ethics embodied in this Code.

Learn more about ISA at www.isa-arbor.com/Who-We-Are/Our-Organization.

Authorization

By submitting payment, you affirm that you understand the requirements for membership as set forth in the Society's Bylaws (www.isa-arbor.com/Who-We-Are/Our-Organization/Our-Governance) and will comply with and abide by the ISA Member Code of Ethics and policies and procedures of enforcement.

Privacy and Data Policies

By submitting payment, you agree to the storage and use of the data provided herein to receive the Society's communications (as stated on www.isa-arbor.com/privacy) and authorize the transfer of, including but not limited to, contact, demographic, and/or payment data to coordinate operationally and allow your chosen chapters or professional affiliates to send membership or educational communications. These organizations have independent policies and procedures related to membership approval, codes of conduct, data collection and use, privacy, etc.

Thank you for being part of the ISA community!



THE MISSISSIPPI BAR

Notice No: Second - Due Upon Receipt
Invoice No: 113179
Invoice Date: December 9, 2021
Bar No: 103548

2021-2022 Enrollment Fees

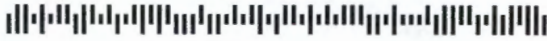
For fiscal year August 1, 2021 through July 31, 2021
Tax ID No. 64-6000747

Questions: Contact Membership Department
membership@msk
Phone: (601) 948-1155
Fax: (601) 355-5155

1. Current Membership Information

*****AUTO**ALL FOR AADC 390 5-1-541

Paul Maxwell Holley
Rankin County Sheriffs Dept
617 Forest View Ln
Brandon, MS 39047-9546



Business Phone: (601) 824-2580

Fax Number: (601) 824-7120

E-mail Address: Pholley@Rankincounty.Org

Firm Size: Govt

2. Address Corrections

Name _____

Firm _____

Firm Size ☐ Solo ☐ 2-3 ☐ 4-5 ☐ 6-10 ☐ 11-19 ☐ 20+

☐ Gov/ Atty. ☐ In-House/Corp ☐ Retired ☐ Other

Billing Address _____

City, State, ZIP _____

Home Address _____

City, State, ZIP _____

Business Phone _____

Fax _____

E-mail _____

3. Current Status: Active

To change your status, mark one box below and write the fee amount in Section 5-B.

- ☐ I am currently on Active status and wish to change my status to **Inactive (\$50 annually)**. I understand as an inactive member I am not authorized to practice law in the state of Mississippi. Write \$50 in Section 5-B.
- ☐ I am currently on Inactive status and wish to change my status to **Active (\$360 annually for a member admitted to practice over 3 years)**. Write \$360 in Section 5-B. See Enrollment Fee Structure on insert if admitted less than 3 years.
- ☐ I have retired from the practice of law due to age, serious illness or permanent disability and wish to be placed on **Inactive Exempt** status, exempt from the payment of enrollment fees pursuant §73-3-125. I have included written verification. Write \$0 in Section 5-B.

4. MUST BE COMPLETED Annual IOLTA Account Certification

All members (active and inactive) are required by Rule 1.15 of the Mississippi Rules of Professional Conduct to annually certify that all IOLTA eligible funds are held in an IOLTA account unless otherwise exempt. To fulfill the annual certification requirements, please mark one box.

- ☐ 1. I certify that all IOLTA eligible funds are held in an IOLTA account and I am in compliance with the requirements of Rule 1.15 MRPC.
- ☒ 2. I am exempt since I am not engaged in the private practice of law.
- ☐ 3. I am exempt since I do not have an office within the State of Mississippi.
- ☒ 4. I am exempt since I am presently a judge, attorney general, public defender, U.S. attorney, district attorney, on duty with the armed services, a local, state or federal government employee, a corporate counsel or a teacher of law, and I am not otherwise engaged in the private practice of law.
- ☐ 5. I certify that I do not maintain a lawyer's trust account because I do not hold client or third party funds as contemplated by Rule 1.15.
- ☐ 6. I have been exempted by the Mississippi Bar Foundation as provided by Rule 1.15 (e) MRPC.

Calculations

5. Enrollment Fees

A. Current Year \$ 360.00

B. New Status Fee \$

Enrollment Fee = A or B \$ 360.00
Subtotal Enrollment Fees

6. MUST BE COMPLETED Annual Pro Bono Reporting Period From August 1, 2020 – July 31, 2021

Pursuant to the reporting requirements of Rule 6.1 (e) Mississippi Rules of Professional Conduct, mark one box.

- ☐ 1. I provided _____ hours of pro bono legal services during 2020-2021 reporting period.
- ☐ 2. My firm provided pro bono legal service collectively under a previously approved by The Mississippi Bar and I was allocated _____ hours of pro bono legal services during the 2019-2020 reporting period.
- ☒ 3. During the 2020-2021 reporting period, I did not provide pro bono legal services because I am exempt. Mark One:
a _____ Restricted from practicing law outside my employment
b _____ Judge/Judicial Staff
c ☒ Government Lawyer
d _____ Employed by Legal Services Program
e _____ On Inactive Status with The Mississippi Bar
f _____ Retired or Disabled
- ☐ 4. I did not provide pro bono legal services to the poor during 2020-2021 reporting period. State reason for non-compliance _____
- ☐ 5. I am making a contribution to The Mississippi Bar to fund services to the poor through legal aid organizations.

Subtotal Rule 6.1 Contribution (optional) \$

7. Section Membership (optional)

The Mississippi Bar's Sections are designed to offer members a c association with other professionals in a similar legal specialty. current Section enrollment is marked in the Enrolled column. Indicate an X any Section you wish to Add or Drop

Enrolled	Section	Dues	Add	Drop
	Alternative Dispute Resolution	\$15		
	Appellate Practice	\$15		
	Business Law	\$15		
	Estates & Trust	\$15		
	Family Law	\$15		
	Gaming Law	\$15		
	Government Law	\$15		
	Health Law	\$15		
	IP, Entmt, & Sports Law	\$15		
	Labor and Employment Law	\$15		
	Litigation	\$15		
	Prosecutors	\$15		
	Real Property	\$15		
	SONREEL	\$15		
	Taxation	\$15		
	Workers' Compensation	\$15		

Current Section Dues \$ 0.00

Section Dues Added + \$

Section Dues Dropped - \$

Subtotal Section Dues = \$

8. Total Amount Enclosed

Add Totals for 5, 6, & 7 \$ 360.00
MUST return statement with your payment.

9. PAYMENT METHOD

☒ CHECK — PAYABLE TO THE MISSISSIPPI BAR ☐ CREDIT CARD
or pay online at www.msbar.org

CARD #: _____

EXP. DATE: _____ CVV CODE: _____

PRINT CARDHOLDER'S NAME: _____



Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

December 28, 2021

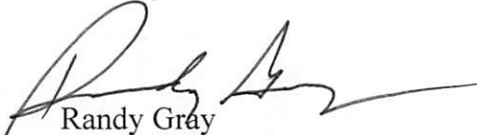
Board of Supervisors
211 E. Government Street, Suite A
Brandon, MS 39042

RE: Bloodstain Analysis Class

Dear Board Members:

I'm requesting Board approval for Eric Mallery and Gerrad Bacon to travel to Slidell, Louisiana to attend "Basic Bloodstain Pattern Analysis" class on February 7—11, 2022 at the St. Tammany Parish Sheriff's Office Training Facility. The class cost \$625.00 per student and if approved I will need to have a check issued to Jan Johnson and mailed to Forensic Pieces, Inc. 4400 Bayou Boulevard Suite 30A Pensacola, Florida 32503, in the amount of \$1250.00. We will pay for lodging, travel and meals with Department credit card. Please add this to the next Board agenda please.

Thank you



Randy Gray
Chief Deputy

FORENSIC PIECES

TRAINING & CONSULTING

www.forensicpieces.com

COST: \$625 PER STUDENT

PLEASE MAKE CHECKS PAYABLE TO: JAN JOHNSON

MAJOR CREDIT CARDS ACCEPTED

TIN# 900496490

FAX/MAIL TO FORENSIC PIECES (CONTACT INFO BELOW)

REGISTRATION FORM

NAME: _____

TITLE: _____

AGENCY: _____

ADDRESS: _____

CITY: _____

STATE/ ZIP: _____

PHONE: _____

EMAIL: _____

BASIC BLOODSTAIN PATTERN ANALYSIS

By

Jan Johnson, CSCSA

Retired Senior Crime Laboratory Analyst
Certified by State of Florida in Crime Scene
Analysis and Bloodstain Pattern Analysis

Certified by IAI

in Crime Scene Analysis

President of Forensic Pieces, Inc.

ABOUT YOUR INSTRUCTOR:

Jan Johnson is retired from the State of Florida with over forty years of experience in law enforcement. After ten years with the FBI, Jan made the transition to crime scene analysis. She is recognized by the International Association of Identification (IAI) as a Certified Senior Crime Scene Analyst (CSCSA) and worked for FDLE in Pensacola, Florida for over twenty-two years. As a laboratory analyst and crime scene examiner, Jan's field of experience includes detection, collection, and preservation of physical evidence, bloodstain pattern analysis, trajectory analysis, buried body and skeletal remains recovery, clandestine laboratories, and numerous other procedures involving crime scene investigations. Due to her expertise in bloodstain pattern analysis along with crime scene reconstruction and analysis, Jan has testified in hundreds of criminal cases as an expert witness. Before retiring in 2004, she spent three years with the Escambia County Sheriff's Office as the Supervisor of the Crime Scene Latent Print Units, as well as overseer of ECSO's state-of-the-art Crime Laboratory, which she designed. Jan also served in the highly distinguished role of President of the IAI in 2004, Chairman of the Board in 2005, and considers herself honored to have been on the IAI's original Crime Scene Certification Board. Jan served as the President for the Florida Division of the IAI in 2007 as well as Chairman of the Board in 2008 and continues to serve on various committees within both the IAI and Florida Division of the IAI. Jan has taught numerous courses in the areas of both Crime Scene, Bloodstain Pattern Analysis, Shooting Reconstruction and Crime Scene Reconstruction, to name a few, here in the United States as well as abroad, including Canada, South Africa, Brazil, Bermuda, Costa Rica, and El Salvador.



JAN JOHNSON, CSCSA

COURSE DATES: FEBRUARY 7 – 11, 2022 **LOCATION:** ST. TAMMANY PARISH SHERIFF'S OFFICE
8:00 AM – 5:00 PM

TRAINING FACILITY
39395 PINE STREET
PEARL RIVER, LA 70452

RECOMMENDED LODGING: TOWNEPLACE SUITES BY MARRIOTT**

1840 LINDBERG DRIVE
SLIDELL, LA 70458
PHONE: (985) 641-2060

**SPECIAL RATES HAVE BEEN
REQUESTED FOR "BPA CLASS"

SPRINGHILL SUITES BY MARRIOTT**

2214 RUTH GARRETT WAY
SLIDELL, LA 70458
PHONE: (985) 214-8800

HOSTING AGENCY: ST. TAMMANY PARISH SHERIFF'S OFFICE

HOST CONTACTS: ALISON CHAMPAGNE (985) 276-1214 ALISONCHAMPAGNE@STPSO.COM

TO REGISTER, CALL US AT (850)332-0141 OR VISIT US AT WWW.FORENSICPIECES.COM

COURSE DESCRIPTION:

This comprehensive 40-hour workshop will provide participants training and assistance in the proper recognition of bloodstain pattern evidence. This includes actual laboratory experimentation of blood flight characteristics as a result of motion and force. These experiments will be augmented with lecture material and case presentations for the ultimate purpose of reconstruction of the sequence of events which occurred at the scene of a crime. This is a hands-on workshop that will allow the participants to work individually and in small groups as they acquire the necessary knowledge and skills required of a bloodstain pattern analyst. The bloodstain evidence that will be analyzed will include that which is present at the crime scene, in a vehicle, on a victim and/or suspect's clothing, or on discarded evidence such as knives, firearms and other weapons. This course satisfies the International Association for Identification's 40-hour Basic Bloodstain Analysis Course for the purpose of the requirements for acquiring Bloodstain Pattern Certification Examination by the IAI, and for certification hours for the Crime Scene Certification Board.



COURSE TOPICS:

- ❖ Past and Current Bloodstain Pattern Terminology
- ❖ Proper Bloodstain Documentation Techniques, Including Sketching, Written Documentation, and Photography
- ❖ Experiments on How Blood Reacts to Motion and Force
- ❖ Identifying Specific Bloodstain Pattern Evidence at Crime Scenes, in Vehicles, on Victims/Suspects, and on Clothing and Weapons
- ❖ Correctly Detecting, Enhancing, and Preserving Serological Blood Evidence for DNA Analysis
- ❖ Correctly Interpreting Bloodstain Evidence for the Purpose of Crime Scene Reconstruction
- ❖ Report Writing for the Bloodstain Evidence
- ❖ Mock Crime Scene Solutions
- ❖ Courtroom Presentation of Bloodstain Evidence

WHAT TO BRING TO CLASS:

Casual attire is suitable. A digital camera with macro capabilities is needed for bloodstain documentation. A laptop computer with PowerPoint capabilities for courtroom presentations and note-taking is also recommended but not required.

WHO SHOULD ATTEND?

This is a complete introductory to intermediate course that requires no previous training. It is specifically designed for the Crime Scene Investigator or Analyst designated to be responsible for the detection, documentation, and collection of bloodstain evidence encountered at crime scenes for the purpose of reconstruction. This course is taught in a manner in which the Crime Scene Investigator or Analyst can easily understand.



Forensic Pieces

- [Register For A Course](#)
- [Contact Us](#)
- [Meet the Instructors](#)
- [Training Courses](#)
- [Forensic Consultant](#)
- [Forensic Laboratory Analysis](#)
- [Hosting a Course](#)
- [About](#)

R19 - Bacon

Thank You

Thank you for interest! We will be contacting you shortly. If you've registered for a course and do not receive your registration confirmation and invoice within one week of your registration, please call (850)332-0141 to confirm we've received it. Credit card payments are also be processed at this number and checks can be mailed to Forensic Pieces Inc., 4400 Bayou Boulevard Suite 30A, Pensacola, FL 32503

If you find you cannot attend, please call to notify us or email us at info@forensicpieces.com

[Upcoming Training Opportunities](#)

[Register for a Course](#)

[Hosting a Course](#)

[Hosting & Attending
a Course FAQ](#)

[Forensic Pieces Calendar](#)

[View our Gallery](#)

- **"Jan is awesome! She obviously loves her work and is enthusiastic, and it shows!"**

Shooting Reconstruction-December 2014 El Centro, CA (US Border Patrol)



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Forensic Pieces

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- [Contact Us](#)
- [Meet the Instructors](#)
- [Training Courses](#)
- [Forensic Consultant](#)
- [Forensic Laboratory Analysis](#)
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- [About](#)

Eric Mallery

Thank You

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[Register for a Course](#)

[Hosting a Course](#)

[Hosting & Attending a Course FAQ](#)

[Forensic Pieces Calendar](#)

[View our Gallery](#)

- **"Course was extremely well done and planned out. The instructor was excellent and obviously an expert in this area."**

Basic Bloodstain Pattern Analysis - Columbiana, AL - January 2017





Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

December 17, 2021

Board of Supervisors
211 E. Government Street, Suite A
Brandon, MS 39042

I need to get this conference added to the agenda for board approval. Hope Wallace, Deunjia Palmer, Eric Mallery, and John Burt will be attending the 43rd Juvenile Justice Symposium on March 23—25, 2022. The Symposium will be held at the Golden Nugget Resort and Spa in Biloxi, MS. The cost of the Symposium is \$150.00 each for early registration only and the price increases the closer it gets to the start. Everyone will register before the December 31 deadline and we can send the check in January for the total registration of \$600.00. We will also have lodging, meals and travel expenses that we will put on our credit card.

If approved please mail a check in the amount of \$600.00 payable to NCADD, 875 Northpark Drive, Ste 600, Ridgeland, MS 39157

Thank You

Randy Gray
Chief Deputy

When

Wednesday, March 23, 2022 at 9:00 AM CDT

-to-

Friday, March 25, 2022 at 5:00 PM CDT

[Add to Calendar](#)

Where

Golden Nugget Resort and Spa Biloxi
151 Beach Boulevard
Biloxi, MS 39530

**Driving Directions****Contact**

NCADD of the Central MS Area, Inc.
601-899-5880
conference@ncaddms.org

Why should **Law Enforcement Professionals** attend the 43rd Juvenile Justice Symposium?

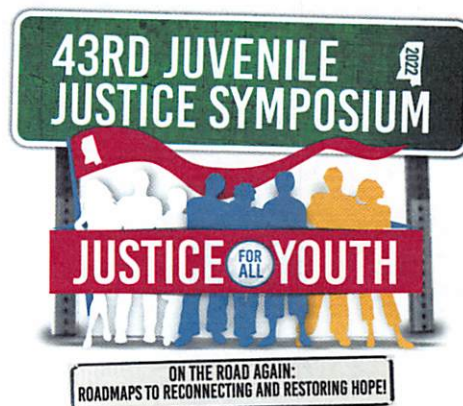
The Juvenile Justice Symposium provides a learning environment where interactive presentations and impactful discussions are presented to increase the capacity of law enforcement officers to address juvenile victimization, delinquency, and crime from an holistic perspective. To accomplish this goal, this year the symposium will offer sessions that:

- Increase the focus on juvenile justice issues relative to law enforcement,
- Educate law enforcement officers on pertinent juvenile justice issues,
- Assist law enforcement officers and agencies in the identification of trends, resources, and community partnerships that may help to identify best practice responses to improve and promote the safety and well-being of youth in their communities,
- Encourage the development of innovative and effective prevention and/or intervention programs that can divert youth from the juvenile justice system.

Additionally, municipal law enforcement officers will be able to obtain up to 12 LEO post credits. PENDING APPROVAL

Why should **Education Professionals** attend the 43rd Juvenile Justice Symposium?

The Juvenile Justice Symposium provides a learning environment where interactive presentations and impactful discussions are presented to increase the capacity of educators to address truancy, child development, classroom management, and behavioral problems from an holistic perspective. To accomplish



43rd Juvenile Justice Symposium 2022

The Mississippi Division of Public Safety Planning- Programs and the Mississippi Juvenile Justice Advisory Committee (State Advisory Group) cordially invite you to the Symposium on March 23 to 25, 2022, in Biloxi, MS. The theme for this year's event is "On the Road Again: Roadmaps to Reconnecting and Restoring Hope!"

[Click HERE for AGENDA.](#)

[Click HERE for VENDOR forms.](#)

Register Now!

Hotel Registration block rate before March 1, 2022: Group Code S220320

<https://www.goldennugget.com/biloxi/hotel/> or (228)-435-5400

Need Continuing Education Credit? Submit a request to ceus@ncaddms.org

Interested in being an exhibitor/vendor? Contact NCADD at 601-899-5880 or conference@ncaddms.org

Conference Questions? Contact FTC Prevention Services, LLC at 601-874-0100

SAVE THE DATE

43RD JUVENILE JUSTICE SYMPOSIUM
MARCH 23-25
2022
THE GOLDEN NUGGET RESORT AND SPA BILOXI, MS
151 BEACH BLVD. BILOXI, MS

PURPOSE
The purpose of the Juvenile Justice Symposium is to provide a venue whereby participants from varying disciplines can receive appropriate resources to help prevent juvenile delinquency by educating the professionals who serve throughout the State of Mississippi and the nation.

WHO SHOULD ATTEND
Juvenile Justice Specialists, Social Workers, Community-Based Organizations, School Resource Officers, DMV Coordinators, DYS managers/staff, Attendance Officers, Juvenile Detention Alternative Initiative Representatives, Referees, Counselors, Youth Development Center and Deputy Directors, Youth Court Designees, Adolescent Offender Directors, Group Home Directors, Board of Supervisors, County Administrators, Legislators, All Law Enforcement Officers, Detention Monitoring Staff/Members, SAG Members, Justice Program Staff, Case Managers, Educators, School Personnel, etc.

FOR REGISTRATION
Mississippi Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs, and the Mississippi Juvenile Justice Advisory Committee-State Advisory Group

CEUs APPLIED FOR:
CLE, Social Work, Education, MAAP, LPC, LMFT, CMHT, DMH and Law Enforcement
Hotel: Golden Nugget Biloxi 228-435-5400
ceus@ncaddms.org
EXHIBITOR(S) CONTACT: NCADD 601-899-5880
CONFERENCE QUESTIONS CONTACT:
FTC Prevention Services, LLC 601-874-0100

EARLY BIRD REGISTRATION
REGISTER ON:
JUSTICEFORALLYOUTH.COM

NOV 8 - DEC 31, 2021
\$150 IN PERSON / \$100 VIRTUAL

JAN 1 - JAN 31, 2022
\$195 IN PERSON / \$125 VIRTUAL

AFTER FEB 1, 2022
\$295 IN PERSON / \$200 VIRTUAL

\$100.00 STUDENT
(must submit valid ID to the host)

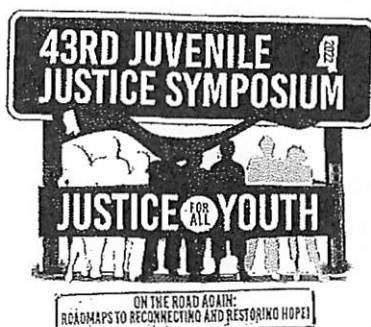
MAKE CHECKS PAYABLE TO NCADD
675 NORTHSHORE BL. 151 BEACH BOULEVARD
MS 39517

Cancellations/Changes and Refunds: Fees will be refunded, less a \$35.00 processing fee, if cancellation or change results in a refund is received in writing no later than February 1, 2022. After that date, fees are non-refundable. All refunds will be processed after the conference. Substitutions are allowed at no charge.

this goal, this year the symposium will offer sessions that:

- Encourage educators to develop more reasoned and developmentally appropriate responses to school-based behavioral issues, • Educate teachers and administrators on pertinent juvenile justice issues, • Encourage the development of innovative and effective prevention and/or intervention strategies and programs that can divert youth from the juvenile justice system, • Improve educator's effectiveness in promoting a safe, learning environment.

Additionally, educators will be able to obtain up to 11 EDU credits. PENDING APPROVAL



43rd Juvenile Justice Symposium 2022

You have successfully registered for the 43rd Juvenile Justice Symposium: Justice for all Youth; look for a confirmation email arriving shortly. Thanks for your participation!

PLEASE use #justiceforallyouthms on all social media outlets.

View and print [my ticket\(s\)](#)

[Share this event on Facebook](#)

[Tweet that you're attending](#)

Personal Information

First Name:

Hope

Last Name:

Wallace

Email Address:

hwallace@rankincounty.org

Business Information

Company:

Rankin County Juvenile Detention Center

Job Title:

Assistant Administrator

Address 1:

100 Court Cove

City:

Pelahatchie

State:

Mississippi

ZIP Code:

39145

Phone:

601-824-2553

Discipline

Corrections

Membership

Non-Member

Wednesday, March 23 (9:00 a.m. to 5:15 p.m.)

Registration (10:00 a.m.)

Yes

Opening/Welcoming- The Importance of You Doing What You

Yes

Do: Self Care & Building Resiliency (1:00 p.m.)

1st Session (3:00 p.m. - 5:15 p.m.)

De-Escalation Strategies

2nd Session REPEAT of 1st Session (4:15 p.m.)

Adverse Childhood Experience: ACE (Trauma & JJ System) PART 2

Thursday, March 24 (7:30 a.m. to 4:15 p.m.)

Continental Breakfast (7:30 a.m.)

Yes

From Prison to Purpose: Helping Youth to See Past Where

Yes

They Are (8:45 a.m.)

3rd Session (10:00 a.m.)

Where the Wild Things Are: Trauma Exposure of Juveniles

Awards Luncheon- Fuel the Fire: Restoring HOPE (11:45 a.m.)

Yes

4th Session (1:00 p.m.)

Addressing the Mental Health Needs of LGBTQ+ Youth

5th Session (2:45 p.m.)

Juvenile Mental Health: Addressing Grief & Trauma

When

Wednesday, March 23, 2022 at 9:00 AM CDT

-to-

Friday, March 25, 2022 at 5:00 PM CDT

[Add to Calendar](#)

Where

Golden Nugget Resort and Spa Biloxi

151 Beach Boulevard

Biloxi, MS 39530



[Driving Directions](#)

Contact

Daisy Carter

NCADD of the Central MS Area, Inc.

601-899-5880

conference@ncaddms.org

Afterhours Networking Event (Food & Music)- (7:00 p.m.) No

Friday, March 25 (7:30 a.m. to 12:00 p.m.)

Breakfast Buffet (7:30 a.m.)

Yes

6th Session (8:45 a.m.)

Culturally Rooted Alternatives to
Detention

Closing Plenary- Face It Head On "Implicit Bias" (10:30 a.m.) No

Payment Summary**Payment Method**

Pay By Check

Please make check payable to:

NCADD

875 Northpark Drive

Suite 600

Ridgeland, MS 39157

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Hope Wallace	IN-PERSON Early Bird (before Jan 1)	1	\$150.00	\$150.00
TOTAL:				\$150.00

[Go back to Event Page](#)

When

Wednesday, March 23, 2022 at 9:00 AM CDT

-to-

Friday, March 25, 2022 at 5:00 PM CDT

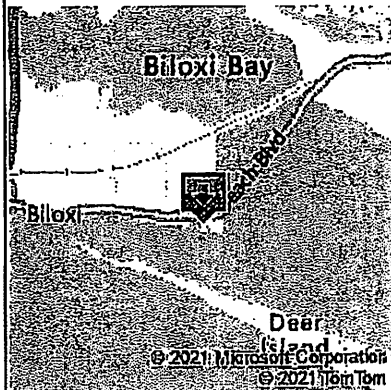
Add to Calendar

Where

Golden Nugget Resort and Spa Biloxi

151 Beach Boulevard

Biloxi, MS 39530

**Driving Directions****Contact**

Daisy Carter

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601-899-5880

conference@ncaddms.org

43rd Juvenile Justice Symposium 2022

You have successfully registered for the 43rd Juvenile Justice Symposium: Justice for all Youth; look for a confirmation email arriving shortly. Thanks for your participation!

PLEASE use #justiceforallyouthms on all social media outlets.

[View](#) and print [my ticket\(s\)](#)



Share this event on Facebook



Tweet that you're attending

Personal Information

First Name:

Last Name:

Email Address:

Deunjia'

Palmer

dpalmer@rankincounty.org

Business Information

Company:**Job Title:****Address 1:****City:****State:****ZIP Code:****Phone:****Discipline****Membership**

Rankin County Sheriff's Juvenile Detention
Center
Detention Operations Manager
100 Court Cove
Pelahatchie
Mississippi
39042
6018242553
Corrections
Non-Member

Wednesday, March 23 (9:00 a.m. to 5:15 p.m.)

Registration (10:00 a.m.)

Yes

Opening/Welcome- The Importance of You Doing What You Do: Self

Yes

Care & Building Resiliency (1:00 p.m.)

1st Session (3:00 p.m. - 5:15 p.m.)

De-Escalation Strategies

2nd Session REPEAT of 1st Session (4:15 p.m.)

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Thursday, March 24 (7:30 a.m. to 4:15 p.m.)

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Yes

From Prison to Purpose: Helping Youth to See Past Where They Are
(8:45 a.m.)

Yes

3rd Session (10:00 a.m.)

Where the Wild Things Are: Trauma Exposure
Juvlenles

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Yes

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Youth

5th Session (2:45 p.m.)

Juvenile Mental Health: Addressing Grief &
Trauma

Afterhours Networking Event (Food & Music)- (7:00 p.m.)

No

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Breakfast Buffet (7:30 a.m.)

Yes

6th Session (8:45 a.m.)

Culturally Rooted Alternatives to Detention

Closing Plenary- Face It Head On "Implicit Bias" (10:30 a.m.)

No

Payment Summary**Payment Method**

Pay By Check

Please make check payable to:

NCADD
875 Northpark Drive
Suite 600
Ridgeland, MS 39157

Name	Type	Quantity	Fee	Tax
------	------	----------	-----	-----

Deun Palmer

From: Deunjiaae' Palmer <deun.palmer97@gmail.com>
Sent: Wednesday, December 15, 2021 10:55 AM
To: Deun Palmer

<file:///Users/deunpalmer/Downloads/eventTix.html>

Click to print this page, then take it with you.

43rd Juvenile Justice Symposium 2022

MAR 23

WED
2022

@ 9:00 AM - MAR 25

FRI
2022

@ 5:00 PM

Deunjiaae' Palmer
dpalmer@rankincounty.org

Golden Nugget Resort and Spa Biloxi
 151 Beach Boulevard
 Biloxi, MS 39530 - [View on map](#)

Event Host
 Daisy Carter
 601-899-5880
conference@ncaddms.org

Payment PENDING

Order Total: \$150.00



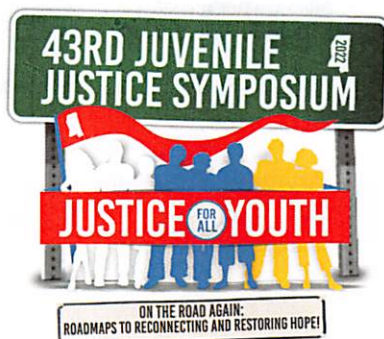
We'll scan this when you check in!

