Rankin County Board of Supervisors

Regular Board Meeting

~ Minutes ~

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

Larry Swales
Chancery Clerk

Monday, August, 1, 2022 | **9:00 AM** | **Rankin Board Room**

I. Call to Order

9:00 AM Meeting called to order on August 1, 2022 at Rankin Board Room, 211 East Government Street, Suite A, Brandon, MS.

Attendee Name	Title	Status	Arrived
Daniel Cross	Supervisor District 2	Present	
Steve Gaines	Vice President	Present	
Brad Calhoun	President	Present	
Jared Morrison	Supervisor District 1	Late	9:04 AM
Jay Bishop	Supervisor District 5	Present	
Craig Slay	Board Attorney	Present	
Keith Hicks	County Administrator	Present	
Larry Swales	Chancery Clerk	Present	

II. INVOCATION

Board Attorney, Craig Slay

III. PUBLIC COMMENTS AND RECOGNITION

None

IV. OLD BUSINESS

A. Minutes Approval:
1. July 15, 2022
2. July 28, 2022

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, Vice President
SECONDER:	Daniel Cross, Supervisor District 2
AYES:	Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
ABSENT:	Jared Morrison

Supervisor Morrison entered the Board Meeting at 9:04 a.m.

V. CONSENT AGENDA

*Adopt as amended to remove Item 1.D. "Authorization to amend lawn service agreement between Rankin County and Xpressive Lawn Care to provide regular cutting of Old Fannin Road at $2000.00 per cutting", and place under "XIII. Additional Business to be discussed".

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, Vice President
SECONDER:	Daniel Cross, Supervisor District 2
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

1. APPROVAL OF THE FOLLOWING:

Financial

A. Approval of Budget Amendment for a $9,380.00 increase in I.T. for new employee beginning 8/1/22

Appointment

B. Approval to appoint Chip Long to the Lake Harbor Volunteer Department Board of Commissioners to replace Larry Black

C. Approval to Re-Appoint Freddie Parker to the Reservoir Fire Protection District Board of Directors for a Term of Five Years from October 1, 2022, to September 30, 2027

Agreements & Grants

D. Request approval for Rankin County Sheriff's Department to apply for a K-9 grant through AKC Reunite; this grant will provide an additional K-9 to be utilized in patrol and narcotics for the Sheriff's Department

2. AUTHORITY TO ISSUE CHECKS:

Dues and Training Conferences

A. Authority to pay Mississippi Prosecutors Association Membership dues for July 1, 2022, to June 30, 2023 for Assistant County Prosecutor Trey Spillman in the amount of $75.00 and authority to issue check

B. Authority to pay 2022 Annual Dues for the Rankin County Bar Association for Assistant County Prosecutor Trey Spillman in the amount of $45.00 and authority to issue check

C. Approval of travel request for Julie Thompson, Jan Lewis, Jessica Culpepper, Corey Gerber, and Alex Dupree to attend the regional conference for the Safe Babies Court Team, Zero to Three program and pay and travel related expenses (Safe Babies Court Team, Zero to Three

D. Authority to pay additional lodging fees in the amount of $11.16 for Beth Miller to attend the Annual Emergency Services Administrative Professionals Conference on September 7-9, 2022, at the IP Casino & Resort in Biloxi, MS and authority to issue check and pay any travel related expenses

3. AUTHORITY TO APPROVE THE FOLLOWING INVENTORY CHANGES:

A. Authority to approve the following Inventory Changes: Approval to remove equipment from the county inventory for being obsolete or broken and to declare equipment surplus property; authority to transfer items interdepartmental (See Attached List)

4. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:

A. Authority to approve the following Personnel Recommendations: Road Department: John Fletcher (New Hire, Equipment Operator) at Step 346; Robert Love (New Hire, Driver) at Step 314; Eugene Mahaffey (Salary Increase) at Step 469; Bradly Mannery (New Hire, Equipment Operator) at Step 317; County Prosecutor's Office: Trey Spillman (Salary Increase) at Step 502; I.T. Department: Michael Lowry (New Hire, I.T. Coordinator) at Step 363;

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 Certification of Assessment Rolls from DOR to Pay Tax Assessor(PDF)
2. b Vardoc Claim Docket June 16 - July 15, 2022 (Proof) (PDF)
3. c Vardoc July 5, 2022 Minutes (Proof) (PDF)
4. d Vardoc Notice of Zoning Hearing for Gurinder Babber (Proof) (PDF)
5. e Vardoc Notice of Zoning Hearing for Scott May-Mayfield (Proof) (PDF)
6. f Vardoc Veterans Service Officer Monthly Activity Report for July 2022 (PDF)

VI. JOHN SULLIVAN, TAX ASSESSOR

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

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

B. Petitions to adjust 2021 Homestead Exemption Supplemental Roll

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

C. Request to void the 2020 Tax Sale for Parcel Number J7-78-13 (PPIN 82792) due to erroneous assessment of the aforementioned parcel and refund any tax sale purchaser

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

VII. BRIGETTE HERRING, PURCHASE CLERK

A. Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing

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

B. Approval of Magnet Forensics as Sole Source for the Sheriff's Office

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

VIII. MIKE HARRISON, ROAD MANAGER

A. Road Work Accomplished for June 2022 and Road Work Scheduled for July 2022

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

IX. TIM PARKER, COUNTY CONSULTING ENGINEER

A. Freedom Farms, Phase 4 - Approval of Preliminary Plat (District 4)

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

B. Fallen Oak, Phase 3 - Approval of Final Plat and LOC in the amount of $161,757.35 (District 4)

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

C. Authority to Advertise - 2022 Mill Creek Drainage Improvements - Phase 1 (District 2)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Daniel Cross, Supervisor District 2
SECONDER:	Jared Morrison, Supervisor District 1
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

X. CRAIG SLAY, BOARD ATTORNEY

SET PUBLIC HEARINGS:

A. Set Public Hearing for August 15, 2022, at 9:00 a.m. for Gurinder Babber Conditional Use Permit, Highway 25 (District 2)

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

B. Set Public Hearing for August 15, 2022, at 9:00 a.m. for Scott May Rezoning Request, Highway 43 N (District 4)

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

OTHER:

C. Authorization to publish notice of public hearing for date certain on which to receive public comments on proposed changes to Rankin County Comprehensive Plan and Rankin County Zoning Ordinance. Authority to issue check for payment of publication fee

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, Vice President
SECONDER:	Daniel Cross, Supervisor District 2
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

D. Authorization of Board President to execute Memorandum of Understanding between Rankin County and MDOT regarding receipt of and use of Emergency Road and Bridge Repair Fund Grant Award for Rankin County Bridge SA61(202)

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

E. Authority of Tax Collector to nullify erroneous assessment of 2018 ad valorem taxes to Rankin County PPIN 32816 (214 Lakeland Drive, Brandon; Parcel ID No.: I8N-48) in the amount of $825.16 (which includes interest, penalties and collection fee pursuant to Miss. Code Ann. Section 19-3-41(2)). Authority of Tax Collector to do all things necessary to remove said assessment from computer system

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Daniel Cross, Supervisor District 2
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

F. Authorization of Board President to Execute Declaration Statement Certifying that the Rankin County Sheriff's Office Constitutes a Function of Rankin County Government So that the Rankin County Sheriff's Office is Able to Obtain Certification from the Federal Aviation Administration to Operate Unmanned Aerial Vehicles

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

G. Authorization of Boty McDonald to serve as temporary part-time assistant County Prosecutor to assist the County Prosecutor's Office on Justice Court matters. Authorization to pay temporary part-time assistant County Prosecutor for their time in the amount of $100/hr. Authorization of County Administrator to issue check upon presentation of billing statement documenting time committed for each proceeding

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Daniel Cross, Supervisor District 2
SECONDER:	Jay Bishop, Supervisor District 5
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

H. Acknowledgment that Kone Hill Baptist Church submitted an appropriate Petition to establish a private cemetery on property owned or controlled by the church in April 4, 2005, and that the Board of Supervisors referred the petition to the Rankin County Zoning Administrator for additional consideration. Acknowledgment that between April 4, 2005 and August 11, 2005, the matters assigned to the Zoning Administrator were addressed and that the Board was satisfied with the submission by the church and authorized establishment of the private cemetery. Acknowledgment that the action of the Board in approving the establishment of the private cemetery, by oversight, was not included in the Board Minutes at that time. Authorization to clarify in the Official Board Minutes that the private cemetery located on property owned or controlled by Kone Hill Baptist Church was approved pursuant to the petition requesting same and tendered to the Board of Supervisors for consideration on April 4, 2005. This clarification shall be effective and correct the minutes effective April 4, 2005, nunc pro tunc

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

I. Motion to add "Authority to approve, Amended Memorandum of Understanding between Rankin County and City of Richland allowing for use of Richland City Hall to provide a satellite location for the Tax Assessor's office at no cost to Rankin County. This amendment clarifies the original of the Memorandum of Understanding dated September 30, 2011, to cover the scope of all county services provided. Authorization of Board President to execute two originals and to have Amended MOU transmitted to City of Richland" to the agenda

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

J. Authority to approve, Amended Memorandum of Understanding between Rankin County and City of Richland allowing for use of Richland City Hall to provide a satellite location for the Tax Assessor's office at no cost to Rankin County. This amendment clarifies the original of the Memorandum of Understanding dated September 30, 2011, to cover the scope of all county services provided. Authorization of Board President to execute two originals and to have Amended MOU transmitted to City of Richland

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

XI. KEITH HICKS, COUNTY ADMINISTRATOR

A. Authority to purchase three (3) used Ford Police Interceptor Utility vehicles, 2018 Vin#1FM5K8AR0JGB69113 - Mileage 64,571, in the amount of $22,500; 2019 Vin#1FM5K8AR0KGB29034 - Mileage 64,223; in the amount of $24,000; 2019 Vin#1FM5K8AR2KGB29004 - Mileage 63,596; in the amount of $24,000; each from the Missouri State Highway Patrol pursuant to §31-7-13(m)(vi) Miss. Code Annotated (1972); Authority for Chief Investigator Brett McAlpin, Deputies Christian Dedmon, Mark Faron and Brian Whittington of the Sheriff's Department to travel to Missouri to pick up the vehicles and pay any related travel expenses

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Daniel Cross, Supervisor District 2
SECONDER:	Steve Gaines, Vice President
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

B. Authority for the Board President to enter into a Memorandum of Understanding with the Department of Finance and Administration on behalf of the Rankin County Board of Supervisors and Rankin County, Mississippi, for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist Rankin County in paying costs associated with the local project specified in Section 25 of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022. This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as Line-Item Appropriation Transparency Act, subject to the terms of the Act, which authorizes an amount not to exceed $8,000,000.00 (hereinafter the "Project Funds") regarding the use of appropriated funds from the Mississippi Legislature 2022 Local Improvements Projects Fund. Authority of Board President to execute all documents and to do all things necessary to affect the purposes of the MOU

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

C. Authorization for County Administrator and Road Manager to travel to Obion County, Tennessee, for purpose of investigative site visit for potential county services, to authorize reimbursement for travel related expenses and authority to issue check

RESULT:	**ADOPTED [4 TO 1]**
MOVER:	Daniel Cross, Supervisor District 2
SECONDER:	Steve Gaines, Vice President
AYES:	Daniel Cross, Steve Gaines, Brad Calhoun, Jared Morrison
NAYS:	Jay Bishop

XII. ADDITIONAL BUSINESS TO BE DISCUSSED

A. Discussion of Poll Worker Compensation

B. Motion to add "Authority to increase compensation for poll workers to the maximum amount allowed by statute ($125 per day)" to the agenda

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Daniel Cross, Supervisor District 2
SECONDER:	Steve Gaines, Vice President
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

C. Authority to increase compensation for poll workers to the maximum amount allowed by statute ($125 per day)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Daniel Cross, Supervisor District 2
SECONDER:	Steve Gaines, Vice President
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

D. Motion to add "Authorization to amend lawn service agreement between Rankin County and Xpressive Lawn Care to provide regular cutting of Old Fannin Road, contingent upon agreement by Xpressive Lawn Care of reduced rate of $1900.00 per cutting" to the agenda (Item 1.D. moved from Consent)

RESULT:	**ADOPTED [4 TO 1]**
MOVER:	Steve Gaines, Jay Bishop
SECONDER:	Daniel Cross, Supervisor District 2
AYES:	Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
NAYS:	Jared Morrison

E. Authorization to amend lawn service agreement between Rankin County and Xpressive Lawn Care to provide regular cutting of Old Fannin Road, contingent upon agreement by Xpressive Lawn Care of reduced rate of $1900.00 per cutting

RESULT:	**ADOPTED [4 TO 1]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Daniel Cross, Supervisor District 2
AYES:	Daniel Cross, Steve Gaines, Brad Calhoun, Jay Bishop
NAYS:	Jared Morrison

F. Motion to add "Authority to publish Notice of Term Bids related to bridge components and installation, which will run from September 6, 2022 through December 31, 2023, specific to ARPA projects" to the agenda

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

G. Authority to publish Notice of Term Bids related to bridge components and installation, which will run from September 6, 2022 through December 31, 2023, specific to ARPA projects

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

H. Motion to add "Authority to adopt voting precinct boundaries as they are reflected on the map presented before the board" to the agenda

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Daniel Cross, Supervisor District 2
SECONDER:	Steve Gaines, Vice President
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

I. Authority to adopt voting precinct boundaries as they are reflected on the map presented before the board

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Daniel Cross, Supervisor District 2
SECONDER:	Steve Gaines, Vice President
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

J. Motion to add "Authorization to prepare bid package for the roof at the Florence library and authority to publish notice for bid" to the agenda

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

K. Authorization to prepare bid package for the roof at the Florence library and authority to publish notice for bid

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

L. Motion to add "Authority to pay off lease purchase for two front loaders and one excavator with buy-back guarantee and authority to auction or sale the two front loaders and authority for County Administrator to execute all documents necessary" to the agenda

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

M. Authority to pay off lease purchase for two front loaders and one excavator with buy-back guarantee and authority to auction or sale the two front loaders and authority for County Administrator to execute all documents necessary

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

XIII. EXECUTIVE SESSION

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

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Daniel Cross, Supervisor District 2
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

B. Motion to go into Executive Session to discuss personnel

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Daniel Cross, Supervisor District 2
AYES:	Cross, Gaines, Calhoun, Morrison, Bishop

C. Motion to come out of Executive Session

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

D. Outcome of Executive Session
No action taken

XIV. Motion to Recess Until August 9, 2022 at 9:00 a.m.

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

This the 1st Day of August, 2022

CHANCERY CLERK
RANKIN COUNTY, MS

Brad Calhoun

BRAD CALHOUN, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS

Larry Swales

LARRY SWALES, CLERK OF THE BOARD

WM GLMBAD02 07/25/2022 15:24 Rankin Co.Current Year Account PAGE 1

Budget Amendment Verification Report

7/25/2022

GENERAL COUNTY IT

Account	Objective Name	Date	Before Change	Change	After Change
001152404	OFFICE CLERICAL	8/ 1/2022		7,500.00	7,500.00
001152465	STATE RETIREMENT MATCHING	8/ 1/2022	47,515.00	1,305.00	48,820.00
001152466	SOCIAL SECURITY MATCHING	8/ 1/2022	16,931.00	465.00	17,396.00
001152470	MEDICARE MATCHING	8/ 1/2022	3,960.00	110.00	4,070.00
**********	Net Change.....			9,380.00	
* Fund Totals	001 GENERAL COUNTY		68,406.00	9,380.00	77,786.00
* Report Totals			68,406.00	9,380.00	77,786.00

Attachment: Budget Amendent for I.T. for New Employee (Increase of $9,380) (RFA-2022-157 : Approval of

Attachment: Approval to Appoint Chip Long to the Lake Harbor Volunteer Fire Department Board of Commissioners (RFA-2022-158 : Approval

July 18, 2022

Rankin County Board of Supervisors
Attn: Keith Hicks
211 E. Government Street
Brandon, MS 39042

Dear Sirs,

We are sorry to have to bring this news to you at this late date, but the Lake Harbor Volunteer Fire Department (LHVFD) Board of Commissioners lost a valuable board member and community leader, Larry Black, last year from COVID complications.

We are requesting permission to fill the vacancy left by Mr. Black's death. We have discussed our options and are recommending Chip Long to fill this vacancy. Mr. Long is a lifelong Rankin County resident and very active in our community. We are confident he will serve the LHVFD Board of Commissioners frugally.

Mr. Chip Long's contact information is:
Address: 103 Pleasant Harbor Avenue
Brandon, MS 39047
Phone: (601) 953-8010

We eagerly await your response.

Sincerely,

Dave Degelman
President, LHVFD Board of Commissioners

AKC REUNITE ADOPT A K-9 COP
Matching Grant
Guidelines and Application

AKC REUNITE℠ The way home for lost pets.

Please complete all sections. Form must be typed.

Section A: GENERAL INFORMATION

1) Date of Application: 7/28/2022

2) Department Name: Rankin County Sheriff's Office

3) Mailing Address for Department: 221 N TImber
Street Address
Brandon, Ms 39042
City, State and Zip

Web Site: _____

Email: cpciou@rankincounty.org Phone: (601) 825-1480

4) Department Chief, Sheriff, or Designee: Bryan Bailey

Title: Sheriff Email: bbailey@rankincounty.org

Phone: (601) 906-9923

5) Grant Application Contact Person (if other than above)

Name: Chris Picou Title: K9 Supervisor

Email: cpicou@rankincounty.org Phone: (601) 899-2474

6) Federal Tax ID# (EIN): 64-6001025

7) Tax-exempt status: Exempt

8) Has your department received any previous support from the American Kennel Club or AKC Reunite? List the specific year (s) and please explain:
No

9) Territory or area served: _____ (what jurisdiction will this k9 work in?)

Section B: SPONSORING CLUB INFORMATION

Attachment: AKC Adopt a K-9 Matching Grant (RFA-2022-161 : Request Approval for Rankin County Sheriff's Department to Apply for a K-9

1) Sponsoring AKC Club: **UNITED STATES POLICE CANINE ASSOCIATION, INC.**

2) Primary Club Grant Contact:

Don Slavik - Executive Director

20 Hickory Ridge Dr, Falmouth, VA 22405-2440

Email: uspcaexecutivedirector@gmail.com

Phone: 651-350-4541

Section C: K-9 PROGRAM DESCRIPTION

1) Please describe the department's current K-9 unit/program: (if it is new, please describe your department's goal. If you have an existing program, tell us briefly about that program:

Rankin County currently has 5 K9's. Of these 2 are over 8 and two are 6. We are prepareing for the future of our unit.

This K9 will utilized in patrol and narcotics. We will look at using him in SWAT applications also

2) What is your expected cost for purchase of the K-9? 18,500.00

Section D: CERTIFICATION

Please complete the below information. We must have a written signature. Typed or digital signatures are not allowed, please.

SIGNATURE: _____

Printed Name: Bryan Bailey Title: Sheriff

Department: Rankin County Sheriff's Office Date: _____

PLEASE NOTE: **Check will be issued/mailed to the Department named on the W-9 form.

Attachment: AKC Adopt a K-9 Matching Grant (RFA-2022-161 : Request Approval for Rankin County Sheriff's Department to Apply for a K-9

Check list:

Section E: ATTACHMENTS

☑ Please make sure that this application is COMPLETE. All blanks must be filled and there must be a written signature in the certification section.

☑ Completed W-9 Must be included with Application. **The check can only be mailed to the Department and department address listed on the W-9.**

☐ Proof of 501(c)(3) status, if applicable.

☑ Agree to display AKC REUNITE stickers on their k9 squad.

Attachment: AKC Adopt a K-9 Matching Grant (RFA-2022-161 : Request Approval for Rankin County Sheriff's Department to Apply for a K-9

RANKIN COUNTY BAR ASSOCIATION

Temporary Address:

McNinch Law Firm
Post Office Box 4371
Brandon, MS 39047

ANNUAL DUES – 2022 45.00

NAME: Trey Spillman

FIRM NAME: Rankin County Prosecutor's Office

ADDRESS: 201 North St. Brandon, MS 39042

TELEPHONE: 601-620-8085

E-MAIL: tspillman@RankinCounty.org

Please remit to: Rankin County Bar Association
C/O McNinch Law Firm
Post Office Box 4371
Brandon, MS 39047

Attachment: 2022 Rankin County Bar Association Annual Dues for Trey Spillman (RFA-2022-163 : Authority to Pay 2022 Annual Dues for the

STATE OF MISSISSIPPI

Rankin County Juvenile Justice Center

100 COURT COVE • PELAHATCHIE, MISSISSIPPI 39145-4084
601-824-2545 • FAX 601-591-4788

UPDATE

We were notified by Safe Babies Court Team, Zero to Three, that Youth Court would be responsible for paying for registration, travel, and hotel on the front end and all expenses will be reimbursed by Zero to Three. The expenses will be applied to Department 163.

July 18, 2022

Rankin County Board of Supervisors
Attn: Mr. Keith Hicks, County Administrator
211 E. Government St., Suite A
Brandon, MS 39042

RE: Approval for Travel

I am requesting approval for travel to Salt Lake City, UT, on September 6, 2022, through September 9, 2022, for the regional conference with the Safe Babies Court Team, Zero to Three Program. Safe Babies Court Team, Zero to Three will be paying all travel, registration, and hotel expenses for five (5) team members. Reimbursement will be needed for meals and will be applied to **Department 163.**

The following team members will be attending:

Julie Thompson, Court Administrator
Jan Lewis, Zero to Three Coordinator
Jessica Culpepper, Financial Coordinator
Corey Gerber, Youth Court Prosecutor
Alex Dupree, Child's Attorney/Public Defender

Please let me know if you have any questions. Thank you for your assistance.

Sincerely,

Julie Thompson, Administrator
Rankin County Youth Court

Attachment: Authority for 5 Youth Court Employees to Attend the Safe Babies Court Team Conference (RFA-2022-164 : Approval of Travel

TO: RANKIN COUNTY BOARD OF SUPERVISORS & CLERK OF THE BOARD
FROM: KIM GRIFFITH, INVENTORY CONTROL CLERK
RE: INVENTORY CHANGES
DATE: August 1, 2022

Please remove the following items:

From Dept. 200 - Sheriff

Asset	Description	Serial#	Reason
11286	2017 Ford Police Interceptor	1FM5K8AR2HGB93178	Totaled

Please transfer the following items:

From Dept. 152 IT to Dept. 260 EOC

Asset	Description	Serial#
9095	2013 Chevy Silverado	1GCRCPEA1DZ340610

Attachment: Inventory Changes (RFA-2022-166 : Authority to Approve the Following Inventory Changes:)

Rankin County

Personnel Recommendation

I, Wiltz Cutrer, IT Manager, hereby recommends the within named, **Michael Lowery,** for the full-time position as **IT Coordinator** with the IT Department effective August 1, 2022.

Signature/ Wiltz Cutrer
IT Manager

✓ Approved

_____ Not Approved

Brad Calhoun
Board President

Additional Comments:

Salary

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

Attachment: Personnel Recommendations for the I.T. Department (RFA-2022-167 : Authority to Approve the Following Personnel

Rankin County

Personnel Recommendation

I, Keith Hicks, County Administrator, hereby recommends the within named, Robert Spillman, for a salary increase effective 07/01/2022.

Signature/ Keith Hicks

✓ Approved

_____ Not Approved

Brad Calhoun
Board President

Additional Comments:
Increase requested due to additional workload.

Salary

	Present	Proposed
Step		502
Hourly	$	$
Bi-Weekly	$	$.
Annual	$	$

Attachment: Personnel Recommendations for the Prosecutor's Office (RFA-2022-167 : Authority to Approve the Following Personnel

Rankin County

Personnel Recommendation

I, Mike Harrison, Road Department Manager, hereby recommends the within named, **John Fletcher**, for the full-time position of **Equipment Operator** with the Rankin County Road Department effective August 1, 2022.

Mike Harrison

Signature/ Mike Harrison
Road Department Manager

✓ Approved

_____ Not Approved

Brad Calhoun

Board President

Additional Comments:

Salary

	Present	Proposed
Step		346
Hourly	$	$
Bi-Weekly		$
Annual	$	$

Attachment: Personnel Recommendations for the Road Department (RFA-2022-167 : Authority to Approve the Following Personnel

Rankin County

Personnel Recommendation

I, Mike Harrison, Road Department Manager, hereby recommends the within named, **Robert Love**, for the full-time position of **Driver** with the Rankin County Road Department effective August 1, 2022.

Signature/ Mike Harrison
Road Department Manager

✓ Approved

_____ Not Approved

Brad Calhoun
Board President

Additional Comments:

Salary

	Present	Proposed
Step		314
Hourly	$	$
Bi-Weekly		$
Annual	$	$

Attachment: Personnel Recommendations for the Road Department (RFA-2022-167 : Authority to Approve the Following Personnel

Rankin County

Personnel Recommendation

I, Mike Harrison, Road Department Manager, hereby recommends the within named, **Bradly Mannery**, for the full-time position of **Equipment Operator** with the Rankin County Road Department effective August 1, 2022.

Mike Harrison

Signature/ Mike Harrison
Road Department Manager

✓ Approved

_____ Not Approved

Brad Calhoun

Board President

Additional Comments:

Salary

	Present	Proposed
Step		317
Hourly	$	$
Bi-Weekly		$
Annual	$	$

Attachment: Personnel Recommendations for the Road Department (RFA-2022-167 : Authority to Approve the Following Personnel

Rankin County

Personnel Recommendation

I, Mike Harrison, Road Department Manager, hereby recommends the within named, **Eugene Mahaffey,** for a salary increase with the Rankin County Road Department effective 07/17/2022.

Mike Harrison
Signature/ Mike Harrison
Road Department Manager

✓ Approved

_____ Not Approved

Brad Calhoun
Board President

Additional Comments:

Salary

	Present	Proposed
Step	454	469
Hourly	$	$
Bi-Weekly	$	$
Annual	$	$

Attachment: Personnel Recommendations for the Road Department (RFA-2022-167 : Authority to Approve the Following Personnel

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX

TO: County Assessors and/or Collectors

Enclosed please find the certificate that states you are in compliance with. §27-35-127 Miss. Code Ann, and therefore eligible to receive your salary for July and subsequent months.

Please note that pursuant to §27-35-127 Miss. Code Ann., this certificate is to be entered on the minutes of the Board of Supervisors. Once this has been done, the Board may then allow payment of your salary for the current month and for subsequent months.

We have sent a copy of the instructions to the Board of Supervisors for their August meeting. Pursuant to §27-35-85 Miss. Code Ann., you are to attend this and all subsequent meetings when assessments are under consideration.

Sincerely,

Jennifer Williams

Jennifer Williams
Office of Property Tax

Enclosure

Cc: File

Attachment: Vardoc Certification of Assessment Rolls from DOR to Pay Tax Assessor (17859 : Various Documents)

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX

CERTIFICATE

TO: BOARD OF SUPERVISORS
Rankin County, MISSISIPPI

This is to certify that the MS Department of Revenue has received from the County Assessor a correct copy of the Recapitulation of the Real and Personal Assessment Rolls of the above named county filed with you for 2022, and to the best of its knowledge and belief, subject to the preparation of a supplementary Real Roll reflecting the implementation of the constitutional amendment (House Concurrent Resolution 41), John Sullivan assessor of said county, is not in default with respect to making and filing the said assessment rolls, and that the said Board of Supervisors may, in its discretion, make an allowance and pay the salary of the said assessor.

This done on the 19th day of July 22.

Department of Revenue

Jennifer Williams
Office of Property Tax

Attachment: Vardoc Certification of Assessment Rolls from DOR to Pay Tax Assessor (17859 : Various Documents)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 20TH DAY OF JULY, 2022, personally came Marcus Bowers, publisher of the Rankin County New

a weekly newspaper printed and published in the City of Brandon, In t County of Rankin and State aforesaid, before me the undersigned officer and for said County and State, who being duly sworn, deposes and sa 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 amendat thereto, and that a certain

CLAIMS DOCKET

JUNE 16 - JULY 15, 2022

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

Vol 175 No. 02 on the 20th day of July, 2022

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 20th day of July, 2022

Frances Conger, Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2026

PRINTER'S FEE:

Set by Law	$175.00
Proof of Publication	NC
TOTAL	$175.00

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 28593 FRANCES CONGER Commission Expires Jan. 25, 2026 RANKIN COUNTY

RANKIN COUNTY BOARD OF SUPERVISORS' CLAIMS DOCKET JUNE 16 - JULY 15, 2022

Invoice Amount	Vendor Name
Fund 001	GENERAL COUNTY
$7,028.64	PERS
$400.00	COM FOUNDATION-NATI
$395.46	CROSS, DANIEL
$314.60	THE CREDIT CARD CENTER
$2,501.83	C SPIRE WIRELESS
$268.40	COMCAST CABLE OF
$1,595.00	PARENT PROJECT
$212.44	CENTRAL ELECTRIC POWER
$521.78	SOUTHERN PINE ELEC
$42,330.35	FUELMAN
$501.18	THE CREDIT CARD CENTER
$7,235.86	BRANDON WATER DEPT.
$910.11	AT&T
$8,822.05	CENTERPOINT ENERGY
$33.00	GREENFIELD WATER
$230.98	DIRECTV, INC.
$56.80	WINDSTREAM
$560.38	VERIZON WIRELESS
$482.17	SOUTHERN PINE ELEC
$925.43	WASTE MANAGEMENT
$143.99	DIRECTV, INC.
$533.61	COMCAST CABLE OF
$210.76	CENTERPOINT ENERGY
$25.00	MS COURT ADM
$600.00	MS ASSOC. OF DRUG COURT
$449.94	IP CASINO AND RESORT
$500.00	NADCP
$1,050.00	MS FBINAA
$790.00	DISPATCHING AND
$225.00	BRANDON HIGH SCHOOL
$1,999.40	RUTH, DAVID
$1,326.82	BISHOP, JAY
$208.26	GAINES, STEVE
$167.31	CALHOUN, BRAD
$137.25	BAILEY, BRYAN
$6,167.50	DELTA COMPUTER
$1,440.00	DPS CRIME LAB
$7,330.60	JUROR'S PETTY CASH FUND
$830.00	MEDSCREENS,INC.
$8,714.85	MS STATE UNIVERSITY
$79,890.28	PALMER & SLAY, PLLC
$3,168.76	RANKIN COUNTY NEWS
$86,454.18	SUMMIT FOOD SERVICE,
$2,850.00	TRI-STATE CONSULTING
$1,383.33	TUCKER'S CLEANING
$600.00	U S POSTAL SERVICE
$20.24	WHITTINGTON, REBEKAH
$5,585.00	TCSWARE, INC.
$626.20	MARTIN, WANDA
$362.00	THOMAS, SANDRA P
$148.00	THOMAS, GLENN
$224.00	SMILLEY, MERRIAM
$260.00	HILL, FRANKIE
$260.00	HILL, LINDA
$200.00	BURKS, LEDORIA
$404.00	BLAKEY, CLAUDINE
$124.00	WHITKER, DIAMOND
$224.00	PIPITONE, LOUISE
$284.00	THOMPSON, DEBRA
$236.00	LETT, MARJORIE
$362.00	WILLIAMS, JACK E
$248.00	CROWELL, CHARLES
$236.00	PURVIS, ANITA
$154.00	FINLEY, LAVERNE
$260.00	GURAL, SUZANNE N.

Attachment: Vardoc Claim Docket June 16 - July 15, 2022 (Proof) (17859 : Various Documents)

P
CLAIMS DOCKET
JUNE 16, 2022 – JULY 15, 2022
PROOF OF PUBLICATI

$236.00	GOODWIN, LYNN
$248.00	GROAT, JOHN
$362.00	ARCHIE, NELLIE D.
$224.00	JOHNSON, MARILYN
$236.00	ADAMS, BETTY JOYCE
$260.00	DONALD, JESSIE
$224.00	DONALD, LEROY
$248.00	JOHNSON, TAMMY
$362.00	WILSON, PAMALA
$248.00	THOMAS, DONNIE
$269.55	COMMUNITY COFFEE
$11,704.00	STATEWIDE BUSINESS
$60.13	REBECCA N. BOYD, CIRCUIT
$132.37	REBECCA N. BOYD, CIRCUIT
$248.00	JOHNSON, JONNIE
$260.00	FELTS, CAROLYN
$148.00	PAYNE, CLYDE
$260.00	UNDERWOOD, IRENE
$242.00	BYRD, PHYLLIS R
$386.00	THOMAS, BENJAMIN
$124.00	JACO, LINDA
$224.00	SARTIN, BRENDA
$248.00	RILEY, TONDA
$350.00	KELLY, PAULA
$124.00	MCKAY, KEVIN
$224.00	MCKAY, KRISTEN
$248.00	LEWIS, LINDSEY
$200.00	PONDER, JORDAN
$100.00	TADLOCK, CASIE
$241.00	LOFTIN, SHARON
$317.00	JULKENBECK, DAVID
$284.00	JULKENBECK, ANEDA
$284.00	CONN, JEAN
$260.00	FRENCH, SANDRA
$260.00	FRENCH, DAVID
$260.00	CHATHAM, LLOYD
$338.00	WALKER, AMY E.
$148.00	TRIGG, SHIRLEY
$224.00	WHITEHEAD, RUBY
$224.00	MCHENRY, GLENDA
$200.00	THOMAS, SHIRLEY
$200.00	TRIGG, DELOIS
$224.00	TRIGG, FLOREE
$272.00	TRIGG, DANNY
$318.00	GILMORE II, WILLIAM
$124.00	PINTER, PHILIP
$124.00	LICHLYTER, OTIS
$292.00	RHOADS, ROBERT
$193.00	SCOTT, JUSTIN
$224.00	SCOTT, DIANNE
$248.00	SELLERS, ANGELA
$224.00	PEARSON, OVIS
$200.00	SCOTT, APRIL
$124.00	MARASCALCO, MISTY
$386.00	BOYD, PATRICIA
$224.00	GRENN, GLORIA
$248.00	LESTER, DAWN
$224.00	FAIRLEY, DONNA
$282.00	PIERCE, BRENDA
$294.00	MORRIS, BONNIE
$258.00	GILMORE, ALFA MAE
$224.00	JORDAN, SARAH
$224.00	BLEAKNEY, LAWRENCE
$338.00	SCOTT, JALEESA
$272.00	LLOYD, JENNIFER SEATON
$224.00	LLOYD, TA'MARI
$272.00	LLOYD, LEND W.
$124.00	BEARD, CLYDE
$272.00	LOTT, BUI
$217.00	FELDER, MILDRED
$172.00	JOSEPH, JILL
$248.00	BROWN, SENTIA
$293.00	MIDDLETON, JILL
$124.00	HAZLITT, CHARLES
$248.00	RIEGER, DONNA
$248.00	RIEGER, DAVID
$386.00	BOYD, CASSANDRA
$224.00	ALLRED, JUDY
$224.00	ALLRED, CLYDE
$248.00	HOLDEN, CLAUDETTE
$234.00	PROCTOR, JOSEPHINE
$304.00	CHAMBERS, ADA
$234.00	SPARKMAN, CAROLYN
$100.00	MCNAIR, TENA
$124.00	ROBINSON, TARA
$224.00	HOBSON, VIRGIE
$74.88	FERRELL, JAMIE
$284.00	DYKES, RUFUS E.
$398.00	BRYANT, BETTY
$260.00	BRYANT-MAPP, BEATRICE
$224.00	GRANT, DANTE
$260.00	THOMAS, SANDRA
$184.00	JONES, REBECCA
$602.00	MEA DRUG TESTING
$152.69	LEWIS, JANICE
$658.20	NGUYEN, ANH-DAO
$65.00	NESTER, DEBRA M.
$6,850.00	MAINLINE INFORMATION
$1,126.89	HOMETOWN VETERINARY
$72,436.22	MS P.E. WORKERS COMP
$8,926.26	RICOH USA, INC
$398.00	CROSS, MODEAN G
$248.00	CROSS, PAUL
$284.00	IVY, SHARON
$260.00	CROSS, EMMA
$260.00	HOBSON MARY
$200.00	WILBOURN, SARAH
$248.00	WILBOURN, TERRY A
$260.00	CROSS, CYNTHIA
$362.00	ROBINSON, CATHY
$272.00	POWE, LINDA
$260.00	WEATHERSBY, BETTIE
$248.00	MAYERS, IDA
$398.00	POOLE, MARY NELL
$248.00	RHODES, JIMMY C
$200.00	WARREN, LEIGH
$284.00	BRADFORD, CAROL
$236.00	CARTER, REBECCA
$362.00	MYATT, FAYE
$284.00	NUTT, ELIZABETH ANN
$260.00	TREST, BARLENE
$224.00	KING, REBECCA
$248.00	NUTT, TEDDIE
$318.00	ADAMS, KEYSHA
$200.00	FURRER, ROBERT C.
$200.00	FURRER, BILLIE
$260.00	MAGEE, BARBARA
$224.00	DIXON, KATHY
$244.00	MORRISS, TED
$362.00	BROSS, MARVENE
$184.00	MCNULTY, PATRICIA
$248.00	MCNULTY, EDWARD
$224.00	WALKER, CATHERINE
$224.00	BECK, KAREN
$148.00	BARTON, BEULAH
$362.00	MASSEY, BETTY
$148.00	WARREN, MARGIE A.
$248.00	FRENCH, KATHY
$224.00	MYERS, MECHELLE
$100.00	LEWIS, LORI
$100.00	BOYER, RACHAEL H
$124.00	GIVENS, PATRICIA
$398.00	PARKER, AUSTIN
$224.00	FOX, DAVID
$200.00	SESSUMS, ROBERT
$224.00	FOX, PHYLLIS
$224.00	KENNEDY, JO CAROL
$260.00	PYLE, BEN
$224.00	HENLEY, LUCILLE P
$236.00	MARSHALL, CHARLES
$236.00	MARSHALL, NANCY
$224.00	SESSUMS, ELISA
$340.00	WILLIAMS, MILDRED
$200.00	SPANN, CHARLES
$246.00	DEAR, TERESA
$200.00	DORSEY, MYRTIS
$200.00	JOHNSON, PANESSA
$200.00	APPLEWHITE, PAMELA J
$500.00	PEARSON BAPTIST CHURCH
$500.00	TRINITY BAPTIST CHURCH
$500.00	STAR VOLUNTEER FIRE
$500.00	ST. MARKS METHODIST
$500.00	FLOWOOD BAPTIST
$500.00	CATO FIRE DEPT.
$500.00	ROBINHOOD BAPTIST
$500.00	CLEAR BRANCH FIRE
$500.00	MOUNTAIN CREEK BAPTIST
$500.00	MARVIN UNITED
$500.00	FANNIN UNITED
$500.00	LAKESIDE PRESBYTERIAN
$500.00	UNION BAPTIST CHURCH
$500.00	JERUSALEM MB CHURCH
$500.00	BETHEL BAPTIST CHURCH
$500.00	CLEARY BAPTIST CHURCH
$500.00	RICHLAND COMMUNITY
$500.00	BRIARHILL BAPTIST
$500.00	WORD OF LIFE CHURCH
$500.00	THE WAY CHURCH
$500.00	CHRIST CONGREGATIONAL
$500.00	VILLAGE OF PUCKETT
$500.00	BRANDON BAPTIST
$500.00	HINDS COMMUNITY
$500.00	OAKDALE BAPTIST
$500.00	LEESBURG VOLUNTEER
$500.00	PELAHATCHIE TOWN
$500.00	CITY OF FLOWOOD
$500.00	FIRST FREE WILL BAPTIST C
$500.00	MCLAURIN HEIGHTS
$500.00	PEARL CITY HALL
$500.00	CITY OF BRANDON
$500.00	SHILOH RECREATION HALL
$500.00	RIVERSIDE CHURCH
$500.00	CROSSGATES UNITED
$500.00	PLEASANT GROVE CHURCH
$500.00	PAUL TRUITT BAPTIST
$500.00	RANKIN COUNTY BAPTIST
$500.00	CROSSROADS BAPTIST
$500.00	FIRST UNITED
$500.00	PILGRIM REST MISSIONARY
$500.00	LIBERTY BAPTIST CHURCH
$500.00	SWEET REST CHURCH OF
$375.00	DATA SYSTEMS
$4,950.00	SCALES BIOLOGICAL
$570.00	SAFEGUARD PEST
$25,315.25	REBECCA N. BOYD, CIRCUIT
$183.15	RAYBORN, HARVEY
$7,974.00	BUSINESS COM
$200.00	MS SUPREME COURT OF
$997.00	MS VITAL RECORDS
$1,000.00	RANKIN COUNTY MHV
$248.00	PATRICK, BILL
$248.00	KLUG, BARBARA GILMORE
$100.00	TAYLOR, BETTY
$193.52	FONTAINE, TREY
$169.00	SCOTT, TYLER
$248.00	CONNER, DEBRA J.
$100.00	GANNON, MARY ANN
$54,063.07	FUELMAN
$491.40	JONES, KIMBERLY
$3,112.00	SERVICE ELECTRICAL SALES
$38,807.52	CENTRAL MS COURT
$99.68	HARVEY, CHRISTEL
$210.60	ATWOOD, ALLISON
$211.77	HEARD, STEPHEN
$581.62	JONES, JOHNNY
$250.97	ROBERTS, DEREK
$227.57	MCKENZIE, RICKEY
$647.01	WROTEN, MARK
$525.92	MCNEAL, HORACE
$589.23	HOMETOWN VETERINARY
$2,360.00	XPRESSIVE LAWN &
$280.80	RIVERS, TONYA
$110.53	REBECCA N. BOYD, CIRCUIT
$5,416.66	REGION 8 MENTAL HEALTH
$6,762.22	GOTO COMMUNICATIONS,
$96,305.00	VITALCORE HEALTH
$155.61	SMITH, HEATHER
$5.85	DUNLAP, F CLIFTON
$10,905.55	BIGGS, PETTIS, INGRAM & S
$1,350.00	MG PSYCH CONSULTING,
$6,744.07	C SPIRE
$1,917.81	SOUTHERN DUPLICATING
$15,048.50	BRANDON DISC DRUGS, I
$441.50	STATE TREASURER
$425.00	MCCRORY, JOSHUA
$41,948.90	MILLETTE ADM
$146.99	DIRECTV, INC.
$75.30	ORKIN, LLC
$1,083.11	HANCOCK, ROBERT
$175.00	WASTE MANAGEMENT
$32.43	SOUTHERN PINE ELEC
$26.33	CARTER, CARLA
$117.92	MEASELLS, BRIAN
$79.26	GUY, ANTHONY
$599.60	ZOOM VIDEO COM
$50,392.08	BRUNINI ATTORNEYS AT
$365.00	MORA, JOHNNY
$1,053.00	RESNICK & LOUIS, P.C.
$2,400.00	O'BRIEN, DR C. GERALD, LT
$492.75	THOMSON REUTERS-WEST
$18,995.50	ENGINEERING SERVICE
$62,589.92	ENTERGY
$2,832.00	BUSINESS COM
$3,831.52	THE CREDIT CARD CENTER
$398.00	PONDER JO
$248.00	NEELY, PAMELA
$260.00	JONES, ROBERT C.
$241.00	LAY, REBECCA S
$260.00	JONES, DEBRA
$386.00	BOGGANS, MYRTIS
$236.00	MANNING, ADRIANNE
$136.00	WALKER, ETTER JEAN
$236.00	FLETCHER, BRENDA
$338.00	CHARCZENKO, CHRISTINA
$260.00	RUBIN, SHERRY
$260.00	BROWN, SHARON
$200.00	EASTERLING, TANGELL
$224.00	BROWN, WILLIE ANN
$362.00	STEWART, LATONYA
$200.00	COX, BILLY E
$224.00	HARDY, THELMA
$224.00	MIMS, JOHNNIA
$224.00	MIMS, CHARLEAN
$386.00	RUTLAND, JAMIE
$284.00	BRADFORD KARA
$284.00	BRADFORD, MARY
$100.00	HAMMONS, GRACIE
$341.00	COLEMAN, CASSANDRA
$260.00	WALKER, KENNETH
$136.00	CRESSWELL, CHRISTIE
$317.00	PROCTOR, LADONNA
$281.00	SCOTT, SHIRLEY
$362.00	ROBINSON, JACQUELYN
$248.00	JOHNSON, JOANN
$260.00	LATHAM, LISA
$260.00	REYNOLDS, ROBBIE
$148.00	MINGO, TONJA
$236.00	HOLMES, HANNAH
$362.00	SHAVERS, SHORNITA
$24.00	SHAVERS, JAMES
$100.00	WILSON, GARY D.
$224.00	GIPSON, TOMMIKA
$224.00	KEYS, GRACE H.
$248.00	JONES, FLOSIE T
$284.00	GUSTAVSEN, CONSTANC
$284.00	RABALAIS, CRISTIE
$284.00	MCAFEE, ANNIE M.
$124.00	SPANN, OWEN
$362.00	WATSON, TERRY ANN
$224.00	TYLER, ANGELA
$224.00	COLLINS, RUTH
$224.00	BRADLEY, DORIS M.
$224.00	MCKAY, ROSE
$248.00	CHURCH, AMELIA
$398.00	PACK, NAOMI
$224.00	TAYLOR, ESTER LEE
$362.00	THOMPSON, MARGARET
$284.00	TAYLOR, JENNIE R.
$248.00	CALDWELL, ALEISHA
$260.00	SMITH, CHAN TAY
$260.00	HOUSTON, PATRICIA
$248.00	KERSH, MARY
$224.00	HANCOCK, MELYNDA
$224.00	ADKINS, MARY
$284.00	WHEATON, JANIE L.
$148.00	KYLES, PATRICIA
$124.00	JOHNSON, JOY
$100.00	HODGE, KYANDRA
$100.00	MULLIN, CELIA A.
$100.00	RUTLAND, FELICIA
$100.00	STEWART, VICKIE
$100.00	CROSBY, SARA JANICE
$124.00	SCOTT, CHARLENE
$124.00	TIGRETT, TRAVIS
$124.00	DAVIS, ELICIA
$100.00	CALDWELL, OLIVIA
$124.00	JAYNES, LULA
$18,700.00	VECTOR DISEASE CONTR
$100.00	JONES, REBECCA
$100.00	BLEAKNEY, LORRAINE
$100.00	ELLMO, JAMIE
$100.00	PATRICK, XORICA
$124.00	SIMS, BARBARA B.
$124.00	CORBETT, LINDA
$100.00	HUNT, DEANDREA
$100.00	ADDISON, GLORIA
$100.00	HARRINGTON, RUTHIE
$100.00	ODOM, ASHLEY
$2,104.95	UNITED STATES TREASUI
$536.00	REBECCA N. BOYD, CIRCI
$374.00	TULLOS, JO ANN
$224.00	AZZONE, JOSETH
$224.00	ORR, KATHERINE
$224.00	RIVERS, MARY
$224.00	BOYLES, KAY
$224.00	HOUSLEY, BETTYE
$224.00	AZZONE, CAROL
$374.00	KINAN, MELANIE
$224.00	SMITH, KIRBY
$224.00	BUCHANAN, ORA L.
$124.00	KENNEDY, DARLENE
$224.00	VARDAMAN, JERRY
$224.00	PI

Attachment: Vardoc Claim Docket June 16 - July 15, 2022 (Proof) (17859 : Various Documents)