E7D4CP8AU

Payment Summary

Fee 1 Deunjiaae' Palmer - IN-PERSON Early Bird (before Jan 1)

\$150.00

**When**

Wednesday, March 23, 2022 at 9:00 AM CDT

-to-

Friday, March 25, 2022 at 5:00 PM CDT

[Add to Calendar](#)**Where**

Golden Nugget Resort and Spa Biloxi

151 Beach Boulevard

Biloxi, MS 39530

[Driving Directions](#)**Contact**

Daisy Carter

NCADD of the Central MS Area, Inc.

601-899-5880

conference@ncaddms.org**43rd Juvenile Justice Symposium 2022**

You have successfully registered for the 43rd Juvenile Justice Symposium: Justice for all Youth; look for a confirmation email arriving shortly. Thanks for your participation!

PLEASE use #justiceforallouthms on all social media outlets.

[View and print my ticket\(s\)](#)

[Share this event on Facebook](#)

[Tweet that you're attending](#)

Personal Information

First Name:

John

Last Name:

Burt

Email Address:

jburt@rankincounty.org

Business Information

Company:

Rankin County Sheriff's Department

Job Title:

Investigator

Address 1:

221 North Timber St.

City:

Brandon

State:

Mississippi

ZIP Code:

39042

Phone:

601-825-1480

Discipline

Law Enforcement

Membership

Non-Member

Wednesday, March 23 (9:00 a.m. to 5:15 p.m.)

Registration (10:00 a.m.)

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Do: Self Care & Building Resiliency (1:00 p.m.)

1st Session (3:00 p.m. - 5:15 p.m.)

Identify Trafficking Victims Using CSE-IT

2nd Session REPEAT of 1st Session (4:15 p.m.)

Identify Trafficking Victims Using CSE-IT

Thursday, March 24 (7:30 a.m. to 4:15 p.m.)

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They Are (8:45 a.m.)

3rd Session (10:00 a.m.)

Where the Wild Things Are: Trauma Exposure of Juveniles

Awards Luncheon- Fuel the Fire: Restoring HOPE (11:45 a.m.)

Yes

4th Session (1:00 p.m.)

Human Trafficking

5th Session (2:45 p.m.)

Juvenile Sex Offenders (Including Cyber Bullying & More)

Afterhours Networking Event (Food & Music)- (7:00 p.m.)

Yes

Friday, March 25 (7:30 a.m. to 12:00 p.m.)

Breakfast Buffet (7:30 a.m.)

Yes

6th Session (8:45 a.m.)

Darkness to Light: End Child Sexual
Abuse IN-PERSON ONLY

Closing Plenary- Face it Head On "Implicit Bias" (10:30 a.m.)

Yes

Payment Summary

Payment Method

Pay By Check

Please make check payable to:

NCADD

875 Northpark Drive

Suite 600

Ridgeland, MS 39157

Name	Type	Quantity	Fee	Total
John Burt	IN-PERSON Early Bird (before Jan 1)	1	\$150.00	\$150.00
TOTAL:				\$150.00

[Go back to Event Page](#)

43rd Juvenile Justice Symposium 2022

MAR 23 WED 2022 @ 9:00 AM - MAR 25 FRI 2022 @ 5:00 PM

John Burt
jburt@rankincounty.org

Golden Nugget Resort and
Spa Biloxi

151 Beach Boulevard
Biloxi, MS 39530

Event Host
Daisy Carter
601-899-5880
conference@ncaddms.org

Payment Status
Check - **PENDING**

Order Total: \$150.00

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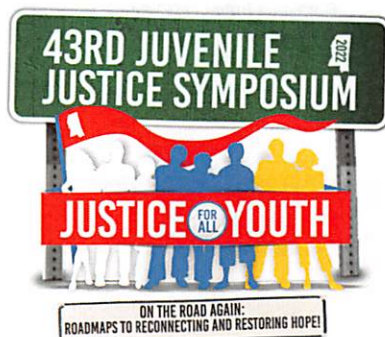
E7YTKEPMD

Payment Summary

Fee	1 John Burt - IN-PERSON Early Bird (before Jan 1)	\$150.00
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Total \$150.00

E7YTKEPMD

**When**

Wednesday, March 23, 2022 at 9:00 AM CDT

-to-

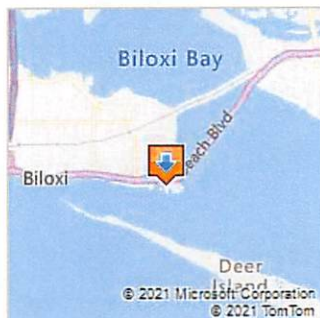
Friday, March 25, 2022 at 5:00 PM CDT

[Add to Calendar](#)**Where**

Golden Nugget Resort and Spa Biloxi

151 Beach Boulevard

Biloxi, MS 39530

[Driving Directions](#)**Contact**

Daisy Carter

NCADD of the Central MS Area, Inc.

601-899-5880

conference@ncaddms.org**43rd Juvenile Justice Symposium 2022**

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[View and print my ticket\(s\)](#)

[Share this event on Facebook](#)

[Tweet that you're attending](#)

Personal Information

First Name:

Eric

Last Name:

Mallery

Email Address:

emallery@rankincounty.org

Business Information

Company:

Rankin County Sheriff's Department

Job Title:

Investigator

Address 1:

221 North Timber Street

City:

Brandon

State:

Mississippi

ZIP Code:

39042

Phone:

6018251480

Discipline

Law Enforcement

Membership

Non-Member

Wednesday, March 23 (9:00 a.m. to 5:15 p.m.)

Registration (10:00 a.m.)

Yes

Opening/Welcoming- The Importance of You Doing What You

Yes

Do: Self Care & Building Resiliency (1:00 p.m.)

1st Session (3:00 p.m. - 5:15 p.m.)

Identify Trafficking Victims Using

CSE-IT

2nd Session REPEAT of 1st Session (4:15 p.m.)

De-Escalation Strategies

Thursday, March 24 (7:30 a.m. to 4:15 p.m.)

Continental Breakfast (7:30 a.m.)

Yes

From Prison to Purpose: Helping Youth to See Past Where

Yes

They Are (8:45 a.m.)

3rd Session (10:00 a.m.)

Where the Wild Things Are: Trauma

Exposure of Juveniles

Awards Luncheon- Fuel the Fire: Restoring HOPE (11:45 a.m.)

Yes

4th Session (1:00 p.m.)

Human Trafficking

5th Session (2:45 p.m.)

Juvenile Sex Offenders (Including
Cyber Bullying & More)

Afterhours Networking Event (Food & Music)- (7:00 p.m.)

Yes

Friday, March 25 (7:30 a.m. to 12:00 p.m.)

Breakfast Buffet (7:30 a.m.)	Yes
6th Session (8:45 a.m.)	Darkness to Light: End Child Sexual Abuse IN-PERSON ONLY
Closing Plenary- Face it Head On "Implicit Bias" (10:30 a.m.)	Yes

Payment Summary

Payment Method	
Pay By Check	<u>Please make check payable to:</u> NCADD 875 Northpark Drive Suite 600 Ridgeland, MS 39157

Name	Type	Quantity	Fee	Total
Eric Mallery	IN-PERSON Early Bird (before Jan 1)	1	\$150.00	\$150.00
TOTAL:				\$150.00

[Go back to Event Page](#)



Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

December 28, 2021

Board of Supervisors
211 E. Government Street, Suite A
Brandon, MS 39042

RE: Class

Dear Board Members:

We are asking for board approval to send Breanna Ball to an Orientation Course for Dispatchers held at the Standards and Training Building in Ridgeland, MS. This 16-hour basic course is required for initial certification for dispatchers. The course dates are February 21 and 22, 2022. There is no charge for the class, we will only have meals and travel expenses.

Thank you.


Randy Gray
Chief Deputy



Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

December 28, 2021

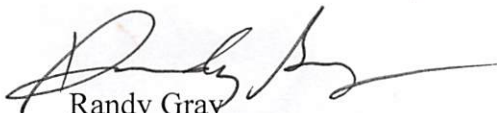
Board of Supervisors
211 E. Government Street, Suite A
Brandon, MS 39042

RE: Class

Dear Board Members:

We are asking for board approval to send D'onna Manning to an Orientation Course for Dispatchers held at the Standards and Training Building in Ridgeland, MS. This 16-hour basic course is required for initial certification for dispatchers. The course dates are March 14 and 15, 2022. There is no charge for the class, we will only have meals and travel expenses.

Thank you.



Randy Gray
Chief Deputy

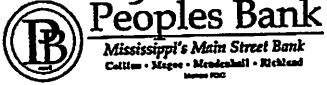
**TOWN OF PUCKETT
GENERAL FUND**
PO BOX 130
PUCKETT, MS 39151

4656
85-346/0853

12-9-21 DATE

PAY TO THE ORDER OF Rankin County \$ 57.14
Kitty seven dollars and 14/100 DOLLARS

Security features included. Details on back.



MEMO

⑆065303467⑆ [REDACTED]

Don Egan R/P
4656 Build Map

Scan Sheet Tolerance 0.04

Remainder of
Five rebate funds
for Puckett fire
Dept.

Attachment: Receipt of Insurance Rebate Funds from the Town of Puckett on behalf of Puckett Volunteer Fire Department (RFA-2022-14 :

RECEIPT

601-668-7326 - Means AC + Heat

DATE 12-13-21 No. CR 1122

FROM Puckett VFD - Johns Station \$4000

Four thousand DOLLARS

FOR RENT 5 T Rheem ac equipment

ACCT. PAID 4000 DUE FROM Marvin to J Means BY Marvin P.

1152

PUCKETT FIRE/EMS FIRE FUND
PO BOX 397
PUCKETT, MS 39161

1122

85-230/653

12-16-2021

DATE

CHECK ABOVE

PAY TO THE ORDER OF Joey Means

Four Thousand & 00/100

\$ 4000.00

DOLLARS

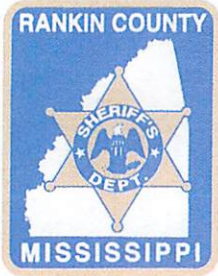
Photo Safe Deposit
Details on backPriorityOne Bank
Member FDIC

MENDENHALL, MS

FOR AC Equipment Johns Station

1065302303

1122



Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

December 30, 2021

The Rankin County Sheriff's Department is required to renew a yearly license with the Mississippi Board of Pharmacy in order to store and disperse tranquilizers in the performance of its animal control duties. This renewal requires a payment of \$53.14 to be paid by credit card. In the interest of convenience, I have used my personal credit card to make the payment and respectfully request reimbursement for this transaction. Should you have any further questions, please let me know.



PAUL HOLLEY
Legal Counsel

Application Receipt

Please print this page for your records as it serves as your receipt. Please note that payment does not construe licensure.

General Information

Date:

12/30/2021 9:53:37 AM

Payment Type:

Credit Card

Account Last 4:

*9867

Name:

Paul Holley

Address:

617 FOREST VIEW LANE
OPTIONAL
BRANDON, MS 39047
Rankin

Payment Information

Description	Quantity	Item Amount	Item Total
Controlled Substance Only - Renewal HOLL-VK8YHY	1	\$50.00	\$50.00
Convenience Fee	1	\$3.14	\$3.14
Total:			\$53.14

Attachment: Reimbursement to Paul Holley for Application Fee for Registration to Handle Controlled Substances used for Animal Control



MISSISSIPPI

Board of Pharmacy



License #
17922 / 8.2

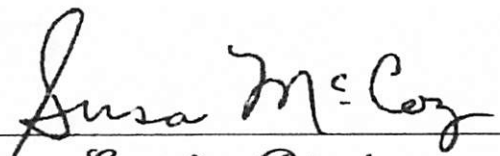
Controlled Substance Only

Rankin County Sheriff Dept

221 North Timber Street
Brandon, MS 39042
Rankin

This license is not transferable or assignable.

Issued: 12/26/2019
Renewed: 12/29/2020
Expires: 12/31/2022


Executive Director

Mississippi Board of Pharmacy | 6360 I-55 North | Suite 400 | Jackson, MS 39211
Phone: 601-899-8880 | Fax: 601-899-8851

TO: RANKIN COUNTY BOARD OF SUPERVISORS & CLERK OF THE BOARD
FROM: KIM GRIFFITH, INVENTORY CONTROL CLERK
RE: INVENTORY CHANGES
DATE: January 3, 2022

Please remove the following items:

From Dept. 200 – Sheriff

<u>Asset</u>	<u>Description</u>	<u>Serial#</u>	<u>Reason</u>
11323	Drone	M80DDK28010140	Surplus to Simpson County Sheriff's Department
11807	DJI Matrice 600 Pelican Case		Surplus to Simpson County Sheriff's Department
13574	Zoom Camera		Surplus to Simpson County Sheriff's Department

Attachment: Inventory Changes (RFA-2022-17 : Approval of the Following Inventory Changes to Remove Items from the Sheriff's Department



Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

December 30, 2021

Board of Supervisors
211 E. Government Street, Suite A
Brandon, MS 39042

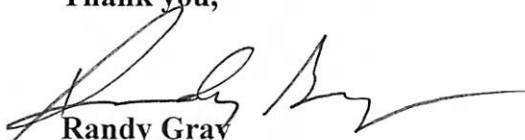
RE: Inventory

Dear Board Members:

Please place on the Board minutes to remove these items from Rankin County Sheriff's Dept. inventory, declare property as surplus and transfer to Simpson County Sheriff's Department as an Intergovernmental sale at no cost. Pursuant to Mississippi Code Annotated 31-7-13. These items were purchased by this Office and are no longer being used by our department.

<u>Description</u>	<u>Serial Number</u>	<u>County Number</u>
Matric 600 Pro Drone	M80DDK28010140	12209
DJI Matrice 600 Pelican Case	N/A	12666
Zoom Camera	GD1DGANR000173	15370

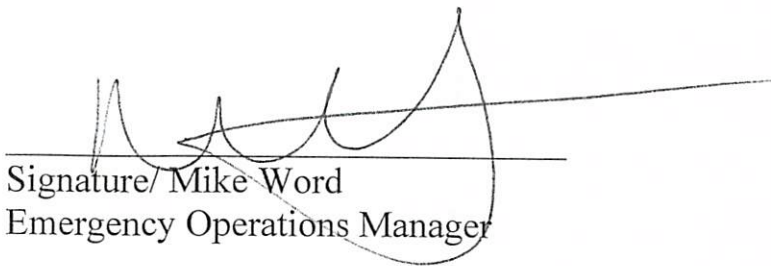
Thank you,


Randy Gray
Chief Deputy

Rankin County

Personnel Recommendation

I, Mike Word, Emergency Operations Manager, hereby recommends the within named, **Dana Phillips**, for a salary increase with the Rankin County 911 Addressing Department effective 01/01/2022.


Signature/ Mike Word
Emergency Operations Manager

☒ Approved

☐ Not Approved


Board President

Additional Comments:

Salary

	Present	Proposed
Step	337	363
Hourly	\$	\$
Bi-Weekly	\$	\$
Annual	\$	\$

Rankin County

Personnel Recommendation

I, Sheriff Bryan Bailey, do hereby recommend the within named,

Gaston Bishop be considered for the position of/promotion to **Certified Adult Detention Officer II**

at pay step **275** effective on the **19th** day of **December, 2021**.



Sheriff Bryan Bailey

Approved ☒

Disapproved ☐

Signed:



County Administrator



Board President

Additional Comments:

This officer recently completed Jail School and is now a Certified Adult Detention Officer

	Present	Recommended
Step	274	275
Hourly Rate	\$	\$
Bi-Weekly Rate	\$	\$
Annual Salary	\$	\$

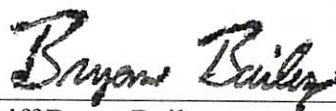
Rankin County

Personnel Recommendation

I, Sheriff Bryan Bailey, do hereby recommend the within named,

Joyce Cadena be considered for the position of/promotion to **Certified Adult Detention Officer II**

at pay step **275** effective on the **19th** day of **December, 2021**.



Sheriff Bryan Bailey

Approved ☒

Disapproved ☐

Signed: 

County Administrator



Board President

Additional Comments:

Joyce was recently hired as a non-certified detention officer. She has provided us with her certification documents and will be moved to Certified Detention Officer II.

	Present	Recommended
Step	255	275
Hourly Rate	\$	\$
Bi-Weekly Rate	\$	\$
Annual Salary	\$	\$

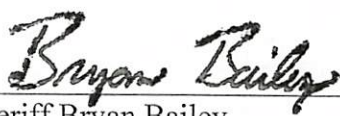
Rankin County

Personnel Recommendation

I, Sheriff Bryan Bailey, do hereby recommend the within named,

Tommy Hildesheim be considered for the position of/promotion to **Certified Adult Detention Officer II**

at pay step **275** effective on the **19th** day of **December, 2021**.


Sheriff Bryan Bailey

Approved ☒
Disapproved ☐

Signed:


County Administrator


Board President

Additional Comments:

This officer recently completed Jail School and is now a Certified Adult Detention Officer

	Present	Recommended
Step	256	275
Hourly Rate	\$	\$
Bi-Weekly Rate	\$	\$
Annual Salary	\$	\$

Attachment: Personnel Recommendations for the Sheriff's Department (RFA-2022-19 : Authority to Approve the Following Personnel

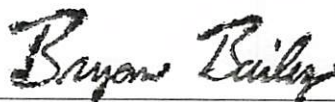
Rankin County

Personnel Recommendation

I, Sheriff Bryan Bailey, do hereby recommend the within named,

Jason McQueary be considered for the position of/promotion to **Certified Adult Detention Officer II**

at pay step **275** effective on the **19th** day of **December, 2021**.



Sheriff Bryan Bailey

Approved ☒

Disapproved ☐

Signed:



County Administrator



Board President

Additional Comments:

This officer recently completed Jail School and is now a Certified Adult Detention Officer

	Present	Recommended
Step	256	275
Hourly Rate	\$	\$
Bi-Weekly Rate	\$	\$
Annual Salary	\$	\$

Rankin County

Personnel Recommendation

I, Sheriff Bryan Bailey, do hereby recommend the within named,

Kathy Nadolny be considered for the position of/promotion to **Certified Adult Detention Officer II**

at pay step **275** effective on the **19th** day of **December, 2021**.



Sheriff Bryan Bailey

Approved ☒

Disapproved ☐

Signed:



County Administrator



Board President

Additional Comments:

This officer recently completed Jail School and is now a Certified Adult Detention Officer

	Present	Recommended
Step	256	275
Hourly Rate	\$	\$
Bi-Weekly Rate	\$	\$
Annual Salary	\$	\$

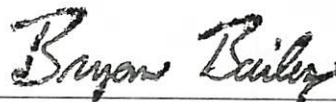
Rankin County

Personnel Recommendation

I, Sheriff Bryan Bailey, do hereby recommend the within named,

Wesley Riels be considered for the position of/promotion to **Certified Adult Detention Officer II**

at pay step **275** effective on the **19th** day of **December, 2021**.



Sheriff Bryan Bailey

Approved ☒

Disapproved ☐

Signed:



County Administrator



Board President

Additional Comments:

This officer recently completed Jail School and is now a Certified Adult Detention Officer

	Present	Recommended
Step	256	275
Hourly Rate	\$	\$
Bi-Weekly Rate	\$	\$
Annual Salary	\$	\$

Rankin County

Personnel Recommendation

I, Sheriff Bryan Bailey, do hereby recommend the within named,

Jacob Simmons be considered for the position of/promotion to **Certified Adult Detention Officer II**

at pay step **275** effective on the **19th** day of **December**, 2021.


Sheriff Bryan Bailey

Approved ☒

Disapproved ☐

Signed:


County Administrator


Board President

Additional Comments:

This officer recently completed Jail School and is now a Certified Adult Detention Officer

	Present	Recommended
Step	256	275
Hourly Rate	\$	\$
Bi-Weekly Rate	\$	\$
Annual Salary	\$	\$

Attachment: Personnel Recommendations for the Sheriff's Department (RFA-2022-19 : Authority to Approve the Following Personnel

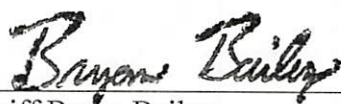
Rankin County

Personnel Recommendation

I, Sheriff Bryan Bailey, do hereby recommend the within named,

Blaine White be considered for the position of/promotion to **Certified Adult Detention Officer II**

at pay step **275** effective on the **19th** day of **December, 2021**.


Sheriff Bryan Bailey

Approved ☒ _____
Disapproved _____

Signed: _____

County Administrator



Board President

Additional Comments:

This officer recently completed Jail School and is now a Certified Adult Detention Officer

	Present	Recommended
Step	256	275
Hourly Rate	\$	\$
Bi-Weekly Rate	\$	\$
Annual Salary	\$	\$

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 22ND DAY OF DECEMBER, 2021, personally came Marcus Bowers, publisher of the Rankin County News

**RANKIN COUNTY BOARD OF
SUPERVISORS' CLAIMS DOCKET
NOVEMBER 16 - DECEMBER 15, 2021**

Amount	Vendor Name
Fund 001	GENERAL COUNTY
\$450.00	CHANCELLOR FUNERAL
\$94,255.21	MAYRANT AND
\$150.00	DISPATCHING AND
\$2,000.00	ECAM
\$5,769.00	RESNICK & LOUIS
\$475.41	COMCAST CABLE OF
\$2,792.93	THE CREDIT CARD CENTER
\$2,500.00	CARROLL
\$215,554.00	RISK MANAGEMENT
\$10,000.00	RESNICK & LOUIS
\$436.80	CROSS
\$264.44	HERRING
\$258.01	KNIGHT
\$33.28	CENTERPOINT ENERGY
\$205.61	AT&T
\$222.45	AT&T
\$12,600.00	RESERVE ACCOUNT
\$416.88	SOUTHERN PINE ELEC
\$236.37	CENTRAL ELECTRIC POWER
\$7,079.04	AT&T
\$35,646.71	BRANDON WATER DEPT.
\$35,601.56	FUELMAN
\$5,227.80	AT&T MOBILITY
\$1,790.08	AT&T
\$9.53	TOWN OF PELAHATCHIE
\$9,102.91	CENTERPOINT ENERGY
\$225.98	DIRECTV
\$118.99	DIRECTV
\$600.45	VERIZON WIRELESS
\$348.67	SOUTHERN PINE ELEC
\$33.00	GREENFIELD WATER
\$1,125.43	WASTE MANAGEMENT
\$495.19	CENTERPOINT ENERGY
\$51.66	WINDSTREAM
\$474.22	GILBERT
\$90.00	MS CHAPTER IAAO
\$2,200.00	IAAO
\$300.00	IAAO
\$13,000.00	U S POSTAL SERVICE
\$265.00	U S POSTAL SERVICE
\$800.00	U S POSTAL SERVICE
\$40,307.00	MULTI-CON
\$3,000.00	HARTFIELD ACADEMY
\$2,444.00	NACO
\$250.00	DISCOVERY CHRISTIAN
\$96.98	CIOX HEALTH
\$318.07	CENTERPOINT ENERGY
\$533.00	COMCAST CABLE OF
\$336,832.00	RANKIN CO. SCHOOL DIST.
\$63,156.00	PEARL PUBLIC SCHOOL
\$146.99	DIRECTV
\$983.50	CAROUSEL INDUSTRIES OF
\$7,407.22	DELTA COMPUTER SYSTEMS
\$2,464.00	DIVERSIFIED COMPANIES
\$1,140.00	DPS CRIME LAB
\$1,758.89	HOMETOWN VETERINARY
\$979.00	MEA PRIMARY CARE PLUS
\$161.00	REBECCA N. BOYD
\$8,687.57	MS STATE UNIVERSITY
\$285.08	OFFICE OF STATE AUDITOR
\$1,306.48	RANKIN COUNTY NEWS
\$161.00	REBECCA N. BOYD
\$6,308.14	RICOH USA
\$570.00	SAFEGUARD PEST
\$11,704.00	STATEWIDE BUSINESS
\$65,319.87	SUMMIT FOOD SERVICE
\$2,850.00	TRI-STATE CONSULTING

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

CLAIMS DOCKET

NOVEMBER 16 - DECEMBER 15, 2021

a copy of which is hereto attached, was published in said newspaper for (1) week, as follows, to-wit:

Vol 174 No. 24 on the 22nd day of December, 2021

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 22nd day of December, 2021

Frances Conger

FRANCES CONGER, Notary Public

My Commission Expires: January 25, 2022

PRINTER'S FEE:

Set by Law..... \$175.00

Proof of Publication..... NC

TOTAL..... \$175.00



NOVEMBER 16, 2021 - DECEMBER 15, 2021
 PROOF OF PUBLICATION

\$2,520.00 BROWN BOTTLING GROUP
 \$1,383.33 TUCKER'S CLEANING
 \$1,385.00 MEDSCREENS
 \$27,427.00 RISK MANAGEMENT
 \$6,967.22 THE INSURANCE MART
 \$550.00 CHANCELLOR FUNERAL
 \$161.00 REBECCA N. BOYD
 \$161.00 REBECCA N. BOYD
 \$161.00 REBECCA N. BOYD
 \$161.00 REBECCA N. BOYD
 \$161.00 REBECCA N. BOYD
 \$5,585.00 TCSWARE
 \$8,381.15 PEREGRINE CORPORATION
 \$450.00 GARDNER
 \$23,021.25 REBECCA N. BOYD
 \$200.00 SUPREME COURT OF
 \$203.50 REBECCA N. BOYD
 \$417.00 MEA DRUG TESTING
 \$19,815.36 CENTRAL MS COURT
 \$66.30 ORKIN
 \$2,150.00 MS STATE MEDICAL
 \$72,436.22 MS P.E. WORKERS
 \$235.20 JONES
 \$85.12 DUNLAP
 \$39.20 EVANS
 \$179.31 SMITH
 \$1,500.00 MARK DYKES COMPUTER
 \$267.12 SULLIVAN
 \$117.04 ROBERTS
 \$236.88 MCKENZIE
 \$404.32 MCNEAL
 \$128.80 HEARD
 \$156.80 GUNTER
 \$663.04 WROTEN
 \$284.12 AGEE
 \$271.79 ESSEX
 \$2,050.00 O'BRIEN
 \$148.78 CHAPMAN
 \$306.88 LEWIS
 \$19,898.75 PALMER & SLAY
 \$13,102.02 BRANDON DISC DRUGS
 \$2,625.00 MS ASSN. OF SUPERVISORS
 \$225.00 MCCROCKY
 \$2,360.00 XPRESSIVE LAWN &
 \$1,412.19 SOUTHERN DUPLICATING
 \$200.00 REBECCA N. BOYD
 \$117,297.25 VITALCARE HEALTH
 \$570.00 SAFEGUARD PEST
 \$971.64 THOMSON REUTERS-WEST
 \$18,700.00 VECTOR DISEASE CONTROL
 \$672.79 R.J. YOUNG COMPANY
 \$28,835.38 ENTERGY
 \$24,222.79 ENGINEERING SERVICE
 \$5,273.74 BIGGS
 \$44,338.22 ADMINISTRATIVE OFFICE
 \$1,872.00 ADAPTS ELECTRONIC
 \$580.00 CO. ADMINISTRATORS
 \$11,954.69 FUELMAN
 \$1,341.20 TEMPLETON
 \$83,329.40 BRUNINI ATTORNEYS AT
 \$175.00 TURNING POINT
 \$49.89 AT&T MOBILITY
 \$464.00 STATE TREASURER
 \$70.51 WEAVER
 \$80.52 MEASLES
 \$8,728.00 SERVICE ELECTRICAL SALES
 \$189.84 AT&T
 \$824.85 ADAPTS ELECTRONIC
 \$2,587.32 C SPIRE WIRELESS
 \$5,281.60 AT&T MOBILITY
 \$157.00 HOBART SERVICE
 \$69,649.12 WAGGONER ENGINEERING
 \$600.00 DPS CRIME LAB
 \$222.45 AT&T
 \$205.61 AT&T
 \$1,216.42 THE CREDIT CARD CENTER
 \$287.95 SOUTHERN FINE ELEC
 \$54.00 CENTRAL ELECTRIC POWER
 \$1,835.70 RAYBORN
 \$474.00 RAYBORN
 \$5,650.00 MAINLINE INFORMATION
 \$7,128.74 AT&T
 \$207.01 COMCAST CABLE OF
 \$161.00 REBECCA N. BOYD
 \$161.00 REBECCA N. BOYD
 \$200.00 REBECCA N. BOYD
 \$161.00 REBECCA N. BOYD
 \$161.00 REBECCA N. BOYD
 \$643.68 AT&T MOBILITY
 \$1,269.74 AT&T MOBILITY
 \$3,878.12 49 TIRE AND AUTO SERVICE
 \$680.00 ABSOLUTE PRINT
 \$9,290.16 AFFORDABLE FORM &
 \$1,056.00 APPEARANCE AWNING &
 \$1,544.90 ARROW DISTRIBUTION