PA
CLAIMS DOCKET
JUNE 16, 2022 – JULY 15, 2022
PROOF OF PUBLICATI

$374.00	HOLLINGSWORTH, MARY
$224.00	BRUNSON, ANITA
$224.00	LEWIS, ROBBIE J
$224.00	LEWIS, CHARLES D.
$374.00	GALATHE, VICTOR
$224.00	GORE, JERRY
$224.00	GORE, JEAN
$224.00	GALATHE, CYNTHIA
$224.00	POUNDS, KYLEE
$224.00	ROBINSON, TERESA
$224.00	ROBERTS, DEBBIE
$374.00	RANKIN, TAMARA
$248.00	EMMETT, MARY ANNE
$100.00	HORN, PHYLLIS
$100.00	OWENS, TARA
$224.00	KNIGHT, LINDA B.
$374.00	MALLEY, PAM
$200.00	WILKINSON, MALCOLM G
$236.00	MUNN, PATSY
$100.00	SLOCUM, DIANE
$374.00	WYNN, PATRICIA
$236.00	LOVE, WINIFRED
$236.00	CASTON, EBONY
$224.00	TOLLISON, MONICA
$124.00	HAWTHORNE, TAMMYE E.
$374.00	FERRELL, BEVERLY
$100.00	MALLEY, SARAH
$224.00	HEFLIN, JOSH
$236.00	TAYLOR, JORDAN
$374.00	SHEPHERD, JACKYE MUNN
$224.00	JUNGLES, MORGAN
$224.00	DEAR, SUE
$374.00	KNIGHT, ANNAJERAL
$124.00	BRIDGES DANA KNIGHT
$248.00	WARD, MICHAEL T.
$224.00	GARRETT, MURIEL W.
$248.00	AINSWORTH, ANNETTE
$80.00	MARION COUNTY
$2,441.85	C SPIRE WIRELESS
$669.76	R J YOUNG COMPANY
$217.11	COMCAST CABLE OF
$100.00	TAYLOR, GLENDA
$37,754.83	ADMINISTRATIVE OFFICE
$6,728.70	TK ELEVATOR
$137.21	NEXAIR, LLC
$5,353.88	PEREGRINE CORPORATION
$4,280.66	AT&T
$643.68	AT&T MOBILITY, LLC-MIFI A
$5,305.92	AT&T MOBILITY, LLC-MIFI A
$49.78	AT&T MOBILITY, LLC-
$246.35	TOWN OF PELAHATCHIE
$2,929.04	THE CREDIT CARD CENTER
$12.00	MS DEPT OF REVENUE
$10.00	CAROLINE GILBERT TAX
$983.85	OFFICE OF STATE AUDITOR
$161.00	REBECCA N. BOYD, CIRCUIT
$650.00	KEETON,CHARLES H.
$3,600.00	A & M CONTRACTORS, INC.
$2,500.00	CARROLL, HARALSON KERI
$8,333.33	PAFFORD EMERGENCY
$625.00	P & P BEAVER CONTROL,
$18,312.00	RANKIN COUNTY HEALTH
$4,333.33	RANKIN COUNTY SOIL
$27,500.00	REGION 8 MENTAL HEALTH
$28,083.33	REGION 8 MENTAL HEALTH
$650.00	SPOTSWOOD, ROBERT
$650.00	SARTIN BRENDAN C
$650.00	WILLIARD, ROBERT R
$650.00	CLARK AND ASSOCIATES,
$4,636.08	49 TIRE AND AUTO SERVICE
$10,963.56	AFFORDABLE FORM &
$994.34	ALPHAGRAPHICS
$323.00	AQUACLEAR, INC
$430.00	ASHLEY'S FLOORING &
$181.38	AUTO ZONE STORES, INC.
$4,275.00	B & E COMMUNICATIONS,
$1,582.33	BOB BARKER COMPANY
$1,222.60	BUFORD PLUMBING &
$694.00	BUSINESS FURNITURE
$821.64	BUSINESS COM
$5,776.85	BUMPER TO BUMPER
$935.83	BYNUM MILL & INDUSTRIAL
$1,155.91	BRADY INDUSTRIES
$2,198.00	CAPITAL OIL, INC.
$5,183.08	CDW GOVERNMENT, LLC
$2,680.20	CED JACKSON
$3,103.50	TECH ASSURANCE
$1,215.06	CUMMINS SALES AND
$166.60	COOKS CORRECTIONAL
$5,809.08	DRUG TESTING PROGRAM
$2,000.00	ELCON ELECTRICAL CO.,
$8,156.26	ENVIRONMENT MASTERS,
$703.76	FREDERICKS SALES &
$208.00	GLASS BY DAUGHTRY, INC.
$3,916.67	GILMORE BROS BUILDING
$1,522.40	GOODYEAR SERVICE
$34,111.24	GRAY-DANIELS AUTO
$4,626.89	HOME DEPOT CREDIT
$400.00	HERRINGTON LAWN
$8,545.00	HART INTERCIVIC, INC.
$1,155.70	INTERSTATE BATTERY
$409.60	INTERIOR EXTERIOR
$388.47	J'S PLUMBING & REPAIR
$9,745.41	JACKSON PAPER COMPANY
$4,408.50	JEFCOAT FENCE CO., INC.
$2,891.20	JOHNSON CONTROL, INC.
$4,758.25	KIMBALL MIDWEST
$1,567.62	LAWRENCE PRINTING CO.
$28,092.00	LOGISTA
$6,000.00	M W ELECTRIC, LLC
$840.00	MAINLINE INFORMATION
$170.00	MARTIN BLOUGH CO.
$1,462.50	MEDSCREENS,INC.
$21.25	METAL BUILDERS SUPPLY,
$3,857.36	MID-SOUTH UNIFORM &
$147.96	MCELROY METAL, INC.
$417.14	MISSISSIPPI INDUSTRIES FO
$1,200.00	MS LAW RESEARCH
$1,900.00	NEXTECH OPERATIONS,
$42.54	MNJ TECHNOLOGIES
$827.08	O'REILLY AUTO PARTS,INC.
$1,600.00	PTS SOLUTIONS, INC.
$5,270.00	QUALITY CHEMICAL &
$210.00	RAMEY'S
$2,496.84	RANKIN COUNTY COOP
$7,860.00	RICHLAND AIR
$1,099.57	ROGERS-DABBS
$668.14	J&G WEIMER LLC
$1,723.32	SHERWIN-WILLIAMS
$847.67	SIRCHIE ACQUISITION
$1,445.92	SMITTY'S SUPPLY INC
$1,325.00	SAFEGUARD BUSINESS
$6,329.26	STAPLES BUSINESS
$2,865.00	TAYLOR POWER SYSTEMS,
$1,411.41	THE SOUTHERN CON
$520.44	ULINE, INC.
$3,397.50	UNITED PIPING, INC.
$2,441.48	GRAINGER, INC.
$1,401.98	LYLE'S POWER EQUIPMENT
$265.00	WEATHERSBY ELEC
$16,587.77	ZOLL MEDICAL CORP
Fund 012	STATE DRUG MONEY/ CONFISCATION
$41,920.00	TCSWARE, INC.
$5,085.67	JACKSON COM
$553.38	KEYSTONE AUTOMOTIVE
$2,132.10	MISTRAL INC
$4,929.81	RICK'S PRO TRUCK
$203.19	SIRCHIE ACQUISITION
$3,550.00	TCSWARE, INC.
$859.58	THE SOUTHERN CON
$5,982.75	TRUCKERS SUPPLY CO, INC.
$2,020.00	VAN'S DEER PROCESSING &
$639.15	WEATHERSBY ELEC
Fund 097	EMERGENCY 911 FUND
$68.66	C SPIRE WIRELESS
$1,205.33	CENTRAL ELECTRIC POWER
$1,004.21	SOUTHERN PINE ELEC
$476.05	FUELMAN
$30.77	CENTERPOINT ENERGY
$45,263.70	AT&T
$40.01	VERIZON WIRELESS
$360.54	TEC
$564.84	SOUTHERN PINE ELEC
$448.37	FED-EX
$250.52	MS P.E. WORKERS COM
$629.61	FUELMAN
$79.63	ENTERGY
$68.66	C SPIRE WIRELESS
$331.13	TOSHIBA AMERICA
$536.92	SOUTHERN PINE ELEC
$375.00	RANKIN CO. SCHOOL DIST.
$568.88	CENTRAL ELECTRIC POWER
$4,000.00	DIAMOND K TOWER CO.,
$261.95	LAMPTON-LOVE BUTANE
$755.00	VIAVI SOLUTIONS, INC
$499.50	TERRY SVC., INC. DBA TERR
$43,135.00	WOOLWINE FORD LINCOLN
Fund 104	LAW LIBRARY
$722.68	THOMSON REUTERS-WEST
Fund 105	GARBAGE AND SOLID WASTE
$2,262.70	WASTE MANAGEMENT
$1,347.67	WASTE MANAGEMENT
$210.00	DELTA COMPUTER
$17.44	MS P.E. WORKERS COMP
$12,039.36	WASTE MANAGEMENT
$17.11	ENTERGY
$615,350.47	WASTE MANAGEMENT OF
$44,681.93	TRADEBE ENV
$1,000.00	BENNETT, TAMEIKA
Fund 106	VOLUNTEER FIRE
$528.97	FUELMAN
$162.00	MONTEREY VOLUNTEER
$256.87	MS P.E. WORKERS
$558.13	FUELMAN
$2,185.00	ARTHUR J. GALLAGHER
$12.00	MS DEPT OF REVENUE
$12.00	MS DEPT OF REVENUE
$12,600.00	EMERGENCY VEHICLE
$1,631.28	RICK'S PRO TRUCK
Fund 114	INMATE COMMISSARY FUND
$106.66	C SPIRE WIRELESS
$107.39	C SPIRE WIRELESS
$842.50	BOB BARKER COMPANY
$4,868.91	BYNUM MILL & INDUSTRIAL
$4,860.00	MAGCOR INDUSTRIES
$107.80	RANKIN COUNTY COOP
Fund 150	CO-UNIT ROAD MAINTENANCE FUND
$149.21	HEDL, STEPHEN
$1,127.66	C SPIRE WIRELESS
$1,560.75	FUELMAN
$195.28	BRANDON WATER DEPT.
$59.20	CENTERPOINT ENERGY
$55.44	CENTRAL ELECTRIC POWER
$146.28	ENTERGY
$56.80	WINDSTREAM
$465.54	HARRISON, MIKE
$154.66	RANKIN COUNTY NEWS
$5,224.00	SOUTHERN TIRE RECY
$238.53	RICOH USA, INC
$13,941.85	MS P.E. WORKERS COMP
$20.00	SAFEGUARD PEST
$6,036.08	STANTEC CONSULTING
$93.00	REVELL HARDWARE
$37.20	CITY OF FLORENCE
$1,291.50	FUELMAN
$2,160.00	SOUTHERN ENVIR
$15,539.23	WASTE MANAGEMENT
$11,586.75	ENGINEERING SERVICE
$1,646.49	ENTERGY
$102,282.50	CHEMPRO SERVICES INC
$275.66	NEXAIR, LLC
$1,129.99	C SPIRE WIRELESS
$36.95	KENWORTH OF MISSISSIPPI,
$241.38	AT&T MOBILITY, LLC-MIFI A
$19.54	AT&T
$661.40	THE CREDIT CARD CENTER
$12.00	MS DEPT OF REVENUE
$3,636.31	CATERPILLAR FINANCIAL
$1,078.74	CATERPILLAR FINANCIAL
$102,928.00	PEOPLES BANK
$1,270.95	TRUSTMARK BANK
$2,031.95	TRUSTMARK BANK
$5,106.38	TRUSTMARK BANK
$4,215.80	TRUSTMARK BANK
$5,302.75	TRUSTMARK BANK
$1,952.55	TRUSTMARK BANK
$2,093.80	TRUSTMARK BANK
$4,210.48	TRUSTMARK BANK
$258,241.43	ADCAMP, INC.
$488.00	ALPHA TRAILER & TRUCK
$4,998.00	AMERICAN TRAFFIC
$5,441.98	ATD-AMERICAN CO.
$81.00	B&D DISTRIBUTION, LLC
$165.00	BRANDON RADIATOR
$4,533.89	BYNUM MILL & INDUSTRIAL
$228.85	BRADY INDUSTRIES
$9,864.00	CAPITAL OIL, INC.
$3,124.99	CERTIFIED LABORATORIES
$14,192.22	CUSTOM PRODUCTS CORP.
$62.50	DARRELL'S AUTO ELECTRIC
$523,633.59	ERGON ASPHALT &
$133.90	FLEETPRIDE, INC.
$5,264.78	GENTRY, LLC
$3,051.13	GILMORE BROS BUILDING
$8,177.23	GOODYEAR SERVICE
$70.09	GRAY-DANIELS FORD
$37,600.00	H & H CHIEF SALES, INC.
$2,074.50	ITR AMERICA, LLC DBA
$546.68	INGRAM EQUIPMENT
$471.46	JACKSON POWERTRAIN,
$1,742.61	TRUCKWORX KENWORTH
$2,707.36	KIMBALL MIDWEST
$2,000.00	M W ELECTRIC, LLC
$791.36	M S RUBBER COMPANY
$946.20	MISSISSIPPI AG COMPANY
$3,341.07	NAPA AUTO PARTS OF
$4,950.00	OLD SOUTH EXCAVATION
$1,072.37	O'REILLY AUTO PARTS,INC.
$1,394.74	PUCKETT MACHINERY CO.
$3,061.50	PUCKETT RENTS
$2,422.70	REVELL HARDWARE
$3,798.29	RICK'S PRO TRUCK
$450.00	SOUTHERN SAWING &
$439.07	STAPLES BUSINESS
$147,238.50	T.L. WALLACE
$125,103.08	WARREN PAVING INC
$19,603.04	WARING OIL COMPANY
$166,945.42	VULCAN MATERIALS
$3,966.95	AJ CONSTRUCTION INC
Fund 160	CO-UNIT BRIDGE & CULVERT FUND
$9,294.58	MS P.E. WORKERS COMP
$2,745.00	ENGINEERING SERVICE
$2,913.83	BANCORPSOUTH EQUIP
$2,241.15	CATERPILLAR FINANCIAL
$1,798.85	CATERPILLAR FINANCIAL
$1,093.69	CATERPILLAR FINANCIAL
$1,462.60	TRUSTMARK BANK
$1,336.38	TRUSTMARK BANK
$286,000.15	TRUSTMARK BANK
$2,092.26	SOUTHERN PIPE & SUPPLY
$2,950.00	SOUTHERN SAWING &
$28,808.17	WHITE SANDS, INC
$99,449.67	WARREN PAVING INC
Fund 190	ELECTION SUPPORT FUND
$8,600.00	HART INTERCIVIC, INC.
$10,260.00	AFFORDABLE FORM &
$1,320.29	TECH ASSURANCE
$13,215.21	HART INTERCIVIC, INC.
Fund 208	RANKIN COUNTY 2008 B&I FUND
$765,249.80	TRUSTMARK BANK
Fund 319	2019 GO BOND
$585,271.07	SITE MASTERS CONS
$13,259.34	JH&H ARCHITECTS
$1,963.60	PALMER & SLAY, PLLC
$1,755.00	BENCHMARK ENG
$53,016.00	ENGINEERING SERVICE
$296,644.10	ADCAMP, INC.
Fund 325	STORMWATER SB2948
$2,175.00	PALMER & SLAY, PLLC
$65,200.00	WAGGONER ENGINEERING,
$405.00	BRUNINI ATTORNEYS AT
Fund 650	JUDICIAL ASSESSEMENT CLEARING
$2,405.50	MS CRIME LAB
$1,550.00	MS DEPT. OF PUBLIC SAFETY
$2,475.86	MS DEPT. OF PUBLIC SAFETY
$74,996.88	STATE TREASURER
Fund 654	CENTRAL MS REGIONAL LIBRARY
$42,934.63	CENTRAL MS. REGIONAL
Fund 657	RESERVOIR FIRE PROTECTION DIST
$4,558.56	RESERVOIR FIRE
Fund 658	CLEARY FIRE DISTRICT
$169.62	CLEARY WATER SEWER &
Fund 659	ROBINHOOD FIRE DISTRICT
$103.53	ROBINHOOD FIRE

Attachment: Vardoc Claim Docket June 16 - July 15, 2022 (Proof) (17859 : Various Documents)

PA
CLAIMS DOCKET
JUNE 16, 2022 – JULY 15, 2022
PROOF OF PUBLICATI

Fund 660	LAKE HARBOR FIRE PROTECTION
$191.89	LAKE HARBOR FIRE
Fund 661	EVERGREEN FIRE PROTECTION DIST
$88.15	EVERGREEN FIRE
Fund 662	FIVE (V) LAKES UTILITY DIST.
$65.96	FIVE (V) LAKE UTILITY DIS
Fund 663	STAR VOLUNTEER FIRE DEPT. DIST.
$167.02	STAR FIRE PROTECTION
Fund 664	SW RANKIN FIRE PROTECTION DIST
$216.05	SOUTHWEST RKN FIRE
Fund 665	RICHLAND CREEK WATERSHED
$1.02	RICHLAND CREEK WATER
Fund 666	RANKIN/HINDS DRAINAGE DISTRICT
$8,287.37	RANKIN-HINDS DRAINAGE
Fund 667	RANKIN FIRST ECONOMIC DEV DIST
$9,661.24	RANKIN FIRST ECON.DEV.
Fund 669	PRV UTILITY DISTRICT
$500.00	PEARL RIVER VALLEY
Fund 670	STONE CREEK TIF
$18,116.96	CITY OF FLOWOOD
Fund 675	CLEARING FUND-SCHOOLS & CITIES
$134,734.47	RANKIN CO. SCHOOL DIST.
Fund 681	PAYROLL CLEARING
$336.66	ELECTRONIC FEDERAL TAX
$181,494.76	ELECTRONIC FEDERAL TAX
$153,144.42	BLUE CROSS BLUE SHIELD
$817.43	JACKSON AREA FEDERAL
$455.70	SSPBA
$708.46	DAVID RAWLINGS,
$317.00	HAROLD J. BARKLEY, JR.
$302.00	HENLEY, JAMES L.
$1,365.79	CENTRAL RECEIPTING &
$285.00	HUERTA, CHRISTINA ELLIS
$184.62	DEDMON, CASSIE
$354.25	HENLEY LOTTERHOS AND
$235.97	MS DEPARTMENT OF EMPL
$308.85	SIMPSON, JOHN S.
$358.82	FIRST METROPOLITAN
$54,169.00	MS STATE TAX COMMISSION
$482,942.00	PUBLIC EMPLOYEES' RET. SY
$13,693.00	GREAT-WEST LIFE &
$2,537.21	RANKIN COUNTY CAF
$25,937.72	DELTA DENTAL INS
$3,077.53	NATIONAL VISION
$15,040.89	LIFE INSURANCE COMPANY
$110.44	AMERICAN PUBLIC LIFE
$50.00	BRIAN GRANTHAM
$14,009.01	AMERICAN FAMILY LIFE
$52,321.68	ELECTRONIC FEDERAL TAX
$21,818.38	BLUE CROSS BLUE SHIELD
$189,563.57	ELECTRONIC FEDERAL TAX
$154,409.85	BLUE CROSS BLUE SHIELD
$817.43	JACKSON AREA FEDERAL
$444.85	SSPBA
$708.46	DAVID RAWLINGS,
$317.00	HAROLD J. BARKLEY, JR.
$302.00	HENLEY, JAMES L.
$1,365.79	CENTRAL RECEIPTING &
$285.00	HUERTA, CHRISTINA ELLIS
$184.62	DEDMON, CASSIE
$335.10	HENLEY LOTTERHOS AND
$235.97	MS DEPARTMENT OF EMP
$352.59	SIMPSON, JOHN S.
$358.82	FIRST METROPOLITAN
$50.70	JANET STRONG
$49.60	CANDACE GALLAGER-
$288.86	STEVEN SANDIFER
$269.40	MORGAN STANDLEY

Fund 690	HINDS COM COLLEGE MAINTENANCE
$51,887.20	HINDS COM COLLEGE
Fund 691	HINDS COM COLLEGE IMPROVEMENT
$20,755.02	HINDS COM COLLEGE
Fund 692	HINDS C C BOND REDEMPTION
$22,185.38	HINDS COM COLLEGE
Fund 693	HINDS COMMUNITY COLLEGE VOTECH
$66,201.27	HINDS COM 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
$8,046,406.75	Total All Invoices

July 20, 2022
#1002

Attachment: Vardoc Claim Docket June 16 - July 15, 2022 (Proof) (17859 : Various Documents)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 20TH DAY OF JULY, 2022, personally came Marcus Bowers, publisher of the Rankin County New

a weekly newspaper printed and published in the City of Brandon, In t County of Rankin and State aforesaid, before me the undersigned officer and for said County and State, who being duly sworn, deposes and sa 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 amendat thereto, and that a certain

MINUTES

JULY 5, 2022

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

Vol 175 No. 02 on the 20th day of July, 2022

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 20th day of July, 2022

Frances Conger, Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2026

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

2,553 words at .12 each	$306.36
Proof of Publication	NC
TOTAL	$306.36

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 28593 FRANCES CONGER Commission Expires Jan. 25, 2026 RANKIN COUNTY

RANKIN COUNTY BOARD OF SUPERVISORS' MINUTES
JULY 5, 2022

I. Call to Order
9:00 AM Meeting called to order on July 5, 2022 at Rankin Board Room, 211 East Government Street, Suite A, Brandon, MS.
Attendees:
Daniel Cross, Supervisor District 2, Present
Steve Gaines, Vice-President, Present
Brad Calhoun, President, Present
Jared Morrison Supervisor District 1, Present
Jay Bishop, Supervisor District 5, Present
Keith Hicks, County Administrator, Present
Craig Sla, Board Attorney, Present
Larry Swales, Chancery Clerk, Present
II. INVOCATION
III. PUBLIC COMMENTS AND RECOGNITION
A. Recognition of Rankin County Deputy Tony Shack for Life Saving Actions
IV. OLD BUSINESS
A. Minutes Approval
A. June 13, 2022
B. June 30, 2022
RESULT: ADOPTED [UNANIMOUS]
MOVER: Daniel Cross, Supervisor District 2
SECONDER: Jared Morrison, Supervisor District 1
AYES: Cross, Gaines, Calhoun, Morrison, Bishop
V. CONSENT AGENDA
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Vice-President
SECONDER: Jared Morrison, Supervisor District 1
AYES: Cross, Gaines, Calhoun, Morrison, Bishop
1. APPROVAL OF THE FOLLOWING: Financial
A. Approval of Budget Amendment for an increase in the Sheriff Department for funds received from Walmart for the purchase of equipment in the amount of $2,000.00
B. Approval of Budget Amendment for Elections Department to transfer between line items, no increase
C. Approval of Budget Amendment for the 911 fund to transfer between line items, no increase
D. Acknowledgment of receipt of second tranche of ARPA funds in the amount of $15,079,786.00. Authority of County Administrator to sign all documentation and/or do all other things necessary to comply with all requirements for use or distribution of funds in accordance with standing regulations
Leases, Agreements
E. Approval of Insurance Proposal for Inmate Health Care with Sirius American Insurance Company on behalf of the Rankin County Sheriff and authority for the Sheriff to sign the document

Attachment: Vardoc July 5, 2022 Minutes (Proof) (17859 : Various Documents)

F. Approval of contract between Rankin County Sheriff's Department and Mississippi Bureau of Narcotics to appoint Christian Dedmon as a Non-compensated Special Contract Agents and authority for Sheriff and all appropriate parties to sign documents

Other

G. Authorization for the Road Department to conduct work requested in writing from the Rankin County School District for county assistance at Puckett High School for the road department to pick up and haul nine (9) loads of sand for the Puckett High School Athletic Department pursuant to Miss. Code Ann. §19-3-42(4)

2. AUTHORITY TO ISSUE CHECKS: Dues and Training Conferences

A. Authority to pay 2022 Mississippi Court Administrators membership dues for Kristie Gardner in the amount of $25.00 and authority to issue check

B. Authority to pay MADCP registration fees in the amount of $200.00 each and hotel expenses in the amount of $149.98 each for Lashiri Wilder, Tom Broome, and Alex Dupree to attend the 17th Annual Mississippi Association of Drug Court Professionals' Drug Court Conference in Biloxi, MS on August 24-26, 2022 and authority to issue check and pay any travel related expenses.

C. Request approval of amended travel request previously approved on June 6, 2022, for an increase in the conference fee of $100.00 each for Alexandra Jwainat, Julie Thompson, Jessica Culpepper, Corey Gerber, and Barry Belue to attend the National Association of Drug Court Professionals (NADCP) Conference on July 25 - 28, 2022 in Nashville, Tennessee and authority to issue checks and pay any travel related expenses

D. Request approval for Eric Mallery and John Burt to attend the Crimes Against Children's Conference in Dallas, TX on August 8th - 11th, 2022 and authority to pay any travel related expenses

E. Authority to pay registration fees in the amount of $350.00 each for Steve Godfrey, Raymond Duke, and Jim Jordan to attend the FBI National Academy Conference in Gulfport, MS on August 7th - 10th, 2022 and authority to issue check and pay any travel related expenses

F. Authority for Jason Robb to attend the Active Shooter Classes in Biloxi, MS on July 6-10, 2022, and authority to pay any travel related expenses

G. Authority for Fred Davis, Veteran Service Officer to attend the mandatory County Service Officer School on November 28 - December 2, 2022, at the Golden Nugget in Biloxi, MS and pay any travel related expenses

H. Authority to pay registration fees in the amount of $395.00 each for Breanna Ball and D'Onna Manning to attend the IAED-911 40-hour basic training course for dispatchers in Richland, MS on August 29 - September 2, 2022, and authority to issue check and pay any travel related expenses

Advertising County Resources

I. Authority to advertise county resources in the amount of $225.00 with Brandon High School for ¼ page ad for 2022-2023 Yearbook and authority to issue check

Other

J. Authorization to issue refund of excess amount of FICA withheld from the county coroner's compensation for calendar year 2020 in the amount of $1,999.40 and authority to issue check. Authority of County Administrator to do all things necessary to request refund to Rankin County associated with excess withholding

K. Authorization to provide additional support to Monterey Volunteer Fire Department in the amount of $162 for necessary repairs to fire station bay door. Authority to issue check and secure proof of payment for repair

3. AUTHORITY TO APPROVE THE FOLLOWING INVENTORY CHANGES:

A. Authority to transfer items between county departments

B. Authority to remove equipment from the Sheriff's Department Inventory, declare equipment surplus property and transfer to the Issaquena County, MS Sheriff's Department as an Intergovernmental transfer at no cost. Pursuant to Mississippi Code Annotated §31-7-13 (Asset #13448; 2017 Ford Explorer; Serial Number 1FM5K8AR9HGA89593)

C. Authority to remove equipment from the Sheriff's Department Inventory, declare equipment surplus property and transfer to the Simpson County, MS Sheriff's Department as an Intergovernmental transfer at no cost. Pursuant to Mississippi Code Annotated §31-7-13 (Asset #14562; 2019 Dodge Durango; Serial Number 1C45DJFT7KC781024)

D. Approval to remove 1-Glock 17 9MM Semi Auto Pistol Serial #BGTV680, Inventory Asset #12987, from the Sheriff's Department Inventory and sell the retiree's weapon to retiring Officer Barry Vaugh, retiring June 30, 2022, in compliance of MS Code Ann. §45-9-131 E.

Authority to add the following seized vehicle to the Sheriff's Dept.

Inventory: 2003 MCIN Transit Bus VIN#1M8TRMPA13P061993

4. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:

A. Authority to approve the following Personnel Recommendations: Sheriff's Department: Suzanne Ainsworth (Promotion to TAC Officer) at Step 381; Amy Grantham (Promotion to Certified Dispatcher) at Step 314; Jacqueline Jones (New Hire, Certified Adult Detention Officer) at Step 324; William Parker (Promotion to Sergeant/Shift Supervisor in Dispatch) at Step 339; Mary Ross (New Hire, Non- Certified Detention Officer) at Step 301; Heath Stuart (New Hire, Non-Certified Juvenile Detention Officer) at Step 301; William Dale Taylor (Promotion to Assistant TAC Officer) at Step 352; District Attorney's Office: Redonna Burns (Recommendation to Pay Annual Salary of $60,000.00, commencing July 17, 2022); Evan Storr (Director of the Pretrial Intervention Program, Current Annual Rate $59,500.00/year, Annual Pay Increase of $8,600.00, $68,100.00/year); Road Department: John Calhoun (New Hire, Equipment Operator) at Step 368; Maintenance Department: Eric Pendergrass (New Hire, Part-Time Maintenance Worker) at Step 220; Board of Supervisors: Samantha Cameron (Promotion to Administrative Assistant) at Step 376; Tax Collector: Cristy Hemphill (Salary Increase) at Step 368

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

1. a Vardoc Bradley ROW Temporary Construction Easement (PDF)
2. b Vardoc Claims Docket May 16 - June 15, 2022 (Proof) (PDF)
3. c Vardoc FY21 Geographic Summary of VA Expenditures by State (PDF)
4. d Vardoc Harrell Rental Properties ROW Temporary Construction Easement (PDF)
5. e Vardoc Jackson ROW Temporary Construction Easement (PDF)
6. f Vardoc Notice of Sale of Publicly Owned Real Property on Dixon Road (Proof) (PDF)
7. g Vardoc Notice of Zoning Hearing for Old South Excavation (Proof) (PDF)
8. h Vardoc Notice of Zoning Hearing Mullican Road (Proof) (PDF)
9. i Vardoc Public Notice for Open Test for Voting Devices (Proof) (PDF)
10. j Vardoc Rezoning Ordinance for Parcels C4-26, 54-60, & C4-62 (Proof) (PDF)
11. k Vardoc Shoemaker ROW Temporary Construction Easement (PDF)
12. l Vardoc Veterans Service Officer Monthly Activity Report for June 2022 (PDF)
13. m Vardoc Zoning Ordinance Amendment (See Parcels Listed) (Proof) (PDF)
14. n Vardoc Zoning Ordinance Amendment (See Parcels Listed) (Proof 001 (PDF)
15. o Vardoc Zoning Ordinance Amendment for Parcel Q2-46-10 (Proof) (PDF)

VI. JOHN SULLIVAN, TAX ASSESSOR

A. Petitions for change of assessment on 2021 Real Property and 2019, 2020 Personal Property Assessments
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, 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: Steve Gaines, Vice-President
SECONDER: Jared Morrison, Supervisor District 1
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

C. Request approval of 2022 Real and Personal Property Assessment Rolls and Accept written objections by Monday, August 1st, 2022, at 9:00 a.m. and Set public hearing for Monday, August 15th, 2022, at 9:00 a.m. and Authority to publish public notice in the Rankin County News
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Vice-President
SECONDER: Brad Calhoun, President
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

VII. BRIGETTE HERRING, PURCHASE CLERK

A. Action on Bid #22-300-8 - 700 Gallon Sewer Jetter
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Vice-President
SECONDER: Brad Calhoun, President
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

B. Action on Bid #22-300-9 - Term Bid for Asphalt Placement and Crack Sealing
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, President
SECONDER: Daniel Cross, Supervisor District 2
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

VIII. MIKE HARRISON, ROAD MANAGER

A. Road Work Accomplished for May 2022 and Road Work Scheduled for June 2022
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Vice-President
SECONDER: Brad Calhoun, President
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

B. Request for approval of CSpire Utility Permit No. 66048-001 to construct a Fiber Optic Cable along/across Old Fannin Road and installed between Eagle Drive and Woody Drive (District 5)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Vice-President
SECONDER: Jared Morrison, Supervisor District 1
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

C. Request for approval of TEC U Permit No. BSTC 2022-3217 to cons a Fiber Optic Telecommunications C along/across Shiloh Road and We Road and installed between Tower I and Bradshaw Road (District 4)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Presi
SECONDER: Steve Gaines, Vice-Presi
AYES: Cross, Gaines, Calhoun, Morri Bishop

D. Motion to add "Authorize Ke Prince to do what is needed to pro Lawrence Rd and Old Highway 43 f an increase in stormwater cause b beaver infestation with the permissio private property owners pursuant to Code Annotated 19-5-92.1"
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Vice-Presid
SECONDER: Jared Morrison, Superv District 1
AYES: Cross, Gaines, Calhoun, Morris Bishop

E. Authorize Kenny Prince to do wha needed to protect Lawrence Rd and Highway 43 from an increase in storm ter cause by a beaver infestation with permission of private property own pursuant to MS Code Annotated 19-5-9
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Vice-Presid
SECONDER: Jared Morrison, Supervi District 1
AYES: Cross, Gaines, Calhoun, Morris Bishop

IX. TIM PARKER, COUN CONSULTING ENGINEER

A. Northshore Landing, Phase IV Approval of Final Plat and LOC in t amount of $136,368.64 (District 2)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Daniel Cross, Supervisor Distr 2
SECONDER: Jared Morrison, Supervis District 1
AYES: Cross, Gaines, Calhoun, Morriso Bishop

B. Spillway Road Overlay STP-694 00(0012) LPA ./ 108291-70100 Reject A Bids and resubmit to MDOT for reconsi eration
RESULT: ADOPTED [UNANIMOUS]
MOVER: Daniel Cross, Supervisor Distri 2
SECONDER: Jared Morrison, Supervis District 1
AYES: Cross, Gaines, Calhoun, Morriso Bishop

C. Motion to add "Authority for Roa Manager to purchase 50,000 tons of 200lb rock for Mill Creek and other futu projects"
RESULT: ADOPTED [UNANIMOUS]
MOVER: Daniel Cross, Supervisor Distri 2
SECONDER: Brad Calhoun, President
AYES: Cross, Gaines, Calhoun, Morriso Bishop

D. Authority for Road Manager to pur chase 50,000 tons of 200lb rock for Mill Creek and other future projects
RESULT: ADOPTED [UNANIMOUS]
MOVER: Daniel Cross, Supervisor Distric 2
SECONDER: Brad Calhoun, President
AYES: Cross, Gaines, Calhoun, Morrison Bishop

X. CRAIG SLAY, BOARD ATTORNEY

SET PUBLIC HEARINGS:

A. Set Public Hearing for July 15, 2022 at 9:00 a.m. for Old South Excavatior Conditional Use Permit, Rankin Road (District 4)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Vice-President
SECONDER: Jared Morrison, Supervisor District 1
AYES: Cross, Ga
Bishop

Attachment: Vardoc July 5, 2022 Minutes (Proof) (17859 : Various Documents)

B. Set Public Hearing for July 15, 2022, at 9:00 a.m. for County Initiated Rezoning Request, Mullican Road (District 1)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Vice-President
SECONDER: Jared Morrison, Supervisor District 1
AYES: Cross, Gaines, Calhoun, Morrison, Bishop
OTHER
C. Authorization for appropriate signatory for Rankin County to execute Memorandum of Understanding between Rankin County Emergency Operations Center and Mississippi State Department of Health for cooperation in providing non-ambulatory patient emergency kit for installation into a school bus made available by the Rankin County School District during state declared emergency event. The bus conversion kit is provided by MSDH to Rankin County and stored in Rankin County at no cost to Rankin County. The MOU contains language providing that either party may terminate the MOU on 60 days' notice
RESULT: ADOPTED [UNANIMOUS]
MOVER: Daniel Cross, Supervisor District 2
SECONDER: Steve Gaines, Vice-President
AYES: Cross, Gaines, Calhoun, Morrison, Bishop
XI. KEITH HICKS, COUNTY ADMINISTRATOR
A. Acknowledgement of receipt of check from Rankin County Human Resource Agency in the amount of $600,520.88
RESULT: ADOPTED [UNANIMOUS]
MOVER: Daniel Cross, Supervisor District 2
SECONDER: Brad Calhoun, President
AYES: Cross, Gaines, Calhoun, Morrison, Bishop
XII. ADDITIONAL BUSINESS TO BE DISCUSSED
A. Discussion of Speed Bumps
XIII. EXECUTIVE SESSION
A. Motion to Discuss the need to go into an Executive Session
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Vice-President
SECONDER: Daniel Cross, Supervisor District 2
AYES: Cross, Gaines, Calhoun, Morrison, Bishop
B. Motion to Go into an Executive Session for Personnel
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, President
SECONDER: Jared Morrison, Supervisor District 1
AYES: Cross, Gaines, Calhoun, Morrison, Bishop
C. Motion to Come Out of the Executive Session
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, President
SECONDER: Steve Gaines, Vice-President
AYES: Cross, Gaines, Calhoun, Morrison, Bishop
XIV. ADDED ITEMS
A. Motion to Add "Declare an emergency for a desperate need for access to base asphalt. This Emergency Declaration will give the purchase clerk complete freedom to locate sources of base asphalt wherever they can be found. This declaration is to stay in effect until the state contract is moved through the process of approval."
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Vice-President
SECONDER: Daniel Cross, Supervisor District 2
AYES: Cross, Gaines, Calhoun, Morrison, Bishop

B. Declare an emergency for a desperate need for access to base asphalt. This Emergency Declaration will give the purchase clerk complete freedom to locate sources of base asphalt wherever they can be found. This declaration is to stay in effect until the state contract is moved through the process of approval.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Vice-President
SECONDER: Daniel Cross, Supervisor District 2
AYES: Cross, Gaines, Calhoun, Morrison, Bishop
XV. RECESS UNTIL JULY 15, 2022 AT 9:00 A.M.
A. Motion to Recess Until July 15, 2022 at 9:00 A.M.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Daniel Cross, Supervisor District 2
SECONDER: Steve Gaines, Vice-President
AYES: Cross, Gaines, Calhoun, Morrison, Bishop
This the 05th Day of July, 2022
Brad Calhoun
BRAD CALHOUN, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS
Larry Swales
LARRY SWALES, CLERK OF THE BOARD
(SEAL)
July 20, 2022
#1003

Attachment: Vardoc July 5, 2022 Minutes (Proof) (17859 : Various Documents)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 20TH DAY OF JULY, 2022, personally came Marcus Bowers, publisher of the Rankin County New

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 sa 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 amendat thereto, and that a certain

NOTICE OF ZONING HEARING

GURINDER BABBER

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

NOTICE OF ZONING HEARING
GURINDER BABBER

NOTICE IS HEREBY GIVEN TO THOSE PARTIES IN INTEREST THAT THERE WILL BE A HEARING ON AUGUST 15, 2022 AT 9:00 A.M., AT THE RANKIN COUNTY ANNEX BUILDING, 211 EAST GOVERNMENT STREET, BRANDON, MISSISSIPPI, FOR THE PURPOSE OF DETERMINING WHETHER OR NOT A CONDITIONAL USE PERMIT SHALL BE GRANTED TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY LOCATED IN RANKIN COUNTY, MISSISSIPPI:

Parcel J13-15-30, 25.96 acres in the NE 1/4 of the SE 1/4 of Section 35, T7N, R3E, Rankin County, Mississippi and,

Parcel J13-15-31, 4 acres in the NE 1/4 of SE 1/4 of Section 35, T7N, R3E, Rankin County, Mississippi.

APPROVED:
Larry Swales by Jessica Flood, D.C.
Chancery Clerk
July 18, 2022
Date
July 20, 2022
#1004

Vol 175 No. 02 on the 20th day of July, 2022

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 20th day of July, 2022

Frances Conger, Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2026

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 28593 FRANCES CONGER Commission Expires Jan. 25, 2026 RANKIN COUNTY

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

125 words at .12 each	$15.00
Proof of Publication	NC
TOTAL	**$15.00**

Attachment: Vardoc Notice of Zoning Hearing for Gurinder Babber (Proof) (17859 : Various Documents)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 20TH DAY OF JULY, 2022, personally came Marcus Bowers, publisher of the Rankin County New

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 s that said newspaper has been published for more than 12 months prio the first publication of the attached notice and is qualified under Chap 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendat thereto, and that a certain

NOTICE OF ZONING HEARING

SCOTT MAY-MAYFIELD

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

NOTICE OF ZONING HEARING
SCOTT MAY-MAYFIELD

NOTICE IS HEREBY GIVEN TO THOSE PARTIES IN INTEREST THAT THERE WILL BE A HEARING ON AUGUST 15, 2022 AT 9:00 A.M., AT THE RANKIN COUNTY ANNEX BUILDING, 211 EAST GOVERNMENT STREET, BRANDON, MISSISSIPPI, FOR THE PURPOSE OF DETERMINING WHETHER OR NOT THE ZONING OF THE FOLLOWING DESCRIBED PROPERTIES LOCATED IN RANKIN COUNTY, MISSISSIPPI SHALL BE CHANGED FROM C-2 TO RE-1.

40.49 acres of a 105.25 acre parcel in the NE 1/4 of the NW 1/4, and the NW 1/4 of the NE 1/4 and the SW 1/4 of the NE 1/4 of Section 33, T8N, R4E, Rankin County, Mississippi and being more particularly described in deed recorded in book 2021 at page 17277 and being located on Highway 43 N, Brandon, MS.

APPROVED:
Larry Swales by Jessica Flood, D.C.
Chancery Clerk
July 18, 2022
Date
July 20, 2022
#1005

Vol 175 No. 02 on the 20th day of July, 2022

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 20th day of July, 2022

Frances Conger, Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2026

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 28593 FRANCES CONGER Commission Expires Jan. 25, 2026 RANKIN COUNTY

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

146 words at .12 each	$17.52
Proof of Publication	NC
TOTAL	**$17.52**

Attachment: Vardoc Notice of Zoning Hearing for Scott May-Mayfield (Proof) (17859 : Various Documents)

BOARD OF SUPERVISORS
VETERANS AFFAIRS OFFICER
29 July 2022

203 E. Government Street
Telephone: (601) 824-2652
Brandon, MS 39042

MEMORANDUM FOR: President, Daniel Cross & Members, Rankin County Board of Supervisors
FROM: Fred Davis, Rankin County Veterans Service Officer
REFERENCE: Monthly Activity Report for July 2022.

The following is a summary of the sixty(60) actions accomplished for veterans/ dependents in July 2022:

- Received/processed/assisted twelve (12) veterans for Service Connected Disability Benefits.
- Reviewed/assisted eight (8) veterans *for* Dependency and Indemnity Compensation/Pension Benefits.
- Assisted seven (7) veterans for Aid and Attendance Benefits.
- Received/processed/assisted fifteen (15) veterans to apply for Health Care Service/Benefits.
- Assisted seven (7) veterans to apply for Veteran's Burial Benefits.
- Assisted five (5) veterans to procure a Military Discharge for Veterans Benefits.
- Assisted four (4) veterans to apply for Veterans Home Benefits.
- Assisted two (2) veterans to procure Veterans Home Purchase Benefits.

Respectfully,

Frederick W. Davis, Jr.

Copy Furnished: Rankin County Supervisor

Attachment: Vardoc Veterans Service Officer Monthly Activity Report for July 2022 (17859 : Various Documents)

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 1st day of August, 2022.

John A. Sullivan

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 46,083 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 1st day of August, 2022.

Brad Calhoun

President, Board of Supervisors

Attachment: Petition for Decrease of Assessment on 2021 Real Property Assessment Rolls (RFA-2022-168 : Petitions for Change of Assessment on 2021 Real Property Assessments)

PETITION FOR DECREASE OF ASSESSMENT

STATE OF MISSISSIPPI **COUNTY: RANKIN**

TAX ASSESSOR: JOHN A. SULLIVAN **REAL PROPERTY 2021 ROLL**

OWNER	VALUE	DECREASE	TAX DISTRICT	PARCEL NO.	DATE OF APPROVAL	REASON FOR CHANGE
BRAGG ANNETTE	2,343	1,143	550	G10 48	8/1/2022	4
DE KLERK HERMAN DANIEL & STACIE	38,837	12,946	211	H13H 1 100	8/1/2022	5
GORDON JARVIS & DOMINIQUE M JACKSON	45,291	15,097	211	H11I 2 2580	8/1/2022	5
RUFFIN JAMILAH & POU AARON	29,498	9,833	211	H11H 9 70	8/1/2022	5
WARREN DAVID M	21,192	7,064	100	G7H 5 3290	8/1/2022	5
TOTAL(S)	**137,161**	**46,083**				

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

Attachment: Petition for Decrease of Assessment on 2021 Real Property Assessment Rolls (RFA-2022-

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 1st day of August, 2022.

John A. Sullivan

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 2,070 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 1st day of August, 2022.

Brad Calhoun

President, Board of Supervisors

Attachment: Petition for Increase of Assessment on 2021 Real Assessment Rolls (RFA-2022-168 : Petitions for Change of Assessment on 2021 Real Property Assessments)

PETITION FOR INCREASE OF ASSESSMENT

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
MULE JAIL LLC	-	2,070	100	F12 5	8/1/2002	4
TOTAL(S)	-	2,070				

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

Attachment: Petition for Increase of Assessment on 2021 Real Assessment Rolls (RFA-2022-168 :

Form 61-902-02-1-1-000 (Rev 9/04
Formerly 72-005

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 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
MCNEECE GLADYS ALENE	D8L 12 10	LOT	9,500	41,510	0	5,101	229.49	NOT ELIGIBLE-DECEASED

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)

Attachment: Petition to Adjust Exemption on 2021 Homestead Exemption Supplemental Roll (RFA-2022-

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 directid to change the copy in his possession, to conform with the provisions of this order.

Ordered and adjudged this the 1ST day of August, 2022.

signed Brad Calhoun

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 1ST day of August, 2022.

Larry Swales
Clerk of the Board of Supervisors
by: J Crockett

CHANCERY CLERK
RANKIN COUNTY, MS.

Attachment: Petition to Adjust Exemption on 2021 Homestead Exemption Supplemental Roll (RFA-2022-169 : Petitions to Adjust 2021 Homestead Exemption Supplemental Roll)

Form 61-902-02-1-1-000 (Rev 9/04
Formerly 72-005

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 DISTRICT **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
WARREN, JUANITA F	G7H 5 3290	LOT	30,000	111,280	0	8,952	0	NOT ELIGIBLE-DECEASED

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

(Initi

Attachment: Petition to Adjust Exemption on 2021 Homestead Exemption Supplemental Roll (RFA-2022-

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 directid to change the copy in his possession, to conform with the provisions of this order.

Ordered and adjudged this the 1ST day of August, 2022.

signed Brad Calhoun

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 1ST day of August, 2022.

Larry Swales
by: J Hood DC

Clerk of the Board of Supervisors

CHANCERY CLERK
RANKIN COUNTY, MS

Attachment: Petition to Adjust Exemption on 2021 Homestead Exemption Supplemental Roll (RFA-2022-169 : Petitions to Adjust 2021 Homestead Exemption Supplemental Roll)

John A. Sullivan
TAX ASSESSOR
RANKIN COUNTY

211 EAST GOVERNMENT STREET
Suite C
BRANDON, MISSISSIPPI 39042

(601) 825-1470
(601) 355-0527
Fax (601) 824-2457

August 1, 2022

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

Re: Parcel Number(s): J7 78 13 (PPIN 82792) Hand Delivered

Gentlemen:

The aforementioned parcel should have been deleted for the 2019 tax year, because a supplement was created with the correct amount of taxes due. I respectfully request that the following described tax sale(s) be voided, any tax sale purchaser(s) refunded:

2020 Tax Sale
Assessed to: Godfrey Land Company, LLC
Sold to: Nineteen For Me 661

Thank you for your consideration of this matter.

Sincerely,

John A. Sullivan

Attachment: Tax Assessor Void of Tax Sale (PPIN 82792) (RFA-2022-170 : Request to Void the 2020 Tax Sale for Parcel Number J7-78-13 (PPIN)

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 betwee n_**County of Rankin Board of Supervisors (911 Addressing)** _____ (hereinafter referred to as Customer), and _Toshiba Business Systems_____ (hereinafter referred to as Vendor). This Agreementbecomes effective upon signature by Customer and Vendor, and shall take precedence over all a greements and understandingsbetween the parties. Vendor, by its acceptance hereof,agrees to rent to Customer, and Custome r, by its acceptance hereof, agreesto rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed inExhibit 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.

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

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

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 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

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

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, 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.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

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:	**For the Customer:**
Name: **Michael McQuaid/Trey Alexander**	Name **Brigette W. Herring**
Title: **Regional Manager**	Title:**Rankin County Purchase Clerk**
Address: **371 Highland Colony Parkway**	Address: 211East Government Street
City, State, & Zip Code:**Ridgeland MS 39157**	City, State,& Zip Code:Brandon 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, 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

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

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 any time, 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 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

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

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 Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

NOTICE AND ACKNOWLEDGEMENT OF ASSIGNMENT OF RENTAL AGREEMENT

This Notice and Acknowledgment of Assignment of Rental Agreement ("Acknowledgment") is delivered by County of Rankin Board of Supervisors(911 Addressing)("Customer")and **TOSHIBA AMERICA BUSINESS SOLUTIONS (USA), INC.** ("Vendor"), pursuant to Section13 of the Rental Agreement for Use by Mississippi Agencies & Governing Authorities and Vendors,(revised date: July 2015), dated on or about July 18, 2022, between Customer and Vendor (hereinafter, the "Agreement").