\$2,854.79 ASHLEY'S FLOORING &
 \$1,240.00 AUTO TRIM DESIGNS
 \$771.70 BOB BARKER COMPANY INC
 \$384.71 BUSINESS COM
 \$9,605.63 BUMPER TO BUMPER
 \$1,677.80 BYNUM MILL & INDUSTRIAL
 \$493.49 CDW GOVERNMENT
 \$181.22 CARR PLUMBING SUPPLY
 \$4,494.00 CAPITOL HARDWARE
 \$2,182.95 TECH ASSURANCE
 \$515.00 COMSOUTH
 \$2,098.50 COWBOY MALONEY'S
 \$3,178.44 CREATIVE PRODUCT
 \$2,375.00 DATA SYSTEMS
 \$620.87 COOKS CORRECTIONAL
 \$2,537.90 DRUG TESTING PROGRAM
 \$4,046.93 ENVIRONMENT MASTERS
 \$1,178.54 ELKINS WHOLESALE INC
 \$1,779.44 FASTENAL COMPANY
 \$154.58 GLASS BY DAUGHTRY
 \$3,244.53 GILMORE BROS BUILDING
 \$295.64 GRAYBAR ELECTRIC CO.
 \$1,360.14 GRAY-DANIELS FORD
 \$899.20 GRAY-DANIELS AUTO
 \$2,019.00 GULF STATES DISTRIBUTORS
 \$512.77 GREEN EARTH PRODUCTS
 \$2,096.95 HOME DEPOT CREDIT
 \$820.37 H & E EQUIPMENT
 \$401.00 INDEPENDENT ROOFING
 \$10,870.00 INFOWARE
 \$537.60 INTERSTATE BATTERY
 \$4,677.65 JACKSON COMM
 \$3,912.45 JACKSON PAPER COMPANY
 \$1,662.24 KEYSTONE AUTOMOTIVE
 \$390.00 MAINLINE INFORMATION
 \$1,298.09 MID-SOUTH UNIFORM &
 \$2,063.92 MESSAGE POINT MEDIA INC
 \$7,405.95 MNJ TECHNOLOGIES
 \$144.71 O'REILLY AUTO PARTS
 \$39,536.45 PUCKETT MACHINERY CO.
 \$850.65 PUCKETT RENTS
 \$1,337.99 QUALITY CHEMICAL &
 \$570.00 MAGNOLIA STATE
 \$210.00 RAMEY'S
 \$1,361.25 RANKIN COUNTY COOP
 \$350.65 REVELL HARDWARE
 \$404.00 RICHLAND AIR CONDI
 \$3,112.14 RICK'S PRO TRUCK
 \$1,926.24 ROGERS-DABBS CHEVROLET
 \$986.75 ROBOTEX INC
 \$125.00 SAFEGUARD PEST
 \$724.50 SERVICE KNIGHT
 \$567.19 SHERWIN-WILLIAMS
 \$901.32 SMITTY'S SUPPLY INC
 \$7,660.04 STAPLES BUSINESS
 \$1,380.99 THE SOUTHERN
 \$849.78 ULINE
 \$2,100.00 CHESTNUT HEALTH
 \$3,042.55 GRANGER
 \$650.00 KEITON
 \$3,600.00 A & M CONTRACTORS
 \$2,500.00 CARROLL
 \$8,333.33 PAFORD EMERGENCY
 \$625.00 P & P BEAVER CONTROL
 \$18,312.00 RANKIN COUNTY HEALTH
 \$55,702.75 RANKIN COUNTY HUMAN
 \$4,333.33 RANKIN COUNTY SOIL
 \$27,500.00 REGION 8 MENTAL HEALTH
 \$28,083.33 REGION 8 MENTAL HEALTH
 \$650.00 SPOTSWOOD
 \$650.00 SAKTIN BRENDAN C
 \$650.00 WILLIARD
 \$650.00 CLARK AND ASSOCIATES

Fund 012
 \$453.00 STATE DRUG MONEY/
 \$10,997.00 CONFISCATION
 \$17,196.00 BYNUM MILL & INDUSTRIAL
 \$1,543.00 BRINC DRONES
 \$9,744.32 CUSTOM BILT PORTABLE
 \$3,350.00 DANA SAFETY SUPPLY INC
 \$19,014.23 JACKSON COMM
 \$2,686.79 MC TRAILER SALES
 \$1,742.47 PETROLEUM EQUIPMENT
 THE SOUTHERN CONN
 ULINE

Fund 013
 \$150.00 FEDERAL DRUG
 CONFISCATION FUND
 THE SOUTHERN CONN

Fund 025
 \$88,026.85 ARPA-AMERICAN RESCUE
 PLAN ACT
 WAGGONER ENGINEERING

Fund 097
 \$977.75 EMERGENCY 911 FUND
 \$405.06 CENTRAL ELECTRIC POWER
 \$132.99 SOUTHERN FINE ELEC
 \$28.76 FUELMAN
 \$45,243.70 CENTERPOINT ENERGY
 \$40.01 AT&T
 \$410.10 VERIZON WIRELESS
 \$284.00 SOUTHERN FINE ELEC
 \$250.52 NATIONAL EMERGENCY
 \$355.14 MS P.E. WORKERS
 \$1,064.80 TEC
 \$296,557.85 TOSHIBA BUSINESS
 \$50.96 MOTOROLA SOLUTIONS
 \$221.51 ENTERGY
 \$782.10 FUELMAN
 \$442.76 SOUTHERN FINE ELEC
 \$68.66 CENTRAL ELECTRIC POWER
 \$49.89 C SPIRE WIRELESS
 \$147.07 AT&T MOBILITY
 \$126.10 BYNUM MILL & INDUSTRIAL
 \$37.66 JACKSON COMM
 \$4,500.00 STAPLES BUSINESS
 \$6,000.00 RHODES
 WILSON

Fund 105
 \$1,150.33 GARBAGE AND SOLID
 \$224.70 WASTE
 \$17.44 WASTE MANAGEMENT
 \$609,277.13 DELTA COMPUTER SYSTEMS
 \$17.19 MS P.E. WORKERS
 \$15,003.53 WASTE MANAGEMENT OF
 \$1,000.00 ENTERGY
 WASTE MANAGEMENT
 BENNETT

Fund 106
 \$3,236.35 VOLUNTEER FIRE
 \$3,236.35 CITY OF BRANDON
 \$3,236.35 CITY OF FLOWOOD
 \$3,236.35 CITY OF PEARL
 \$3,236.35 PELAHATCHIE FIRE
 \$3,236.35 CITY OF RICHLAND
 \$3,236.35 FUCKETT VOLUNTEER FIRE
 \$3,236.35 CATO FIRE DEPT.
 \$3,236.35 CLEARLY WATER SEWER &
 \$3,236.35 EVERGREEN FIRE
 \$3,236.35 FLORENCE FIRE
 \$3,236.35 LAKE HARBOR FIRE
 \$3,236.35 LANGFORD FIRE DEPT
 \$3,236.35 LIESBORG VOLUNTEER FIRE
 \$3,236.35 MONTEREY VOLUNTEER
 \$3,236.35 RESERVOIR FIRE
 \$3,236.35 ROBINHOOD FIRE
 \$3,236.35 SHELL ROAD FIRE
 \$3,236.35 SOUTHWEST RKN FIRE
 \$3,236.35 STAR FIRE PROTECTION
 \$274.73 WALTERS FIRE
 \$4,500.00 FUELMAN
 \$45.00 PUCKETT VOLUNTEER FIRE
 \$328,979.00 MS FIRE CHIEFS ASSOCIATIO
 \$256.87 ARTHUR J. GALLAGHER
 \$14,795.00 MS P.E. WORKERS
 \$116.35 ARTHUR J. GALLAGHER
 \$1,300.00 FUELMAN
 PETE PATRICK TIRE SERVICE

Fund 114
 \$158.34 INMATE COMMISSARY
 \$3,000.64 FUND
 \$274.75 C SPIRE WIRELESS
 \$1,311.01 BOB BARKER COMPANY INC
 \$659.00 BSN SPORTS
 \$1,132.73 BYNUM MILL & INDUSTRIAL
 GALL'S LLC
 RANKIN COUNTY COOP

Fund 150
 \$249.00 CO-UNIT ROAD
 \$19.57 MAINTENANCE
 \$143.43 THE CREDIT CAR
 \$52.88 ENTERGY
 \$202.49 CENTRAL ELECT
 \$45.98 CENTERPOINT E
 \$40.01 FUELMAN
 \$577.38 VERIZON WIREL
 \$51.65 WASTE MANAGE
 \$20.00 WINDSTREAM
 \$5,020.00 SAFEGUARD PEST
 \$454.42 SOUTHERN TIRE
 \$93.00 RICOH USA
 \$13,941.85 REVELL HARDWA
 \$294.38 MS P.E. WORKERS
 \$275.00 MEA DRUG TESTI
 \$59.87 MS ASSN. OF SUP
 \$89.28 CITY OF FLOREN
 \$1,450.00 HYDRAULIC SERV
 \$20.00 SOUTHERN ENVIR
 \$1,204.71 SAFEGUARD PEST
 \$23,368.50 ENTERGY
 \$16,619.24 ENGINEERING SEI
 \$241.38 WASTE MANAGE
 \$275.66 AT&T MOBILITY
 \$1,127.85 NEXAIR
 \$19.62 C SPIRE WIRELESS
 \$99.78 AT&T
 \$74,632.32 AT&T MOBILITY
 \$2,934.37 ADCAMP
 \$4,996.00 B&D DISTRIBUTION
 \$9,754.00 BYNUM MILL & IN
 \$83.04 CAPITAL OIL
 \$2,446.10 CDW GOVERNMENT
 \$1,492.39 CERTIFIED LABOR
 \$15,987.00 CUSTOM PRODUCE
 \$987.84 ERGON ASPHALT &
 \$4,914.86 FLEETPRIDE
 \$1,666.50 GILMORE BROS BU
 \$1,384.56 GREEN EARTH PRO
 \$2,200.00 INTERSTATE BATH
 \$300.02 J. L. ROBERTS MEC
 \$9,698.82 TRUCKWORX KEN
 \$22,910.00 KIMBALL MIDWEST
 \$875.00 LANE LINE LLC
 \$490.50 LOGISTA
 \$884.37 MISSISSIPPI MACH
 \$3,319.03 NAPA AUTO PARTS
 \$320.62 JARRAF INDUSTRI
 \$2,102.21 O'REILLY AUTO PA
 \$987.88 PUCKETT MACHINI
 \$2,482.03 REVELL HARDWAR
 \$4,185.00 RICK'S PRO TRUCK
 \$119.08 RONNY WILLIAMSC
 \$45.27 SHERWIN-WILLIAM
 \$2,308.63 STAPLES BUSINESS
 \$49,916.48 STRIBLING EQUIPM
 \$2,495.93 VERMEER SALES
 \$30,462.32 TRI-STATE TRUCK C
 \$3,636.31 WARING OIL COMP
 \$1,078.74 CATERPILLAR FINA
 \$1,270.95 CATERPILLAR FINA
 \$2,031.95 TRUSTMARK BANK
 \$5,106.38 TRUSTMARK BANK
 \$4,215.80 TRUSTMARK BANK
 \$1,934.63 TRUSTMARK BANK
 \$5,302.75 TRUSTMARK BANK
 \$1,952.55 TRUSTMARK BANK
 \$2,093.80 TRUSTMARK BANK

Fund 160
 \$9,294.58 CO-UNIT BRIDGE
 \$1,360.00 CULVERT FUND
 \$23,125.00 MS P.E. WORKERS CC
 \$657.50 ENGINEERING SERV
 \$79,498.00 BULLDOG CONSTRU
 \$2,241.15 DELTA INDUSTRIES
 \$1,798.85 SOUTHERN PIPE & SI
 \$1,093.69 CATERPILLAR FINAN
 \$1,967.56 CATERPILLAR FINAN
 \$1,462.60 TRUSTMARK BANK
 \$1,336.38 TRUSTMARK BANK
 \$2,007.06 TRUSTMARK BANK

Attachment: Vardoc Claims Docket November 16 - December 15, 2021 (Proof) (17037 : Record Various Documents to be Made a Permanent

NOVEMBER 16, 2021 – DECEMBER 15, 2021

PROOF OF PUBLICATION

Fund 319 2019 GO BOND
 \$6,620.00 PUCKETT VOLUNTEER FIRE
 \$240,518.70 SITE MASTERS CONST
 \$3,830.00 BENCHMARK ENGINEER
 \$1,819.74 PUCKETT VOLUNTEER FIRE
 \$29,271.25 ENGINEERING SERVICE
 \$3,500.00 PEPPERS EROSION

Fund 325 STORMWATER SB2948
 \$2,400.00 PALMER & SLAY
 \$1,687.50 BRUNINI ATTORNEYS AT
 \$39,040.00 WAGGONER ENGINEERING

Fund 350 CAPITAL PROJECTS FUND
 2005
 \$12,565.00 RICHLAND AIR COND

Fund 650 JUDICIAL ASSESSEMENT
 CLEARING
 \$2,046.50 MS CRIME LAB
 \$507.00 MS DEPT. OF PUBLIC SAFETY
 \$2,618.00 MS DEPT. OF PUBLIC SAFETY
 \$77,626.36 STATE TREASURER

Fund 654 CENTRAL MS REGIONAL
 LIBRARY
 \$29,587.04 CENTRAL MS. REGIONAL

Fund 666 RANKIN/HINDS
 DRAINAGE
 DISTRICT
 \$4,948.09 RANKIN-HINDS DRAINAGE

Fund 667 RANKIN FIRST ECONOMIC
 DEV DIST
 \$6,657.09 RANKIN FIRST ECON.DEV.

Fund 669 PRV UTILITY DISTRICT
 PEARL RIVER VALLEY
 \$3,000.00

Fund 675 CLEARING FUND-
 SCHOOLS & CITIES
 \$163,810.00 RANKIN CO. SCHOOL DIST.

Fund 681 PAYROLL CLEARING
 \$6,962.25 VARIOUS FUNDS
 \$(5,499.51) TOTAL NET PAY
 \$2,368.30 VARIOUS FUNDS
 \$(1,977.70) TOTAL NET PAY
 \$4,135.27 VARIOUS FUNDS
 \$(4,135.27) TOTAL NET PAY
 \$169,590.82 ELECTRONIC FEDERAL TAX
 \$151,192.64 BLUE CROSS BLUE SHIELD
 \$817.43 JACKSON AREA FEDERAL
 \$347.20 SSPBA
 \$483.50 HENLEY
 \$317.00 HAROLD J. BARKLEY
 \$708.46 DAVID RAWLINGS
 \$638.81 CENTRAL RECEIPTING &
 \$184.62 DEDMON
 \$334.36 MENDELSON LAW FIRM
 \$271.19 SIMPSON
 \$292.31 MEMBERS EXCHANGE
 \$283.95 SIMPSON
 \$43,174.33 ELECTRONIC FEDERAL TAX
 \$19,926.71 BLUE CROSS BLUE SHIELD
 \$83,482.00 MS STATE TAX COMMISSION
 \$448,822.29 PUBLIC EMPLOYEES' RET. SY
 \$10,459.66 GREAT-WEST LIFE &
 \$2,092.87 RANKIN COUNTY
 \$26,601.75 DELTA DENTAL INSURANCE
 \$14,467.08 LIFE INSURANCE COMPANY
 \$110.44 AMERICAN PUBLIC LIFE
 \$13,265.23 AMERICAN FAMILY LIFE
 \$128.93 ELECTRONIC FEDERAL TAX
 \$3,125.55 NATIONAL VISION
 \$195,419.15 ELECTRONIC FEDERAL TAX
 \$171,968.71 ELECTRONIC FEDERAL TAX
 \$152,182.81 BLUE CROSS BLUE SHIELD
 \$2,405.72 ELECTRONIC FEDERAL TAX

\$817.43 JACKSON AREA FEDERAL
 \$347.20 SSPBA
 \$708.46 DAVID RAWLINGS
 \$186.50 HENLEY
 \$317.00 HAROLD J. BARKLEY
 \$302.00 HENLEY
 \$638.81 CENTRAL RECEIPTING &
 \$570.00 HUERTA
 \$184.62 DEDMON
 \$321.21 MEMBERS EXCHANGE
 \$315.11 MENDELSON LAW FIRM
 \$291.06 MENDELSON LAW FIRM
 \$283.95 SIMPSON
 \$253.33 SIMPSON
 \$42.44 LINDSEY BROWN

Fund 690 HINDS COM COLLEGE
 MAINTENANCE
 \$35,750.96 HINDS COMMUNITY
 COLLEGE

Fund 691 HINDS COM COLLEGE
 IMPROVEMENT
 \$14,300.33 HINDS COMMUNITY
 COLLEGE

Fund 692 HINDS C C BOND
 REDEMPTION
 \$15,286.57 HINDS COMMUNITY
 COLLEGE

Fund 693 HINDS COMMUNITY
 COLLEGE VOTECH
 \$45,613.22 HINDS COMMUNITY
 COLLEGE

Fund 697 CHANCERY CLERK
 EMPLOYEES
 \$334.34 MS P.E. WORKERS COMP

Fund 698 CIRCUIT CLERK
 EMPLOYEES
 \$314.09 MS P.E. WORKERS COMP

Fund 699 DISTRICT ATTORNEY
 EMPLOYEES
 \$1,108.34 MS P.E. WORKERS COMP

\$6,318,501.09 Total All Invoices
 December 22, 2021
 #1502

AMENDED EXHIBIT "A" TO INTERLOCAL AGREEMENT
EXECUTED JANUARY 4, 2021, AND APPROVED
BY THE OFFICE OF THE MISSISSIPPI ATTORNEY GENERAL ON MARCH 8, 2021
FOR 2022 EXCESS FEE INCOME DISTRIBUTION

1. Total amount of excess fee income funds to be remitted by Rankin County Chancery Clerk to Rankin County Board of Supervisors pursuant to Miss. Code Ann. Section 9-1-43(1) that is subject to the Interlocal Agreement executed January 4, 2021, and approved by the Office of the Mississippi Attorney General on March 8, 2021 ("Interlocal Agreement"):

\$ 336,832.00

2. List of Rankin County School District Elementary Schools, and, specifically the playground equipment and Science, Technology, Engineering and Mathematics ("STEM") programs associated with each elementary school identified, eligible to participate in distribution of excess funds subject to this Interlocal Agreement, with corresponding amount of eligible distribution of funds:

- a. Rouse Elementary (\$21,052.00)
- b. StoneBridge Elementary (\$21,052.00)
- c. Brandon Elementary (\$21,052.00)
- d. Steen's Creek Elementary (\$21,052.00)
- e. Florence Elementary (\$21,052.00)
- f. McLaurin Elementary (\$21,052.00)
- g. Flowood Elementary (\$21,052.00)
- h. Highland Bluff Elementary (\$21,052.00)
- i. Northshore Elementary (\$21,052.00)
- j. Northwest Rankin Elementary (\$21,052.00)
- k. Oakdale Elementary (\$21,052.00)
- l. Pelahatchie Elementary (\$21,052.00)
- m. Pisgah Elementary (\$21,052.00)
- n. Puckett Elementary (\$21,052.00)
- o. Richland Elementary (\$21,052.00)
- p. Richland Upper Elementary (\$21,052.00)

3. Funds made available pursuant to the Interlocal Agreement shall be subject to claw-back at the discretion of any party hereto in the event it can be demonstrated that funds subject to this Agreement have been used in a manner not consistent with the intention of the parties. As examples of uses of funds subject to claw-back, any expenditure of funds for purposes that are not in support of elementary playground enhancements or investments in elementary Science, Technology, Engineering and Mathematics (STEM) programs, or remittance of funds to schools not listed in the Interlocal Agreement.
4. All parties to the Interlocal Agreement acknowledge and agree that the Interlocal Agreement may be publicized or made the subject of media reports or articles. All parties specifically permit any other party to provide copies of the Interlocal Agreement to any

third party and to provide publicity or make statements with respect to the subject matter hereof.

5. All parties acknowledge and agree that the use of, and expenditure of, the funds allocated hereby shall be the subject of consultation and agreement by and between the appropriate designee or designees of the Rankin County School District and the **Principal** of each respective Elementary School identified herein. Failure to follow this paragraph 5 shall be the basis for triggering the claw-back provisions of paragraph 3.
6. RCSD may not reduce funding from other sources that would otherwise be allocated by RCSD to the schools listed herein in the nature of an offset for the allocation identified herein.

Acknowledged and agreed to this the 6th day of December, 2021.

RANKIN COUNTY SCHOOL DISTRICT

BY:


SUPERINTENDENT

RANKIN COUNTY BOARD OF SUPERVISORS

BY:


BOARD PRESIDENT

Willie Simmons
Central District Commissioner

Neil Patterson
District 5 Engineer

P. O. Box 90
Newton, MS 39345-0090
Telephone (601) 683-3341
FAX (601) 683-7030



6.5.A.c

Executive Director

Brian D. Ratl
Deputy Executive Director/Chief Engineer

Lisa M. Hanco
Deputy Executive Director/Administrative

GoMDOT.cc

December 21, 2021

Mr. Craig Slay
Attorney, Rankin County Board of Supervisors
211 E. Government Street
Brandon, Mississippi 39042

RE: Memorandum of Agreement
Rankin County Board of Supervisors
RE: Commercial Development @ Intersection of MS 468 & MS 469
Rankin County

Dear Mr. Slay:

Attached you will find **EXECUTED** Memorandum of Agreement between the Mississippi Transportation Commission and the Rankin County Board of Supervisors regarding commercial development at the intersection of MS 468 and MS 469.

If you have any questions, please feel free to contact this office.

Sincerely,

A handwritten signature in blue ink, appearing to read "Neil Patterson", with a long horizontal flourish extending to the right.

NEIL PATTERSON, P.E.
DISTRICT ENGINEER

NP:vv

pc: Mr. Marty Hollingsworth (w/Attachment)
Mr. Steve Grantham

Attachment: Vardoc Executed MOU Between MS Transportation Commission and Rankin County Board of Supervisors (17037 : Record Various

**MEMORANDUM OF AGREEMENT
BETWEEN THE MISSISSIPPI TRANSPORTATION COMMISSION
AND RANKIN COUNTY, MISSISSIPPI**

This agreement (the "Agreement") is made by and between the Mississippi Transportation Commission ("the Commission"), a body corporate of the State of Mississippi, acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT"), and RANKIN COUNTY, MISSISSIPPI, a political subdivision of the State of Mississippi, (the "County") under authority granted under the provisions of Miss. Code Ann. (1972) Title 65, as amended, effective as of the date of last execution.

WHEREAS, the Commission and the County have a mutual obligation to provide a safe and efficient transportation system for the benefit of the citizens of the State of Mississippi and visitors to the central Mississippi area; and

WHEREAS, Mississippi Highway 468 and 469 provide vital access to the County and central Mississippi, and traffic counts are substantial; and

WHEREAS, traffic is expected to increase in the area around the intersection of Mississippi Highway 468 and 469 due to the anticipated growth of the area; and

WHEREAS, a proposal has been made for development of property at the intersection of these highways which could potentially impact traffic safety at or near the intersection. See Exhibit "1"; and

WHEREAS, ^athe developer has proposed a convenience store with gas service (Phase 1). Phase 1 reflects ingress and egress at a point fronting Mississippi Highway 469. The developer has also proposed future development of the site consisting of retail space (Phase 2) with an additional means of ingress and egress depicted along the south right of way line of Mississippi Highway 468; and

WHEREAS, the parties hereto wish to allow Phase 1 of the proposed development to be initiated, as well as the means of ingress and egress depicted for Phase 1 on Exhibit "1" hereto, but with restrictions that prevent any additional development after completion of Phase 1 until such time as the traffic safety at or near the intersection is deemed by the Commission to be adequately addressed to the satisfaction of the Commission and the County; and

WHEREAS, the Commission and the County desire to enter into this agreement setting out their mutual obligations, so that Phase 1 may proceed in an expeditious manner while protecting the rights and responsibilities of the Commission and the County as it relates to proposed future development; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the Commission and the County mutually agree to the following:

ARTICLE I

DUTIES AND RESPONSIBILITIES FOR EACH PARTY

A. THE COMMISSION WILL:

1. Review and consider approval of the installation of means of public highway ingress and egress to Phase 1 of the proposed development as reflected on Exhibit "1" attached hereto and incorporated herein by reference. The development activity contemplated herein is to be located on a parcel of property identified as Rankin County Parcel Number H06-7-20, consisting of 7.34 acres (the "Property"). Phase 1 is more particularly described as a Convenience Store with covered exterior fuel dispensing pumps (approximately 10), typical means of vehicle ingress and egress at locations deemed by the Commission to be appropriate for Phase 1, with approximately 25-30 parking spaces, lighting, and landscaping. Phase 1 of the development will be situated on the western boundary of the Property at a point nearest the intersection of Mississippi Highway 468 and Mississippi Highway 469.
2. Give consideration to the placement of an additional means of ingress and egress to the proposed development for purposes of a later developed Phase 2, which is as yet undefined and unplanned, and provide conditions and requirements that must be met by the Developer in order to secure Commission approval of said additional means of ingress and egress:
3. Issue the requisite permits allowing the developer to connect to the Commission's facilities for the purpose of developing Phase 1 of Exhibit "1."

B. THE COUNTY WILL:

1. Refrain from issuing any approvals or authorizations to the developer for additional development activity beyond that proposed as Phase 1 as reflected on Exhibit "1" until such time as the Commission has authorized and approved conditions and requirements that must be met by the developer in order to secure Commission approval of additional means of ingress and egress

ARTICLE II. GENERAL PROVISIONS

The Commission will retain the right to refuse any permit requested by the Developer to connect with any of the Commission's facilities unless the proposed improvements have been approved by the appropriate representatives of MDOT.

ARTICLE III. NOTICE & DESIGNATED AGENTS

- A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are hereby designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION: Brad White, Executive Director MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

COUNTY: County Administrator
Rankin County
211 East Government Street, Suite A
Brandon, MS 39042
Phone: 601-825-1475

For Technical Design Matters:

COMMISSION: Brian Ratliff, Chief Engineer MDOT
P.O. Box 1850
Jackson, MS 39345
Phone: (601) 359-7004
Fax: (601) 683-7030

COUNTY: Tim Parker, County Engineer
Engineering Service, Inc.
115 Aerosmith Drive
Richland, MS 39218
Phone: 601-939-8737

- B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

- A. With respect to the County's involvement in authorizing the development, the relationship of these parties to the Commission will be that of an independent contractor, and said parties, in accordance with their status as independent contractors, covenant and agree that they will conduct themselves consistent with such status, and that they and their employees will neither hold themselves out as, nor claim to be, officers or employees of the Commission or MDOT by reason hereof. The County and its employees and officials, will not, by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.
- B. The Commission executes all directives and orders through MDOT. The County executes all directives and orders through its County Administrator. All notices, communications, and correspondence among the Commission and the County shall be directed to the designated agents shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS

- A. No provision of this Agreement is intended, nor shall it be construed, to grant any right, title, or interest to any party not a signatory hereto.
- B. Any employee or official of the County, as well as any third party engaged by it, will not be construed to be an employee or agent of the Commission or MDOT. The Commission will have no authority to employ, retain, train, supervise, or discharge any such person or contractor.

ARTICLE VI. MISCELLANEOUS

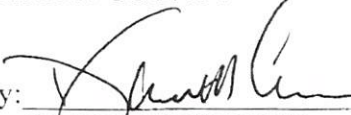
No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

ARTICLE VII. TERMINATION

This Agreement may be terminated by either party for a breach of any provision hereof. Termination shall not, of itself, cancel any authorization and/or approval made in reliance upon this Agreement which had occurred prior to the time of termination.

So Agreed this the 28th day of October, 2021.

RANKIN COUNTY

By: 
BOARD PRESIDENT

So Agreed this the 16 day of Dec, 2021.