NOTICE: Vendor hereby gives notice to Customer that Vendor intends to assign, for collateral security purposes, all of Vendor's rights, title and interest (but not its obligations) in and to the Agreement and the underlying equipment, including the obligation to provide the right to use the equipment to CIT BANK, N.A. Notwithstanding such assignment, Vendor shall remain solely obligated to perform its obligations to Customer under the Agreement. Customer acknowledges receipt of this Assignment and hereby consents to the assignment of the Agreement to CIT BANK, N.A.

In order to accommodate Customer's billing requirements, unless Customer is notified otherwise, Vendor will invoice Customer for the periodic amounts owed under the Agreement on CIT BANK, N.A.'s behalf. Notwithstanding the foregoing, no amendment or other modification of the Agreement shall be effective unless such amendment of modification is agreed to by CIT BANK, N.A. in writing.

Accepted and agreed to this 1 day of Aug., 2022.

VENDOR: Toshiba Business Solutions USA, Inc.

By: Michael McQuaid

By: Trey Alexander

Title: Regional Manager / Senior Account Executive

Customer: **County of Rankin Board of Supervisors**

Name: Brad Calhoun

Title: Board president

Federal Tax ID # 64-6001025

NOA_3-30-2016

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

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 18th day of **July**, 2022 .

Vendor: *Toshiba Americas Business Solutions*

By: Michael McQuaid/ Regional Manager

Witness: Trey Alexander/ Senior Account Executive

Witness: Michael McQuaid / Regional Manager
By: Trey Alexander/ Senior Accout Executive

Witness my signature this the 1 day of August, 2022.

Customer: County of Rankin Board of Supervisors (911 Addressing)

By: Brad Calhoun
Authorized Signature

Printed Name: Brad Calhoun

Title: Board President

WITNESS:

Tammy Swales
By:

CHANCERY CLERK
RANKIN COUNTY, MS

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

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: 8200062060

Vendor Company Name: Toshiba Business Solutions

Customer Agency Name: **County of Rankin Board Of Supervisors (911 Addressing)**

Bill to Address: **211 East Government St. Brandon MS 39042**

Ship to Address: 203 East Government St. Suite 202 Brandon MS 39042

Description of Equipment, Software, or Services	Each	Total
1) 3515AC Serial Number SCNFJ60238 (1) Papercut PCMF-USTIEGMFT (1) Papercut Service and Support (1) Professional Services	265.00	
Delivery Schedule and Installation Date:		265.00

Rental Term: (Number of Months) 36
Start Date: 09/01/22
End Date: 08/31/25
Modifications Cost Per Copy Agreement Billed
B/W@.0075&Color @ .0600

Vendor Signature

Brad Calhoun
Customer Signature

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

TOSHIBA

Master Software and Services Agreement

This MASTER SOFTWARE AND SERVICES AGREEMENT ("Agreement") is entered into as of the Effective Date by and between Toshiba America Business Solutions, Inc. a California corporation with an address of 25530 Commercentre Drive, Lake Forest, CA 92630 ("TABS") including its division Toshiba Business Solutions ("TBS"), (collectively or individually TABS and TBS shall be referred to as the "Contractor") and the Client specified below ("Client").

1. **Definitions.**

1.1 "Confidential Information" means, with respect to a party hereto, all information or material which (i) the party identifies in writing as confidential; and (ii) which from all the relevant circumstances should reasonably be assumed to be confidential and proprietary, whether or not marked, designated, or otherwise identified as "confidential" or "proprietary." Confidential Information of Contractor includes, but is not limited to, the Products and the terms of this Agreement. Neither party shall have any obligation with respect to information which: (i) is or becomes generally known to the public by any means other than a breach of the obligations of a receiving party; (ii) was previously received by the receiving party without restriction or received by the receiving party from a third party who had a lawful right without restriction to disclose such information; or (iii) is independently developed by the receiving party without reference to Confidential Information.

1.2 "Data Management Services" or "DMS" means the Internet-based transactional application and database services provided by Contractor that are accessible to Client through the Internet for managing business processes and information.

1.3 "Documentation" means the documentation, including any Third Party Materials provided by or on behalf of Contractor with the Product at the time of delivery and any updates that Contractor may, in its discretion, provide from time-to-time. The Documentation will be included in the definition of "Product" under this Agreement and subject to all restrictions and limitations relating to the Product.

1.4 "Licensed Entities" means those Client entities specifically identified in a SOS as licensed to use a Product.

1.5 "SOS," or "Statement of Services," "Statement of Work," of "Statement of Support" as applicable, is defined in Section 2.

1.6 "Product" refers to such Software, Third Party Materials, Subscription Services, and professional Services, including implementation services, consulting and software integration services, outsourced business processing services, and other DMS projects, as each may be licensed by Client under a SOS from time-to-time, including any Documentation.

1.7 "Software" means the object code version of any software that may be licensed by Contractor to Client under a SOS for installation on Client's systems. To the extent any updates or enhancements are delivered to Client as part of Support, such updates and enhancements will be deemed included in the definition of "Software."

1.8 "Subscription Service" means an application or database product hosted by Contractor or its agents, including the DMS, and made available for remote access and use by Client and its Licensed Entities under a SOS.

1.9 "Support" means Contractor's then current support and maintenance program for the relevant Product, as more fully described in the relevant SOS.

1.10 "Third Party Materials" means software and data licensed or provided by third parties. Applicable third-party license agreements and disclaimers, if any, will be provided with the relevant Products.

2. **SOS.** This is a master agreement under which Client may place an order for one or more Products under a Statement of Services or Statement of Work, as applicable. Each order will be set forth in a written SOS or other form provided by Contractor, which is only effective when signed by both parties. The SOS will (i) specifically reference and is governed by this Agreement and (ii) identify the relevant Product being licensed, the term of license or subscription, and any other relevant terms not otherwise set forth in this Agreement. The form of SOS is attached to and made a part of this Agreement as Schedule A-1 (Statement of Services), Schedule A-2 (Statement of Work), and Schedule A-3 (Statement of Support).

3. **Software License.** This Section applies only in the event Client licenses Software from Contractor pursuant to a SOS. Subject to the terms and conditions of this Agreement and Client's payment of all relevant fees, Contractor hereby grants to Client a non-exclusive, perpetual, non-transferable (except pursuant to Section 17.1), limited license to use for its internal business purposes the Software at the Licensed Entities. Client may make one copy of the Software for backup and archival purposes.

4. **Subscription Services License.** This Section applies only in the event Client licenses Subscription Services as a Software as a Service ("Subscription Services") from Contractor pursuant to a SOS. Subject to the terms and conditions of this Agreement and Client's payment of all relevant fees, Contractor hereby grants to Client a non-exclusive, non-transferable (except as otherwise set forth herein), limited license to access and use for its internal business purposes the Subscription Services in connection with the Licensed Entities. The initial term of the foregoing license will be as set forth in the applicable SOS. Client shall be solely responsible for connection of Client's systems to a telecommunications service that provides Internet access for purposes of Client's access and use of the Subscription Services.

5. **Restrictions.**

5.1 Client may only use the Products as described in the applicable Documentation, including operation of Software only on the hardware and software configurations specified in the SOS or associated Documentation. Client shall ensure the Licensed

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

TOSHIBA

Master Software and Services Agreement

Entities comply with all applicable terms of this Agreement. Any breach of this Agreement by any employee or agent of Client shall constitute a breach by Client. Except as expressly authorized by this Agreement, Client will not (and will not allow any third party to): (i) permit any unauthorized user or any third party to access and use the Products; (ii) decompile, disassemble, or reverse engineer the Products,; (iii) use the Products or any Contractor Confidential Information to develop a competing product or service; (iv) use or allow others to use any Product for the benefit of any third party; (v) use any Product, or allow the transfer, transmission, export, or re-export of any Product or portion thereof, in violation of any export control laws or regulations administered by the U.S. Commerce Department or any other government agency; or (vi) remove any copyright, trademark, proprietary rights, disclaimer or warning notice included on or embedded in any part of a Product (including any screen displays, etc.) or any other products or materials provided by Contractor hereunder. Under no circumstances, shall Contractor be liable or responsible for any use, or any results obtained by the use, of the Products in conjunction with any other software or third-party products. All such use shall be at Client's sole risk.

1. **Availability of Subscription Services**. The provisions of this Section apply only to Subscription Services. The Subscription Services will be available for access and use by Client in accordance with the terms set forth in the applicable SOS or Third Party Materials. To the extent the Subscription Services will be unavailable for access and use by Client an average of at least ninety-five (95%) of the time during each month during the term for such services (the "Availability Requirement"), excluding any period of Permitted Unavailability (as defined below). Client shall provide notice to Contractor of any unavailability for access or use and document such disruption for review by Contractor. "Permitted Unavailability" includes Planned Outages (as defined below) and any unavailability due to causes beyond the reasonable control of Contractor, including, without limitation: any software, hardware, or telecommunication failures; interruption or failure of telecommunication or digital transmission links; Internet slow-downs or failures; failures or default of third party software, vendors, or products; and unavailability resulting from the actions or inactions of Client or a failure of Client's communications link or systems. "Planned Outages" means the period during which Contractor conducts standard systems maintenance. Contractor shall use reasonable efforts to schedule Planned Outages during non-peak hours. In the event Contractor fails to achieve the Availability Requirement, Contractor shall use commercially reasonable efforts to correct the interruption as promptly as practicable. In the event Contractor fails to achieve the Availability Requirement in three consecutive months during the term of this Agreement, Client may terminate this Agreement without further obligation and receive a prorated refund of any pre-paid, unused recurring fees. Such refund shall constitute Client's sole and exclusive remedy and Contractor's sole and exclusive liability for failure to achieve the Availability Requirement.

2. **Information Security for Subscription Services**. Contractor has developed, implemented, and will maintain effective information security policies and procedures that include administrative, technical and physical safeguards designed to (i) ensure the security and confidentiality of confidential information provided to it, (ii) protect against anticipated threats or hazards to the security or integrity of such confidential information, (iii) protect against unauthorized access or use of such confidential information, (iv) minimize accidental or unlawful destruction, loss, alteration or unauthorized disclosure or access of Client Data (as such term is defined in Section 3), and (v) ensure the proper disposal of confidential information. All personnel handling such confidential information have been appropriately trained in the implementation of its information security policies and procedures. Contractor regularly audits and reviews its information security policies and procedures to ensure their continued effectiveness and determine whether adjustments are necessary considering then-current circumstances including, without limitation, changes in technology, its or its vendors', contactors', and licensor's information systems or threats or hazards to confidential information. In the event of unauthorized access to confidential information or non-public personal information, each party shall cooperate with the other party, provide any notices and information regarding such unauthorized access to appropriate law enforcement agencies and government regulatory authorities, and affected individuals which are deemed necessary. Contractor shall promptly report to Client any compromise of security that it becomes aware of regarding Client Data and reasonably cooperate with Client in investigating the compromise. CLIENT ACKNOWLEDGES THAT SECURITY SAFEGUARDS, BY THEIR NATURE, ARE CAPABLE OF CIRCUMVENTION AND THAT CONTRACTOR DOES NOT AND CANNOT GUARANTEE THAT THE SUBSCRIPTION SERVICES, CONTRACTOR'S SYSTEMS, AND THE INFORMATION CONTAINED THEREIN (INCLUDING CONFIDENTIAL INFORMATION) CANNOT BE ACCESSED BY UNAUTHORIZED PERSONS CAPABLE OF OVERCOMING SUCH SAFEGUARDS. CONTRACTOR SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY SUCH UNAUTHORIZED ACCESS NOR SHALL ANY SUCH UNAUTHORIZED ACCESS CONSTITUTE A BREACH BY CONTRACTOR OF ITS CONFIDENTIALITY OBLIGATIONS HEREUNDER.

3. **Ownership; Client Data**.

3.1 Ownership. The Products are licensed, not sold. Except for the limited licenses granted in Sections 3 and 4, Contractor and its licensors reserve all right, title, and interest, express or implied, in and to the Products. Client acknowledges and agrees it shall not use any Confidential Information disclosed by Contractor to Client in connection with this Agreement to contest the validity of any Contractor intellectual property. Any such use of Contractor's information and data shall constitute a material, non-curable breach of this Agreement.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

TOSHIBA

Master Software and Services Agreement

3.2 Client Data. Except for the limited license below, nothing contained in this Agreement shall be construed as granting Contractor any right, title, or interest in or to any Client provided data or other content input into the Products, including Personal Data (as defined in Section 3.3) (the "Client Data"). Client grants Contractor the perpetual, non-exclusive, irrevocable, royalty-free, worldwide, sublicensable right and license to collect, store, use, compile, modify, translate and disclose such Client Data: (i) as stated in Contractor's Privacy Policy; (ii) as required by law; (iii) in the improvement or other development of Contractor's product and services, including the Products; (iv) in aggregated form that does not identify Client; and (v) in connection with performing its obligations under this Agreement .

3.3 Personal Data. If Client or it's users or any third parties acting on Client's behalf, access or use a Product to collect, store, process, transmit, by any means any information from which a person (a data subject) can be reasonably identified ("Personal Data"), Client shall ensure that all such activities and use comply with applicable laws and data subject rights. Client shall provide legally adequate privacy notices to the required parties, and obtain all necessary consents from the data subjects of the Personal Data (and parental consents where applicable), including under the Children's Online Privacy Protection Act ("COPPA"), the General Data Protection Regulation ("GDPR"), the UK General Data Protection Regulation ("UK GDPR"), California Consumer Privacy Act ("CCPA") and similar laws. Client represents to Contractor that Client has provided all necessary privacy notices, obtained all necessary consents, and possesses lawful grounds to allow Client to access and use the Products in accordance with the terms of this Agreement and applicable laws. Client is responsible for notifying Contractor if any data collected or stored using the Products must be deleted under applicable laws.

3.4 Processing of Personal Data. The storage, processing, and transmission of Client Data is an essential feature of the Products. Client consents to Contractor and its contractors, and affiliates, collecting, storing, processing, and transmitting Client Data and Personal Data included therein. This Agreement incorporates Contractor's Privacy Policy, as may be updated from time to time.

3.5 Sharing Personal Data. In addition, certain Products may provide the ability to share content with other users and third-parties, which may include the ability to share and display information about an individual (e.g., name, email address, username) when such functionality. By choosing to use the applicable Products and sharing functionality, Client consents to the sharing of such information for this purpose.

3.6 Diagnostics and Telemetry Data. Contractor may store diagnostic and telemetry data about the operation of the Products, including performance, usage, configuration, and errors ("Telemetry Data"). Contractor may periodically transmit and receive the Telemetry Data from the Products. Client Data does not include Telemetry Data. Contractor does not access or transmit Client Data as part of the Telemetry Data. Contractor retains all rights, title, and interest to the Telemetry Data.

3.7 Client Data Warranties. Client represents and warrants that it has obtained all rights, consents, and permissions necessary to input the Client Data into the Products and to grant the foregoing rights and licenses to Contractor, and that: (i) Client either owns or has the right to authorize Contractor's use of Client Data as set forth herein, (ii) the Client Data does not infringe, misappropriate, or otherwise violate any copyright, trademark, patents, trade secrets or other proprietary rights.

4. **Registration**. Contractor may request certain information in connection with the registration of Products, including contact name, email address, username, or password. By providing this information, Client consents to its collection and use by Contractor in accordance with Contractor's Privacy Policy, to provide non-promotional communications regarding the Products, including notices related to Client's account, transactions, update availability, Product recalls, safety concerns, or changes to our policies and terms. Client is responsible for maintaining the confidentiality of its username, password, and account information, and for all activities that occur in connection with Client's account and or under any username and password or account associated with Client's account. Client is also responsible for the accuracy of the information provided in connection with Client's account and any user thereunder, and for keeping such account information up to date. Client assumes all responsibility for any loss, theft, or other destruction of any data resulting from any failure to comply with these obligations.

5. **Feedback**. Client may provide suggestions, comments, or other feedback (collectively, "Feedback") to Contractor with respect to its products and services, including the Product. Feedback is voluntary and Contractor is not required to hold it in confidence. Contractor may use Feedback for any purpose without obligation of any kind. Client hereby grants Contractor an irrevocable, non-exclusive, perpetual, royalty-free license to use the Feedback in connection with Contractor's business, including enhancement of the Product.

6. **Support**. To the extent purchased by Client, Contractor shall provide the Support described in the applicable SOS for the Product licensed. Support includes periodic releases, and upgrades and updates to the Products as may be made generally available by Contractor to its Clients for no additional charge from time to time. Any new or additional features or functions may be offered separately and may be subject to additional access or license fees, support or maintenance charges, or other fees and costs. Contractor reserves the right to charge separately for any new Products, databases, and functionality that are not generally released to Contractor's Clients without charge

7. **Training.** To the extent applicable, Contractor will provide the training services set forth in the SOS. Client shall reimburse Contractor for all expenses and out-of-pocket costs related to onsite training.

8. **Term and Renewal**. This Agreement shall commence on the Effective Date and, subject to any earlier permitted termination in

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

accordance with this Agreement, shall remain in effect with respect to each Product until the expiration of both the initial license term set forth for such Product in the applicable SOS relating thereto and any renewal terms therefore as provided in this Section 8. Each SOS will specify an initial term for the license granted with respect to each such Product. Following the initial term, except as otherwise set forth on the SOS, the license term for each Product set forth on the SOS will automatically renew and be extended for additional successive one (1) year periods unless either party provides the other party of notice of its intent not to renew at least thirty (30) days prior to commencement of the next renewal term.

9. **Termination.**

9.1 Termination for Cause. Either party may terminate this Agreement on written notice to the other party if the other party is in material breach of its obligations hereunder and fails to cure the breach within thirty (30) days of such written notice. In addition, either party may, in its sole discretion, elect to (i) terminate this Agreement on written notice to the other party upon the bankruptcy or insolvency of the other party or upon the commencement of any voluntary or involuntary winding up, or upon the filing of any petition seeking the winding up of the other party, or (ii) terminate any relevant SOSs or this Agreement, as the case may be, as and when permitted by and in accordance with Sections 1, 10.1, or 15.

9.2 Termination for Convenience. Client may terminate any SOS or this Agreement upon sixty (60) days advance written notice to Contractor, without cause if Client pays Contractor a cancellation fee equal to one hundred percent (100%) of the average actual fees charged for the prior four (4) month period, multiplied by the remaining billable months in the then applicable SOS term ("Cancellation Fee"). Client agrees to pay any Cancellation Fee within fifteen (15) days of the effective date of termination. Client acknowledges that such Cancellation Fee is not a penalty, but is intended to be liquidated damages, the actual damages being too difficult to determine in advance. Payment of the Cancellation Fee is the sole remedy for Client's early termination.

9.3 Effect of Termination. Upon any termination or expiration of a SOS or this Agreement, all rights and licenses granted to the Products will automatically terminate and Client shall have no further right to possess, access, or use the Products. Any termination of the Agreement shall terminate all outstanding SOS(s). On Contractor's request, Client shall provide Contractor with a signed written statement confirming that any Software has been permanently removed from Client's systems, if applicable. If termination does not result from a breach of this Agreement by Client, subject to the terms for any Third Party Materials, Client shall have the limited right for thirty (30) days after such license termination to export or print Client entered information from the Product and not to enter any new information into the Product or use it for any other purpose. Client may, at its option and subject to the terms for any Third Party Materials, extend the foregoing thirty (30) day period for up to six (6) months at Contractor's then current transition services rates; all access to the Product during this period shall be read-only. The following Sections shall survive any termination or expiration of this Agreement: 1, 5, 5, 8, 10 (to the extent of fees accrued prior to termination), 12, 14, 16, and 17.

10. **Fees.**

10.1 In general. Client shall pay Contractor the fees set forth in the applicable SOSs. Following the initial year of the license term set forth in the SOS, Contractor, in its sole discretion, may increase the fees due for a renewal term on sixty (60) days written notice prior to the commencement of the renewal term, which adjustment shall be effective on the commencement of the renewal term. During the initial license term set forth in the SOS, any such annual increase shall not exceed five percent (5%) of the previous applicable annual fee.

10.2 Payment of Invoices. All invoices shall be paid by Client within thirty (30) days of invoice date. Payments not made within such period shall be subject to late charges equal to the lesser of (i) one and one-half percent (1.5%) per month of the overdue amount or (ii) the maximum amount permitted under applicable law. In the event an invoice remains unpaid thirty (30) or more days from the invoice date, Contractor may, in its discretion, terminate the applicable SOS and suspend access to Subscription Services. Client agrees to pay all court costs, fees, expenses and reasonable attorneys' fees incurred by Contractor in collecting delinquent fees. The applicable SOS may specify certain fees to be paid by electronic funds transfer ("EFT"). Client hereby authorizes Contractor to initiate an EFT from Client's bank account indicated in Schedule B in an amount equal to the fees set forth in the applicable SOS in accordance with the payment terms set forth in the applicable SOS. All payments made by EFT will be paid in immediately available funds.

10.3 Taxes. All taxes, duties, fees and other governmental charges of any kind (including sales and use taxes, but excluding taxes based on the gross revenues or net income of Contractor) that are imposed by or under the authority of any government or any political subdivision thereof on the fees for the Products and Support provided by Contractor under this Agreement, shall be borne solely by Client, unless Client can evidence its tax exemption and shall not be considered a part of a deduction from or an offset against such fees. If Client loses tax exempt status, it shall pay any taxes due as part of any renewal or payment. Client shall promptly notify Contractor if its tax status changes.

10.4 Travel and other Expenses. Client will pay, or reimburse Contractor for, any out-of-pocket expenses, including, without limitation, travel and travel-related expenses, incurred by Contractor at the request of or with the approval of Client in connection with the performance of this Agreement. Reasonable and customary expenses incurred by Contractor, including without limitation expenses incurred for travel, local transportation, lodging and meals, will be billed to Client at Contractor's actual cost.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

TOSHIBA

Master Software and Services Agreement

10.5 Subpoenas and Other Legal Process. In the event Contractor is requested or authorized by Client or is required by government regulation, summons, subpoena or other legal process to produce its documents, Client Data, or personnel as witnesses with respect to the Products and other services provided to Client under this Agreement, Client will, so long as Contractor is not the subject of the investigation or proceeding in which the information is sought, reimburse Contractor at its then current standard professional services rates for its time and materials services, as well as the fees and expenses of its counsel, incurred in responding to such requests.

11. **Suspension of Access to Subscription Services**. The provisions of this Section apply only to Subscription Services. Contractor may, in its sole discretion, suspend Client's access to a Subscription Service for any of the following reasons (i) to prevent damages to, or degradation of, the Subscription Service or Contractor's systems; (ii) to comply with any law, regulation, court order, or other governmental request; (iii) to otherwise protect Contractor from potential legal liability; or (iv) in the event an invoice remains unpaid for more than thirty (30) or more days from the invoice date. Contractor shall use reasonable efforts to provide Client with notice prior to or promptly following any suspension of access to a Subscription Service. Contractor will restore access to the Subscription Service as soon as the event giving rise to suspension has been resolved. This Section shall not be construed as imposing any obligation or duty on Contractor to monitor Client's use of the Subscription Service or the data and other content uploaded by Client to the Subscription Service.

12. **Confidentiality**.

12.1 Each party's Confidential Information shall remain the sole and exclusive property of that party. Each party recognizes the importance of the other's Confidential Information. In particular, each party recognizes and agrees that the Confidential Information of the other is critical to its respective businesses and that neither party would enter into this Agreement without assurance that the other party will take appropriate steps designed to preserve the confidentiality of such information and the value thereof as provided in this Section 12 and elsewhere in this Agreement. The foregoing and the other terms of this Section 12 are and will remain subject to the disclaimers set forth at the end of Sections 2 and 14. Accordingly, each party agrees as follows:

(a) Each party (i) will treat as confidential and use measures that are reasonable, and at least as protective as those it uses to safeguard the confidentiality of its own Confidential Information (but in no event less than reasonable care), to preserve the confidentiality of any and all Confidential Information that it obtains from the other party and (ii) will use or, subject to the disclaimers in Sections 2 and 14, disclose such Confidential Information solely as permitted under this Agreement;

(b) Each party may disclose the other party's Confidential Information or provide access to the same to its responsible employees and agents who reasonably need to know or access such information in connection with the fulfillment of its obligations hereunder and may make copies of Confidential Information only to the extent permitted or contemplated under or pursuant to this Agreement; and

(c) To the extent required by applicable law or by lawful order or requirement of a court or governmental authority having competent jurisdiction over the receiving party, the receiving party may disclose Confidential Information in accordance with such law or order or requirement, subject to the following conditions: (i) as soon as possible after becoming aware of such law, order or requirement, and (ii) prior to disclosing Confidential Information pursuant thereto, the receiving party will so notify the disclosing party in writing and, if possible, the receiving party will provide the disclosing party notice not less than five (5) business days prior to the required disclosure. The receiving party will use reasonable efforts not to release Confidential Information pending the outcome of any measures taken by the disclosing party to contest, otherwise oppose or seek to limit such disclosure by the receiving party and any subsequent disclosure or use of Confidential Information that may result from such disclosure. The receiving party will cooperate with and aid the disclosing party regarding such measures. Notwithstanding any such compelled disclosure by the receiving party, such compelled disclosure will not otherwise affect the receiving party's obligations hereunder with respect to Confidential Information so disclosed.

12.2 Each party acknowledges that due to the unique nature of the other party's Confidential Information, the disclosing party will not have an adequate remedy in money or damages in the event of any unauthorized use or disclosure of its Confidential Information. In addition to any other remedies that may be available in law, in equity or otherwise, the disclosing party shall be entitled to seek injunctive relief to prevent such unauthorized use or disclosure.

12.3 On the expiration or termination of the Agreement, the receiving party shall promptly return to the disclosing party all copies, whether in written, electronic, or other form or media, of the disclosing party's Confidential Information, or destroy all such copies and, if requested by the disclosing party, certify in writing to the disclosing party that such Confidential Information has been destroyed. Each party's obligations of non-disclosure regarding Confidential Information are effective as of the Effective Date and will expire three years from the date first disclosed to the receiving party.

13. **Limited Warranty**. Contractor warrants to Client that for a period of sixty (60) days from delivery or initial use by Client, the Product shall operate in substantial conformity with its Documentation. Third Party Materials are subject to the terms set forth in the applicable third-party license agreements and disclaimers, if any, will be provided with the relevant Products. If Client purchases or procures any third party products or services as part of the Products that are not provided with their own agreement or terms, Contractor shall pass through or assign to the Client the rights Contractor obtains from the manufacturers, vendors or licensors of such products and services (including

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

warranty and indemnification rights), all to the extent that such rights are assignable. To the extent that such rights are not assignable by Contractor, Contractor agrees that Client may assert or enforce any right Contractor may have to enforce such representations, warranties and covenants, or if such can only be enforced by Contractor under its own name, upon written request by Client, Contractor shall take all reasonable action requested by Client to enforce such representations, warranties and covenants. Notwithstanding the foregoing, Client's sole and exclusive remedy, and Contractor's sole and exclusive liability, for a breach of the foregoing warranties shall be the provision of Support services, replacement of a Product if necessary, or a credit for the pre-paid portion of the applicable fee for the affected Product, as determined in Contractor's sole discretion.

14. **Disclaimer of Warranties**. EXCEPT AS PROVIDED IN SECTION 13 (LIMITED WARRANTY), THE PRODUCTS, SUPPORT, TRAINING, AND ANY OTHER SERVICES ARE PROVIDED "AS IS" AND "AS-AVAILABLE," WITH ALL FAULTS, AND WITHOUT WARRANTIES OF ANY KIND. CONTRACTOR AND ITS VENDORS AND LICENSORS DISCLAIM ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUIET ENJOYMENT, QUALITY OF INFORMATION, TITLE, AND NON-INFRINGEMENT. ALL THIRD-PARTY MATERIALS ARE PROVIDED AS-IS, WITHOUT WARRANTIES OF ANY KIND. CONTRACTOR MAKES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, RELATING TO ANY PRESENT OR FUTURE METHODOLOGY EMPLOYED IN ITS GATHERING OR REPRODUCING OF ANY THIRD-PARTY MATERIAL, OR AS TO THE ACCURACY, CURRENCY OR COMPREHENSIVENESS OF THE SAME. CLIENT EXPRESSLY AGREES AND ACKNOWLEDGES THAT USE OF PRODUCTS IS AT CLIENT'S SOLE RISK. NO ORAL OR WRITTEN INFORMATION OR ADVICE GIVEN BY CONTRACTOR OR ITS AUTHORIZED REPRESENTATIVES SHALL CREATE ANY OTHER WARRANTIES OR IN ANY WAY INCREASE THE SCOPE OF CONTRACTOR'S OBLIGATIONS HEREUNDER. CONTRACTOR IS NOT ENGAGED IN RENDERING LEGAL OR OTHER PROFESSIONAL SERVICE. IF LEGAL OR OTHER EXPERT ASSISTANCE IS REQUIRED, THE SERVICES OF A COMPETENT PROFESSIONAL SHOULD BE SOUGHT. CLIENT ASSUMES ALL RESPONSIBILITY WITH RESPECT TO ANY DECISIONS OR ADVICE MADE OR GIVEN AS A RESULT OF THE USE OF THE PRODUCTS. CLIENT AGREES THAT THE PRODUCTS ARE NOT INTENDED TO REPLACE CLIENT'S PROFESSIONAL SKILL AND JUDGMENT AND ARE NOT A SUBSTITUTE FOR THE ADVICE OF AN ATTORNEY OR OTHER PROFESSIONAL.

THE PRODUCTS MAY BE USED TO ACCESS AND TRANSFER INFORMATION, INCLUDING CONFIDENTIAL INFORMATION, OVER THE INTERNET. CLIENT ACKNOWLEDGES AND AGREES THAT CONTRACTOR AND ITS VENDORS AND LICENSORS DO NOT OPERATE OR CONTROL THE INTERNET AND THAT: (I) VIRUSES, WORMS, TROJAN HORSES, OR OTHER UNDESIRABLE DATA OR SOFTWARE; OR (II) UNAUTHORIZED THIRD PARTIES (*E.G.*, HACKERS) MAY ATTEMPT TO OBTAIN ACCESS TO AND DAMAGE CLIENT'S DATA, WEB-SITES, COMPUTERS, OR NETWORKS. CONTRACTOR SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY SUCH ACTIVITIES NOR SHALL ANY SUCH ACTIVITIES CONSTITUTE A BREACH BY CONTRACTOR OF ITS OBLIGATIONS OF CONFIDENTIALITY HEREUNDER.

15. **Indemnity**. Contractor will indemnify and defend Client from any claim, demand, action, proceeding, judgment, or liability arising out of a claim by a third-party that Client's use of a Product in conformance with the terms of this Agreement infringes a United States patent issued as of the Effective Date or copyright of that third party. The foregoing indemnification obligation of Contractor is contingent upon Client promptly notifying Contractor in writing of such claim, permitting Contractor sole authority to control the defense or settlement of such claim, and providing Contractor reasonable assistance in connection therewith. If a claim of infringement under this Section 15 occurs, or if Contractor determines a claim is likely to occur, Contractor will have the right, in its sole discretion, to either: (i) procure for Client the right or license to continue to use the Product free of the infringement claim; or (ii) modify the Product to make it non-infringing, without loss of material functionality. If either of these remedies is not reasonably available to Contractor, Contractor may, in its sole discretion, immediately terminate the relevant SOS(s) and return the prorated portion of any prepaid, unused fees for future use of the infringing Product. Notwithstanding the foregoing, Contractor shall have no obligation with respect to any claim of infringement that is based upon or arises out of (the "Excluded Claims"): (xi) the use or combination of the Products with any hardware, software, products, data or other materials not provided by Contractor; (xii) modification or alteration of the Products by anyone other than Contractor; (xiii) Client's use of Products in excess of the rights granted in this Agreement; (xiv) any Third Party Materials; (xv) a breach of Client's representations or warranties; (xvi) the negligence or more culpable acts or omissions (including recklessness or willful misconduct) by Client or any third party on behalf of Client; or (xvii) a business method or process that is inherent to Client's business. The provisions of this Section 15 state the sole and exclusive obligations and liability of Contractor and its licensors and suppliers for any claim of intellectual property infringement arising out of or relating to the Products or this Agreement and are in lieu of any implied warranties of non-infringement, all of which are expressly disclaimed. Client will indemnify and defend Contractor from any claim, demand, action, proceeding, judgment, or liability a third-party claim arising out of (xxi) an Excluded Claim; or (xxii) Contractor's authorized use of the Client Data.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

The foregoing indemnification obligation of Client is contingent upon Contractor promptly notifying Client in writing of such claim, permitting Client sole authority to control the defense or settlement of such claim, and providing Client reasonable assistance in connection therewith.

16. **Limitation of Liability and Damages**. NEITHER CONTRACTOR NOR ITS VENDORS AND LICENSORS SHALL HAVE ANY LIABILITY TO CLIENT OR ANY THIRD PARTY FOR ANY LOSS OF PROFITS, SALES, BUSINESS, DATA, OR OTHER INCIDENTAL, CONSEQUENTIAL, OR SPECIAL LOSS OR DAMAGE, INCLUDING EXEMPLARY AND PUNITIVE DAMAGES, OF ANY KIND OR NATURE RESULTING FROM OR ARISING OUT OF THIS AGREEMENT, THE PRODUCTS, AND ANY SERVICES RENDERED HEREUNDER. THE TOTAL LIABILITY OF CONTRACTOR AND ITS VENDORS AND LICENSORS TO CLIENT OR ANY THIRD PARTY ARISING OUT OF THIS AGREEMENT, THE PRODUCTS, AND ANY SERVICES RENDERED HEREUNDER FOR ANY AND ALL CLAIMS OR TYPES OF DAMAGES SHALL NOT EXCEED THE TOTAL FEES PAID OR PAYABLE HEREUNDER BY CLIENT DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE FIRST EVENT GIVING RISE TO LIABILITY. SHIPPING TERMS ARE FOB SHIPPING POINT. TOSHIBA IS NOT RESPONSIBLE FOR DAMAGES INCURRED IN CONNECTION WITH THE PACKAGING, SHIPMENT OR DELIVERY OF DOCUMENTS, FILES OR BOXES FROM CLIENT LOCATION TO CONTRACTOR. The allocations of liability in this Section 16 represent the agreed, bargained-for understanding of the parties and Contractor's compensation hereunder reflects such allocations. The limitation of liability and types of damages stated in this Agreement are intended by the parties to apply regardless of the form of lawsuit or claim a party may bring, whether in tort, contract or otherwise, and regardless of whether any limited remedy provided for in this Agreement fails of its essential purpose.

17. **General Provisions.**

17.1 Assignment. Client may not assign this Agreement without Contractor's prior written authorization, which shall not be unreasonably withheld. Any such permitted assignment, however, shall not increase the scope (including any material change in the size of Client's organization) of the license granted hereunder without payment of Contractor's then-current fees for any increased scope. Any delegation or assignment in violation of the foregoing provisions shall be void and deemed a material breach of this Agreement. This Agreement will bind and inure to the benefit of the parties and their respective successors and permitted assigns.

17.2 Amendment and Waiver. This Agreement may not be modified or amended except by a writing signed by both parties. No waiver of any breach of any provision of this Agreement shall constitute a waiver of any breach of the same or any other provision hereof, and no waiver shall be effective unless made in writing and signed by an authorized representative of the waiving party.

17.3 Governing Law. This Agreement will be governed by, and construed and interpreted according to, the substantive laws of the State of California. The parties agree that all actions or proceedings arising in connection with this Agreement shall be tried and litigated exclusively in the state or federal courts (if permitted by law and a party elects to file an action in federal court) located in Orange County, California. This choice of venue is intended by the parties to be mandatory and not permissive in nature, and to preclude the possibility of litigation between the parties with respect to, or arising out of, this Agreement in any jurisdiction other than that specified in this Section. Each party waives any right it may have to assert the doctrine of forum *non conveniens* or similar doctrine or theory or to object to venue with respect to any proceeding brought in accordance with this Section. EACH PARTY HEREBY WAIVES ITS RIGHT TO A JURY TRIAL IN CONNECTION WITH ANY DISPUTE OR LEGAL PROCEEDING ARISING OUT OF THIS AGREEMENT OR THE SUBJECT MATTER HEREOF.

17.4 Severability. In the event that any provision of this Agreement is held to be illegal, or otherwise unenforceable, such provision will be severed, stricken and replaced with a legal and enforceable provision which most closely reflects the intent of the parties with respect thereto and the remainder of this Agreement shall continue in full force and effect; provided, however, that if the severing and striking of such provision results in a material alteration of this Agreement not able to be appropriately addressed through a replacement provision as contemplated above, the remaining provisions of this Agreement shall be adjusted equitably so that no party benefits disproportionately.

17.5 Entire Agreement; Purpose and Effect of Agreement. This Agreement, together with the SOS(s) and any other exhibits and attachments hereto and thereto, constitutes the entire agreement between the parties regarding its subject matter and supersedes any and all prior or contemporaneous letters, memoranda, representations, discussions, negotiations, understandings and agreements, whether written or oral, with respect to such subject matter, all of the same being merged herein. No other terms and conditions or agreements, including any terms and conditions contained on Client's purchase orders ("Additional Terms") shall be binding on Contractor. All such Additional Terms shall be of no force or effect and shall be deemed rejected by Contractor in their entirety. In the event of a conflict between the body of this Agreement and any SOS, exhibit, or other attachment, the Agreement shall govern.

17.6 Notices. Any notice required or permitted to be given by either party under this Agreement will be made in writing and shall be deemed to have been received upon delivery by hand, by facsimile (followed by delivery of a hard copy thereof within five (5) business days of such facsimile) or via Federal Express, or an equivalent reputable courier service, expense prepaid, addressed

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

TOSHIBA

Master Software and Services Agreement

to the party as set forth on the signature block hereof or to such other address as a party may designate in writing to the other party.

17.7 Relationship of Parties. The parties to this Agreement are independent contractors; there is no relationship of agency, partnership, joint venture, employment or franchise between the parties. Neither party has the authority to bind the other or to incur any obligation on its behalf.

17.8 Force Majeure. If either party is prevented from performing any of its obligations under this Agreement due to any cause beyond the party's reasonable control, including, without limitation, an act of God, fire, flood, explosion, war, strike, embargo, government regulation, civil or military authority, acts or omissions of carriers, transmitters, providers of telecommunications or Internet services, vandals, or hackers (a "force majeure event"), time for that party's performance will be extended for the period of the delay or inability to perform due to such occurrence without liability to the other party; provided, however, that Client will not be excused from the payment of any sums of money owed by Client to Contractor. In addition, neither party will have the right to claim damages or to terminate this Agreement because of a force majeure event.

17.9 Limitation on Time to Bring Suit. Any suit, cause of action, claim or demand which either party has against the other party for breach of any provision of this Agreement, or for failure to meet any obligation or indemnity provided in this Agreement, or otherwise arising under the Agreement, must be brought no later than one (1) year from the date it becomes known or should have been known by the asserting party.

17.10 No Third-Party Beneficiaries. Except for Contractor's suppliers and licensors, this Agreement shall not be construed to make Licensed Entities or any other person or entity, a third-party beneficiary hereof.

17.11 Counterparts. This Agreement may be signed in counterparts, all of which upon execution and delivery shall be considered an original and together shall constitute one agreement. Signed facsimile copies of this Agreement will legally bind the parties to the same extent as original documents.

17.12 Export Control. Client agrees that it will not in any form export, re-export, resell, ship, or divert or permit to be exported, re-exported, resold, shipped or diverted, directly or indirectly, any product or technical data or software furnished hereunder, or the direct product of such technical data or software, in violation of the laws, regulations, rules or orders or any jurisdiction, including applicable import and export laws. Client shall indemnify, defend, and hold harmless Contractor from any claim, demand, action, proceeding, judgment, or liability arising out of Client's or its Licensed Entities' breach of this Section.

17.13 Government Restricted Rights. The Products are provided with Restricted Rights. Use, duplication or disclosure by the Government is subject to restrictions set forth in subparagraphs (a) through (d) of the Commercial Computer Software Restricted Rights at FAR clause 52.227-19 or in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 et seq. or its successor. The Products are proprietary data, all rights of which are reserved under the copyright laws of the United States.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

TOSHIBA

[End of Agreement; signature page follows]

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

TOSHIBA

Master Software and Services Agreement

IN WITNESS WHEREOF, the parties have caused this Master Agreement to be executed and delivered by their duly authorized representatives as of the Effective Date.

Client:	Rankin County Board of Supervisors (911 Addressing)	**Toshiba America Business Solutions, Inc.**
By:	Brad Calhoun	
Name:	Brad Calhoun	
Title:	Board President	
Date:		
Notice Address:		Toshiba America Business Solutions, Inc.
	211 East Government Street	25530 Commercentre Drive
	Brandon, MS 39042	Lake Forest, CA 92630
With Copy To:		TABS Legal Department
		25530 Commercentre Drive
		Lake Forest, CA 92630

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

TOSHIBA

STATEMENT OF SERVICES ("SOS")

for

Client – County of Rankin Board of Supervisors (911 Addressing)

Services - PaperCut

Client	Contractor
Brad Calhoun	Matthew Barnes
Printed Name	**Printed Name**
Board President	Regional President
Printed Title	**Printed Title**
Brad Calhoun	
Signature (Authorized Client)	**Signature (Authorized Contractor)**
Date	**Date**

This Statement of Services ("SOS") is made by and between Toshiba America Business Solutions, Inc. ("TABS"), including its division Toshiba Business Solutions ("TBS"), with its headquarters located at 25530 Commercentre Drive, Lake Forest, CA 92630 (collectively or individually TABS and TBS shall be referred to as the "Contractor"), and Rankin County Board of Supervisors (911 Addressing) at 211 East Government St Brandon, MS 39042(the "Client")

This SOS describes the project and details the services and deliverables (hereinafter collectively known as "Project Services") associated with the PaperCut Installation project (the "Project").

Project Services shall be provided pursuant to the "Project Contract" which consists of (i) this SOS together with (ii) the Master Software and Services Agreement ("MSSA") Rankin County Board of Supervisors (911 Addressing) Papercut between Contractor and its Client (the "Services Agreement"). This SOS is subject and subordinate to the MSSA. To the extent the terms and conditions of the Services Agreement and SOS conflict, the MSSA shall prevail.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

Table of Contents

1. PROJECT CONTACTS 3
2. INTRODUCTION 4
3. PROJECT OBJECTIVE 4
4. PROJECT SCOPE 4
4.1. IN-SCOPE FUNCTIONALITY 4
4.2. OUT OF SCOPE FUNCTIONALITY: 5
5. PROJECT DELIVERABLE(S) 5
6. SERVICES 6
7. PROFESSIONAL SERVICES AND LICENSE FEES 7
8. ACCEPTANCE MILESTONES 8
9. COMPLETION CRITERIA 8
10. CHANGE MANAGEMENT 9
11. SUPPORT 9
12. SOS - ASSUMPTIONS 10
13. CLIENT RESPONSIBILITIES 10
14. CONTRACTOR RESPONSIBILITIES 11
15. ADDITIONAL TERMS 13

EXHIBIT A: PROPOSED PROJECT PLAN 14
EXHIBIT B: PRICING SCHEDULE 15
EXHIBIT D: CHANGE ORDER AUTHORIZATION FORM 17
EXHIBIT E: SUPPORT ESCALATION PROCESS 18
EXHIBIT F: BUSINESS REQUIREMENTS DOCUMENT 19
EXHIBIT G: FUNCTIONAL DESIGN DOCUMENT 20

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

1. Project Contacts

Contractor Office Details	
Contractor Region	
Address Line1	
Address Line 2	
City, State, ZIP City, State. ZIP	
Phone Number	
Fax Number	
Contractor Sales Rep. Name	
Contractor Consultant Name	
Contractor Analyst Name	
Client Number	
Contract Number	

Client Details			
Client Name	Rankin County Board of Supervisors (911 Addressing)		
Client Contact Person	Brad Calhoun		
Client Address Line-1	211 East Government St		
Client Address Line-2			
City, State, ZIP	Brandon, MS 39042		
Telephone #:	(601) 825-9601	Ext:	
Fax Number:			
Email Address:	bherring@rankincounty.org		
Client Number:			
Contract Number:			

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

2. Introduction

Client's acceptance of this SOS shall be authorization for Contractor's performance of the Project Services set forth in this SOS. Contractor reserves the right to utilize subContractors and sub-subContractors (collectively known as "Sub-Contractors") in performance of the Project Services. Contractor represents that all its Sub-Contractors (i) will be competent to perform the Project Services; (ii) will exercise commercially reasonable standards in performing these Project Services; and (iii) will comply with all terms and conditions applicable to Contractor in the performance of the Project Services.

The purposes of the SOS are to (i) specify the work to be completed by the Contractor during phases of the Project; (ii) detail the obligations of the Contractor and the Client; and (iii) set forth the Project schedule and fees.

Contractor has prepared this SOS to detail the scope of Project Services and costs for the Project Services. The costs stated were derived by drawing from Contractor's experience with similar engagements and using preliminary information received from Client.

The information in this SOS supersedes all previous estimates or verbal discussions on the project. This document is intended for Client and Contractor only and cannot be distributed to persons or third parties not directly involved with this project without express written consent of both Client and Contractor.

3. Project Objective

Based on the agreed upon business requirements, Contractor will provide design, implementation, training, and support services to the following locations:

211 East Government Street Brandon, MS 39042	

4. Project Scope

Contractor has identified the need to deploy Software and provide Professional Services for the implementation. Contractor will provide the following services to Client:

4.1. In-Scope Functionality

- Consult with Client personnel to implement Software.
- Educate the Client IT personnel on the features of Software.
- Deploy and integrate Software.
- Assist Client IT personnel in the configuration of Software.
- Training :
    - Administrative Training.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

- End user to use the Software.

See the attached **Exhibit A, Project Plan** for more specific project tasks.

4.2. Out of Scope Functionality:

- Any activity not defined in the In-Scope functionality section of this document.

5. Project Deliverable(s)

Deliverable(s):

Based on the agreed upon business requirements, Contractor will provide the following:

1. Solution Design (Functional Design Document).
2. Software Deployment and Configuration.
3. Documentation:
   - Project Plan.
   - This Statement of Service (SOS).
   - Master Software and Services Agreement (MSSA).
   - Software documentation is provided with the Contractor provided Software.
   - User Manual.
   - Installation & Administration Manual.
   - Configuration Documentation.
   - User Acceptance Testing Recommendations.

Administrative Training Materials.

NOTE: For the on-premises components of the deployed solution, It is the responsibility of the Client to meet the minimum installation pre-requisites provided to them prior to the installation of the software.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

6. Services

Contractor will provide the following services:

Install PaperCut MF on Print Server

Connect 1 Toshiba MFP to PaperCut

Integrate with Active Directory (Further discovery needed)

OCR- Searchable PDF & Word

Provide monthly reporting by user/project/department

Track all device printing, copying and scanning on PaperCut compatible Toshiba serviced MFPs

Follow me Printing

Secure Print Release (Pin code)

Note: Please reference the Project Plan for a complete list of Services provided.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

7. Professional Services and License Fees

This is a fixed fee engagement. If applicable the Professional Services fees for this project are included in the terms of the lease agreement signed by Client. Any changes to this SOW will require a Change Order executed and agreed upon by both parties. Contractor cannot perform work outside of the scope of this SOW without an authorized Change Order signed by Client.

Professional Service & Equipment Fees (Included in Lease) Included in rental agreement

This document is valid for a period of 30 days from the cover date; after this date it may be revised upon consent by Contractor.

Expenses associated with travel, overnight stays, etc., for the hours estimated in this SOW are included in the estimate of this project.

BC

Client Initials

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

8. Acceptance Milestones

Contractor has created the following testing and acceptance milestones to enable successful completion of the project to the satisfaction of both Contractor and Client. These milestones are used to demonstrate the successful execution of the required services for Client and this project.