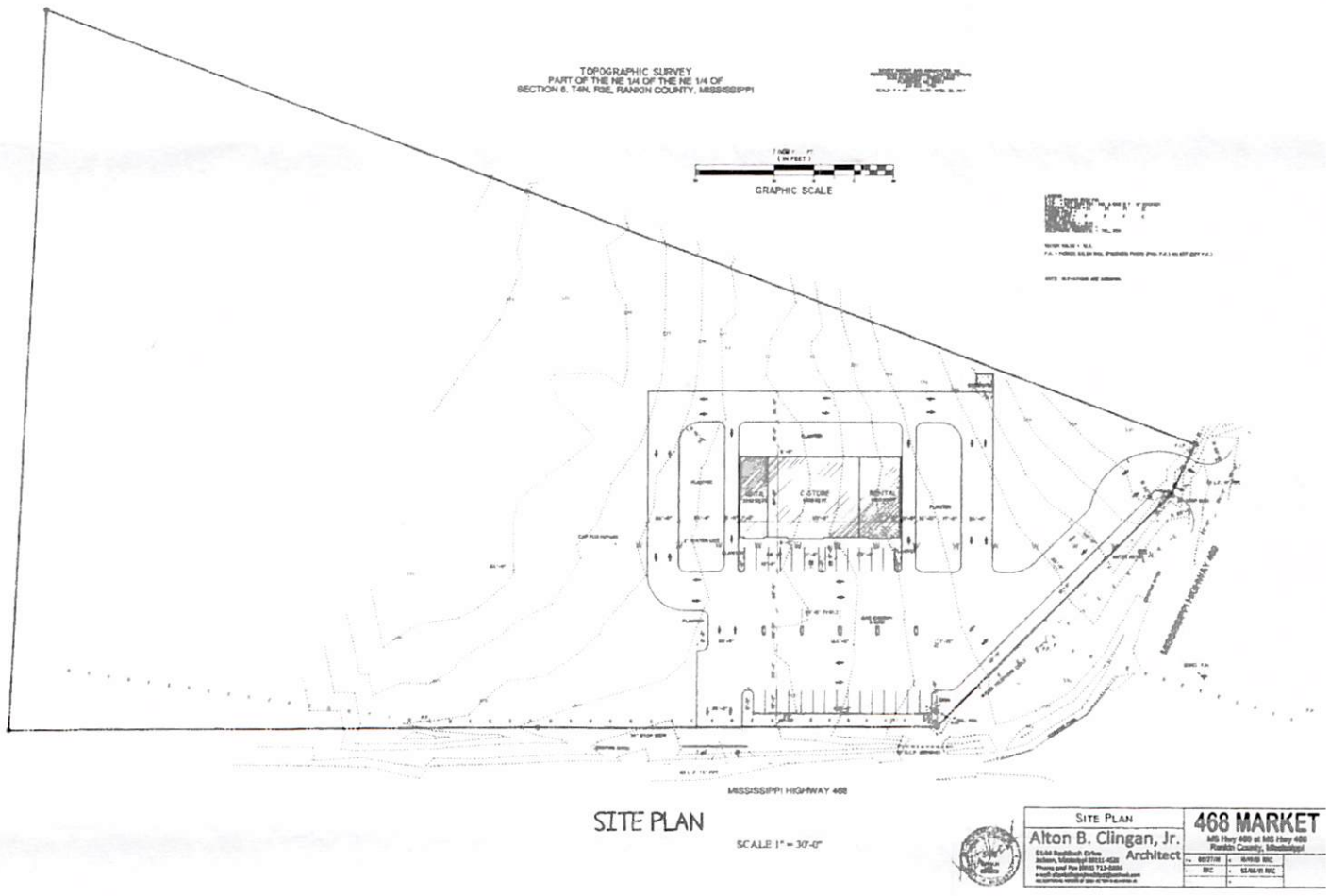
MISSISSIPPI TRANSPORTATION COMMISSION

By and through the duly authorized
Executive Director


BRAD WHITE, Executive Director

Mississippi Department of Transportation

Book 22 Page 537



Ex. 1
To MOA

Attachment: Vardoc Executed MOU Between MS Transportation Commission and Rankin County Board of Supervisors (17037 : Record Various

EXCERPT FROM THE MINUTES OF THE MEETING OF THE
MISSISSIPPI TRANSPORTATION COMMISSION, DECEMBER 14, 2021

Upon motion duly made with Commissioners Tom King, Willie Simmons and John Caldwell each voting yes, under the authority of the Commission, in conformity with and as spread on its minutes, the Executive Director is hereby authorized to execute a Memorandum of Agreement with Rankin County that provides for terms by which the Department will grant permits for the commercial development of property located at the intersection of Mississippi Route 468 and Mississippi Route 469 in Rankin County. The Agreement provides that the County will cooperate with the Department in the management of the development in order to preserve maximum traffic control.

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Amy Hornback, Secretary, Mississippi Transportation Commission, do hereby certify that the above and foregoing is a true and correct copy of an Order of the Mississippi Transportation Commission of record in Minute Book 22, Page 537, of the Official Minutes of said Commission on file in its offices in the City of Jackson, Mississippi, duly adopted on the 14th day of December, 2021.

Witness my hand and official seal this the 16th day of July A.D., 2021.


AMY K. HORNBAC, SECRETARY
TRANSPORTATION COMMISSION
STATE OF MISSISSIPPI

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 22ND DAY OF DECEMBER, 2021, personally came Marcus Bowers, publisher of the Rankin County News

RANKIN COUNTY BOARD OF SUPERVISORS' MINUTES DECEMBER 6, 2021

I. Call to Order

9:00 AM Meeting called to order on December 6, 2021 at Rankin Board Room, 211 East Government Street, Suite A, Brandon, MS.

Attendees:

Daniel Cross, President, Present
Steve Gaines Supervisor District 4, Present
Brad Calhoun, Vice President, Present
Jared Morrison, Supervisor District 1, Absent
Jay Bishop, Supervisor District 5, Present
Craig Slay, Board Attorney, Present
Keith Hicks, County Administrator, Present

Larry Swales, Chancery Clerk, Present

II. INVOCATION

EOC Director, Mike Word

III. PUBLIC COMMENTS AND RECOGNITION

None

IV. OLD BUSINESS

A. Minutes Approval:

1. November 15, 2021

2. December 2, 2021

RESULT: ADOPTED [UNANIMOUS]

MOVER: Brad Calhoun, Vice President

SECONDER: Steve Gaines, Supervisor District 4

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

V. CONSENT AGENDA

RESULT: ADOPTED [UNANIMOUS]

MOVER: Brad Calhoun, Vice President

SECONDER: Steve Gaines, Supervisor District 4

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

1. APPROVAL OF THE FOLLOWING: Financial

A. Authority to transfer \$1,000,000.00 Received from the State of Mississippi per SB2948 for Assistance with Andrew Chapel Road from the General County Fund and Bank Account to the SB2948 Andrew Chapel Road Fund and Bank Account as required by the MS Dept. of Finance & Administration

B. Authority to transfer \$2,000,000.00 Received from the State of Mississippi per SB2948 for Assistance with the Stormwater Management program from the General County Fund and Bank Account to the SB2948 Stormwater Management Program Fund and Bank Account as required by the MS Dept. of Finance & Administration

C. Authority to transfer \$750,000.00 Received from the State of Mississippi per SB2948 for Assistance with Gunter Road from the General County Fund and Bank Account to the SB2948 Gunter Road Fund and Bank Account as required by the MS Dept. of Finance & Administration

a weekly newspaper printed and published in the City of Brandon, In County of Rankin and State aforesaid, before me the undersigned officer and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior the first publication of the attached notice and is qualified under Chap 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

MINUTES

DECEMBER 6, 2021

a copy of which is hereto attached, was published in said newspaper C (1) week, as follows, to-wit:

Vol 174 No. 24 on the 22nd day of December, 2021

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 22nd day of December, 2021

Frances Conger Notary Public
FRANCES CONGER

My Commission Expires: January 25, 2022

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

3,565 words at .12 each \$427.80

Proof of Publication NC

TOTAL \$427.80



D. Approval of Budget Amendment for an increase in County Court for Court Room/Court Reporting equipment in the amount of \$25,000

Appointment

E. Approval to appoint Deputy Brett McAlpin as the Rankin County Fire Investigator for the year of 2022

Grants, Contracts & Agreements

F. Approval of request from the Hawk Club of Hartfield Academy for the FY 2022 Recreational Funds (District 5) in the amount of \$4,098.00 as authorized by HB761 Regular Session; these funds will be used toward the purchase of new courtside chairs for basketball and volleyball programs and authority to issue check contingent upon receipt of required documents

G. Ratification of signature and approval of "Number Transfer Letter of Authorization" to port numbers to GoTo Connect (Powered by Jive)/LogMe In related to new phone system

H. Authority for Board President to execute Non-Exclusive Legal Services Agreement with Palmer & Slay, PLLC, pursuant to Miss. Code Ann. Section 19-3-41(2) for collection services

I. Authority for the Rankin County Sheriff's Department to accept the Mississippi Homeland Security Grant Program Award in the amount of \$21,000.00 and enter into a Homeland Security Cooperative Agreement with Mississippi Department of Public Safety Office and authority for the Board President to sign documents (This Grant was prior approved on October 15, 2021. Homeland Security has returned the grant requesting the Board President signature due to Federal changes)

Other

J. Acknowledgment receipt of insurance rebate funds from the Town of Puckett on behalf of Puckett Volunteer Fire Department. Authority to issue check to the Puckett Volunteer Fire Department in the amount of \$4,500 for insurance rebate received.

K. Authorization for the Road Department to conduct work requested in writing from the Rankin County School District for assistance at Puckett High School for help with cleaning out the ditch behind the baseball and softball fields to prevent backup on other properties adjacent to the school property pursuant to Miss. Code Ann. §19-3-42(4)

L. Authorization for the Road Department to conduct work requested in writing from the Rankin County School District for assistance at Brandon High School to repair a small area of asphalt at the BHS Baseball Field where water line was repaired, and asphalt was damaged pursuant to Miss. Code Ann. §19-3-42(4)

2. AUTHORITY TO ISSUE CHECKS: Dues and Training Conferences

A. Authority to pay 2022 NACO membership dues in the amount of \$2,444.00 and authority to issue check

B. Authority to pay 2022 annual membership dues to the Mississippi Fire Chiefs Association for Brett Ishee in the amount of \$45.00 and authority to issue check

C. Authority to pay 2022 membership dues to the National Emergency Numbers Association (NENA) for Mike Word and Melissa Bryant in the amount of \$142.00 each and authority to issue check

Advertising County Resources

D. Authority to advertise county resources in the amount of \$250.00 with Discovery Christian School for the Rankin County Board of Supervisors to be placed on a Banner in the gym lobby

Other

E. Authority to issue check in the amount of \$20.40 to Clox Health for medical records requested by Sheriff's Department related to Case No. 2021-110649

3. AUTHORITY TO APPROVE THE FOLLOWING INVENTORY CHANGES:

A. Authority to approve the following Inventory Changes: A. Approval of the following Inventory

Changes to remove an item from the Sheriff's Department Inventory (See attached)

B. Authority to remove equipment from the Sheriff's Department Inventory, declare equipment surplus property and transfer to the City of Newton, MS Police Department as an Intergovernmental transfer at no cost. Pursuant to Mississippi Code Annotated §31-7-13 (Asset #14908; 2016 Ford Explorer; Serial Number 1FMSK8AR8GGBQ7287)

4. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:

A. Authority to approve the following Personnel Recommendations: Sheriff's Department: Charles L. Alford (New-hire, ADC Officer, non-certified) at Step 255; Breanna M. Ball (Communication Officer, Replacing Triston Parker) at Step 255; Joyce Nancy Cadena (New-hire, ADC Officer, non-certified) at Step 255; Tax Collector's Office: Crystal Keene (Full-time, Deputy Clerk) at Step 261; Britney Stewart (Deputy Clerk, New-hire) at Step 261; Traci Tilgham (Full-time, Deputy Clerk) at Step 261

5. RECORD VARIOUS DOCUMENTS TO BE MADE A PERMANENT PART OF THE MINUTES

A. Record Various Documents to Become a Permanent Part of the Minutes

- a Vardoc Claims Docket October 16 - November 15, 2021 (Proof) (PDF)
- b Vardoc Minutes November 1, 2021 (Proof) (PDF)
- c Vardoc Non Disclosure Agreement City of Flowood GIS Data (PDF)
- d Vardoc Notice of Public Hearing for Proposed Redistricting Plan (PDF)
- e Vardoc Public Meeting on the County's Stormwater Management Program (Proof) (PDF)
- f Vardoc Restrictive Covenants for James Garner (PDF)
- g Vardoc Spillway Road & Northshore Parkway Widening (PDF)
- h Vardoc Veterans Service Officer Monthly Activity Report for November 2021 (PDF)
- i Vardoc Zoning Ordinance Amendment for Brian Atkinson Rezoning (Proof) (PDF)
- j Vardoc Zoning Ordinance Amendment for Parcel K9-53-10 (Proof) (PDF)
- k Vardoc Zoning Ordinance Amendment for Star Area Rezoning (Proof) (PDF)

VI. CAROLINE GILBERT, TAX COLLECTOR

A. I would like to request reimbursement from the county to TTLBL, LLC in the amount of \$359.14 and Longland Investments, Inc. in the amount of \$115.08. Payments were received by Judy Fortenberry on behalf of the aforementioned tax sale purchasers and these funds have been remitted to the county upon closure of Mrs. Fortenberry's bank account. The request for the land sale(s) to be voided were completed and approved during the March 16, 2020, and May 4, 2020, board meetings; however, refunding the purchaser(s) was omitted. Due to the omission of this step, the funds were then remitted erroneously to the county rather than to the purchaser(s). The total being requested is \$474.22

RESULT: ADOPTED [UNANIMOUS]

MOVER: Steve Gaines, Supervisor District 4

SECONDER: Jay Bishop, Supervisor District 5

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

VII. JOHN SULLIVAN, TAX ASSESSOR

A. Petitions for change of assessment on 2021 Real and Personal Property Assessments

RESULT: ADOPTED [UNANIMOUS]

MOVER: Brad Calhoun, Vice President

SECONDER: Jay Bishop, Supervisor District 5

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

"B. Petitions to Exempt 2021 Homestead Exemption Supplemental Roll

RESULT: ADOPTED [UNANIMOUS]

MOVER: Jay Bishop, Supervisor District 5

SECONDER: Brad Calhoun, Vice President

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

C. Authority to pay 2022 annual membership dues to the Mississippi Chapter of the International Association of Assessing Officers for John Sullivan, Tax Assessor, Stephen Heard, Billy Kellum, Monica McCoy, Rickey McKenzie, Horace McNeal, Michael Reeves, William P. Sullivan and Mark Wroten in the amount of \$10.00 each and authority to issue check

RESULT: ADOPTED [UNANIMOUS]

MOVER: Jay Bishop, Supervisor District 5

SECONDER: Steve Gaines, Supervisor District 4

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

D. Authority to pay 2022 Annual Membership dues to the International Association of Assessing Officers for John A. Sullivan, William P. Sullivan, Billy M. Kellum, Jr., David Gunter and Michael R. Reeves in the amount of \$395.00 and Kristy Lewis in the amount of \$225.00 and authority to issue check

RESULT: ADOPTED [UNANIMOUS]

MOVER: Steve Gaines, Supervisor District 4

SECONDER: Jay Bishop, Supervisor District 5

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

E. Authority to pay testing fees in the amount of \$150.00 each for Tonisha Ealy and Sharon Essex for the IAAO Course 102, Income Approach to Valuation on December 28, 2021, and authority to issue check

RESULT: ADOPTED [UNANIMOUS]

MOVER: Jay Bishop, Supervisor District 5

SECONDER: Brad Calhoun, Vice President

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

F. Authority to issue check to the U.S. Postal Service in the amount of \$13,000.00 for the 2022 Homestead Exemption mail out renewal cards and to replenish the Business Reply Account (Permit #173) for the Tax Assessor's Office

RESULT: ADOPTED [UNANIMOUS]

MOVER: Steve Gaines, Supervisor District 4

SECONDER: Brad Calhoun, Vice President

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

G. Authority to issue check to the U.S. Postal Service in the amount of \$1,065.00 for renewal fee of Permit #44 and to replenish the available postage for Permit #44

RESULT: ADOPTED [UNANIMOUS]

MOVER: Jay Bishop, Supervisor District 5

SECONDER: Steve Gaines, Supervisor District 4

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

VIII. BRIGETTE HERRING, PURCHASE CLERK

A. Annual Term Bid Openings for the Unit System:

1. Bid Number 22-300-1 - Asphalt

RESULT: TAKE UNDER ADVISEMENT [UNANIMOUS]

MOVER: Jay Bishop, Supervisor District 5

SECONDER: Steve Gaines, Supervisor District 4

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

B. Annual Term Bid Openings for Unit System:

2. Bid Number 22-300-2 - Metal Culverts

RESULT: TAKE UNDER ADVISEMENT [UNANIMOUS]

MOVER: Jay Bishop, Supervisor District 5

SECONDER: Brad Calhoun, Vice President

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

D. Annual Term Bid Openings for Unit System:

4. Bid Number 22-300-3 - Polypropylene Culverts

RESULT: TAKE UNDER ADVISEMENT [UNANIMOUS]

MOVER: Jay Bishop, Supervisor District 5

SECONDER: Brad Calhoun, Vice President

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

E. Annual Term Bid Openings for Unit System:

5. Bid Number 22-300-4 - Polyurethane Foam Application

RESULT: TAKE UNDER ADVISEMENT [UNANIMOUS]

MOVER: Jay Bishop, Supervisor District 5

SECONDER: Brad Calhoun, Vice President

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

F. Determination that Stenograph, LLC is a sole source provider of court-specific stenographic recording equipment and software pursuant to Mississippi Code Ann. Section 31-7-13(m)(viii) Authorization to purchase require stenographic equipment, software and related accessories from Stenograph LLC in conformity with the purchase agreement attached and authority to issue check

RESULT: ADOPTED [UNANIMOUS]

MOVER: Jay Bishop, Supervisor District 5

SECONDER: Brad Calhoun, Vice President

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

IX. MIKE HARRISON, ROAD MANAGER

A. Road Work Accomplished for November 2021 and Road Work Schedule for December 2021

RESULT: ADOPTED [UNANIMOUS]

MOVER: Jay Bishop, Supervisor District 5

SECONDER: Brad Calhoun, Vice President

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

B. Approval of Comcast Utility Permit No. JB0000714909 to construct Burles CATV Cable along across Turtle Lane and Diamondback Lane installed between Turtle Lane and Diamondback (District 2)

RESULT: ADOPTED [UNANIMOUS]

MOVER: Daniel Cross, President

SECONDER: Jay Bishop, Supervisor District 5

AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop

ABSENT: Jared Morrison

DECEMBER 6, 2021
PROOF OF PUBLICATION

C. Request for approval of AT&T Utility Permit No. A027TD2 to construct a Fiber Optic Cable along/across Shiloh Road and Mandy Drive to be installed between Mandy Dr. and Shiloh Road (District 4)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4
SECONDER: Jay Bishop, Supervisor District 5
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
D. Request for approval of Telepak Networks/D.B.A. Cspire Utility Permit No. FTHL024.037.P to construct a Fiber Optic Cable along/across Fannin Landing Circle to be installed between Anchor Lane and Flowers Lane (Additional roads are: Belle Chase Drive) (District 2)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Daniel Cross, President
SECONDER: Steve Gaines, Supervisor District 4
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
E. Approval of amended agreement for services between Rankin County and Stantec, Inc., providing for small increases in professional service rates effective January 1, 2022. Authority of board President to execute amended agreement
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
X. TIM PARKER, COUNTY CONSULTING ENGINEER
A. Clarksburg Acres - Approval of Final Plat (District 4)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4
SECONDER: Jay Bishop, Supervisor District 5
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
B. Old Lake Estates - Approval of Final Plat (District 3)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
C. Belle Chasse - Approval of Final Plat and LOC in the amount of \$148,620.00 (District 2)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Daniel Cross, President
SECONDER: Brad Calhoun, Vice President
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
D. Landry Landing - Approval of Final Plat and LOC in the amount of \$139,381.44 (District 2)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Daniel Cross, President
SECONDER: Brad Calhoun, Vice President
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
E. Bethel Place - Approval of Construction Drawings (District 3)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
F. Osprey Cove - Approval of Construction Drawings (District 2) (PRV)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Daniel Cross, President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison

G. Andrew Chapel Road Reconstruction Project - Approval of pay Application No. 3 for the work performed on Andrew Chapel Road. We have reviewed their request against our records and recommend payment to Site Masters, Inc. in the amount of \$240,518.70 and authority to issue check
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Brad Calhoun, Vice President
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
XI. CRAIG SLAY, BOARD ATTORNEY
A. Public hearing to receive comments on proposed Redistricting Plan for county district offices
1. Action on Proposed Redistricting Plan for county district offices: Authority to adopt as presented Board Attorney, Craig Slay, opened the public hearing. Nettie Reid, residing at 608 Midway Rd, spoke regarding the proposed redistricting plan.
He has no further comment. Mr. Slay closed the hearing.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4
SECONDER: Brad Calhoun, Vice President
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
B. Authorization for Sheriff to enter into Memorandum of Understanding with McLain Lodge, LLC, to provide job training for qualifying trustys who are a part of the Sheriff's trusty program. There is no cost to Rankin County for the trustys' participation in the program
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
C. Motion to add "Authority to approve the amended exhibits for the Interlocal Agreement as it relates to the excess fee income received from the Chancery Clerk, which is to be used for expenditures for elementary playground enhancement and/or investment in the school's science, technology, engineering, and mathematics programs (S.T.E.M.) with the consent and direction of the principal of each school (19 elementary schools), and Acknowledge receipt of the excess fee income in the amount of \$400,000.00 from the Chancery Clerk, and Authority to issue checks to the school districts in the amounts reflected on the amended exhibits of the Interlocal Agreement once it has been executed" to the agenda
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
D. Authority to approve the amended exhibits for the Interlocal Agreement as it relates to the excess fee income received from the Chancery Clerk, which is to be used for expenditures for elementary playground enhancement and/or investment in the school's science, technology, engineering, and mathematics programs (S.T.E.M.) with the consent and direction of the principal of each school (19 elementary schools), and Acknowledge receipt of the excess fee income in the amount of \$400,000.00 from the Chancery Clerk, and Authority to issue checks to the school districts in the amounts reflected on the amended exhibits of the Interlocal Agreement once it has been executed
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison

XII. KEITH HICKS, COUNTY ADMINISTRATOR
A. Authority to pay Keri Haralson Carroll for Family Master Services for the months of October 1, 2021 through December 31, 2021 and authority to issue check each month in the amount of \$2,500.00
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Daniel Cross, President
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
B. Approval to accept DEQ Non-Competitive Grant (Household Hazardous Waste Collection Program) in the amount of \$75,000.00 and authority for President to execute documents
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Brad Calhoun, Vice President
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
C. Authority to publish Premium List for the Rankin County Livestock Shows for 2022
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
D. Mississippi Department of Health (WIC) Renovation - Approval to Pay Application No. 2 to Multi-Con, Inc. in the amount of \$40,307.00 for Renovation Project and authority to issue check
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Brad Calhoun, Vice President
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
E. Approval of amendment to agreement between Rankin County Sheriff's Office and Rankin County School District providing school resource law enforcement protection for designated Rankin County School District school locations in exchange for an annual payment by the School District to Rankin County Sheriff's Office of \$50,000 for each officer provided, as well as an annual supplement of \$5,000 paid by the School District to Rankin County Sheriff's Office for each officer provided. Authority of Board President to execute amended agreement
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
F. Approval for Rankin County to accept three (3) year Lease Purchase Financing Agreement with Trustmark National Bank for the purchase of two (2) new Kenworth T370 Dump Trucks at an interest rate of 1.29% with a \$60,000.00 buyback for each, and authority to execute documents
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Steve Gaines, Supervisor District 4
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
XIII. ADDITIONAL BUSINESS TO BE DISCUSSED
A. Motion to add "Authority for Engineering Services to prepare a guardrail study for the county" to the agenda
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Steve Gaines, Supervisor District 4
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison

B. Authority for Engineering Service prepare a guardrail study for the county
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Steve Gaines, Supervisor District 4
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
XIV. EXECUTIVE SESSION
None
XV. Motion to Recess Until December 2021, at 9:00 a.m.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4
SECONDER: Brad Calhoun, Vice President
AYES: Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT: Jared Morrison
This the 6th Day of December, 2021
Daniel Cross
DANIEL CROSS, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS
Larry Swales
LARRY SWALES, CLERK OF THE BOARD
(SEAL)
December 22, 2021
#1501

Attachment: Vardoc Minutes December 6, 2021 (Proof) (17037 : Record Various Documents to be Made a Permanent Part of the Minutes)



BOARD OF SUPERVISORS VETERANS AFFAIRS OFFICER

31 December 2021

211 E. Government Street
Brandon, MS 39042

Telephone: (601) 824-2652
Email: fdavis@rankincounty.org

MEMORANDUM FOR: President, Jared Morison & Members, Rankin County Board of Supervisors

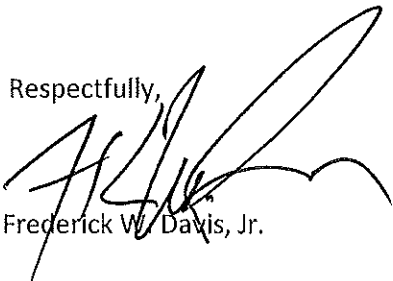
FROM: Fred Davis, Rankin County Veterans Service Officer

REFERENCE: Monthly Activity Report for December 2021

The following is a summary of the sixty-five (65) actions accomplished for veterans and/or their dependents in December 2021:

- Received/processed/assisted nineteen (19) veterans for Service Connected Disability Benefits.
- Reviewed/assisted four (4) veterans for Dependency and Indemnity Compensation/Pension Benefits.
- Assisted one (1) veteran for Aid and Attendance Benefits.
- Received/processed/assisted twenty-one (21) veterans to apply for Health Care Service/Benefits.
- Assisted nine (9) veterans to apply for Veteran's Burial Benefits.
- Assisted two (2) veterans to procure Military Discharge for Veterans Benefits.
- Assisted eight (8) veterans to procure Veteran Home/Nursing Home assistance.
- Counseled/assisted one (1) veteran to procure Care Giver Support Benefits and Service.

Respectfully,



Frederick W. Davis, Jr.

Copy Furnished: Rankin County Supervisor

Attachment: Vardoc Veterans Service Officer Monthly Activity Report for December 2021 (17037 : Record Various Documents to be Made a



211 East Government Street
Suite B
Brandon, Mississippi 39042

CAROLINE GILBERT, CPA
Rankin County Tax Collector

Office (601) 825-1467
Jackson (601) 355-0527
Fax (601) 824-7111

December 14, 2021

Board of Supervisors
211 East Government Street
Suite A
Brandon, MS 39042

Re: Void Tax Sale and Reversal of supplemental chargeback PPIN 4817

Dear Sirs,

The chargeback entered for the above referenced PPIN does not belong to the current owner of the property as the property changed hands in 2020. I am requesting approval to void the tax sale and for reversal of supplemental chargeback and a refund to the tax sale purchaser, Matthew Ward in the amount of \$636.50.

If you have any questions or need additional information, please do not hesitate to ask.

Sincerely,

A handwritten signature in blue ink that reads "Caroline Gilbert".

Caroline Gilbert, CPA

Attachment: Tax Collector Request to Void 2020 Tax Sale and Refund Tax Sale Purchaser (PPIN 4817) (RFA-2022-20 : The Chargeback Entered



211 East Government Street
Suite B
Brandon, Mississippi 39042

CAROLINE GILBERT, CPA
Rankin County Tax Collector

Office (601) 825-1467
Jackson (601) 355-0527
Fax (601) 824-7111

December 14, 2021

Board of Supervisors
211 East Government Street
Suite A
Brandon, MS 39042

Re: Reversal of tax bill for PPIN 8333

Dear Sirs,

The tax bill generated for PPIN 8333 should not have been created for tax year 2019 as the property should have been exempt. I am requesting approval to reverse the payment that was received in the amount of \$87.57 made by Lereta, to void the tax bill that was generated and refund Lereta their payment amount.

If you have any questions or need additional information, please do not hesitate to ask.

Sincerely,

A handwritten signature in cursive script that reads "Caroline Gilbert".

Caroline Gilbert, CPA



211 East Government Street
Suite B
Brandon, Mississippi 39042

CAROLINE GILBERT, CPA
Rankin County Tax Collector

Office (601) 825-1467
Jackson (601) 355-0527
Fax (601) 824-7111

Date: December 16, 2021
To: Board of Supervisors
From: Caroline Gilbert
Re: Destruction of obsolete records

Gentlemen:

I am requesting authority to destroy the following records according to state statute:

- o 2014 -2016 Monthly Tag Reports
- o 2017-2020 Credit Card Reports
- o 2014-2016 Heavy TOCs and Bill of Sales
- o 2010-2017 Privilege License Daily Reports
- o 2014-2017 Title Remittances
- o 2011-2017 Clerk Daily Decal Reports
- o 2010-2013 Duplicate Credit Certificates
- o 2013-2016 Bank Statements

Thank you,

A handwritten signature in blue ink that reads "Caroline Gilbert".

Caroline Gilbert, CPA

Attachment: Authority to Destroy Records Pursuant to State Statute (See Attached List) (RFA-2022-22 : I Am Requesting Authority to Destroy

**PETITION FOR REDUCTION OF ASSESSMENT ON REAL
PROPERTY ASSESSMENT ROLL**

STATE OF MISSISSIPPI

COUNTY OF RANKIN

AFFIDAVIT FOR CHANGE

Now comes John A. Sullivan, Tax Assessor of Rankin County, and requests that the assessments shown on the attached listing be changed or reduced as shown on the listing; the said property being assessed on the 2021 Real Property Assessment Roll of said county.

Witness my signature this the 3rd day of January 2022.

Tax Assessor



ORDER OF BOARD OF SUPERVISORS

It appearing to the Board of Supervisors from evidence, both oral and documentary, offered in support of said adjustments that the assessments shown on the attached listing should be changed or reduced as shown on the listing;

It is, therefore, ordered by the Board of Supervisors of Rankin County, Mississippi, that a total reduction of the assessments on said roll in the amount of 865,946 is hereby approved for the year 2021.

It is further ordered that the Clerk of this Board is hereby authorized and directed to change the original assessment roll, and the Tax Collector of Rankin County is hereby authorized and directed to change the assessments to conform to the provisions of this order.

Ordered and adjudged this the 3rd day of January, 2022.

President, Board of Supervisors



Attachment: Petition for Decrease of Assessment on 2021 Real Property Assessment Roll (RFA-2022-23 : Petitions for Change of Assessment

PETITION FOR DECREASE OF ASSESSMENT

STATE OF MISSISSIPPI

TAX ASSESSOR: JOHN A. SULLIVAN

COUNTY: RANKIN

REAL PROPERTY 2021 ROLL

OWNER	VALUE	DECREASE	TAX DISTRICT	PARCEL NO.	DATE OF APPROVAL	REASON FOR CHANGE
ACKLEN CHARLES W & JUANITA M	34,496	11,499	550	G10 19 150	1/3/2022	5
ADMINISTRATOR OF THE US SMALL BUSINESS ADMIN	8,198	8,198	401	I8F 54	1/3/2022	4
BEAN & LOGAN LLC	12,697	5,788	411	L9 47	1/3/2022	4
BENNETT PAUL & MORGAN STEPHANIE	9,310	7,922	100	K7 25 10	1/3/2022	5
BENSON HOLLIE J & WF	7,414	1,069	100	P3 27	1/3/2022	4
BENSON HOLLIE	1,050	-	100	P3 26 10	1/3/2022	4
BRADSHAW CARLOS N & NANCY LOUISE	23,244	9,261	401	I8G 32	1/3/2022	4
BRYANT MARY TRIGG	23,689	7,218	550	G10 51	1/3/2022	5
BURT OSCAR LAVONE III & CHISOLM HAILEY RENTYA	11,376	10,864	212	L16 75 21	1/3/2022	4
BURT OSCAR LAVONE III & CHISOLM HAILEY RENTYA	1,608	1,535	212	L17 8 10	1/3/2022	4
CHRISTIAN BROTHERS PROPERTY LLC	54,753	12,343	211	I11A 3 30	1/3/2022	4
CLARK JAN MARIE THOMPSON	22,841	7,627	211	H12 15 13A	1/3/2022	5
CROWE HOWARD & LANESEA LYNN	13,223	11,535	100	L1 42	1/3/2022	4
DANIELS ARNETTE & DARLA	5,339	1,780	111	D4N 6 1370	1/3/2022	4
DAO THUY TRANG	25,934	8,645	211	I11C 5 210	1/3/2022	5
DEVINE EARNESTINE	14,325	13,815	212	M16 27 30	1/3/2022	4
DEWOLF ROBIN ELIZABETH	3,555	1,755	100	G5 107	1/3/2022	4
FLECHAS ENRIQUE DE JESUS & JUDITH P	39,812	13,271	550	G8C 6 470	1/3/2022	5
GSM LLC	2,250	2,250	502	H7G 15 260	1/3/2022	4
HARRISON EDDIE DALE	1,196	986	512	I5L 1 6610	1/3/2022	4
HUFF JESSIE DELL (BURNHAM JESSIE DELL HUFF)	13,781	4,281	100	P7 22	1/3/2022	4
HUTCHISON DANNY GENE (SCOTT)	38,883	12,961	201	I11Q 1 370	1/3/2022	5
JENKINS JOHN STONE & LYNN B	30,988	10,186	211	H12F 2 330	1/3/2022	4

JERNIGAN ANDREW A & SARAH E	10,290	9,904	100	Q5 14 240	1/3/2022	4
JESSOP STEPHEN E & WILLI EM	31,554	10,518	226	H11J 4 2320	1/3/2022	4
LEE ROBERT C JR & LYNN (C/O STEEN'S CREEK FARM LLC)	5,306	3,441	113	C3 5	1/3/2022	4
LINDSAY CHARLES A & CATHERINE R	4,001	3,761	100	P6 33 10	1/3/2022	4
LONG JAMES MELVIN JR & WF	2,254	1,840	113	D3 58	1/3/2022	4
LOYD TRAVIS & AMANDA	54,054	13,111	411	J10 48 1820	1/3/2022	4
MARTIN MARY ANN	8,691	8,643	512	J6A 10 120	1/3/2022	4
MATTHEWS CYNTHIA INGRAM	6,468	3,732	100	J4 30 110	1/3/2022	4
MCBRIDE WAYNE ESTATE & KAREN D	11,379	3,793	113	E1 32 11	1/3/2022	4
MCCRAW ROBERT L & DEBORAH B	15,962	8,797	113	C1 59 10	1/3/2022	4
MEANS PHILLIP C	18,379	16,552	100	Q5 11	1/3/2022	4
MIDDLETON KIMBERLY ANN	15,813	5,271	551	F9E 32 10	1/3/2022	5
NARDI SAMUEL	7,462	1,608	102	D7A 18	1/3/2022	5
PACE J W & INA V	878	878	100	M3 78	1/3/2022	4
PALANCA JANICE Y	30,080	10,027	211	I11B 5 150	1/3/2022	4
PATEL AMNUT R & HANSA A	175,830	175,548	201	H11 9	1/3/2022	4
PILGRIM CYNTHIA GAYE	36,813	34,113	401	H9I 7 31	1/3/2022	4
PINELANDS LLC	176,027	152,046	226	H11 80 10	1/3/2022	4
PRASSEL BRYAN WILLIAM ESTATE (JEFFREY S & MARY AUSTIN)	32,736	10,912	401	H9C 15 340	1/3/2022	5
PRESTAGE K E LIFE ESTATE	18,380	3,751	551	G8P 13	1/3/2022	4
RIEVES RUSSELL E JR & MARIAN JOAN	27,498	9,166	550	G7P 5 240	1/3/2022	5
SIMS STANLEY E & JUNE SIMS MCADAMS (E U SIMS ESTATE)	40,203	13,401	502	J6K 1 110	1/3/2022	5
SINGLETON STEPHEN J & JESSICA M	79,580	26,527	201	G10 68 610	1/3/2022	5
SMALLEY DOMINIQUE A	27,588	9,196	113	D4 98 100	1/3/2022	4
STAPLETON GEORGE JR ET AL	3,186	718	100	M3 67	1/3/2022	4
SUDDUTH SEAN B & SUZANNE J	11,027	3,676	113	E1 70 11	1/3/2022	5
SUDDUTH SEAN & SUZANNE	10,008	9,843	113	E2 10 21	1/3/2022	4
TANNEHILL BRITTANY WILLIAMS	2,700	2,700	100	Q14 6 1811	1/3/2022	4
TAYLOR ALYSSA DIANE	150	150	512	J6N 18 260	1/3/2022	4
TOWNSEND H EUGENE	5,802	1,746	100	P7 83	1/3/2022	4

TURNAGE EDMOND	29,078	23,172	401	H8 10 130	1/3/2022	4
WAGES JOSEPH	16,633	1,859	502	H5 44 60	1/3/2022	4
WATTS KIMBERLY & GRIBBLE ALEXANDER	32,391	10,797	226	H11K 10 980	1/3/2022	5
WOOD KNOTT LLC	52,533	43,810	226	H11 80 14	1/3/2022	4
ZHANG XINHONG	88,200	66,150	211	H11H 4 20	1/3/2022	4
TOTAL(S)	1,488,896	865,946				

Reasons for change of assessment as per Title 27-35-143, Miss Code of 1972:
(1) Duplicate Assessment, (2) Clerical Error, (3) Calculation Error, (4) Erroneous Assessment, (5) Class One

PETITION FOR INCREASE OF ASSESSMENT ON REAL
PROPERTY ASSESSMENT ROLL

STATE OF MISSISSIPPI

COUNTY OF RANKIN

AFFIDAVIT FOR CHANGE

Now comes John A. Sullivan, Tax Assessor of Rankin County, and requests that the assessments shown on the attached listing be changed or increased as shown on the listing; the said property being assessed on the 2021 Real Property Assessment Roll of said county.

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



Tax Assessor

ORDER OF BOARD OF SUPERVISORS

It appearing to the Board of Supervisors from evidence, both oral and documentary, offered in support of said adjustments that the assessments shown on the attached listing should be changed or increased as shown on the listing;

It is, therefore, ordered by the Board of Supervisors of Rankin County, Mississippi, that a total increase of the assessments on said roll in the amount of 29,477 is hereby approved for the year 2021.

It is further ordered that the Clerk of this Board is hereby authorized and directed to change the original assessment roll, and the Tax Collector of Rankin County is hereby authorized and directed to change the assessments to conform to the provisions of this order.

Ordered and adjudged this the 3rd day of January, 2022.



President, Board of Supervisors

STATE OF MISSISSIPPI
TAX ASSESSOR: JOHN A. SULLIVAN

COUNTY: RANKIN
REAL PROPERTY 2021 ROLL

OWNER	VALUE	INCREASE	TAX DISTRICT	PARCEL NO.	DATE OF APPROVAL	REASON FOR CHANGE
BEAN CHRISTOPHER	855	9,930	411	L9 47 10	1/3/2022	4
JONES JIMMY A & LISSA C	7,634	2,973	212	K15 51	1/3/2022	4
LEWIS MALINDA COLEMAN ESTATE	1,671	836	113	C2 79 40	1/3/2022	4
MINTON DEBORAH	6,882	15,738	100	Q5 2 20	1/3/2022	4
TOTAL(S)	17,042	29,477				

Reasons for change of assessment as per Title 27-35-143, Miss Code of 1972:
(1) Duplicate Assessment, (2) Clerical Error, (3) Calculation Error, (4) Erroneous Assessment, (5) Class One

COPY

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM.

ORDER

This day came on for hearing and consideration by the Board of Supervisors of RANKIN County, Mississippi, petition of

JOHN A SULLIVAN

for adjustment(s) in the homestead exemption(s) previously granted to said taxpayer(s) on the page and line on said 2021 Homestead Exemption Supplemental Roll as shown in said petition.

And is appearing to the Board of Supervisors from the evidence, both oral and documentary, offered in support of said adjustment(s) that the exemption(s) should be adjusted.

IT IS THEREFORE ORDERED by the Board of Supervisors of RANKIN County, Mississippi, that the adjustment(s) on the other side of this form be adopted for the year 2021.

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 copy of the Homestead Exemption Supplemental 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.

Ordered and adjudged this the

3rd day of January, 2022.

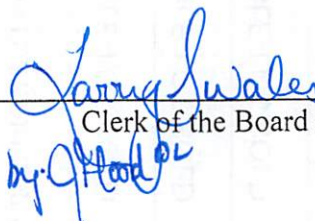
signed _____



CLERK'S CERTIFICATE

I, LARRY SWALES, Clerk of the Board of Supervisors of RANKIN County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors.

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


Clerk of the Board of Supervisors



PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

MARK THE TYPE OF ADJUSTMENT. ONLY ONE TYPE OF ADJUSTMENT PER PAGE. ONLY ONE MUNICIPALITY PER PAGE.

ADDITION

☐

DELETIONS

☒

COUNTY

RANKIN

SCHOOL
DISTRICT

COUNTY

MUNICIPALITY

COUNTY

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
BIRCHAM LAWRENCE	J6A 10 480	LOT	150	0	0	150	0	INELIGIBLE-LOT SOLD
BIRCHAM LAWRENCE	J6A 10 490	LOT	150	0	0	150	0	INELIGIBLE-LOT SOLD
BIRCHAM LAWRENCE	J6A 10 510	LOT	150	0	0	150	0	INELIGIBLE-LOT SOLD
BIRCHAM LAWRENCE	J6A 10 520	LOT	150	0	0	150	0	INELIGIBLE-LOT SOLD
BIRCHAM LAWRENCE	J6A 10 110	LOT	48	0	0	48	0	INELIGIBLE-LOT SOLD
BIRCHAM LAWRENCE	J6A 10 120	LOT	32	5,762	0	5,794	0	INELIGIBLE-LOT SOLD

INSTRUCTIONS

PAGE & LINE NUMBERS ARE NOT REQUIRED

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If this page is being used to "DELETE" an entry from the Homestead Exemption Supplemental Roll, fill out the above information "EXACTLY" as it appears on the original supplemental roll.

FOR MSTC USE ONLY

Total Net Effect
of adjustments

(Initial & date)

COPY

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM.

ORDER

This day came on for hearing and consideration by the Board of Supervisors of RANKIN County, Mississippi, petition of

JOHN A SULLIVAN

for adjustment(s) in the homestead exemption(s) previously granted to said taxpayer(s) on the page and line on said 2021 Homestead Exemption Supplemental Roll as shown in said petition.

And is appearing to the Board of Supervisors from the evidence, both oral and documentary, offered in support of said adjustment(s) that the exemption(s) should be adjusted.

IT IS THEREFORE ORDERED by the Board of Supervisors of RANKIN County, Mississippi, that the adjustment(s) on the other side of this form be adopted for the year 2021.

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 copy of the Homestead Exemption Supplemental 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.

Ordered and adjudged this the

3rd day of January, 2022.

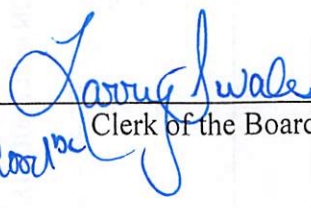
signed _____



CLERK'S CERTIFICATE

I, LARRY SWALES, Clerk of the Board of Supervisors of RANKIN County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors.

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


by Larry Swales
Clerk of the Board of Supervisors



PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

MARK THE TYPE OF ADJUSTMENT. ONLY ONE TYPE OF ADJUSTMENT PER PAGE. ONLY ONE MUNICIPALITY PER PAGE.

ADDITION ☒ DELETIONS ☐

COUNTY RANKIN SCHOOL DISTRICT COUNTY MUNICIPALITY COUNTY

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
TOWNSEND KENDALL E ETUX	P7 17 20	12.03	1,730	19,123	0	20,853	0	100% DAV

INSTRUCTIONS

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ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM.

ORDER

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Ordered and adjudged this the

3rd day of January, 2022.

signed _____

[Signature]

CLERK'S CERTIFICATE

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

[Signature]
Clerk of the Board of Supervisors
by: *[Signature]*



PETITION TO ADJUST EXEMPTION ON HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

MARK THE TYPE OF ADJUSTMENT. ONLY ONE TYPE OF ADJUSTMENT PER PAGE. ONLY ONE MUNICIPALITY PER PAGE.

ADDITION

☐

DELETIONS

☒

COUNTY

RANKIN

SCHOOL
DISTRICT

PEARL SEPARATE SCHOOL

MUNICIPALITY

PEARL

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
SWILLEY ROBERT	F7E 15 60	LOT	300	0	0	300	8.25	INELIGIBLE FOR H/E-SOLD

INSTRUCTIONS

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ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM.

ORDER

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JOHN A SULLIVAN

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3rd day of January, 2022.

signed _____



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

Larry Swales
by of Flood Clerk of the Board of Supervisors



PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

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ADDITION



DELETIONS



COUNTY RANKIN SCHOOL DISTRICT PEARL SEPARATE SCHOOL DISTRICT MUNICIPALITY PEARL

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
PRESTAGE K E LIFE ESTATE	G8P 13	LOT	700	13,929	0	8,388	230.67	DELETED IN ERROR-O65

INSTRUCTIONS

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ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM.

ORDER

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JOHN A SULLIVAN

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Ordered and adjudged this the

3rd day of January, 2022.

signed _____



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Larry Swales
Clerk of the Board of Supervisors



PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

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ADDITION ☒ DELETIONS ☐

COUNTY RANKIN SCHOOL DISTRICT COUNTY MUNICIPALITY COUNTY

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
PALANCA JANICE Y	111B 5 150	LOT	4,850	15,203	0	9,483	0	DELETED IN ERROR-O65
						7		
						3		
						5		
						2		

INSTRUCTIONS
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FOR MSTC USE ONLY

Total Net Effect of adjustments

(Initial & date)

COPY

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM.

ORDER

This day came on for hearing and consideration by the Board of Supervisors of RANKIN County, Mississippi, petition of

JOHN A SULLIVAN

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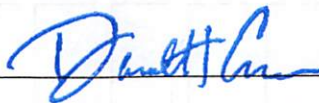
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Ordered and adjudged this the

3rd day of January, 2022.

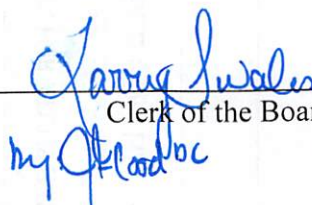
signed _____



CLERK'S CERTIFICATE

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


Clerk of the Board of Supervisors



PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

MARK THE TYPE OF ADJUSTMENT. ONLY ONE TYPE OF ADJUSTMENT PER PAGE. ONLY ONE MUNICIPALITY PER PAGE.

ADDITION



DELETIONS



COUNTY

RANKIN

SCHOOL
DISTRICT

COUNTY

MUNICIPALITY

BRANDON

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
MILLER HARRY C III & MAXINE	J9 9 60	1.00	1050	0	0	0	0	INELIGIBLE FOR H/E-SOLD

INSTRUCTIONS

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FOR MSTC USE ONLY

Total Net Effect
of adjustments

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COPY

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM.

ORDER

This day came on for hearing and consideration by the Board of Supervisors of RANKIN County, Mississippi, petition of

JOHN A SULLIVAN

for adjustment(s) in the homestead exemption(s) previously granted to said taxpayer(s) on the page and line on said 2021 Homestead Exemption Supplemental Roll as shown in said petition.

And is appearing to the Board of Supervisors from the evidence, both oral and documentary, offered in support of said adjustment(s) that the exemption(s) should be adjusted.

IT IS THEREFORE ORDERED by the Board of Supervisors of RANKIN County, Mississippi, that the adjustment(s) on the other side of this form be adopted for the year 2021.

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Ordered and adjudged this the

3rd day of January, 2022.

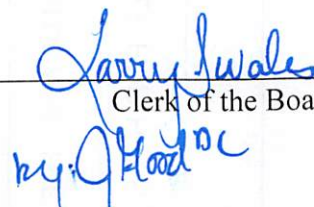
signed _____



CLERK'S CERTIFICATE

I, LARRY SWALES, Clerk of the Board of Supervisors of RANKIN County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors.

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


Clerk of the Board of Supervisors



PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

MARK THE TYPE OF ADJUSTMENT. ONLY ONE TYPE OF ADJUSTMENT PER PAGE. ONLY ONE MUNICIPALITY PER PAGE.

ADDITION

☐

DELETIONS

☒

COUNTY

RANKIN

SCHOOL
DISTRICT

PEARL SEPARATE SCHOOL

MUNICIPALITY

PEARL

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
MCCULLOUGH CAROL D	G8P 3 1150	LOT	375	378	0	753	20.71	INELIGIBLE FOR H/E-SOLD

INSTRUCTIONS

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FOR MSTC USE ONLY

Total Net Effect of adjustments
(Initial & date)

COPY

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

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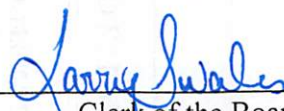
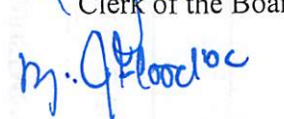
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Clerk of the Board of Supervisors




PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

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ADDITION ☒ DELETIONS ☐

COUNTY RANKIN SCHOOL DISTRICT COUNTY MUNICIPALITY COUNTY

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
MCCRAW,ROBERT L & WF	C1 59 10	LOT	700	9,941	0	8,797	0	DELETED IN ERROR-OVER 65

INSTRUCTIONS

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ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM.

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[Signature]

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[Signature]
Clerk of the Board of Supervisors
by: J. Flood



PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

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DELETIONS

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COUNTY

RANKIN

SCHOOL
DISTRICT

COUNTY

MUNICIPALITY

COUNTY

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
LEWIS MALINDA COLEMAN	C2 79 40	LOT	700	971	72.00	0	0	INELIGIBLE FOR H/E

INSTRUCTIONS

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Larry Swales
Clerk of the Board of Supervisors
my. G. Good Sr.



PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

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DELETIONS

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COUNTY RANKIN SCHOOL DISTRICT COUNTY MUNICIPALITY COUNTY

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
JONES JOHNNIE V SR	H7 163 20	1.40	1,260	0	0	531	0	INELIGIBLE FOR H/E-SOLD
						7		
						7		

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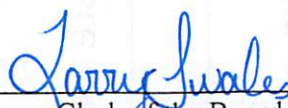
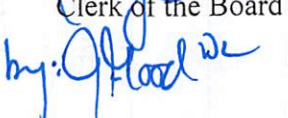
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Clerk of the Board of Supervisors
by: 



PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

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ADDITION ☐ DELETIONS ☒

COUNTY RANKIN SCHOOL DISTRICT COUNTY MUNICIPALITY COUNTY

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
JONES JIMMY A & LISSA C	K15 51	4.33	2,997	4,637	0	7,634	0	INELIGIBLE FOR H/E

INSTRUCTIONS

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Total Net Effect of adjustments

(Initial & date)

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ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

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Larry Swales
Clerk of the Board of Supervisors
my J. Flood DC



PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

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ADDITION



DELETIONS



COUNTY RANKIN

SCHOOL DISTRICT COUNTY

MUNICIPALITY BRANDON

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
JESSOP,STEPHEN E & WILLIE M	H11J-4-2320	LOT	3,500	17,536	0	9,787	195.74	DELETED IN ERROR-065

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STATE OF MISSISSIPPI

COUNTY OF RANKIN

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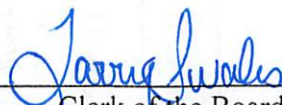
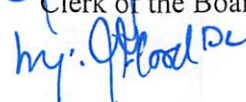
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PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

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ADDITION

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DELETIONS

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COUNTY RANKIN SCHOOL DISTRICT COUNTY MUNICIPALITY COUNTY

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
ISHEE GEORGE DARRELL & ELLE	N7 3	80.00	2,156	0	0	0	0	INELIGIBLE FOR H/E-SOLD

INSTRUCTIONS

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STATE OF MISSISSIPPI

COUNTY OF RANKIN

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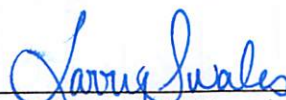
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YEAR 2021

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ADDITION



DELETIONS



COUNTY

COUNTY

SCHOOL
DISTRICT

COUNTY

MUNICIPALITY

RICHLAND

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
COMAN JAMES L ET AL	D7A 62	LOT	900	5,023	0	4,442	112.54	INCORRECT H/E CREDIT

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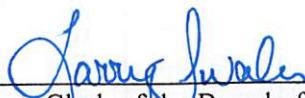
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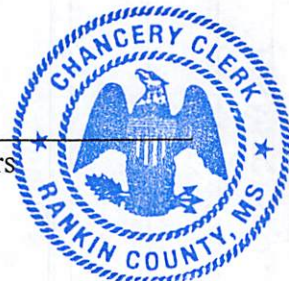
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PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

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ADDITION ☐ DELETIONS ☒

COUNTY RANKIN SCHOOL DISTRICT COUNTY MUNICIPALITY COUNTY

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CLARK TARANCE MCCALL SMITH	E5 5 20	1.72	1,548	7,218	0	0	0	INELIGIBLE FOR H/E-SOLD

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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 copy of the Homestead Exemption Supplemental 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.

Ordered and adjudged this the

3rd day of January, 2022.

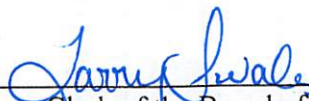
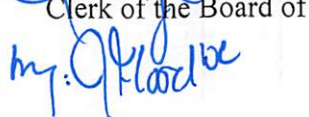
signed _____

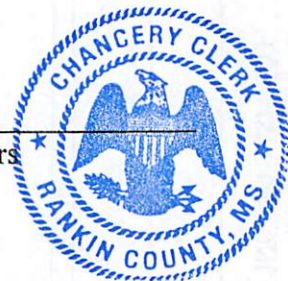


CLERK'S CERTIFICATE

I, LARRY SWALES, Clerk of the Board of Supervisors of RANKIN County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors.

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


Clerk of the Board of Supervisors




PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

MARK THE TYPE OF ADJUSTMENT. ONLY ONE TYPE OF ADJUSTMENT PER PAGE. ONLY ONE MUNICIPALITY PER PAGE.

ADDITION



DELETIONS



COUNTY

RANKIN

SCHOOL
DISTRICT

COUNTY

MUNICIPALITY

COUNTY

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
BURNHAM HELEN DELL HUFF	P7 22	LOT	1,766	7,734	0	7,500		DELETED IN ERROR-O65

INSTRUCTIONS

PAGE & LINE NUMBERS ARE NOT REQUIRED

If this page is being used to "ADD" an entry to the Homestead Exemption Supplemental Roll, fill out the above information as it "SHOULD" appear on the original supplemental roll.

If this page is being used to "DELETE" an entry from the Homestead Exemption Supplemental Roll, fill out the above information "EXACTLY" as it appears on the original supplemental roll.

FOR MSTC USE ONLY

Total Net Effect of adjustments
(Initial & date)

COPY

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM.

ORDER

This day came on for hearing and consideration by the Board of Supervisors of RANKIN County, Mississippi, petition of

JOHN A SULLIVAN

for adjustment(s) in the homestead exemption(s) previously granted to said taxpayer(s) on the page and line on said 2021 Homestead Exemption Supplemental Roll as shown in said petition.

And is appearing to the Board of Supervisors from the evidence, both oral and documentary, offered in support of said adjustment(s) that the exemption(s) should be adjusted.

IT IS THEREFORE ORDERED by the Board of Supervisors of RANKIN County, Mississippi, that the adjustment(s) on the other side of this form be adopted for the year 2021.

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 copy of the Homestead Exemption Supplemental 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.

Ordered and adjudged this the

3rd day of January, 2022.

signed _____

CLERK'S CERTIFICATE

I, LARRY SWALES, Clerk of the Board of Supervisors of RANKIN County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors.

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

Larry Swales
Clerk of the Board of Supervisors
by: Q. H. Lord



PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

MARK THE TYPE OF ADJUSTMENT. ONLY ONE TYPE OF ADJUSTMENT PER PAGE. ONLY ONE MUNICIPALITY PER PAGE.

ADDITION



DELETIONS



COUNTY RANKIN SCHOOL DISTRICT COUNTY MUNICIPALITY BRANDON

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
BRADSHAW,CARLOS N & NANCY	I8G 32	LOT	2,000	13,496	0	9,261	305.61	DELETED IN ERROR-OVER 65

INSTRUCTIONS

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Total Net Effect of adjustments

(Initial & date)

COPY

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM.

ORDER

This day came on for hearing and consideration by the Board of Supervisors of RANKIN County, Mississippi, petition of

JOHN A SULLIVAN

for adjustment(s) in the homestead exemption(s) previously granted to said taxpayer(s) on the page and line on said 2021 Homestead Exemption Supplemental Roll as shown in said petition.

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Ordered and adjudged this the

3rd day of January, 2022.

signed _____

CLERK'S CERTIFICATE

I, LARRY SWALES, Clerk of the Board of Supervisors of RANKIN County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors.

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

Larry Swales
Clerk of the Board of Supervisors
My: G. Good



PETITION TO ADJUST EXEMPTION ON HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2021

MARK THE TYPE OF ADJUSTMENT. ONLY ONE TYPE OF ADJUSTMENT PER PAGE. ONLY ONE MUNICIPALITY PER PAGE.