During this project, Contractor may request that you initial and date each milestone to signify acceptance. If additional milestones other than listed below are required, Contractor reserves the right to document and incorporate a Change Order to this SOS.

Project Milestones

Please refer to **Exhibit A, Project Plan** for project detail.

Notes:

The milestones table below is intended as a sample. Update as needed.

Milestone Description	Milestone Date
PaperCut Installation	
1. Initiating and Planning complete	Mutually established between Client and Contractor
2. Execution complete	Mutually established between Client and Contractor
3. Monitoring and Controlling complete	Mutually established between Client and Contractor
4. Solution Delivery and Acceptance complete	Mutually established between Client and Contractor
5. Project Complete	Mutually established between Client and Contractor

9. Completion Criteria

When the services detailed in this SOS and associated Project Plan have been completed and demonstrated, the project will be considered complete, and Contractor will request Client signoff of the attached **Exhibit C, Solutions Delivery and Acceptance** within 15 days of Project Plan completion.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

10. Change Management

While this SOS is intended to provide, as much as possible, a clear understanding of the responsibilities of the parties concerning these Project Services, it is not intended to encompass every conceivable obligation and responsibility that may arise.

Circumstances encountered during the performance of these services that warrant additional time or expense could result in the inability to deliver the services detailed within this SOS. Changes to the scope, assumptions, personnel, environment, dependencies, timeline, Software or Deliverables will be communicated in writing and agreed to by both Contractor and Client via Contractor's Project Management personnel. A Change Order Authorization ("COA") form may be added to this agreement to amend and set forth the effective date, purpose, description and price, if applicable.

The work required to address these changes will be scoped and presented to Client as a COA with any additional time, materials or cost. The following list provides a detailed process to follow if changes to the scope of this SOS are required.

- A COA will be the vehicle for communicating change and will be prepared by the Contractor lead Solutions Analyst assigned to this project. The COA must describe the change, the reason for the change, and the effect the change will have on the project.
- Both Project Managers will review the proposed change and approve. The review will determine the effect the COA will have on price, schedule, and other terms and conditions of this SOS.
- A written COA must be signed by both parties to authorize the implementation of any changes. See the attached **Exhibit D, SOS Change Order Authorization**.

11. Support

Contractor will provide implementation support for this project through to its completion. This includes but is not limited to ensuring installed applications are performing to manufacturer's specifications.

Upon completion of the project, Client will have access to the implemented solution's support Engineers for technical issues. Support will continue to be available throughout the term of the contract and upon renewal of the contract.

Please Refer to **Exhibit E, Proposed Support Escalation Process** for support details

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

12. SOS - Assumptions

The following are the general assumptions on which this SOS and Professional Services Fee are based. If any of these assumptions either change or are incorrect a COA may be required, which may result in additional Professional Services fees.

- Building environmental conditions that are within equipment specifications for airflow, temperature, humidity, and electrical quality.
- Access to equipment and facilities will be unimpeded. If access delays occur, work may be considered out of scope and may be required to be done outside of business hours at an overtime premium. Normal hours are Monday through Friday 8 a.m. to 5 p.m. local time, excluding holidays.
- Cabling and WAN Data Communication Lines are properly installed and tested. Contractor is not responsible for any improper cabling or issues involving telecommunications lines. All troubleshooting and corrective action will be billed outside of this SOS on a time and materials basis.
- Contractor is not responsible for any conflicts with existing hardware or software that is no longer supported by the manufacturer.
- Contractor is only responsible for integration tasks outlined in this proposed SOS. Any work outside of this SOS will be handled through a COA Process, which may require additional billable time and materials. Client will be informed before any out of scope work is performed.
- Contractor will have access to Client facilities and technical resources for the completion of this project and may conduct a substantial portion of the project work offsite at its own facilities.
- Deliverables and related activities have been explicitly defined herein, and anything not specifically included, but desired to be completed is to be addressed through the change management process.
- All systems will be installed in US English (other localized language configurations can be provided at an incremental cost and with a potential impact to delivery times).

13. Client Responsibilities

The "Scope of Service – Details" is the Software specific activities that are defined as the responsibility of Client. If any of these responsibilities either change or are incorrect a COA may be required, which may result in additional Professional Services fees. Please review this section to make sure these responsibilities are correct.

- Ensure that all applications and data are successfully backed up prior to Contractor beginning work. Contractor is not responsible for any lost information.
- Provide original manufacturer documentation for all existing hardware and software.
- Provide Backup equipment and media.
- Provide UPS equipment and media.
- Provide technical and application support for configuration and testing of Client specific information. Contractor does not warrant Client applications.
- Provide systems personnel for the project familiar with all aspects of Client's enterprise configuration – security, remote access, domain structure, WAN/LAN connectivity, applications used for this project – to work in conjunction with the Contractor team on this implementation. Additionally, a desktop technician may be required to perform Client - side duties.
- Communicate the project to appropriate users.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

- Make available all the appropriate resources, systems, network access, reports and any/all other data elements required for Contractor to complete the deliverables and other research necessary to complete this project as contained herein.
- Provide a dedicated project manager to provide management, reporting, day to day project tracking, move/add/change requirements, and cross coordination of requirements.
- Suitable hardware to host the Software application components.
- Suitable Operating Systems software and licenses for the above.
- Hardware and software maintenance for all servers.
- Network configuration information to assist in solution design.
- Deploy Software with the assistance of Client IT Personnel to Client desktops (if required).
- Network connectivity between all solution components.
- Identify a Project Sponsor with sign-off authority and ability to facilitate Client stakeholder participation.
- Provide the resources to complete Client responsibilities defined in the Deliverables section of this SOW.
- Provide access to key personnel and information needed to complete the project.
- Provide the appropriate physical and network access to onsite resources, including IT area and all necessary fees, licenses, and release forms, related to photos, logos, and imagery that are to be provided to Contractor.
- Provide a workspace for Contractor staff to use onsite.
- Report on any Client technical or resource issues that would delay, hinder or adversely affect the deployment of the solution or its performance in the Client environment.
- Allow for the distribution of Software upgrades to Client PC's as needed.
- System Maintenance Tasks:
    - Resolution of Software system alerts as listed in the solution application.
    - Daily monitoring of Server Health.
    - Backup of all Software data and system settings.
    - Distribution of Software upgrades to Client PC's as needed.
    - Installation and deployment of software updates.
    - Inclusion of Software servers in routine maintenance activities (anti-virus, backup, etc.).
- Accept title and/or license upon delivery/installation for product and/or software purchased if applicable.
- Sign appropriate Contractor finance document for leased or financed transactions.

14. Contractor Responsibilities

The following activities are the responsibility of Contractor.

- Software License Key.
- Technical specification for implementation.
- Software revisions, updates, and patches during the term of the agreement.
- Installation of the Software components.
- Solution training .
- Email and phone support for the duration of the contract.
- Technical Services included in the scope herein.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

- Configuration of the Software components.
- Support for the download of software updates for the solutions defined in this SOW is included in the Annual Maintenance and Support Agreement.
- Services associated with this installation and deployment of updates, patches, bug fixes and updates for the components of the solutions defined in this SOW are outside of this agreement and will require a separate project plan and SOW.

Client Initials

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

15. ADDITIONAL TERMS

1. Neither party shall be responsible for circumstances beyond its reasonable control that make its performance impossible or delays its performance under this SOS. To the extent that a party is delayed by such causes, the time to perform will be extended upon mutual agreement and execution of a SOS Change Order Authorization provided for herein, except with respect to the obligation to pay money to the other party, which period shall not be extended.

2. Payment Terms shall be in accordance with the MSSA.

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

Exhibit A: Proposed Project Plan(Sample)

Note: Project duration is estimated based on current project scope. The actual project start and end dates and duration details will be determined during project kickoff between Contractor and Client

Task Name	Duration	Projected Start Date	Projected End Date
PaperCut Installation **Implementation Project Plan**	**40**d	TBD	TBD
Initiating and Planning	**20**d	TBD	TBD
Initiating	**10d**		
Develop Project Documents	3d	TBD	TBD
Internal Contract-Signed Kick-Off Call	2d	TBD	TBD
Client Kickoff Call and Other Requirements	5d	TBD	TBD
Planning	**10d**		
Environment Settings Confirmation	2d	TBD	TBD
Deployment Logistics	2d	TBD	TBD
Equipment Order	2d	TBD	TBD
Setup Billing	2d	TBD	TBD
Training Preparation	2d	TBD	TBD
Milestone - Initiation and Planning Complete	**0d**	**TBD**	**TBD**
Executing	**15d**	**TBD**	**TBD**
Site Readiness Confirmed	1d	TBD	TBD
Toshiba Internal Coordination	1d	TBD	TBD
Software Deployment and Configuration	5d	TBD	TBD
Install Software or Activate SaaS	2d	TBD	TBD
Configure Software or SaaS components	2d	TBD	TBD
Install Software License (For on-prem)	2d	TBD	TBD
Install Workstation Clients Software (If Applicable)	1d	TBD	TBD
User Training	1d	TBD	TBD
Milestone – Executing Complete	**0d**	**TBD**	**TBD**
Monitoring/Controlling	**1d**		
Action Items and Issues Log	1d	TBD	TBD
Communicate Support and Issue Escalation Process	1d	TBD	TBD
Milestone – Monitoring and Controlling Complete	**0d**	**TBD**	**TBD**
Closing	**2d**		
Partnership Review Deliver Final Documents	2d	TBD	TBD
Review and Approval Sign - Solutions Delivery and Acceptance	5d	TBD	TBD
Project Closure Meeting	1d	TBD	TBD
Milestone – Solution Delivery and Acceptance Complete	**0d**	**TBD**	**TBD**
Milestone – Project Complete	**0d**	**TBD**	**TBD**

Client Initials

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

Exhibit B: Pricing Schedule

N/A

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

Exhibit C: Solutions Delivery and Acceptance Form (Sample)

TOSHIBA

Solutions Delivery and Acceptance Form

Customer Name:			
Project Name/Description		Project Location Address	
Name And Title Of Authorized Person		City, State, ZIP	
E-Mail Address		Phone	FAX
Service Agreement Information			
Service Agreement Type:	Statement of Services If other, specify:		
Service Agreement Date			
Deliverable / Milestone / Project Information			

Acknowledgement. By signing below, Customer acknowledges and confirms that the deliverable, milestone and/or project referenced above has been completed, and all testing and acceptance criteria have been satisfied in all respects as of the date of this Form. Accordingly, Contractor is authorized to invoice Customer for all unpaid or outstanding fees and charges relating thereto, which shall be due and payable in accordance with the terms of the Service Agreement.

Date	Authorized Customer Representative Signature	Title

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

Exhibit D: Change Order Authorization Form

TOSHIBA

Statement of Services
Change Order Authorization

PS Project Name: [Insert Project Name]

MSSA Data (if Applicable): [Insert MSSA Number]

Change Order Number: [Insert Change Number]

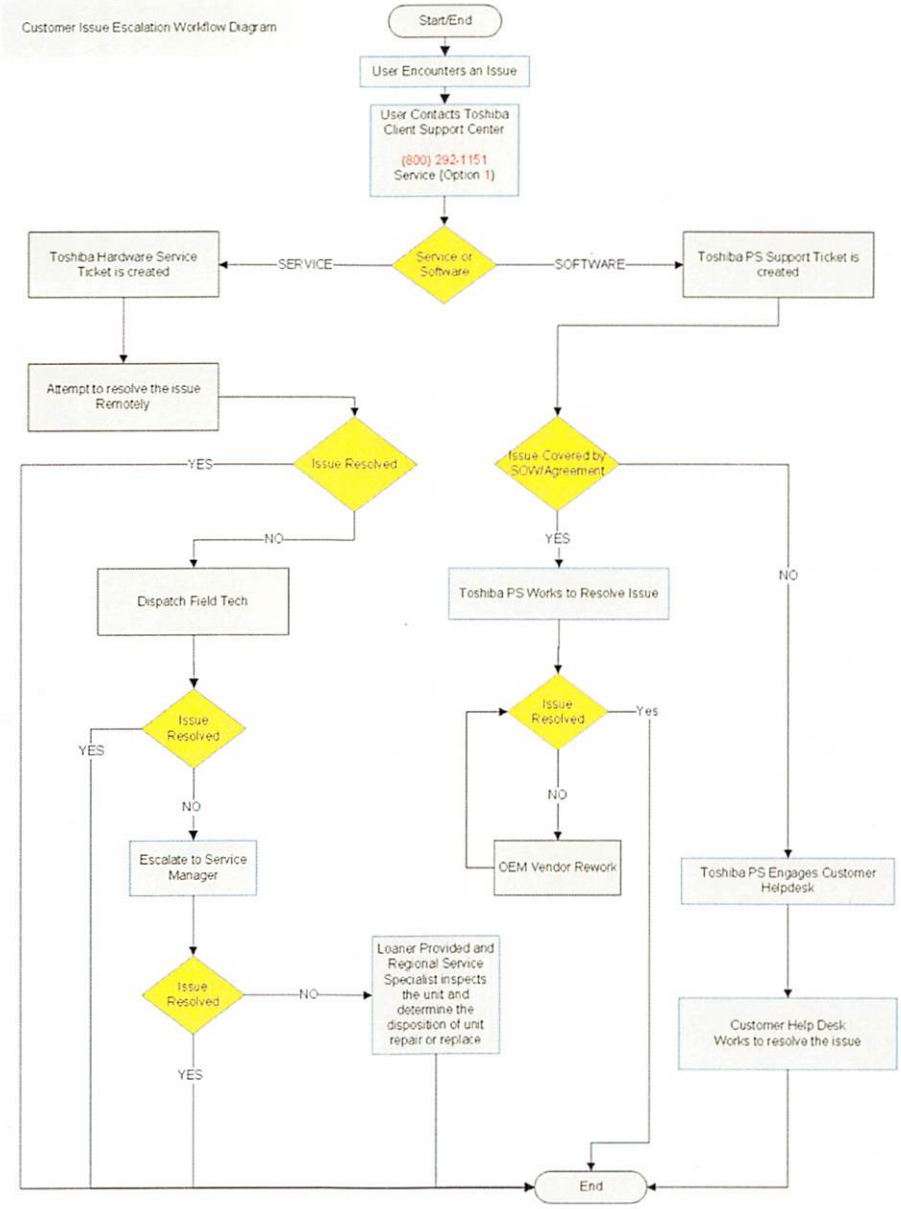
This Statement of Services Change Order Authorization ("COA") is made and entered into by and between **Toshiba America Business Solutions, Inc. ("TABS")**, including its division **Toshiba Business Solutions** ("**Contractor**"), located at 25530 Commercentre Drive, Lake Forest, CA 92630, and **[CLIENT]**, located at _____ ("CLIENT ADDRESS"), collectively "parties". This COA is hereby incorporated by reference into the Statement of Services ("SOS") between the Parties as of the Effective Date below. This COA shall continue in effect until the termination or expiration of the SOS, unless sooner terminated in accordance with the terms of the SOS or as indicated herein. Parties agree that this COA hereby amends and/or modifies the referenced SOS as follows:

Effective Date:		
Purpose of Change:		
Change Description (if attachments are necessary, please number sequentially as Appendices)		
Pricing:		
Facsimile and electronic signatures shall have the same effect as written signatures The Parties have caused this COA to be executed and each individual whose signature appears below hereby warrants that they are duly authorized to execute this COA on behalf of the Party they represent:		
TOSHIBA		**CLIENT**
Printed Name:		Printed Name:
Signature:		Signature:
Title:		Title:
Date:		Date:

Client Initials

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

Exhibit E: Support Escalation Process



Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

Exhibit F: Business Requirements Document

The Business Requirements Document ("BRD") outlines the details the business solution for a project including the documentation of Client needs and expectations. The BRD is intended to highlight the project Scope, Requirements, Assumptions, Constraints, and Risks.

IF APPLICABLE, BRD WILL BE PROVIDED BY CONTRACTOR

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract

Exhibit G: Functional Design Document

The Functional Design Document provides an overview of the business issue to be addressed, a mock-up of the User Interface (UI) design, and a plain English synopsis of the logic anticipated. This document provides the Client with the opportunity to approve the high-level design before the effort is made to develop a detailed or technical design.

IF APPLICABLE FDD WILL BE PROVIDED BY CONTRACTOR IF APPLICABLE

Attachment: Approval of Copier Contract with Toshiba Business Solutions for 911 Addressing (RFA-2022-171 : Approval of Copier Contract



Sole Manufacturer Letter

October 28, 2021

To Whom It May Concern,

This letter serves to notify you that Magnet Forensics Inc. is the sole manufacturer of the following products:

Magnet ATLAS
Magnet AXIOM
Magnet AXIOM Cyber
Magnet REVIEW
Magnet Internet Evidence Finder
Magnet OUTRIDER
Magnet AUTOMATE
Magnet IGNITE

Best regards,

DocuSigned by:
Adam Belsher
C25EF1230BA4477...

Adam Belsher
CEO
Magnet Forensics Inc.
2220 University Ave East, Suite 300
Waterloo, ON Canada N2K0A8

Attachment: Approval of Magnet Forensics as Sole Source for Sheriff's Department (RFA-2022-172 : Approval of Magnet Forensics as Sole

Q-183852 - USD 5,435.00

Quotation

Address:
2250 Corporate Park Drive, Suite 130
Herndon, VA 20171
United States

Phone: 519-342-0195
E-Mail: sales@magnetforensics.com

DUNS: 080001807
Cage Code: 7K9J2

Quote #: Q-183852-1
Issue Date: 12 Jul, 2022
Expires On: 12 Aug, 2022

Bill To
Chris Brogdon
Rankin County Sheriffs Department
221 N Timber St
Brandon, MS 39042
United States
6019513386
cbrogdon@rankincounty.org

Ship To
Chris Brogdon
Rankin County Sheriffs Department
221 N Timber St
Brandon, MS 39042
United States
6019513386
cbrogdon@rankincounty.org

End User
Chris Brogdon
Rankin County Sheriffs Department
221 N Timber St
Brandon MS 39042
United States
6019513386
cbrogdon@rankincounty.org

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Nikki Asselin	226-724-2636	nikki.asselin@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	TERM (mth)	UNIT SELLING PRICE	QTY	EXTENDED PRICE
6B101-1	Magnet AXIOM Term Bundle		USD 0.00	1	USD 0.00
6AX03-1	Magnet AXIOM Term	12	USD 5,410.00	1	USD 5,410.00
5D000	Shipping - Domestic		USD 25.00	1	USD 25.00

Sub-Total	USD 5,435.00
Taxes	USD 0.00
Grand Total	**USD 5,435.00**

Prices subject to change upon quote expiry. Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote.

Terms & Conditions
Unless you have an existing written agreement with Magnet Forensics for the software and related services listed in this quotation, by: (a) signing below, (b) submitting an Order to Magnet Forensics referencing this quotation, or (c) making payment for the software and related services listed in this quotation, you agree to the terms and conditions at magnetforensics.com/legal/ applicable to the software and related services listed in this quotation.

Signature: _____ **Date:** ____/____/____

Name (Print): _____ **Title:** _____

Please sign and email to Nikki Asselin at nikki.asselin@magnetforensics.com

Attachment: Approval of Magnet Forensics as Sole Source for Sheriff's Department (RFA-2022-172 : Approval of Magnet Forensics as Sole

Q-240992 - USD 3,249.00

Quotation

Address:
2250 Corporate Park Drive, Suite 130
Herndon, VA 20171
United States

Phone: 519-342-0195
E-Mail: sales@magnetforensics.com

DUNS: 080001807
Cage Code: 7K9J2

Quote #: Q-240992-1
Issue Date: 12 Jul, 2022
Expires On: 11 Aug, 2022

Bill To
Chris Brogdon
Rankin County Sheriffs Department
221 N Timber St
Brandon, MS 39042
United States
6019513386
cbrogdon@rankincounty.org

Ship To
Chris Brogdon
Rankin County Sheriffs Department
221 N Timber St
Brandon, MS 39042
United States
6019513386
cbrogdon@rankincounty.org

End User
Chris Brogdon
Rankin County Sheriffs Department
221 N Timber St
Brandon MS 39042
United States
6019513386
cbrogdon@rankincounty.org

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Nikki Asselin	226-724-2636	nikki.asselin@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	TERM (mth)	UNIT SELLING PRICE	QTY	EXTENDED PRICE
3TCV001	Magnet Forensics Core Training Voucher		USD 3,249.00	1	USD 3,249.00

Sub-Total	USD 3,249.00
Taxes	USD 0.00
Grand Total	**USD 3,249.00**

Prices subject to change upon quote expiry. Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote.

Terms & Conditions
Unless you have an existing written agreement with Magnet Forensics for the software and related services listed in this quotation, by: (a) signing below, (b) submitting an Order to Magnet Forensics referencing this quotation, or (c) making payment for the software and related services listed in this quotation, you agree to the terms and conditions at magnetforensics.com/legal/ applicable to the software and related services listed in this quotation.

Signature: _____ **Date:** ____/____/____

Name (Print): _____ **Title:** _____

Please sign and email to Nikki Asselin at nikki.asselin@magnetforensics.com

Attachment: Approval of Magnet Forensics as Sole Source for Sheriff's Department (RFA-2022-172 : Approval of Magnet Forensics as Sole

RANKIN COUNTY ROAD DEPARTMENT

REPORT TO BOARD OF SUPERVISORS

WORK ACCOMPLISHED FOR THE MONTH OF JUNE 2022

SIGN WORK: ANTIOCH SHILOH RD, ASHLEY RD, AVALON SUB, BARKER RD, BUTLER PL, CASTLEWOODS BLVD, CASTLEWOODS SUB, CHURCH RD, CLARA FOOTE RD, CLEAR BRANCH RD, COUNTY LINE RD, COUSIN DR, E BUSINESS PARK, E HARPER ST, ELTON EVERET RD, EVANS DR, FOOTE DR, GARRETT PL, GLENVIEW DR, GRANTS FERRY RD, GULDE RD, GULDE SHILOH RD, HOLLY BUSH RD, JOHNS SHILOH RD, LUCKNEY ROAD, MAIN ST, MANGUM DR, MANNERY PL, MIDWAY RD, MT CREEK FARM RD, MT HELM RD, OIL WELL RD, PELAHATCHIE SHORE DR, PINE ACRE PL, PINEVIEW LN, POST OAK LN, QUAIL HOLLOW PL, R C UNIT SYSTEM, RANKIN CV, REHOBETH RD, RESERVOIR PARK RD, ROCK HILL RD, ROY CARTER DR, SIGN DEPT, SPRINGWATER RANCH RD, STUMP RIDGE RD, TARA RD, THOMASVILLE RD, VOTE SIGNS, W MT CREEK RD, WALKER CIR.

CULVERT WORK: BILBREW RD, CONCORD RD, CORLEY RD, CROSSROADS RD, DORTCH RD, DUNLEITH ST, E HARPER ST, FLEMING RD, GADDIS MYERS RD, GREENFIELD CIR, HALL DR, HICKORY RIDGE RD, LACOSTE CT, LE BOURGEOIS LN, LOYD IRBY RD, MIDWAY RD, MONTEREY RD, MORRIS RD, N SANDHILL RD, N STAR RD, NOBLIN BRIDGE RD, OAKDALE RD, PISGAH RD, RIDGECREST DR, ROSEMARY RD, RUSTIC DR, SPRINGWATER RANCH RD, STUMP RIDGE RD, TRICKHAMBRIDGE RD, W TUCKER RD, WHITE RD.

POTHOLE REPAIRED: BLACKTHORN RD, BOTELER RD, CATHERINE DR, CHUCK WAGON DR, D LEST ST, EMANUEL JONES RD, GULDE RD, HARBOR BEND DR, HEATHER RD, HOLLY BUSH RD, HWY 471, JOHN WAYNE RD, JUSTIN DR, KITCHENS RD, LE BOURGEOIS DR, MARIE DR, NORWOOD RD, PELAHATCHIE SHORE DR, ROLLING HILLS BLVD, SPANN DR, SPILLWAY RD, VALLEY CV, WILL STUTLEY DR.