ADDITION

☐

DELETIONS

☒

COUNTY

RANKIN

SCHOOL
DISTRICT

COUNTY

MUNICIPALITY

COUNTY

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
BIRCHAM LAWRENCE	J6A 10 480	LOT	150	0	0	150	0	INELIGIBLE-LOT SOLD
BIRCHAM LAWRENCE	J6A 10 490	LOT	150	0	0	150	0	INELIGIBLE-LOT SOLD
BIRCHAM LAWRENCE	J6A 10 510	LOT	150	0	0	150	0	INELIGIBLE-LOT SOLD
BIRCHAM LAWRENCE	J6A 10 520	LOT	150	0	0	150	0	INELIGIBLE-LOT SOLD
BIRCHAM LAWRENCE	J6A 10 110	LOT	48	0	0	48	0	INELIGIBLE-LOT SOLD
BIRCHAM LAWRENCE	J6A 10 120	LOT	32	5,762	0	5,794	0	INELIGIBLE-LOT SOLD

INSTRUCTIONS

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If this page is being used to **"DELETE"** an entry from the Homestead Exemption Supplemental Roll, fill out the above information **"EXACTLY"** as it appears on the original supplemental roll.

FOR MSTC USE ONLY

Total Net Effect
of adjustments

(Initial & date)

Revised Date: February 2017

**RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)**

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between Rankin County (Board of supervisors) (hereinafter referred to as Customer), and Ricoh USA, INC (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

- A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

Attachment: Approval of Copier Contract with Ricoh USA, Inc. for District Attorney's Office (#1) (RFA-2022-25 : Approval of Copier Contracts

Revised Date: February 2017

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

Revised Date: February 2017

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with non compatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

Revised Date: February 2017

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws, provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name: Anthony Thompson
Title: Account Manager
Address: 840 Crescent Centre Dr, Suite 120
City, State, & Zip Code: Franklin, Tn 37067

For the Customer:

Name: Rankin County
Title: Director
Address: 215 East Government Street
City, State, & Zip Code: Brandon MS, 39042

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

Revised Date: February 2017

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at anytime, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

Revised Date: February 2017

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2017

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ of _____, 20

Vendor: Ricoh USA

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Witness my signature this the 3rd day of January, 2022

Customer: Rankin County (Board of supervisors)

By: 

Authorized Signature

Printed Name: Daniel Cross

Title: Board President

Revised Date: February 2017

EXHIBIT A
 RENTAL AGREEMENT
 FOR USE BY
 MISSISSIPPI Agencies AND VENDORS
 (Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056251

Vendor Company Name: Ricoh, Inc.

Customer Agency Name: Rankin County

Bill to Address: 211 E GOVERNMENT ST

Brandon MS, 39042

Ship to Address: 215 E. Government Street, 2nd floor Rankin County DA office #1

Brandon MS, 39042

Contact: Redonna Burns, 601-824-7118

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Ricoh IM4000	<u>\$143.18</u>
<u>Cabinet type F</u>	
<u>1 Bin Tray</u>	
<u>Power Filter</u>	
<u>Training</u>	

Service billed @ B&W \$0.0068

Total monthly cost \$143.18

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 36 Start Date: 2-1-2022 End Date: 1-31-2025

Modifications: Replace MP3055sp C85167469

Vendor Signature _____


 Customer Signature

Attachment: Approval of Copier Contract with Ricoh USA, Inc. for District Attorney's Office (#1) (RFA-2022-25 : Approval of Copier Contracts

Revised Date: February 2017

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
 (applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between Rankin County (Board of supervisors) (hereinafter referred to as Customer), and Ricoh USA, INC (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

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B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

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B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

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of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with non compatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

Revised Date: February 2017

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws, provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name: Anthony Thompson
Title: Account Manager
Address: 840 Crescent Centre Dr, Suite 120
City, State, & Zip Code: Franklin, Tn 37067

For the Customer:

Name: Rankin County
Title: Director
Address: 215 East Government Street
City, State, & Zip Code: Brandon MS, 39042

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

Revised Date: February 2017

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at anytime, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

Revised Date: February 2017

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2017

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ of _____, 20

Vendor: Ricoh USA

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Witness my signature this the 3rd day of January, 2022

Customer: Rankin County (Board of supervisors)

By: 

Authorized Signature

Printed Name: Daniel Cross

Title: Board President

Revised Date: February 2017

EXHIBIT A
 RENTAL AGREEMENT
 FOR USE BY
 MISSISSIPPI Agencies AND VENDORS
 (Applicable to Equipment Rental Transactions)

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Customer Agency Name: Rankin County

Bill to Address: 211 E GOVERNMENT ST

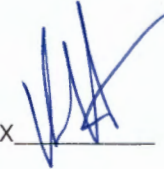
Brandon MS, 39042

Ship to Address: 215 E. Government Street, 2nd floor Rankin County DA office #2

Brandon MS, 39042

Contact: Redonna Burns, 601-824-7118

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Ricoh IMC4500	<u>\$263.15</u>
<u>Finisher SR3260</u>	
<u>Bridge Unit BU3090</u>	
<u>LGIT PB3280</u>	
<u>FAX OPTION TYPE M37</u>	
<u>Power Filter</u>	
<u>Training</u>	

Service billed @ B&W \$0.0315 and Color @ ~~\$0.0480~~ X 

Total monthly cost \$263.15

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 36 Start Date: 2-1-2022 End Date: 1-31-2025

Modifications: Replace MPC4504ex C85166426

Vendor Signature _____


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Attachment: Approval of Copier Contract with Ricoh USA, Inc. for Jail Addition (RFA-2022-25 : Approval of Copier Contracts with Ricoh USA,

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B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

Revised Date: February 2017

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with non compatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws, provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name: Anthony Thompson
Title: Account Manager
Address: 840 Crescent Centre Dr, Suite 120
City, State, & Zip Code: Franklin, Tn 37067

For the Customer:

Name: Rankin County
Title: Director
Address: 221 N Timber Street
City, State, & Zip Code: Brandon MS, 39042

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

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security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at anytime, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

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approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Attachment: Approval of Copier Contract with Ricoh USA, Inc. for Jail Addition (RFA-2022-25 : Approval of Copier Contracts with Ricoh USA,

Revised Date: February 2017

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ of _____, 20____.

Vendor: Ricoh USA

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Witness my signature this the 3rd day of January, 2022

Customer: Rankin County (Board of supervisors)

By: _____

Authorized Signature

Printed Name: Daniel Cross

Title: Board President

Attachment: Approval of Copier Contract with Ricoh USA, Inc. for Jail Addition (RFA-2022-25 : Approval of Copier Contracts with Ricoh USA,

Revised Date: February 2017

EXHIBIT A
 RENTAL AGREEMENT
 FOR USE BY
 MISSISSIPPI Agencies AND VENDORS
 (Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056251

Vendor Company Name: Ricoh, Inc.

Customer Agency Name: Rankin County

Bill to Address: 211 E GOVERNMENT ST

Brandon MS, 39042

Ship to Address: 221 N. Timber Street Rankin County Jail (Addition)

Brandon MS, 39042

Contact: Barry Vaughn, 601-825-1480

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Ricoh IM350f	<u>\$68.00</u>
<u>Paper Feed Unit PB1120</u>	
<u>Power Filter</u>	
<u>Training</u>	

Service billed @ B&W \$0.0107

Total monthly cost \$68.00

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 36 Start Date: 2-1-2022 End Date: 1-31-2025

Modifications: Replace MP301 C85168311

Vendor Signature


Customer Signature

Attachment: Approval of Copier Contract with Ricoh USA, Inc. for Jail Addition (RFA-2022-25 : Approval of Copier Contracts with Ricoh USA,

Revised Date: February 2017

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
 (applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between Rankin County (Board of supervisors) (hereinafter referred to as Customer), and Ricoh USA, INC (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

Attachment: Approval of Copier Contract with Ricoh USA, Inc. for Jail Booking (RFA-2022-25 : Approval of Copier Contracts with Ricoh USA,

Revised Date: February 2017

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

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of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

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14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws, provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name: Anthony Thompson
Title: Account Manager
Address: 840 Crescent Centre Dr, Suite 120
City, State, & Zip Code: Franklin, Tn 37067

For the Customer:

Name: Rankin County
Title: Director
Address: 221 N Timber Street
City, State, & Zip Code: Brandon MS, 39042

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security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at anytime, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

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approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both –in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2017

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ of _____, 20

Vendor: Ricoh USA

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Witness my signature this the 3rd day of January, 2022

Customer: Rankin County (Board of supervisors)

By: 

Authorized Signature

Printed Name: Daniel Cross

Title: Board President

Attachment: Approval of Copier Contract with Ricoh USA, Inc. for Jail Booking (RFA-2022-25 : Approval of Copier Contracts with Ricoh USA,

Revised Date: February 2017

EXHIBIT A
 RENTAL AGREEMENT
 FOR USE BY
 MISSISSIPPI Agencies AND VENDORS
 (Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056251

Vendor Company Name: Ricoh, Inc.

Customer Agency Name: Rankin County

Bill to Address: 211 E GOVERNMENT ST

Brandon MS, 39042

Ship to Address: 221 N. Timber Street Rankin County Jail (Booking)

Brandon MS, 39042

Contact: Barry Vaughn, 601-825-1480

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Ricoh IM4000	<u>\$201.62</u>
<u>Finisher SR3260</u>	
<u>Bridge Unit BU3090</u>	
<u>Paper Feed Unit PB3300</u>	
<u>Fax Option M45</u>	
<u>1 Bin Tray</u>	
<u>Power Filter</u>	
<u>Training</u>	

Service billed @ B&W \$0.0068

Total monthly cost \$201.62

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 36 Start Date: 2-1-2022 End Date: 1-31-2025

Modifications: Replace MP4055 C85167060

Vendor Signature

Customer Signature

Attachment: Approval of Copier Contract with Ricoh USA, Inc. for Jail Booking (RFA-2022-25 : Approval of Copier Contracts with Ricoh USA,

Revised Date: February 2017

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
 (applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between Rankin County (Board of supervisors) (hereinafter referred to as Customer), and Ricoh USA, INC (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

Attachment: Approval of Copier Contract with Ricoh USA, Inc. for Justice Court (#1) (RFA-2022-25 : Approval of Copier Contracts with Ricoh

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B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

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of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with non compatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

Revised Date: February 2017

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws, provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name: Anthony Thompson
Title: Account Manager
Address: 840 Crescent Centre Dr, Suite 120
City, State, & Zip Code: Franklin, Tn 37067

For the Customer:

Name: Rankin County
Title: Director
Address: 201-A North Street
City, State, & Zip Code: Brandon MS, 39042

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

Revised Date: February 2017

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at anytime, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

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approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2017

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ of _____, 20'

Vendor: Ricoh USA

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Witness my signature this the 3rd day of January, 2022

Customer: Rankin County (Board of supervisors)

By: 

Authorized Signature

Printed Name: Daniel Cross

Title: Board President

Revised Date: February 2017

EXHIBIT A
 RENTAL AGREEMENT
 FOR USE BY
 MISSISSIPPI Agencies AND VENDORS
 (Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056251

Vendor Company Name: Ricoh, Inc.

Customer Agency Name: Rankin County

Bill to Address: 211 E GOVERNMENT ST

Brandon MS, 39042

Ship to Address: 201-A North Street Rankin County Justice Court #1

Brandon MS, 39042

Contact: Jessica Massey, 601-824-2672

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Ricoh IMC4500	<u>\$270.62</u>
Finisher SR3260	
Bridge Unit BU3090	
Paper Feed Unit PB3280	
Postscript	
1 Bin Tray	
Power Filter	
Training	\$0.0315
Service billed @ B&W \$0.0077 Color \$0.0497 X 	

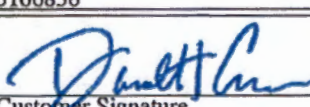
Total monthly cost \$270.62

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 36 Start Date: 2-1-2022 End Date: 1-31-2025

Modifications: Replace MPC4504ex C85166836

Vendor Signature _____


 Customer Signature

Attachment: Approval of Copier Contract with Ricoh USA, Inc. for Justice Court (#1) (RFA-2022-25 : Approval of Copier Contracts with Ricoh

Revised Date: February 2017

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
 (applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between Rankin County (Board of supervisors) (hereinafter referred to as Customer), and Ricoh USA, INC (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

Attachment: Approval of Copier Contract with Ricoh USA, Inc. for Justice Court (#2) (RFA-2022-25 : Approval of Copier Contracts with Ricoh

Revised Date: February 2017

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

Revised Date: February 2017

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with non compatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

Revised Date: February 2017

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws, provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name: Anthony Thompson
Title: Account Manager
Address: 840 Crescent Centre Dr, Suite 120
City, State, & Zip Code: Franklin, Tn 37067

For the Customer:

Name: Rankin County
Title: Director
Address: 201- A North Street
City, State, & Zip Code: Brandon MS, 39042

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

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security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at anytime, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

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approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2017

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ of _____, 20

Vendor: Ricoh USA

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Witness my signature this the 3rd day of January, 20 22

Customer: Rankin County (Board of supervisors)

By: 

Authorized Signature

Printed Name: Daniel Cross

Title: Board President

Revised Date: February 2017

EXHIBIT A
 RENTAL AGREEMENT
 FOR USE BY
 MISSISSIPPI Agencies AND VENDORS
 (Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056251

Vendor Company Name: Ricoh, Inc.

Customer Agency Name: Rankin County

Bill to Address: 211 E GOVERNMENT ST

Brandon MS, 39042

Ship to Address: 201-A North Street Rankin County Justice Court #2

Brandon MS, 39042

Contact: Jessica Massey, 601-824-2672

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Ricoh IM4000	<u>\$201.38</u>
<u>Finisher SR3260</u>	
<u>Bridge Unit BU3090</u>	
<u>Paper Feed Unit PB3300</u>	
<u>Punch Unit PU3080</u>	
<u>1 Bin Tray</u>	
<u>Power Filter</u>	
<u>Training</u>	

Service billed @ B&W \$0.0068

Total monthly cost \$201.38

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 36 Start Date: 2-1-2022 End Date: 1-31-2025

Modifications: Replace MP4055 C85167592

Vendor Signature _____


 Customer Signature

Attachment: Approval of Copier Contract with Ricoh USA, Inc. for Justice Court (#2) (RFA-2022-25 : Approval of Copier Contracts with Ricoh

RANKIN COUNTY ROAD DEPARTMENT
REPORT TO BOARD OF SUPERVISORS
WORK ACCOMPLISHED FOR THE MONTH OF DECEMBER 2021

SIGN WORK: AG LN, BARKSDALE RD, BOXWOOD CIR, BYRD RD, CARTER STORE RD, CHARLIE DIXON RD, COON HUNTERS RD, DRAKES LDG, E PINEBROOK DR, FLORENCE BYRAM RD, FRONT ST, GEORGE WARREN RD, HARRELL RD, HENRY BYRD RD, JERUSALEM CHURCH RD, LAKE RD, LEVI COOPER RD, MANGUM DR, MELLOMEADE PKWY, MILLRUN RD, MONTEREY RD DIS 1, N SANDHILL RD, OLD ENOCHS RD, POSSUM TRACK RD, RANKIN CV, RANKIN HILL PL, REHOBETH RD, SHERRILLS LANE, SPRING VALLEY DR, STULL RD, THOMASVILLE RD, THREE PRONG RD, WADE PATRICK RD, WAKEFIELD PL, WHIPPOORWILL DR, WILLIAMS RD, WINDROSE DR.

CULVERT WORK: ASHLEY RD, BAREFOOT SPRINGS RD, BARKER RD, BARKSDALE RD, BILBREW RD, BUTLER PL, BYRD RD, CANE MILL RD, CLEAR BRANCH RD, CLEARY RD, COAL BLUFF RD, DARLENE DR, DAVID HENDERSON RD, DOGWOOD CIRCLE, FLORENCE BYRAM RD, GADDIS MYERS RD, GEORGE CIR, HARRELL RD, HENRY CANNON RD, I P RD, JEAN SANDERSON ST, KIDDIE RD, KING RD, LAKE RD, LAWRENCE RD, LEESBURG RD, MARTIN DR, MCCULLOUGH MCLIN RD, MCLIN LN, MT HELM RD, MUNN RD, NETTIE CHAMBERS RD, NOBLIN BRIDGE RD, NORTH SANDHILL RD, OLD BUGG RD, OLD CEDAR PL, OLD HWY 43, PARKER RD, PELAHATCHIE RD, PETER MCAFEE DR, PINE PARK DR, PISGAH RD, QUAIL HILL, R T BRADDY ROAD, RANCHWOOD RD, SAND HILL CV, SPRING HILL CEMETERY, STAR RD, STULL RD, STUMP RIDGE RD, SUSAN ST, TAYLOR LN, TAZAN AVE, TOPAZ ST, TURNAGE RD, W E FRANKLIN RD, W MAIN ST, WHITE RD, WILLIAMS RD, WILSON BATES RD.

POTHOLE REPAIRED: ABBEY WOODS, AVALON WAY, BARKSDALE RD, BILL BANKS ST, BILL HUBBARD RD, BOTELER ROAD, CLARA FOOTE RD, CLEAR BRANCH RD, DUDLEY DR, E PINEBROOK DR, FAIRVIEW PL, FARMINGTON BLVD, GARRETT RD N, GREEN HEAD CIR, HENRY BYRD RD, HIDDEN HILLS CRSG, HOLMAR DR, HUNTINGTON VIEW, JERUSALEM CHURCH RD, JIMS RD, JOE DAVIS DR, JOHNS SHILOH RD, JOY HEARD ST, KING RIDGE CIR, LEVI COOPER RD, LIVE OAK BLVD, LOFLIN RD, MALLARD DR, MARC WALLING ST, MARCUS UNDERWOOD ST, MARK ST, MCINTYRE RD, MELISSA HUGHES DR, MICKIE DR, MOVELYN ANDERSON ST, N STAR RD, OLD PEARSON RD, PENN LN, PINEVIEW LN, RANKIN FERGUSON RD, SANCTUARY DR, SARA MARTIN DR, SHERWOOD DR, SHILOH ROAD, SPILLWAY RD, SUFFOLK CV, THOMASVILLE RD, W MT CREEK RD, WOODRIDGE DR.

DITCH WORKED: AMANDA AVE, ANTIOCH SHILOH RD, ASHLEY RD, BAIN CIR, BANKS ST, BILL BANKS ST, BUCK SHOT RD, BYRD RD, CAROL AVE, CLARA FOOTE RD, CLEARY RD, CLUBHOUSE RD, COAL BLUFF RD, DARLENE DR, FAYE DR, HEMPHILL DR, HENRY CANNON RD, HERRINGTON CV, HESLIP ST, HICKORY RIDGE RD, HOLMAR DR, JOHNS SHILOH RD, JOHNSON QUARTERS RD, JONES LN, KEITH AVE, KIMBERLY AV, LAWRENCE RD, MARTIN DR, MELISSA AVE, NELDA DR, NOBLIN BRIDGE RD, OLD BUGG RD, OLD CEDAR PL, PEACH TREE LN, PELAHATCHIE RD, PINEVIEW LN, RANCHWOOD RD, RANDY AVE, ROSE HILL RD, STUMP RIDGE RD, TANYA AVE, THOMASVILLE RD, TURNAGE RD, W MAIN ST, W TUCKER RD, WALTERS RD, WANDA DR, WHITE RD, WIRE RD.

SCHOOL BUS TURNAROUND: ALBERT ENOCH RD, BOWMAN DR, BRYANT HIGH ST, JOHN BURNHAM RD, LAKE RD, MEADOWS CV, NEAL RD W, OAKLEY'S HVN, RED LIGHT RD, RED OAK RD.

SCHOOL GROUNDS WORK: 16TH SECTION, TRAYLOR RD, BRANDON HIGH SCHOOL, NORTSHORE ELEMENTARY SCHOOL, PELAHATCHIE HIGH SCHOOL, PLEASANT STREET BUILDING, PUCKETT HIGH SCHOOL.

TREE/LIMBS CUT: ANDREW CHAPEL RD, TRICKHAMBRIDGE RD, BARKER RD, CLEAR BRANCH RD, DARLENE DR, WIRE RD, GREENFIELD CIR, JOHNSON QUARTERS RD, NEW RC COURTHOUSE, OLD HWY 43, OLD HWY 471.

TREE LIMB PICK UP: ABBEY WOODS, ALDRIDGE DR, AMYE DR, ASHLAND AVE, AUDUBON CIR, AUDUBON PT DR, AVALON WAY, AZALEA TRAIL DR, BANKS ST, BARNETT BEND CIR, BASSWOOD CIR, BAY PARK DR, BAY RD, BAYVIEW COURT, BEAVER RUN DR, BEDFORD CT, BELLEGROVE PL, BENT OAK DR, BENWICK DR, BOXWOOD CIR, BRADFORD DR, BRIDLEWOOD DR, BRISTOL CV, CAMELIA DR, CAMELIA TRL, CAMELIA WAY, CANTER CV, CARDINAL CIR, CHERRY BARK WAY, CHERRY LAUREL CIR, CHRIS DR, CLEARY RD, COLE RD, COVEWOOD RD, CUMBERLAND DR, CYPRESS RIDGE DR, DOGWOOD CIRCLE, E FAIRWAY DR, E HARPER ST, EVERGREEN DR, FAIRFAX CIR, FAIRVIEW DR, FLORENCE BARN, FLORENCE DUMP, FLOWERS LN, FOREST POINT DR, G W BUSH ST, GLEN COVE RD, GRANTS FERRY RD, HALTON CT, HANOVER DR, HARBOR LN, HARBOR VIEW RD, HARRISON ST, HICKORY CV, HILDA JOY DR, HOLLY BUSH RD, JOE DAVIS DR, JOHNNY BELL RD, JOHNSON QUARTERS RD, JONES LN, LAKESIDE DR, LANCE RUSSELL ST, LIVE OAK BLVD, LIVE OAK CV, LOUISE LN, MAGNOLIA TRL, MALLARD DR, MALLARD PT, MARBLE HEAD DR, MARTIN DR, MONTE CARLO DR, NORTHFORD CT, OAK DR, OAK GROVE DR, OAK RIDGE RD, OAK RIDGE WAY, OAK ST, ORIOLE PL, OVERLAND LN, OVERLOOK PT, PARADISE PT DR, PARK LN, PARK TRAIL, PARK WAY RD, PARKWAY RD, PELAHATCHIE SHORE DR, PIERCE RD, PINE RD, POPLAR DR, PUCKETT HIGH SCHL, RANKIN HILLS RD, RANKIN RD, RC EOC BUILDING, REDBUD TRL, REGATTA DR, RIDGE CIR, RUSHTON CIR, SANDPIPER RD, SANDSTONE DR, SAWTOOTH CV, SCENIC DR, SHERWOOD DR, SILVERLEAF CV, SPRINGHILL CRSG, SPRINGWATER RANCH RD, STONINGTON DR, SUNCREST PL, SUNRISE CT, SUNRISE CV, SWALLOW DR, SWEETGUM RD N, TAMI AVE, TANYA AVE, THORNGATE CT, TURTLE CREEK DR, TURTLE RIDGE DR, TWIN OAKS DR, W WATERWOOD DR, WADE PATRICK RD, WAKEFIELD PL, WARREN ST, WHIPPOORWILL RD, WHITE OAK PL, WHITE RD, WILSON BATES RD, WINDSOR DR, WOODGLEN PL, WOODLAND GREEN DR, WOODLANDS CV, ZELMA LN.

GRASS CUTTING: MLEOTA TRAINING CTR PEARL, SPILLWAY RD.

STRIPING: BRIARHILL RD, CEDAR RIDGE DR, CLARA FOOTE RD, FANNIN LANDING CIR, GULDE RD, GULDE SHILOH RD, GUNTER RD, HENRY CANNON RD, LAWRENCE RD, LOVE OAK BLVD, MANSHIP RD, NORTH SANDHILL RD, OLD BUGG RD, OLD HWY 471, RANKIN RD, RIVERBEND DR, STAR BRANDON RD, WARREN HILL PL.

ROAD WORK: AMANDA AVE, ANDREW JACKSON CIRCLE, AVERY CT, BARKER RD, BARKSDALE RD, BEN CHAPMAN RD, BILL BANKS ST, BRIDGES RD, BRIDGETOWN AVE, CAROL AVE, CHARLIE DIXON RD, CLARA FOOTE RD, CLEARY CHURCH RD, CLEARY RD, CLUBHOUSE RD, CONERLY RD, COON HUNTERS RD, COUNTY LINE RD, CROSSVIEW PL, DARLENE DR, DEL RIO DR, EAST PETROS RD, ELISE RD, FLEMING RD, FLORENCE BYRAM RD, FLOYD ST, FOSTER RD, GEORGE CIR, GLEN SPRINGS RD, GLENWOOD DR, GUNTER RD, HAYNES CHAPEL RD, HENRY CANNON RD, HUGH WARD BLVD, I P RD, JESS DEAN DR, JOHN HILL RD, KYZAR RD, LAWRENCE RD, LEESBURG RD, LEWIS PRESTAGE RD, LONE PINE CHURCH RD, LOU ANN ST, LOYD IRBY RD, MARC WALLING ST, MARCUS UNDERWOOD ST, MCKAYS PL, MEADOWLANE DR, MIDWAY RD, MILLCREEK DR, MINK BRANCH RD, MONTEREY RD, MT HELM RD, MUNN RD, N TURNAGE RD, NORTHSHORE PARKWAY, OLD CEDAR PL, OLD LAKE RD, OWEN BOONE RD, PINE RIDGE RD, PISGAH ROAD, RAGAN RD, RED OAK RD, RUSSELL ST, SANDSTONE DR, SHANNON RD, SIDNEY MCLAURIN RD, STULL RD, STUMP RIDGE RD, SUSAN ST, SWALLOW DR, TAMI AVE, TAZAN AVE, TIFFANY CIR, TOPAZ ST, TURNAGE RD, VILLAGE DR, W E FRANKLIN RD, W MT CREEK RD, WANDA DR, WEAVER RD, WESLEY ST, WHITE OAK RD.

BURIALS: 08

DRIVEWAY APRONS: AUDUBON CIR, CARTER STORE RD, CATO RD, CLEAR FIRE, CLEARY RD, COLEMAN RD, JOHNSON RD, MCLIN LN, MONTEREY RD, PINE PARK DR, RANKIN CV, STAR RD, THOMASVILLE RD, WADE PATRICK RD, WHITE RD.

OTHER/STORM DRAIN/MISCELLANEOUS: GUNTER RD, ASHLEY RD VOL FIRE DEPT, AVERY CT, KONE HILL, AZALEA CT.

WORK SCHEDULED FOR THE MONTH OF JANUARY 2022

- | | |
|--|-------------|
| 1. Patch Pot Holes | County Crew |
| 2. Install Culverts | County Crew |
| 3. Clean Ditches | County Crew |
| 4. Complete Work Orders as Assigned | County Crew |
| 5. Overlay: WATERFORD RD, CHRISTOPHER CIR, SHELLEY LN, MICHAEL CV, WEST LAKE DR, WEST RIDGE DR, GREENFIELD PL, MILL RUN RD, MILL CREEK DR. | Adcamp |


Mike Harrison

WORK ORDER #17337

Crooked Creek Animal Hospital
123 Pleasant Pace Drive
P.O. Box 130
Pelahatchie, MS 39145
601-854-7808

December 13th, 2021

To Whom It May Concern:

Burial is needed for one (1) Cow

Jason Butler
102 Quail Field Run
Brandon, MS 39042
601-421-1128
Please call before going out.

Thank you for your assistance in this matter.

Sincerely,

Dr. Staci Rhodes, DVM

Attachment: Road Work Accomplished for December 2021 and Scheduled for January 2022 (RFA-2022-26 : Road Work Accomplished for



MCCRORY VETERINARY SERVICES
 3012 Louis Wilson Drive • Brandon, MS 39042 • 601-824-5885

DATE: November 29, 2021

WORK ORDER 17272
 DATED: 11-29-2021

ATTN: RANKIN COUNTY BOARD OF SUPERVISORS

(Horse)
 A large animal carcass located at 125 McKay Hill Drive

Brandon, MS 39042 constitutes a health hazard.

The owner, Tanice Crosby, can be reached at 601-953-7355

or _____.

Thank you for your attention to this matter.

John C. McCrory, DVM

John C. McCrory, DVM

Monroe Street Animal Clinic

607 Monroe Street
Jackson, MS 39202

December 14, 2021

WORK REPORT: 17340
DATED 12-14-2021

To Whom it May Concern:

Burial is needed for Clay Hill Gem (Horse) to prevent the spread of disease.
Below is the owner's information:

Mario Claxton
383 McLin Circle
Florence, MS 39073
601-850-0680

CALLLED TO CORRECT THE ADDRESS TO 387 MCLIN CIR

Thank you,



Dr. David K Powell

David K Powell, DVM
monroestreetanimalclinic@gmail.com
601-960-5074

Attachment: Road Work Accomplished for December 2021 and Scheduled for January 2022 (RFA-2022-26 : Road Work Accomplished for

Crooked Creek Animal Hospital

123 Pleasant Pace Drive
P.O. Box 130
Pelahatchie, MS 39145
601-854-7808

WORK ORDER 17319
DATED: 12-8-2021

December 8, 2021

To Whom It May Concern:

Burial is needed for one (1) cow.

Daniel Wall
565 Seventh Day Rd.
Florence, MS 39073
601-613-8202

Please contact Ms. Wall before going out.

Thank you for your assistance in this matter.

Sincerely,



Dr. Staci L. Rhodes, DVM

Betty Coghlan

From: John McCrory <mccrorydvm@hotmail.com>
Sent: Wednesday, December 15, 2021 1:33 PM
To: Betty Coghlan
Subject: Large animal disposal form

See attached form for large animal disposal,

Thank you
 Dr. John McCrory



MCCRORY VETERINARY SERVICES
 3012 Louis Wilson Drive • Brandon, MS 39042 • 601-824-5885

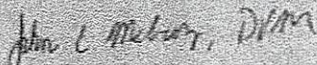
DATE: 12/15/21 WORK ORDER: 17351
DATED: 12-15-2021

ATTN: RANKIN COUNTY BOARD OF SUPERVISORS

A large animal carcass located at 1350 Star Road
Brandon MS 39042 constitutes a health hazard.

The owner, Cecil McCrory, can be reached at 601 825 6539
 or N/A

Thank you for your attention to this matter.


 John C. McCrory, DVM

Sent from my iPhone



Crooked Creek Animal Hospital

601-854-7808
123 Pleasant Pace Drive
P.O Box 130
Pelahatchie, MS 39145

WORK ORDER 17307
DATED 12-6-2021

December 6, 2021

To Whom It May Concern,

Burial is needed for one (1) cow to prevent the spread of disease at the following address:

Tim Sanders (Owner) – 601-613-5526

Tim Sanders (Property Owner) – 601-613-5526

1400 Highway 43 South
Pelahatchie, MS 39145

Please do burial as soon as possible.
Thank you for your assistance in this matter.

Sincerely,

Dr. Staci Rhodes

WORK ORDER #17315



**All Creatures
ANIMAL CARE CENTER**

Robert A. Filgo, Jr., DVM
Glynn McLeod, DVM
Amanda Herren, DVM

Rankin County Road Dept. (601)
FAX 601-591-4777 For Emergencies (601)

The carcasses at the location listed below need to be removed by burial as soon as possible, in order to prevent an ongoing health hazard.

1 horse

Location:
Deb Henson
2603 Hwy 471
Brandon, MS 39047
601-214-3329

Glynn McLeod, DVM
Glynn McLeod, DVM

Date *12-8-21*

Robert A. Filgo, Jr., DVM

Amanda Camp, DVM

Attachment: Road Work Accomplished for December 2021 and Scheduled for January 2022 (RFA-2022-26 : Road Work Accomplished for



Crooked Creek Animal Hospital

601-854-7808
123 Pleasant Pace Drive
P.O Box 130
Pelahatchie, MS 39145

WORK ORDER # 17264
DATE: 11-23-2021

November 22, 2021

To Whom It May Concern,

Burial is needed for one (1) cow to prevent the spread of disease at the following address:

Lynn Stapleton

5212 Highway 18 South

Brandon, MS 39042

Cynthia = Phone #: 601-212-9426

Thank you for your assistance in this matter.

Sincerely,

Dr. Stacy Rhodes, DVM



TELEPHONE: 601-939-8737
FAX: 601-939-8799

MAILING ADDRESS:
POST OFFICE BOX 180429
RICHLAND, MISSISSIPPI 39218-0429

November 11, 2021

Rankin County Board of Supervisors
211 E. Government Street, Suite A
Brandon, Mississippi 39042

Re: **Rankin County, Mississippi**
Andrew Chapel Road Reconstruction
Progress Payment Application

Gentlemen:

Enclosed herewith for your review and processing is progress payment application no. 4 from Site Masters, Inc. for work completed on the referenced project from 11/1/21 – 12/15/21. We recommend that payment be made in the requested amount of **\$270,192.34**.

Should there be any questions, please let us know.

Respectfully,

ENGINEERING SERVICE

Jacob A. Keys, P.E.
Project Engineer

Enclosures (3)

n:\clients\r\rankinco\17-e-8044 andrew chapel road improvements\road reconstruct project entire road\cpr\acr_r_pay app 4.docx

Attachment: Andrew Chapel Road Project Pay Application 4 to Site Master, Inc. for the (\$270,192.34) (17016 : Andrew Chapel Road



Contractor's Application for Payment No.

4

To (Owner): Rankin County Board of Supervisors	Application Period: 11/1/2021 - 12/15/2021	Application Date:
Project: Andrew Chapel Road Reconstruction	From (Contractor): Site Master, Inc.	Via (Engineer): Engineering Service
Owner's Contract No.:	Contract:	Engineer's Project No.: 17-E-8044

Application For Payment
Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$	\$4,342,618.65
Number	Additions	Deductions	2. Net change by Change Orders.....	\$	
			3. Current Contract Price (Line 1 + 2).....	\$	\$4,342,618.65
			4. TOTAL COMPLETED AND STORED TO DATE		
			(Column F total on Progress Estimates).....	\$	\$913,281.18
			5. RETAINAGE:		
			a. 5.00% X \$913,281.18 Work Completed.....	\$	\$45,664.06
			b. 5.00% X Stored Material.....	\$	
			c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$45,664.06
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$867,617.12
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$597,424.78
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$270,192.34
			9. BALANCE TO FINISH, PLUS RETAINAGE		
			(Column G total on Progress Estimates + Line 5.c above).....	\$	\$3,475,001.53
TOTALS					
NET CHANGE BY					
CHANGE ORDERS					

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

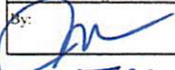
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Site Masters Construction Inc.

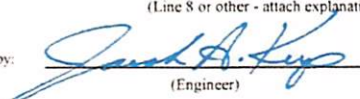
Contractor Signature

By:  Date: 12/17/2021

Jeff Mosley, President

Payment of: **\$270,192.34**

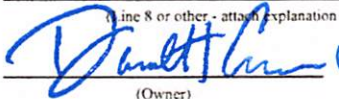
(Line 8 or other - attach explanation of the other amount)

is recommended by:  12/19/2021

(Engineer) (Date)

Payment of: \$

(Line 8 or other - attach explanation of the other amount)

is approved by:  01/03/2022

(Owner) (Date)

Approved by: _____

Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Andrew Chapel Road Bridge Replacement Project								Application Number: 4				
Application Period: 11/1/2021 - 12/15/2021								Application Date:				
A						B	C	D	E	F		G
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)							
1	Mobilization	100.00%	lump sum	\$164,184.38	\$164,184.38	100.00%	\$164,184.38		\$164,184.38	100.00%		
2	Construction Stakes	100.00%	lump sum	\$34,237.50	\$34,237.50	45.56%	\$15,600.00		\$15,600.00	45.56%	\$18,637.50	
3	Removal of Concrete Pavements, All Depths	895.00	sv	\$12.19	\$10,910.05	542.23	\$6,609.78		\$6,609.78	60.58%	\$4,300.27	
4	Removal of Asphalt Pavements, All Depths	30,500.00	sv	\$4.54	\$138,470.00	12,800.96	\$58,116.36		\$58,116.36	41.97%	\$80,353.64	
5	Removal of Existing Culverts	1,225.00	lf	\$9.83	\$12,041.75	86.00	\$845.38		\$845.38	7.02%	\$11,196.37	
6	Removal of Obstructions	100.00%	lump sum	\$23,603.13	\$23,603.13						\$23,603.13	
7	Utility Allowance	100.00%	lump sum	\$10,000.00	\$10,000.00						\$10,000.00	
8	Curb & Gutter, Type 2	1,221.00	lf	\$22.83	\$27,875.43						\$27,875.43	
9	Concrete Sidewalks and Driveways	720.00	sv	\$77.35	\$55,692.00						\$55,692.00	
10	Granular Material (Class 5, Group C), LVM	8,400.00	cy	\$23.36	\$196,224.00						\$196,224.00	
11	Granular Material (610 Crushed Limestone)	15,500.00	ton	\$47.44	\$735,320.00	1,786.91	\$84,771.01		\$84,771.01	11.53%	\$650,548.99	
12	Reclamation and Re-use of 610 Crushed Limestone	10,000.00	sv	\$5.21	\$52,100.00						\$52,100.00	
13	Clearing and Grubbing	100.00%	lump sum	\$13,746.88	\$13,746.88	12.94%	\$1,778.85		\$1,778.85	12.94%	\$11,968.03	
14	Unclassified Excavation, PM	27,300.00	cy	\$9.47	\$258,531.00	13,626.40	\$129,042.01		\$129,042.01	49.91%	\$129,488.99	
15	Borrow Excavation, PM	15,000.00	cy	\$18.65	\$279,750.00						\$279,750.00	
16	Excess Excavation, PM	41,700.00	cy	\$9.02	\$376,134.00	30,751.20	\$277,375.82		\$277,375.82	73.74%	\$98,758.18	
17	Striping Excavation	65,200.00	sv	\$1.91	\$124,532.00	21,149.00	\$40,394.59		\$40,394.59	32.44%	\$84,137.41	
18	SWPPP Maintenance	100.00%	ls	\$11,412.50	\$11,412.50	12.94%	\$1,476.78		\$1,476.78	12.94%	\$9,935.72	
19	Surface Course Asphalt (SC-1, Type 8)	4,400.00	ton	\$100.90	\$443,960.00						\$443,960.00	
20	Base Course Asphalt (BB-1, Type 8)	9,225.00	ton	\$90.63	\$836,061.75						\$836,061.75	
21	Site Restoration	100.00%	lump sum	\$43,575.00	\$43,575.00						\$43,575.00	
22	18" Reinforced Concrete Pipe	1,432.00	lf	\$49.74	\$71,227.68	952.00	\$47,352.48		\$47,352.48	66.48%	\$23,875.20	
23	18" Reinforced Concrete Flared End Section	100.00	ea	\$1,006.38	\$100,638.00	45.00	\$45,287.10		\$45,287.10	45.00%	\$55,350.90	
24	24" Reinforced Concrete Pipe	200.00	lf	\$77.81	\$15,562.00	96.00	\$7,469.76		\$7,469.76	48.00%	\$8,092.24	
25	24" Reinforced Concrete Flared End Section	20	ea	\$1,063.44	\$21,268.80	6.00	\$6,380.64		\$6,380.64	30.00%	\$14,888.16	
26	30" Reinforced Concrete Pipe	24.00	lf	\$112.57	\$2,701.68	24.00	\$2,701.68		\$2,701.68	100.00%		
27	30" Reinforced Concrete Flared End Section	2	ea	\$2,313.63	\$4,627.26	2.00	\$4,627.26		\$4,627.26	100.00%		
28	Maintenance of Traffic	100.00%	lump sum	\$45,650.00	\$45,650.00	17.73%	\$8,094.95		\$8,094.95	17.73%	\$37,555.05	
29	4" Wide Thermoplastic Edge Stripe (Cont. White) (60 Mil)	4.964	mile	\$1,867.50	\$9,270.27						\$9,270.27	
30	4" Wide Thermoplastic Traffic Stripe (Cont. Yellow) (90 Mil)	5.047	mile	\$2,178.75	\$10,996.15						\$10,996.15	
31	Thermoplastic Legend 4" Equivalent Length (White) (90 Mil)	1,426.00	lf	\$1.04	\$1,483.04						\$1,483.04	
32	Two-Way Yellow Reflective Raised Pavement Markers	334.00	ea	\$9.34	\$3,119.56						\$3,119.56	
33	Reflectorized Traffic Object Marker (Encapsulated Lens) (Type 3)	8	ea	\$88.19	\$705.52						\$705.52	
34	Reflectorized Traffic Delineator Sign (Encapsulated Lens)	22	ea	\$20.75	\$456.50						\$456.50	
35	Guardrail, Class A, Type I, "W" Beam	318.50	lf	\$33.20	\$10,574.20						\$10,574.20	
36	Guardrail Terminal End Section, Non - Flared	4	ea	\$3,371.88	\$13,487.52						\$13,487.52	
37	Right-of-Way Markers, Type I	136	ea	\$213.76	\$29,071.36						\$29,071.36	
38	Reflectorized Traffic Warning Sign (Encapsulated Lens)	30	ea	\$131.76	\$3,952.80						\$3,952.80	
39	Reflectorized Traffic Regulatory Sign (Encapsulated Lens)	13	ea	\$131.76	\$1,712.88						\$1,712.88	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Andrew Chapel Road Bridge Replacement Project							Application Number: 4				
Application Period: 11/1/2021 - 12/15/2021							Application Date:				
A					B	C	D	E	F		G
Item			Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
40	Ground Preparation	19.50	acre	\$570.63	\$11,127.29						\$11,127.29
41	Combination Fertilizer (13-13-13)	9.75	ton	\$622.50	\$6,069.38						\$6,069.38
42	Seeding	19.50	acre	\$622.50	\$12,138.75						\$12,138.75
43	Vegetative Materials for Mulch	39.00	ton	\$155.63	\$6,069.57						\$6,069.57
44	Solid Sod	1,000.00	sq	\$4.93	\$4,930.00						\$4,930.00
45	Agricultural Limestone	58.50	ton	\$77.81	\$4,551.89						\$4,551.89
46	Riprap, 100#	500.00	ton	\$80.41	\$40,205.00						\$40,205.00
47	Temporary Silt Fence	13,000.00	lf	\$2.33	\$30,290.00	4,795.00	\$11,172.35		\$11,172.35	36.88%	\$19,117.65
48	Wattles, 12"	1,950.00	lf	\$4.15	\$8,092.50						\$8,092.50
49	Temporary Combination Fertilizer (13-13-13)	9.75	ton	\$622.50	\$6,069.38						\$6,069.38
50	Temporary Seeding	19.50	acre	\$622.50	\$12,138.75						\$12,138.75
51	Temporary Vegetative Materials for Mulch	39.00	ton	\$155.63	\$6,069.57						\$6,069.57
	Totals				\$4,342,618.65		\$913,281.18		\$913,281.18	21.03%	\$3,429,337.47



Enterprise Agreement State and Local

Not for Use with Microsoft Business Agreement or Microsoft Business and Services Agreement

This Microsoft Enterprise Agreement ("Agreement") is entered into between the entities identified on the signature form.

Effective date. The effective date of this Agreement is the earliest effective date of any Enrollment entered into under this Agreement or the date Microsoft accepts this Agreement, whichever is earlier.

This Agreement consists of (1) these Agreement terms and conditions, including any amendments and the signature form and all attachments identified therein, (2) the Product Terms applicable to Products licensed under this Agreement, (3) the Online Services Terms, (4) any Affiliate Enrollment entered into under this Agreement, and (5) any order submitted under this Agreement.

Please note: Documents referenced in this Agreement but not attached to the signature form may be found at <http://www.microsoft.com/licensing/contracts> and are incorporated in this Agreement by reference, including the Product Terms and Use Rights. These documents may contain additional terms and conditions for Products licensed under this Agreement and may be changed from time to time. Customer should review such documents carefully, both at the time of signing and periodically thereafter, and fully understand all terms and conditions applicable to Products licensed.

Terms and Conditions

1. Definitions.

"Affiliate" means

- a. with regard to Customer,
 - (i) any government agency, department, office, instrumentality, division, unit or other entity of the state or local government that is supervised by or is part of Customer, or which supervises Customer or of which Customer is a part, or which is under common supervision with Customer;
 - (ii) any county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state jurisdiction and geographic boundaries; and
 - (iii) any other entity in Customer's state expressly authorized by the laws of Customer's state to purchase under state contracts; provided that a state and its Affiliates shall not, for purposes of this definition, be considered to be Affiliates of the federal government and its Affiliates; and
- b. with regard to Microsoft, any legal entity that Microsoft owns, that owns Microsoft, or that is under common ownership with Microsoft.

"Customer" means the legal entity that has entered into this Agreement with Microsoft.

"Customer Data" means all data, including all text, sound, software, image, or video files that are provided to Microsoft by, or on behalf of, an Enrolled Affiliate and its Affiliates through use of Online Services.

"day" means a calendar day, except for references that specify "business day".

"Enrolled Affiliate" means an entity, either Customer or any one of Customer's Affiliates that has entered into an Enrollment under this Agreement.

"Enrollment" means the document that an Enrolled Affiliate submits under this Agreement to place orders for Products.

"Enterprise" means an Enrolled Affiliate and the Affiliates for which it is responsible and chooses on its Enrollment to include in its enterprise.

"Fixes" means Product fixes, modifications or enhancements, or their derivatives, that Microsoft either releases generally (such as Product service packs) or provides to Customer to address a specific issue.

"License" means the right to download, install, access and use a Product. For certain Products, a License may be available on a fixed term or subscription basis ("Subscription License"). Licenses for Online Services will be considered Subscription Licenses.

"Microsoft" means the Microsoft Affiliate that has entered into this Agreement or an Enrollment and its Affiliates, as appropriate.

"Online Services" means the Microsoft-hosted services identified as Online Services in the Product Terms.

"Online Services Terms" means the additional terms that apply to Customer's use of Online Services published on the Volume Licensing Site and updated from time to time.

"Product" means all products identified in the Product Terms, such as all Software, Online Services and other web-based services, including pre-release or beta versions.

"Product Terms" means the document that provides information about Microsoft Products and Professional Services available through volume licensing. The Product Terms document is published on the Volume Licensing Site and is updated from time to time.

"SLA" means Service Level Agreement, which specifies the minimum service level for Online Services and is published on the Volume Licensing Site.

"Software" means licensed copies of Microsoft software identified on the Product Terms. Software does not include Online Services, but Software may be part of an Online Service.

"Software Assurance" is an offering by Microsoft that provides new version rights and other benefits for Products as further described in the Product Terms.

"Trade Secret" means information that is not generally known or readily ascertainable to the public, has economic value as a result, and has been subject to reasonable steps under the circumstances to maintain its secrecy.

"use" or "run" means to copy, install, use, access, display, run or otherwise interact.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. How the Enterprise program works.

- a. **General.** The Enterprise program consists of the terms and conditions on which an Enrolled Affiliate may acquire Product Licenses. Under the Enterprise program, Customer and its Affiliates may order Licenses for Products by entering into Enrollments.
- b. **Enrollments.** The Enterprise program gives Customer and/or its Affiliates the ability to enter into one or more Enrollments to order Products. Subscription Enrollments may be available for some of these Enrollments. Notwithstanding any other provision of this Agreement, only Enrolled Affiliates identified in an Enrollment will be responsible for complying with the terms

of that Enrollment, including the terms of this Agreement incorporated by reference in that Enrollment.

- c. **Licenses.** The types of Licenses available are (1) Licenses obtained under Software Assurance (L&SA), and (2) Subscription Licenses. These License types, as well as additional License Types, are further described in the Product List.

3. ***Licenses for Products.***

- a. **License Grant.** Microsoft grants the Enterprise a non-exclusive, worldwide and limited right to download, install and use software Products, and to access and use the Online Services, each in the quantity ordered under an Enrollment. The rights granted are subject to the terms of this Agreement, the Use Rights and the Product Terms. Microsoft reserves all rights not expressly granted in this Agreement.
- b. **Duration of Licenses.** Subscription Licenses and most Software Assurance rights are temporary and expire when the applicable Enrollment is terminated or expires, unless the Enrolled Affiliate exercises a buy-out option, which is available for some Subscription Licenses. Except as otherwise noted in the applicable Enrollment or Use Rights, all other Licenses become perpetual only when all payments for that License have been made and the initial Enrollment term has expired.
- c. **Applicable Use Rights.** The latest Use Rights as updated from time to time, apply to the use of all Products, subject to the following exceptions.
 - (i) **For products with metered usage-based pricing (e.g. metered Microsoft Azure Services)** Material adverse changes published after the start of a calendar month will apply beginning the following month.
 - (ii) **For Versioned Software.** Material adverse changes published after the date a Product is first licensed will not apply to any licenses for that Product acquired during the applicable Enrollment term unless the changes are published with the release of a new version and Customer chooses to update to that version. Renewal of Software Assurance does not change which Use Rights apply to perpetual Licenses acquired during a previous term or Enrollment
 - (iii) **For all other Products (e.g. Office 365 services).** Material adverse changes published after the start of the subscription term will not apply to any licenses for that Product acquired during the applicable Enrollment term.
 - (iv) **For use rights granted through Software Assurance.** Material adverse changes published after the date a Product is first licensed will not apply to any licenses for that Product during the applicable enrollment term unless the changes are published with the release of a new version and Customer chooses to update to that version.
- d. **Downgrade rights.** Enrolled Affiliate may use an earlier version of a Product other than Online Services than the version that is current on the effective date of the Enrollment. For Licenses acquired in the current Enrollment term, the Use Rights for the current version apply to the use of the earlier version. If the earlier Product version includes features that are not in the new version, then the Use Rights applicable to the earlier version apply with respect to those features.
- e. **New Version Rights under Software Assurance.** Enrolled Affiliate must order and maintain continuous Software Assurance coverage for each License ordered. With Software Assurance coverage, Enterprise automatically has the right to use a new version of a licensed Product as soon as it is released, even if Enrolled Affiliate chooses not to use the new version immediately.
 - (i) Except as otherwise permitted under an Enrollment, use of the new version will be subject to the new version's Use Rights.

- (ii) If the License for the earlier version of the Product is perpetual at the time the new version is released, the License for the new version will also be perpetual. Perpetual Licenses obtained through Software Assurance replace any perpetual Licenses for the earlier version.
- f. **License confirmation.** This Agreement, the applicable Enrollment, Enrolled Affiliate's order confirmation, and any documentation evidencing transfers of perpetual Licenses, together with proof of payment, will be Enrolled Affiliate's evidence of all Licenses obtained under an Enrollment.
- g. **Reorganizations, consolidations and privatizations.** If the number of Licenses covered by an Enrollment changes by more than ten percent as a result of (1) a reorganization, consolidation or privatization of an entity or an operating division, (2) a privatization of an Affiliate or an operating division of Enrolled Affiliate or any of its Affiliates, or (3) a consolidation including a merger with a third party that has an existing agreement or Enrollment, Microsoft will work with Enrolled Affiliate in good faith to determine how to accommodate its changed circumstances in the context of this Agreement.

4. ***Making copies of Products and re-imaging rights.***

- a. **General.** Enrolled Affiliate may make as many copies of Products, as it needs to distribute them within the Enterprise. Copies must be true and complete (including copyright and trademark notices) from master copies obtained from a Microsoft approved fulfillment source. Enrolled Affiliate may use a third party to make these copies, but Enrolled Affiliate agrees it will be responsible for any third party's actions. Enrolled Affiliate agrees to make reasonable efforts to notify its employees, agents, and any other individuals who use the Products that the Products are licensed from Microsoft and subject to the terms of this Agreement.
- b. **Copies for training/evaluation and back-up.** For all Products other than Online Services, Enrolled Affiliate may: (1) use up to 20 complimentary copies of any licensed Product in a dedicated training facility on its premises for purposes of training on that particular Product, (2) use up to 10 complimentary copies of any Products for a 60-day evaluation period, and (3) use one complimentary copy of any licensed Product for back-up or archival purposes for each of its distinct geographic locations. Trials for Online Services may be available if specified in the Use Rights.
- c. **Right to re-image.** In certain cases, re-imaging is permitted using the Product media. If the Microsoft Product is licensed (1) from an original equipment manufacturer (OEM), (2) as a full packaged Product through a retail source, or (3) under another Microsoft program, then media provided under this Agreement may generally be used to create images for use in place of copies provided through that separate source. This right is conditional upon the following:
 - (i) Separate Licenses must be acquired from the separate source for each Product that is re-imaged.
 - (ii) The Product, language, version, and components of the copies made must be identical to the Product, language, version, and all components of the copies they replace, and the number of copies or instances of the re-imaged Product permitted remains the same.
 - (iii) Except for copies of an operating system and copies of Products licensed under another Microsoft program, the Product type (e.g., Upgrade or full License) re-imaged must be identical to the Product type licensed from the separate source.
 - (iv) Enrolled Affiliate must adhere to any Product-specific processes or requirements for re-imaging identified in the Product Terms.

Re-imaged Products remain subject to the terms and use rights of the License acquired from the separate source. This subsection does not create or extend any Microsoft warranty or support obligation.

5. *Transferring and reassigning Licenses.*

- a. **License transfers.** License transfers are not permitted, except that Customer or an Enrolled Affiliate may transfer only fully paid perpetual Licenses to:

- (i) an Affiliate, or
- (ii) a third party solely in connection with the transfer of hardware or employees to whom the Licenses have been assigned as part of (1) a privatization of an Affiliate or agency or of an operating division of Enrolled Affiliate or an Affiliate, (2) a reorganization, or (3) a consolidation.

Upon such transfer, Customer or Enrolled Affiliate must uninstall and discontinue using the licensed Product and render any copies unusable.

- b. **Notification of License Transfer.** Enrolled Affiliate must notify Microsoft of a License transfer by completing a license transfer form, which can be obtained from <http://www.microsoft.com/licensing/contracts> and sending the completed form to Microsoft before the License transfer. No License transfer will be valid unless Enrolled Affiliate provides to the transferee, and the transferee accepts in writing, documents sufficient to enable the transferee to ascertain the scope, purpose and limitations of the rights granted by Microsoft under the licenses being transferred (including the applicable Use Rights, use and transfer restrictions, warranties and limitations of liability). Any License transfer not made in compliance with this section will be void.
- c. **Internal Assignment of Licenses and Software Assurance.** Licenses and Software Assurance must be assigned to a single user or device within the Enterprise. Licenses and Software Assurance may be reassigned within the Enterprise as described in the Use Rights.

6. *Term and termination.*

- a. **Term.** The term of this Agreement will remain in effect unless terminated by either party as described below. Each Enrollment will have the term provided in that Enrollment.
- b. **Termination without cause.** Either party may terminate this Agreement, without cause, upon 60 days' written notice. In the event of termination, new Enrollments will not be accepted, but any existing Enrollment will continue for the term of such Enrollment and will continue to be governed by this Agreement.
- c. **Mid-term termination for non-appropriation of Funds.** Enrolled Affiliate may terminate this Agreement or an Enrollment without liability, penalty or further obligation to make payments if funds to make payments under the Agreement or Enrollment are not appropriated or allocated by the Enrolled Affiliate for such purpose.
- d. **Termination for cause.** Without limiting any other remedies it may have, either party may terminate an Enrollment if the other party materially breaches its obligations under this Agreement, including any obligation to submit orders or pay invoices. Except where the breach is by its nature not curable within 30 days, the terminating party must give the other party 30 days' notice of its intent to terminate and an opportunity to cure the breach.

If Microsoft gives such notice to an Enrolled Affiliate, Microsoft also will give Customer a copy of that notice and Customer agrees to help resolve the breach. If the breach affects other Enrollments and cannot be resolved between Microsoft and Enrolled Affiliate, together with Customer's help, within a reasonable period of time, Microsoft may terminate this Agreement and all Enrollments under it. If an Enrolled Affiliate ceases to be Customer's Affiliate, it must promptly notify Microsoft, and Microsoft may terminate the former Affiliate's Enrollment. If an Enrolled Affiliate terminates its Enrollment as a result of a breach by Microsoft, or if Microsoft terminates an Enrollment because Enrolled Affiliate ceases to be Customer's Affiliate, then Enrolled Affiliate will have the early termination rights described in the Enrollment.

- e. Early termination.** If (1) an Enrolled Affiliate terminates its Enrollment as a result of a breach by Microsoft, or (2) if Microsoft terminates an Enrollment because the Enrolled Affiliate has ceased to be an Affiliate of Customer, or (3) Enrolled Affiliate terminates an Enrollment for non-appropriation of funds, or (4) Microsoft terminates an Enrollment for non-payment due to non-appropriation of funds, then the Enrolled Affiliate will have the following options:
- (i) It may immediately pay the total remaining amount due, including all installments, in which case, the Enrolled Affiliate will have perpetual rights for all Licenses it has ordered; or
 - (ii) It may pay only amounts due as of the termination date, in which case the Enrolled Affiliate will have perpetual Licenses for:
 - 1) all copies of Products (including the latest version of Products ordered under SA coverage in the current term) for which payment has been made in full, and
 - 2) the number of copies of Products it has ordered (including the latest version of Products ordered under Software Assurance coverage in current term) that is proportional to the total of installment payments paid versus total amounts due (paid and payable) if the early termination had not occurred.
 - (iii) In the case of early termination under subscription Enrollments, Enrolled Affiliate will have the following options:
 - 1) For eligible Products, Enrolled Affiliate may obtain perpetual Licenses as described in the section of the Enrollment titled "Buy-out option," provided that Microsoft receives the buy-out order for those Licenses within 60 days after Enrolled Affiliate provides notice of termination.
 - 2) In the event of a breach by Microsoft, if Customer chooses not to exercise a buy-out option, Microsoft will issue Enrolled Affiliate a credit for any amount paid in advance for Subscription Licenses that the Enterprise will not be able to use to do the termination of the Enrollment.
- Nothing in this section shall affect perpetual License rights acquired either in a separate agreement or in a prior term of the terminated Enrollment.
- f. Effect of termination or expiration.** When an Enrollment expires or is terminated,
- (i) Enrolled Affiliate must order Licenses for all copies of Products it has run for which it has not previously submitted an order. Any and all unpaid payments for any order of any kind remain due and payable. Except as provided in the subsection titled "Early termination," all unpaid payments for Licenses immediately become due and payable.
 - (ii) Enrolled Affiliate's right to Software Assurance benefits under this Agreement ends if it does not renew Software Assurance.
- g. Modification or termination of an Online Service for regulatory reasons.** Microsoft may modify or terminate an Online Service where there is any current or future government requirement or obligation that: (1) subjects Microsoft to any regulation or requirement not generally applicable to businesses operating in the jurisdiction; (2) presents a hardship for Microsoft to continue operating the Online Service without modification; and/or (3) causes Microsoft to believe these terms or the Online Service may conflict with any such requirement or obligation.
- h. Program updates.** Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at the time of an Enrollment renewal.

7. ***Use, ownership, rights, and restrictions.***

- a. **Products.** Unless otherwise specified in a supplemental agreement, use of any Product is governed by the Use Rights specific to each Product and version and by the terms of the applicable supplemental agreement.
- b. **Fixes.** Each Fix is licensed under the same terms as the Product to which it applies. If a Fix is not provided for a specific Product, any use rights Microsoft provides with the Fix will apply.
- c. **Non-Microsoft software and technology.** Enrolled Affiliate is solely responsible for any non-Microsoft software or technology that it installs or uses with the Products or Fixes.
- d. **Restrictions.** Enrolled Affiliate must not (and is not licensed to) (1) reverse engineer, decompile, or disassemble any Product or Fix; (2) install or use non-Microsoft software or technology in any way that would subject Microsoft's intellectual property or technology to any other license terms; or (3) work around any technical limitations in a Product or Fix or restrictions in Product documentation. Customer must not (and is not licensed to) (1) separate and run parts of a Product or Fix on more than one device, upgrade or downgrade parts of a Product or Fix at different times, or transfer parts of a Product or Fix separately; or (2) distribute, sublicense, rent, lease, lend any Products or Fixes, in whole or in part, or use them to offer hosting services to a third party.
- e. **Reservation of rights.** Products and Fixes are protected by copyright and other intellectual property rights laws and international treaties. Microsoft reserves all rights not expressly granted in this agreement. No rights will be granted or implied by waiver or estoppel. Rights to access or use Software on a device do not give Customer any right to implement Microsoft patents or other Microsoft intellectual property in the device itself or in any other software or devices.

8. ***Confidentiality.***

"Confidential Information" is non-public information that is designated "confidential" or that a reasonable person should understand is confidential, including Customer Data. Confidential Information does not include information that (1) becomes publicly available without a breach of this agreement, (2) the receiving party received lawfully from another source without a confidentiality obligation, (3) is independently developed, or (4) is a comment or suggestion volunteered about the other party's business, products or services.

Each party will take reasonable steps to protect the other's Confidential Information and will use the other party's Confidential Information only for purposes of the parties' business relationship. Neither party will disclose that Confidential Information to third parties, except to its employees, Affiliates, contractors, advisors and consultants ("Representatives") and then only on a need-to-know basis under nondisclosure obligations at least as protective as this agreement. Each party remains responsible for the use of the Confidential Information by its Representatives and, in the event of discovery of any unauthorized use or disclosure, must promptly notify the other party.

A party may disclose the other's Confidential Information if required by law; but only after it notifies the other party (if legally permissible) to enable the other party to seek a protective order.

Neither party is required to restrict work assignments of its Representatives who have had access to Confidential Information. Each party agrees that the use of information retained in Representatives' unaided memories in the development or deployment of the parties' respective products or services does not create liability under this Agreement or trade secret law, and each party agrees to limit what it discloses to the other accordingly.

These obligations apply (1) for Customer Data until it is deleted from the Online Services, and (2) for all other Confidential Information, for a period of five years after a party receives the Confidential Information.

9. **Privacy and compliance with laws.**

- a. Enrolled Affiliate consents to the processing of personal information by Microsoft and its agents to facilitate the subject matter of this Agreement. Enrolled Affiliate will obtain all required consents from third parties under applicable privacy and data protection law before providing personal information to Microsoft.
- b. Personal information collected under this agreement (1) may be transferred, stored and processed in the United States or any other country in which Microsoft or its service providers maintain facilities and (2) will be subject to the privacy terms specified in the Use Rights. Microsoft will abide by the requirements of European Economic Area and Swiss data protection law regarding the collection, use, transfer, retention, and other processing of personal data from the European Economic Area and Switzerland.
- c. **U.S. export.** Products and Fixes are subject to U.S. export jurisdiction. Enrolled Affiliate must comply with all applicable international and national laws, including the U.S. Export Administration Regulations and International Traffic in Arms Regulations, and end-user, end use and destination restrictions issued by U.S. and other governments related to Microsoft products, services and technologies.

10. **Warranties.**

a. **Limited warranties and remedies.**

- (i) **Software.** Microsoft warrants that each version of the Software will perform substantially as described in the applicable Product documentation for one year from the date the Enterprise is first licensed for that version. If it does not and the Enterprise notifies Microsoft within the warranty term, then Microsoft will, at its option (1) return the price Enrolled Affiliate paid for the Software license, or (2) repair or replace the Software.
- (ii) **Online Services.** Microsoft warrants that each Online Service will perform in accordance with the applicable SLA during the Enterprise's use. The Enterprise's remedies for breach of this warranty are in the SLA.

The remedies above are the Enterprise's sole remedies for breach of the warranties in this section. Customer waives any breach of warranty claims not made during the warranty period.

- b. **Exclusions.** The warranties in this agreement do not apply to problems caused by accident, abuse, or use in a manner inconsistent with this Agreement, including failure to meet minimum system requirements. These warranties do not apply to free, trial, pre-release, or beta products, or to components of Products that Enrolled Affiliate is permitted to redistribute.
- c. **Disclaimer.** Except for the limited warranties above, Microsoft provides no other warranties or conditions and disclaims any other express, implied, or statutory warranties, including warranties of quality, title, non-infringement, merchantability, and fitness for a particular purpose.

11. **Defense of third party claims.**

The parties will defend each other against the third-party claims described in this section and will pay the amount of any resulting adverse final judgment or approved settlement, but only if the defending party is promptly notified in writing of the claim and has the right to control the defense and any settlement of it. The party being defended must provide the defending party with all requested assistance, information, authority, and must take all reasonable action to mitigate its losses arising from the third-party claim. The defending party will reimburse the other party for reasonable out-of-pocket expenses it incurs in providing assistance. This section describes the parties' sole remedies and entire liability for such claims.

- a. **By Microsoft.** Microsoft will defend Enrolled Affiliate against any third-party claim to the extent it alleges that a Product or Fix made available by Microsoft for a fee and used within the scope

of the license granted (unmodified from the form provided by Microsoft and not combined with anything else) misappropriates a trade secret or directly infringes a patent, copyright, trademark or other proprietary right of a third party. If Microsoft is unable to resolve a claim of infringement under commercially reasonable terms, it may, at its option, either (1) modify or replace the Product or Fix with a functional equivalent; or (2) terminate Enrolled Affiliate's license and refund any prepaid license fees (less depreciation on a five-year, straight-line basis) for perpetual licenses and any amount paid for Online Services for any usage period after the termination date. Microsoft will not be liable for any claims or damages due to Enrolled Affiliate's continued use of a Product or Fix after being notified to stop due to a third-party claim.

- b. **By Enrolled Affiliate.** To the extent permitted by applicable law, Enrolled Affiliate will defend Microsoft against any third-party claim to the extent it alleges that: (1) any Customer Data or non-Microsoft software hosted in an Online Service by Microsoft on Enrolled Affiliate's behalf misappropriates a trade secret or directly infringes a patent, copyright, trademark, or other proprietary right of a third party; or (2) Enrolled Affiliate's use of any Product or Fix, alone or in combination with anything else, violates the law or damages a third party.

12. *Limitation of liability.*

For each Product, each party's maximum, aggregate liability to the other under this Agreement is limited to direct damages finally awarded in an amount not to exceed the amounts Enrolled Affiliate paid for the applicable Products during the term of this Agreement, subject to the following:

- a. **Online Services.** For Online Services, Microsoft's maximum liability to Enrolled Affiliate for any incident giving rise to a claim will not exceed the amount Enrolled Affiliate paid for the Online Service during the 12 months before the incident.
- b. **Free Products and Distributable Code.** For Products provided free of charge and code that Enrolled Affiliate is authorized to redistribute to third parties without separate payment to Microsoft, Microsoft's liability is limited to direct damages finally awarded up to US\$5,000.
- c. **Exclusions.** In no event will either party be liable for indirect, incidental, special, punitive, or consequential damages, or for loss of use, loss of business information, loss of revenue, or interruption of business, however caused or on any theory of liability.
- d. **Exceptions.** No limitation or exclusions will apply to liability arising out of either party's (1) confidentiality obligations (except for all liability related to Customer Data, which will remain subject to the limitations and exclusions above); (2) defense obligations; or (3) violation of the other party's intellectual property rights.

13. *Verifying compliance.*

- a. **Right to verify compliance.** Enrolled Affiliate must keep records relating to all use and distribution of Products by Enrolled Affiliate and its Affiliates. Microsoft has the right, at its expense, to the extent permitted by applicable law, to verify such compliance with the Product's license terms. Microsoft will engage an independent auditor and Enrolled Affiliate must provide the independent auditor with any information the auditor reasonably requests in furtherance of the verification, including visible access to systems running the Products and evidence of Licenses for Products Enrolled Affiliate hosts, sublicenses, or distributes to third parties. Enrolled Affiliate must provide, without undue delay, the foregoing information and access upon request of the independent auditor.
- b. **Verification process.** Microsoft will notify Enrolled Affiliate at least 30 calendar days in advance of its intent to verify Enrolled Affiliate's compliance with the license terms for the Products Enrolled Affiliate use or distribute. The independent auditor is subject to a confidentiality obligation sufficient to cover the auditor's engagement with Enrolled Affiliate for the verification process. Enrolled Affiliate may, at its discretion, also require a mutually agreeable confidentiality agreement with the independent auditor for access to premises, data

and systems. Such confidentiality agreement between Enrolled Affiliate and auditor must be completed within fourteen (14) days of such request, and shall not restrict the ability for the independent auditor to accurately verify compliance and share the resulting information with Microsoft. Any information collected will be used solely for purposes of determining Enrolled Affiliate's compliance. This verification will take place during normal business hours and the auditor will make best efforts not to interfere with Enrolled Affiliate's operations during the course of the audit.

- c. **Remedies for non-compliance.** If verification reveals any use of Products without applicable license rights, then within 30 days Enrolled Affiliate must order sufficient licenses to cover its use, and, if such use or distribution is determined to be in excess of Enrolled Affiliate's existing licenses by 5% or more of the audited environment(s) in aggregate, then Enrolled Affiliate must reimburse Microsoft for the costs Microsoft incurred in obtaining the verification and acquire the necessary additional licenses. Such licenses will be obtained at 125% of the price, based on the then-current price list. The use percentage is based on the total number of Products used without applicable license rights (as described above) compared to the total Product use. If it is verified that Product use is sufficiently licensed, Microsoft will not require the Enterprise to engage in another verification for at least one year. By exercising the rights and procedures described above, Microsoft does not waive its rights to enforce its rights under these Additional Use Rights and Restrictions or to protect its intellectual property by any other legal or contractual means.

14. *Miscellaneous.*

- a. **Use of contractors.** Microsoft may use contractors to perform services but will be responsible for their performance subject to the terms of this Agreement.
- b. **Microsoft as independent contractor.** The parties are independent contractors. Enrolled Affiliate and Microsoft each may develop products independently without using the other's Confidential Information.
- c. **Notices.** Notices to Microsoft must be sent to the address on the signature form. Notices must be in writing and will be treated as delivered on the date shown on the return receipt or on the courier or fax confirmation of delivery. Microsoft may provide information to Enrolled Affiliate about upcoming ordering deadlines, services, and subscription information in electronic form, including by email to contacts provided by Enrolled Affiliate. Emails will be treated as delivered on the transmission date.
- d. **Agreement not exclusive.** Customer is free to enter into agreements to license, use or promote non-Microsoft products.
- e. **Amendments.** Any amendment to this Agreement must be executed by both parties, except that Microsoft may change the Product Terms and the Use Rights from time to time in accordance with the terms of this Agreement. Any conflicting terms and conditions contained in an Enrolled Affiliate's purchase order will not apply. Microsoft may require Customer to sign a new agreement or an amendment before an Enrolled Affiliate enters into an Enrollment under this agreement.
- f. **Assignment.** Either party may assign this Agreement to an Affiliate but must notify the other party in writing of the assignment. Any other proposed assignment must be approved by the non-assigning party in writing. Assignment will not relieve the assigning party of its obligations under the assigned agreement. Any attempted assignment without required approval will be void.
- g. **Applicable law; dispute resolution.** The terms of this Agreement will be governed by the laws of Customer's state, without giving effect to its conflict of laws. Disputes relating to this Agreement will be subject to applicable dispute resolution laws of Customer's state.

- h. **Severability.** If any provision in this agreement is held to be unenforceable, the balance of the agreement will remain in full force and effect.
- i. **Waiver.** Failure to enforce any provision of this agreement will not constitute a waiver. Any waiver must be in writing and signed by the waiving party.
- j. **No third-party beneficiaries.** This Agreement does not create any third-party beneficiary rights.
- k. **Survival.** All provisions survive termination or expiration of this Agreement except those requiring performance only during the term of the Agreement.
- l. **Management and Reporting.** Customer and/or Enrolled Affiliate may manage account details (e.g., contacts, orders, Licenses, software downloads) on Microsoft's Volume Licensing Service Center ("VLSC") web site (or successor site) at: <https://www.microsoft.com/licensing/servicecenter>. Upon the effective date of this Agreement and any Enrollments, the contact(s) identified for this purpose will be provided access to this site and may authorize additional users and contacts.
- m. **Order of precedence.** In the case of a conflict between any documents in this Agreement that is not expressly resolved in those documents, their terms will control in the following order from highest to lowest priority: (1) this Enterprise Agreement, (2) any Enrollment, (3) the Product Terms, (4) the Online Services Terms, (5) orders submitted under this Agreement, and (6) any other documents in this Agreement. Terms in an amendment control over the amended document and any prior amendments concerning the same subject matter.
- n. **Free Products.** It is Microsoft's intent that the terms of this Agreement and the Use Rights be in compliance with all applicable federal law and regulations. Any free Product provided to Enrolled Affiliate is for the sole use and benefit of the Enrolled Affiliate and is not provided for use by or personal benefit of any specific government employee.
- o. **Voluntary Product Accessibility Templates.** Microsoft supports the government's obligation to provide accessible technologies to its citizens with disabilities as required by Section 508 of the Rehabilitation Act of 1973, and its state law counterparts. The Voluntary Product Accessibility Templates ("VPATs") for the Microsoft technologies used in providing the Online Services can be found at Microsoft's VPAT page. Further information regarding Microsoft's commitment to accessibility can be found at <http://www.microsoft.com/enable>.
- p. **Natural disaster.** In the event of a "natural disaster," Microsoft may provide additional assistance or rights by posting them on <http://www.microsoft.com> at such time.
- q. **Copyright violation.** Except as set forth in the section above entitled "Transferring and reassigning Licenses", the Enrolled Affiliate agrees to pay for, and comply with the terms of this Agreement and the Use Rights, for the Products it uses. Except to the extent Enrolled Affiliate is licensed under this Agreement, it will be responsible for its breach of this contract and violation of Microsoft's copyright in the Products, including payment of License fees specified in this Agreement for unlicensed use.



Volume Licensing

Enterprise Enrollment

State and Local

Enterprise Enrollment number
(Microsoft to complete)

69202128

Framework ID
(if applicable)Previous Enrollment number
(Reseller to complete)

73307843

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) the Online Services Terms, (6) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to "anniversary date" refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

"Additional Product" means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

"Community" means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer's regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. *Order requirements.*

- a. **Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) **Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) **Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. **Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. **Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. **Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. **Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. **Adding Products.**
 - (i) **Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
- (i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
- (ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
- (iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.
- (iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
- 1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced if the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2) For Enterprise Online Services that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as the initial order minimum requirements are maintained.
 - 3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.
- Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
- (v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional Products. This update statement must be signed by Enrolled Affiliate's authorized representative.
- (vi) **True-up order period.** The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The third-year true-up order or update statement is due within 30 days prior to the Expiration Date, and any license reservations within this 30 day period will not be accepted. Enrolled Affiliate

may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

- (vii) **Late true-up order.** If the true-up order or update statement is not received when due, Microsoft will invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).
- h. **Step-up Licenses.** For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:
 - (i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.
 - (ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.
- i. **Clerical errors.** Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.
- j. **Verifying compliance.** Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. **Pricing.**

- a. **Price Levels.** For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.
- b. **Setting Prices.** Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. Except for Online Services designated in the Product Terms as being exempt from fixed pricing, As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. **Payment terms.**

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. **End of Enrollment term and termination.**

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate can renew Products by renewing this Enrollment for one additional 36-month term or by signing a new Enrollment. Microsoft must receive a Renewal Form, Product Selection Form, and renewal order prior to or at the Expiration Date. Microsoft will not unreasonably reject any renewal.

Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at renewal.

c. If Enrolled Affiliate elects not to renew.

(i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.

(ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.

1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term feature that allows Online Services to continue month-to-month ("Extended Term") is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.

2) **Cancellation during Extended Term.** At any time during the first year of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, either party may terminate the Extended Term by providing the other with a notice of cancellation for each Online Service. Cancellation will be effective at the end of the month following 30 days after Microsoft has received or issued the notice.

(iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.

d. Termination for cause. Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.

e. Early termination. Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. Government Community Cloud.

a. Community requirements. If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.

b. All terms and conditions applicable to non-Government Community Cloud Services also apply

to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.

- c. Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. **Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i) Government Community Cloud Services will be offered only within the United States.
 - (ii) Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii) References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

- a. Identify which Agency Affiliates are included in the Enterprise. (Required) Enrolled Affiliate's Enterprise must consist of entire offices, bureaus, agencies, departments or other entities of Enrolled Affiliate, not partial offices, bureaus, agencies, or departments, or other partial entities. Check only one box in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

☒ Enrolled Affiliate only

☐ Enrolled Affiliate and all Affiliates

☐ Enrolled Affiliate and the following Affiliate(s) (Only identify specific affiliates to be included if fewer than all Affiliates are to be included in the Enterprise):

☐ Enrolled Affiliate and all Affiliates, with following Affiliate(s) excluded:

- b. Please indicate whether the Enrolled Affiliate's Enterprise will include all new Affiliates acquired after the start of this Enrollment: Exclude future Affiliates

2. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

- a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* Rankin County Board of Supervisors

Contact name* First Scott Last Cole

Contact email address* scole@rankincounty.org

Street address* 211 E. Government St. Ste A

City* Brandon

State* MS

Postal code* 39042-3269-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 601-825-1642

Tax ID

** indicates required fields*

- b. **Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

☒ Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name* First Scott Last Cole

Contact email address* scole@rankincounty.org

Street address* 211 E. Government St. Ste A

City* Brandon

State* MS

Postal code* 39042-3269-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 601-825-1642

Language preference. Choose the language for notices. English

☐ This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

** indicates required fields*

- c. **Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name*: First Last

Contact email address*

Phone*

This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

** indicates required fields*

- d. **Reseller information.** Reseller contact for this Enrollment is:

Reseller company name* CDW Logistics LLC.

Street address (PO boxes will not be accepted)* 200 N. Milwaukee Avenue

City* Vernon Hills

State* IL

Postal code* 60061

Country* United States

Contact name* Chrissy Martinez

Phone* 773.870.1069

Contact email address* chrissy.martinez@cdwg.com

** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* _____

Printed name*

Printed title*

Date*

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the

other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*
- (i) Additional notices contact
 - (ii) Software Assurance manager
 - (iii) Subscriptions manager
 - (iv) Customer Support Manager (CSM) contact

3. *Financing elections.*

Is a purchase under this Enrollment being financed through MS Financing? ☐ Yes, ☒ No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Previous Enrollment(s)/Agreement(s) Form

Entity Name: Rankin County Board of Supervisors

Contract that this form is attached to: State Local Government

For the purposes of this form, "entity" can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

Please provide a description of the previous Enrollment(s), Agreement(s), Purchasing Account(s), and/or Affiliate Registration(s) being renewed or consolidated into the new contract identified above.

- a. Entity may select below any previous contract(s) from which to transfer MSDN subscribers to this new contract. Entity shall ensure that each MSDN subscriber transferred is either properly licensed under the new contract or is removed.
- b. Entity may select below only one previous contract from which to transfer the Software Assurance (SA) Benefit contact details, i.e., benefits contact (*not* the SA manager) and the program codes, to this new contract.
- c. An Open License cannot be used to transfer either the SA Benefit details or MSDN subscribers.
- d. The date of the earliest expiring Enrollment/Agreement that contains SA or Online Services will be the effective date of the new contract (or SA coverage period for Select Plus).
- e. Please insert the number of the earliest expiring Enrollment/Agreement with SA or Online Services in the appropriate fields of the new contract.

Enrollment/Agreement/ Purchasing Account/Affiliate Registration Description	Enrollment/Agreement/ Purchasing Account/Affiliate Registration Public Customer Number	Transfer SA Benefit Contact	Transfer MSDN Subscribers
Standard Enrollment	73307843	X	X

Enterprise Enrollment Product Selection Form

Microsoft | Volume Licensing

Proposal ID

1137466.004

Enrollment Number

Language: English (United States)

Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the initial order:

Profile	Qualified Devices	Qualified Users	Device / User Ratio	Enterprise Product Platform	CAL Licensing Model
Enterprise	450	450	1.0	No	User Licenses

Products	Enterprise Quantity
Client Access License (CAL)	
Core CAL	
Bridge for Office 365	450
Client Access License (CAL)	
O365 GCC E3	450

Enrolled Affiliate's Product Quantities:

Price Group	1	2	3	4
Enterprise Products	Office Professional Plus + Office 365 ProPlus + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise	Client Access License + Office 365 (Plans E1, E3 and E5) + Microsoft 365 Enterprise	Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise	Win E3 + Win E5 + Win VDA + Microsoft 365 Enterprise
Quantity	450	450	0	0

Enrolled Affiliate's Price Level:

Product Offering / Pool	Price Level
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4.	D
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.	D
Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3.	D
Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.	D

NOTES

Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:

Attachment: Renewal Agreement with Microsoft Office 365 (17017 : Authority to Renew the Microsoft Enterprise Enrollment Agreement for

Enterprise Enrollment Product Selection Form

Microsoft | Volume Licensing

Quantity of Licenses and Software Assurance	Price Level
2,399 and below	A
2,400 to 5,999	B
6,000 to 14,999	C
15,000 and above	D
Note 1: Enterprise Online Services may not be available in all locations. Please see the Product List for a list of locations where these may be purchased.	
Note 2: If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment. Refer to the Qualifying Government Entity Addendum pricing provision for more details on price leveling.	
Note 3: Bridge CAL, Office 365 Plan E3 Add Ons, EMS Add Ons, Windows Ent SA Per User Add Ons, and Enterprise Cloud Suite Add On quantities are not included for Price Leveling, as License quantities are determined by the corresponding Enterprise Online Service(s).	

Program Signature Form

MBA/MBSA number

1137466.004

Agreement number

E9396835

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enterprise Agreement	X20-10210
Enterprise Enrollment (Indirect)	X20-10635
Product Selection Form	1137466.004_PSF

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* Rankin County Board of Supervisors
Signature* 
Printed First and Last Name* Daniel Cross
Printed Title Board President
Signature Date* January 3, 2022
Tax ID

* indicates required field

Microsoft Affiliate
Microsoft Corporation
Signature _____
Printed First and Last Name
Printed Title
Signature Date (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)*
Signature* _____
Printed First and Last Name*
Printed Title
Signature Date*

* indicates required field

Outsourcer
Name of Entity (must be legal entity name)*
Signature* _____
Printed First and Last Name*
Printed Title
Signature Date*

* indicates required field

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation

Dept. 551, Volume Licensing
6880 Sierra Center Parkway
Reno, Nevada 89511
USA



Chief Medical Examiner Investigator

"Government of the People"

Rankin County Coroner's Office
P. O. Box 1438
Brandon, Mississippi 39043

Telephone: (601) 824-2442
Fax: (601) 825-9602
E-mail: DRuth@rankincounty.org

December 29, 2021

Rankin County Board of Supervisors,

I am currently investigating the death of, Thomas Baker, who passed away on December 21, 2021, at his residence in Pelahatchie. I have exhausted all means known to locate any related family members. With no family members to claim Mr. Baker, I must accept responsibility for the disposition of Thomas Baker and ask that Dean Memorial Funeral home cremate under the authority of the law as Coroner.

Sincerely,

David Ruth



LM INSURANCE CORPORATION
Workers Compensation Assigned Risk
P.O. Box 704000
Salt Lake City UT 84170-4000
Telephone: (800) 653-7893
Fax: (603) 427-1885
Email: IMS@LibertyMutual.com

December 17, 2021

RANKIN COUNTY FIRE & GRADING DISTRICTS
ATTN LAURA OSTER
211 E GOVERNMENT STE A
BRANDON MS 39042

RE: Workers Compensation Renewal Quote

Quote Number: 01720534-01

Dear RANKIN COUNTY FIRE & GRADING DISTRICTS,

We value your business and would like to continue your coverage. That's why we are writing to inform you that your current workers compensation policy is about to expire. We are required by law to notify the applicable bureau in your state that your coverage will terminate on March 1, 2022.

Your policy WC5-35S-314981-061 is set to expire on March 1, 2022 at 12:01 a.m. Your quote of \$75,100 is based on the latest available rates, classifications, payrolls and any applicable modifiers, and may be subject to change. You can renew your policy now by sending a deposit of \$18,776 along with the bottom portion of this letter in the enclosed envelope or by paying in our online Portal using instructions on the back of this letter. The balance of your premium will be due in 10 monthly installment(s). *Note: You may now qualify for different payment plans than you have in the past. Please review this packet in its entirety to decide the option that best fits your needs (subject to premium qualification).*

A renewal policy will not be issued and all coverage will cease on the expiration date noted above if the deposit premium is not postmarked or electronically submitted to Liberty Mutual Insurance at the address below before February 28, 2022. If you send your premium postmarked (not metered) on the proposed renewal policy effective date or within 60 days following the proposed renewal policy effective date, this will result in a policy issued with a lapse of coverage.

To Allow For Timely Processing of Your Payment, Carefully Detach and Return Original with Payment in the Enclosed Envelope

Current Payment Plan: \$18,776.00

Premium and Surcharges:	\$75,100
-------------------------	----------

Account Number: 5314981-0000

OR

Other amount based on new Payment Plan
(Subject to Premium Qualification)

Payment Due Date: 02/28/2022

New Payment Plan: _____

Please Forward Remittance Only To:

**See reverse for overnight mailing address

Payment Amount: \$ 75,100.

RANKIN COUNTY FIRE & GRADING DISTRICTS
ATTN LAURA OSTER
211 E GOVERNMENT STE A
BRANDON MS 39042

LIBERTY MUTUAL INSURANCE
PO BOX 1449
NEW YORK NY 10116-1449

705003149810000000099999990000000001449000000000000000000000187760006

NEW - You can now pay your renewal deposit online in our self service Portal <https://account.libertymutual.com>! Just click on the **Billing & Payments** tab and then click the **Pay Now** button. If you do not already have a username for our Portal, visit <https://account.libertymutual.com/assigned-risk/register> to obtain access.

If your premium is financed, please send a signed copy of the finance agreement and power of attorney to us by email at IMS@LibertyMutual.com or by fax at (603) 427-1885.

If you need to overnight your payment, please use the overnight address below. Please include your policy number on your check.

Overnight Mailing Address:

Liberty Mutual Insurance
Attn: Payment Processing BC
100 Liberty Way
Dover, NH 03820
Telephone: (800) 320-7582

Questions? We're here to help. Please call (800) 653-7893 or email us at IMS@LibertyMutual.com.

Thank you for your business. We hope to continue to provide you coverage in the years to come.

Sincerely,

Jon Smith
Manager, Commercial Service Operations

Enclosures

cc: ARTHUR J GALLAGHER RISK MGMT SERVICES INC

Employee Name	
ADAMS, FAITH	320
AINSWORTH, SUZANNE J	376
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BALL, BREANNA	301
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THOMAS, JIMMY C	334
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THOMPSON, ZACHARY PAU	320
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THORNTON, PATRICK A	334
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VANCOR, DILLON L	340
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