DITCH WORKED: ALLEN DR, APPLERIDGE DR, GILBERT CIR, GREENFIELD CIR, GREENFIELD RD, HARBOR LN, LEVI COOPER RD, N STAR RD, RIVERCHASE NORTH DR, RUSTIC DR, RUSTIC DR, S PEARSON RD, SHELL OIL RD, SUSAN ST, THOMASVILLE RD, TOPAZ ST, WALTERS RD, WHITE RD.

SCHOOL BUS TURNAROUND: COON HUNTERS RD.

SCHOOL GROUNDS WORK: FLORENCE HIGH SCHL, MCLAURIN HIGH SCHL, NORTHWEST RANKIN ELEMENTARY SCHL, NORTHWEST RANKIN MIDDLE SCHL, PUCKETT HIGH SCHL, STONEBRIDGE ELEM SCHL.

TREE/LIMBS CUT: BAY PARK DR, BRANDON DUMP, BRENDALWOOD BLVD, BURNETT DR, CASTLEWOODS BLVD, CLEARY RD, LAKE RD, LONE PINE CHURCH RD, MARY CRAPPS RD, PARKWAY RD, REDS RD, S PEARSON RD, STONECASTLE DR, TURNAGE RD, WHITE RD.

TREE LIMB PICK UP: ABBEY WOODS, ABBIE DR, ALDRIDGE DR, ANDREW CHAPEL RD, APPLE BLOSSOM CIR, APPLE BLOSSOM CV, APPLE BLOSSOM DR, ARUNDEL DR, AUDUBON CIR, AUDUBON PT DR, AVALON WAY, AZALEA COURT, AZALEA TRAIL DR, BAY PARK DR, BELLEGROVE CIRCLE, BENT CREEK CIR S, BENT CREEK DR, BENWICK DR, BERWICK DR, BIBURY PL, BOXWOOD CIR, BOXWOOD CV, BRADFORD DR, BRANBURY COURT, BRIGHTON CIR, BURNETT DR,

Attachment: Road Work Accomplished for June 2022 and Scheduled for July 2022 (RFA-2022-173 : Road Work Accomplished for June 2022 and Road Work Scheduled for July)

CAMELIA TRL, CAMPFIRE CIR, CARDINAL CIR, CARRIAGE COURT PL, CASTLEWOODS BLVD, CHINQUIPIN LN, CLIFFVIEW DR, COON HUNTERS RD, COVEWOOD RD, CUMBERLAND DR, CYPRESS RIDGE DR, DIXTON DR, DOGWOOD CIR, DOGWOOD CIRCLE, EAST LAKE DR, EVERGREEN WAY, FLETCHER RD, FLORENCE BYRAM RD, FOREST POINT DR, FORMOSA DR, FOX BAY DR, GLEN COVE RD, GLEN MDW, GLEN SPRINGS RD, GLEN TR, GLENDALE CV, GREEN HEAD CIR, GREEN LEAVES DR, GREENFIELD RIDGE DR, GREENSVIEW DR, HADDON CIR, HALTON CT, HAMPSHIRE DR, HANLEY CIR, HANLEY CT, HANOVER DR, HAWTHORNE DR, HELMSLEY DR, HICKORY RIDGE RD, HIDDEN CV, HOLLY HEDGES DR, HONEYBEE CV, LAKESIDE DR, LAKEWAY DR, LANSDOWNE ST, LE BOURGEOIS LN, LIVE OAK BLVD, MALLARD DR, MANDARIN DR, MARSEILLES ST, MILLCREEK DR, MILLRUN RD, MONTEIGNE ST, OAK DR, OAK LAWN DR, OAKDALE RD, ORIOLE PL, ORIOLE WAY, OVERLAND LN, PARADISE PT DR, PELAHATCHIE SHORE DR, PELICAN PL, PEMBROKE DR, PINE BROOK CIR, PINNACLE CIR, PINNACLE OVERLOOK, PLUM GRV, PRESTON DR, QUEENS WOOD, RED START RD, RIDGE CIR, RIVERCHASE NORTH DR, RUSK DR, SANDPIPER RD, SASSAFRAS LN, SAWTOOTH CV, SAYLES RD, SCENIC DR, SHENANDOAH RD N, SPANISH OAK DR, SPRING VALLEY DR, SPRINGWATER RANCH RD, STAR RD, STONECASTLE DR, STONINGTON CT, SUNRISE PT DR, SWALLOW DR, SWAN DR, TENBY DR, THE BRIERS DR, THORNGATE CT, TIMBER RUN, W TUCKER RD, WESTLAKE DR, WESTRIDGE DR, WHIPPOORWILL RD, WILLOW BROOK RD, WILLOW COURT DR, WILLOW CREST CIR, WILLOW CREST CV, WILLOW GRANDE CIR, WILLOW VALLEY CIR, WOODLAND CIR, WOODLAND DR, WOODLAND GLEN CIR, WOODLAND GREEN DR, WOODLANDS GREEN PL, WOODLANDS CV, WOODLANDS PARK DR.

GRASS CUTTING: ADAMS RD, AINSWORTH RD, AIRLIE AVE, ALBERT ENOCH RD, ALDRIDGE DR, ALLISON PL, ANDREW CHAPEL RD, ANDREWS RD, ARLINGTON DR, B W RANCH RD, BAKER LN, BALL RD, BARKSDALE RD, BARNES RD, BASSWOOD LN, BEE SUMMERS RD, BEECHTREE LN, BERRY DR, BIBBS RD, BILBREW RD, BLACKBERRY LN, BOTELER RD, BOYD LN, BRAGG ST, BRIGHT HILL PL, BROOKS CV, BROWN HILL RD, BURNETT CIR, BURNETT DR, BURNHAM RD, BYRD RD, CANE MILL RD, CAROL AVE, CARTER STORE RD, CASTLEWOODS BLVD, CEDAR ST, CHALHAVEN LN, CHURCH RD, CLARK CREEK RD, CLEAR BRANCH RD, CLEARY RD, COAL BLUFF RD, COKE RD, COLEMAN RD, COUNTRYSIDE DR, COWAN CV, DELETHA LN, DIXIE DR, DIXIE RD, DOGWOOD LN S, DOGWOOD TR S, DONNELL DR, DORTCH RD, DUDLEY DR, DUNLEITH ST, E BUSINESS PARK, E TUCKER RD, EAST MOUNTAIN CREEK RD, EAST MOUNTAIN CREEK RD, EAST PETROS RD, EBENEZER RD, ELMS COURT DR, ELZY RD, ESTRELLA HEIGHTS, EVANS DR, EVERGREEN DR, FANNIN LANDING CIR, FARMINGTON BLVD, FERRY DR, FLORENCE BYRAM RD, FLORENCE CIR, FLOWERS LN, FLOYD ST, FOSTER RD, FOX RUN RD, GABLEWOOD TRL, GARRETT LN, GARRETT RD, GEOLETY DR, GEORGE CIR, GILBERT CIR, GIN RD, GLEN SPRINGS RD, GORE RD, GRANTS FERRY RD, GREEN LEAVES DR, GREENFIELD CIR, GREENFIELD RD, GREENHILL DR, GREENWAY BLVD, GUNTER RD, HAWTHORN CV, HAYNES CHAPEL RD, HEATHER RD, HENRY BYRD RD, HENRY CANNON RD, HENRY SAMPLE RD, HICKORY HILL CIRCLE, HICKORY RIDGE RD, HICKS LN, HIDDON CV, HILTON RD, HINES CIR, HOLLY BUSH RD, HOLLY HEDGES DR, HOPSON CIR, HUNTINGTON VIEW, HURDLE RD, HWY 471, JERUSALEM CHURCH RD, JESS DEAN DR, JIMS RD, JOE MYERS RD, JOHN HILL RD, JOHN LEWIS RD, JOHN WAYNE RD, JOHNSON DR, JOHNSON LN, JOHNSON TRL, JURY RD, JUSTIN DR, KELLY CIR, KELLY CRESCENT, KIDDIE RD, KING COLLIER RD, KING RD, KITCHENS RD, KYZAR RD, LAKE HEATHER, LAKE RD, LAKE TERRACE PL, LAKEWAY DR, LANGFORD FARMS RD, LAWRENCE RD, LE BOURGEOIS LN, LEAH PAYTON DR, LEVI COOPER RD, LITTLE WOODS RD, LOFLIN RD, LONE PINE CHURCH RD, LONG DR, LUCKNEY RD, M & B RD, MAGERS LN, MANDY DR, MANGUM DR, MAPLE ST, MARSMAN RD, MCCAIN LN, MCCOY TR, MCCULLOUGH MCLIN RD, MCKAYS PL, MCLAURIN DR, MCLIN CIR, MCLIN LN, MIDWAY RD, MINGO PL, MLEOTA, MONCURE RD, MONMOUTH RD, MONTEREY RD, MONTEREY RD EXT, MORRIS RD, MT CREEK FARM RD, MT HELM RD, MULLICAN CV, MULLICAN RD, MUSE RD, MYERS RD, N BIRCH DR, N BRANDON BLVD, N ENOCH GROVE RD, N SANDHILL RD, N STAR RD, N TUCKER RD, NETTIE

Attachment: Road Work Accomplished for June 2022 and Scheduled for July 2022 (RFA-2022-173 : Road Work Accomplished for June 2022 and Road Work Scheduled for July)

CHAMBERS RD, NOBLIN BRIDGE RD, NOLAN LN, O C KITCHENS, OAK HILL DR, OAK ST, OAKDALE RD, OLD CAMP RD, OLD ENOCHS RD, OLD FANNIN RD, OLD HWY 43, OLD PEARSON RD, OLD PLACE RD, PARKER ST, PELAHATCHIE RD, PENN LN, PIERCE RD, PILGRIM REST RD, PINE HILL DR, PINE KNOLL CV, PINE MEADOWS LN, PISGAH RD, PLANTER GROVE, POINT DR, POLE BRIDGE RD, POPLAR SPRINGS RD, POPLAR ST, QUAIL HOLLOW PL, R C UNIT SYSTEM, R T BRADDY RD, RANKIN FIRST PROPERTIES, RANKIN HILLS RD, RESERVOIR PARK, RIVERBEND DR, ROCKWOOD RD, ROGERS CIR, ROSEMARY RD, S COUNTY LINE RD, S EAGLE RIDGE DR, S ENOCH GROVE RD, S PEARSON RD, SAND HILL CV, SAND HILL RD, SANDY HLS, SEVENTH DAY RD, SHADY HILL DR, SHANNON RD, SHANNON TREY LN, SHENANDOAH DR, SHENANDOAH RD N, SHERRILLS LANE, SHILOH RD, SLADE RD, SPELL RD, SPILLWAY RD, SPRING BRANCH CIR, STANTON HALL DR, STAR HILL DR, STAR RD - 3, STIGLER ROSA DR, STULL RD, STUMP RIDGE RD, SUSAN ST, SYKES AV, TAYLOR LN, TAYLOR WAY, THOMASVILLE RD, THREE PRONG RD, TOPAZ ST, TORI BOWIE LN, TOWNSEND DR, TRAYLOR RD, TRICKHAMBRIDGE RD, TWIN OAKS ST, VERNON JONES AVE, VIRGINIA VALLEY DR, W MT CREEK RD, W PETROS, W TUCKER RD, WARD RD, WATER TANK RD, WEBB CIR, WESLEY ANNA ST, WESLEY ST, WESTVILLE RD, WHIPPOORWILL DR, WHITE RD, WILLIAMS RD, WILLIE B JOHNSON DR, WOODBRIDGE DR, ZEOLA SMITH RD.

SPRAYING: APPLEWOOD LN, BAKER LN, CLARA FOOTE RD

ROAD WORK: BARKER RD, BEDFORD PL, BOTELER RD, CAPE CHARLES, CLEARY RD, DUDLEY DR, FARMINGTON BLVD, GARRETT RD, GREENFIELD CIR, HARBOR RIDGE DR, HAYES PL N, HOPSON RD, KINGS RIDGE DR, MCLAURIN DR, MT HELM RD, N STAR RD, ORIOLE WAY, PLANTATION BLVD, POTTER RD, RANKIN RD, REHOBETH RD, SHILOH RD, TOWER RD, VARNER DR, WADSWORTH RD, WHIPPOORWILL DR, WINDROSE DR, WIRE RD, WOODLAND DR.

BURIALS: 02

DRIVEWAY APRONS: ANDREWS RD, BRIARHILL RD, CATO RD, COAL BLUFF RD, DUNLEITH ST, E HARPER ST, GADDIS MYERS RD, LE BOURGEOIS LN, MCCULLOUGH MCLIN RD, N SANDHILL RD, RIDGECREST DR, SHILOH RD, SPRINGWATER RANCH RD, STAR RD, STUMP RIDGE RD, SWAN DR, THOMPSON RD, W MT CREEK RD, WESTVILLE RD.

OTHER/STORM DRAIN/MISCELLANEOUS: ADAMS RD, AVALON WAY, AZALEA COURT, BARKSDALE RD, BEN CHAPMAN RD, BIBBS RD, BILL HUBBARD RD, BLACKTHORN RD, BRIDGES RD, BUCKHORN RD, CHESTNUT DR, CHURCH RD, CLARA FOOTE RD, CLEARY RD, CLUBHOUSE RD, CUMBERLAND DR, DARLENE DR, DEARMAN RD, FARMINGTON BLVD, FLORENCE BYRAM RD, FOOTE DR, GEORGE WARREN RD, GLADEVIEW PL, GRANTS FERRY RD, GREENFIELD RD, HENRY BYRD RD, HENRY CANNON RD, I P RD, JOHNSON CIR, LAIRD LN, LEVI COOPER RD, LOUISE LN, MARTIN FARM RD, MCLAURIN DR, MEADOWVIEW LN, MIDWAY RD, MOCKING BIRD CIR, MONTEREY RD, MT HELM RD-4, NORTH SANDHILL RD, OLD CEDAR PL, OLD HWY 43, PARKVIEW LN, PINNACLE CIR, PISGAH RD, R C UNIT SYSTEM, RAGAN RD, RANCHWOOD RD, REGATTA DR, RIVERCHASE NORTH DR, ROY CARTER DR, S PEARSON RD, SPRING HILL CEMETERY, STEEN RD, STULL RD, STUMP RIDGE RD, SWAN DR, THOMASVILLE RD, TURNAGE RD, VERNON JONES AVE, WILLOW CREST CIR.

Attachment: Road Work Accomplished for June 2022 and Scheduled for July 2022 (RFA-2022-173 : Road Work Accomplished for June 2022 and Road Work Scheduled for July)

WORK SCHEDULED FOR THE MONTH OF JULY 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. Microsurfacing: EVANS RIDGE DR, BROKEN OAK DR, MCLAURIN CIR, ABBIE DR, CLARK CREEK RD, CLARA FOOTE RD, RANKIN RD, RESERVOIR EAST SUB.	TL WALLACE
6: Mat & Seal: WIRE RD, BRADSHAW RD, RANKIN RD, OLD BUGG RD, DAVID HENDERSON RD, BIBBS RD, WADSWORTH RD, GARDENIA DR.	County Crew

Mike Harrison

Attachment: Road Work Accomplished for June 2022 and Scheduled for July 2022 (RFA-2022-173 : Road Work Accomplished for June 2022 and Road Work Scheduled for July)

WORK ORDER #18483



Crooked Creek Animal Hospital

601-854-7808
123 Pleasant Pace Drive
P.O Box 130
Pelahatchie, MS 39145

July 12, 2022

To Whom It May Concern,

Burial is needed for one (1) cow to prevent the spread of disease at the following address:

Randall Scarbrough

271 West Petros Road

Pearl, Ms 39208

Please do burial as soon as possible.
Thank you for your assistance in this matter.

Sincerely,

Dr. Staci Rhodes

Attachment: Road Work Accomplished for June 2022 and Scheduled for July 2022 (RFA-2022-173 : Road Work Accomplished for June 2022

[redacted]

MCCRORY VETERINARY SERVICES
3012 Louis Wilson Drive • Brandon, MS 39042 • 601-824-5885

WORK ORDER #18433

DATE: 6/30/22

ATTN: RANKIN COUNTY BOARD OF SUPERVISORS

A large animal carcass located at 893 HWY 469 S Florence, MS 39073,

_____ constitutes a health hazard.

The owner, Jennifer Warren, can be reached at 769-798-0840

or —.

Thank you for your attention to this matter.

John C. McCrory DVM

John C. McCrory, DVM

[redacted]

Attachment: Road Work Accomplished for June 2022 and Scheduled for July 2022 (RFA-2022-173 : Road Work Accomplished for June 2022

Attachment: MOU between the MS Transportation Commission & Rankin County for Emergency Road & Bridge Program (ERBR-61(01)) (17846

MEMORANDUM OF AGREEMENT
BETWEEN THE MISSISSIPPI TRANSPORTATION COMMISSION
AND Rankin County, Mississippi
Project No. ERBR-61(01)

This Memorandum of Agreement (the "Agreement") is entered into by and between the Mississippi Transportation Commission (the "Commission"), which executes its policies through the Executive Director of the Mississippi Department of Transportation ("MDOT"), whose address is 401 North West Street, Jackson, MS 39201, and Rankin County, Mississippi (the "Recipient") whose address is 211 East Government Street Suite A, Brandon, MS 39047. This Agreement shall become effective upon the date of latest execution shown below.

WHEREAS, the Mississippi Legislature has created a special fund known as the 2022 Emergency Road and Bridge Repair Fund (the "ERBRF") pursuant to Section 11of Senate Bill No. 2780, 2022 Regular Session; and,

WHEREAS, pursuant to said statute, the State Fiscal Officer shall transfer sufficient amounts from the Capital Expense Fund to fund this program, and deposit the same into the said ERBRF; and

WHEREAS, the Mississippi Transportation Commission, acting through the Mississippi Department of Transportation has enacted rules pursuant to the Mississippi Administrative Procedures Act for the distribution of said funds; and

WHEREAS, the Recipient has applied for and been chosen to receive a grant of funds for the replacement of bridge number(s) SA6100000000202 and other associated activities identified in the Recipient's application (the "Project") as approved by the Commission on July 12, 2022 (the "Award Date"); and

WHEREAS, it is understood by and between the parties that the Commission has no funds available to contribute to the Project other than those being provided through the ERBRF grant described below, and that the Recipient is solely responsible for any costs of the Project that exceed the amount of the ERBRF grant.

NOW, THEREFORE, in consideration of the promises and agreements of the parties hereto, as shown below, it is hereby agreed as follows:

ARTICLE I.
DUTIES AND RESPONSIBILITIES

A. **THE COMMISSION WILL:**

Provide funding for the Project identified in this Agreement in an amount not to exceed $534,481.60 according to the terms and conditions hereof.

Attachment: MOU between the MS Transportation Commission & Rankin County for Emergency Road & Bridge Program (ERBR-61(01)) (17846

If preconstruction activities were requested in the application and funds were not expended prior to the Award Date, transfer an initial installment of funds from the ERBRF in the amount of $36,236.04 to the governmental entity shown above who owns/sponsors the public road or bridge Project to be used for preconstruction activities.

Once preconstruction activities are complete and the Recipient has awarded a construction contract, transfer the remaining balance of the grant amount (not to exceed the amount needed to complete the Project). This transfer shall be made promptly after the award of the construction contract by the Recipient and after the required documents have been provided to MDOT.

The maximum engineering costs allowed to be paid from ERBRF grant monies shall be calculated based on a percentage of the successful construction bid amount. For projects requiring Preliminary Engineering (PE) and Construction Engineering and Inspection (CE&I), the maximum amount of the total engineering costs to be paid from the ERBRF shall be fifteen percent (15%) of the amount of the successful construction bid. For projects that do not require PE services, the maximum amount of engineering costs to be paid from the ERBRF for engineering costs shall be ten percent (10%) of the amount of the successful construction bid. The total amount allowed for PE and/or CE&I costs shall be the actual cost of these services, or the maximum amounts outlined above, whichever is less.

If the Project involves an existing or ongoing construction contract, transfer the grant amount (not to exceed the amount needed to complete the Project), after the required documents have been provided to MDOT. **Pursuant to Mississippi Code Section 65-1-179, under no circumstances shall Recipient use ERBRF monies to reimburse any amount that has been expended on the Project prior to the Award Date.**

B. **THE RECIPIENT (CITY/COUNTY) WILL:**

Execute and return this Agreement to MDOT by August 31, 2022.

Submit the appropriate approval (e.g., board order) identifying the Engineer of Record for the Project, who shall be a licensed Professional Engineer registered with the MS Board of Licensure for Professional Engineers and Surveyors, prior to the first transfer of funds.

Use the funds solely for the costs of the Project as defined in this Agreement and upon the terms and provisions of this Agreement. Failure to adhere to any provision within the Agreement may result in immediate withdrawal of future funding and will require the return of all unexpended funds upon written demand

from MDOT.

Maintain Emergency Road and Bridge Repair (ERBR) Funding in a separate account or sub-account for the Project identified in this Agreement, so that project funding and costs can be easily tracked. The Recipient must be enrolled in PayMode e-payment module prior to receiving ERBRF grant monies. The Recipient may request assistance enrolling by contacting www.mmrs.state.ms.us or by calling the MMRS Call Center at (601) 359-1343. MDOT uses Mississippi's Accountability System for Government Information and Collaboration (MAGIC), and payment shall be made, and remittance information provided electronically as directed by the State to the bank account of the Recipient's choice.

Make every effort to expend all funds by June 30, 2025. Should any projected deviation from this schedule arise, the Recipient agrees to notify MDOT in writing of the specific details of delay and request an extension as soon as the deviation becomes apparent. Should this request be denied, the Recipient will return any ERBRF monies in the amount determined by MDOT. **In the event a construction contract is not awarded by January 31, 2025, MDOT reserves the right to revoke the grant award and demand repayment of ERBR funds.** The Recipient agrees to promptly return any unexpended ERBRF monies for revoked awards as required by MDOT.

Secure all funding necessary to complete the Project and commit the same prior to or at the time of grant award. All funding associated with the selected ERBRF Project shall be secured prior to the award of the construction contract and shall not be dependent on any future grants or awards. All funding in excess of the ERBRF grant amount necessary to complete the Project is the sole responsibility of the Recipient. **Pursuant to Mississippi Code Section 65-1-179, under no circumstances shall Recipient use ERBRF monies to reimburse any amount that has been expended on the Project prior to the Award Date.**

Follow state law for procurement of professionals and letting of construction projects. Failure to follow state laws may result in withdrawal of grant funds. If any federal funds are used in conjunction with ERBR funds, all federal procurement laws must be followed.

Advertise construction projects in accordance with all applicable laws and, to the extent possible, make advertisements available to the Mississippi Association of General Contractors, Mississippi Road Builders' Association, and Mississippi Asphalt Pavement Association.

Maintain on file, the following items in relation to the Project and provide the same to MDOT upon request:

A copy of all design documents.

Attachment: MOU between the MS Transportation Commission & Rankin County for Emergency Road & Bridge Program (ERBR-61(01)) (17846 :

Proof of Advertisement (i.e., copy of the advertisement, MPTAP and/or procurement portal posting, and any other such documents) for any Request for Qualifications (RFQ), Request for Proposals (RFP) or Invitation for Bids (IFB).

A copy of the project schedule.

A copy of the Construction Documents and Invitation for Bid Documents and any other IFB, RFQ, or RFP.

Documents including executed consultant Contracts for which funds will be expended.

A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, this must include the recommendation of the Engineer of Record, for the award of contract. For items procured by RFQ or RFP, this must include the evaluation committee tally sheets/overall scoring in support of the award decision.

A copy of Contract award for construction of Project.

A copy of all contractor pay requests and Professional pay requests and approval of and proof of payments for said services.

A copy of all bank statements of the separate account or sub-account containing the ERBR funds.

Directly administer funding for the Project, maintaining said funds in a separate distinct account or sub-account from the general funds of the Recipient for each Project funded. Any interest earned shall remain in the account or sub-account and shall be used on the Project identified in this Agreement. **Funding shall not be transferred back to the State, or any other fund associated with the State Treasury unless directed by MDOT in writing.**

Expend Project Funds in the following manner:

The Recipient agrees that if any funds are available at the completion of the Project, it will notify MDOT, in writing with a copy of any required approvals (e.g., board, council, or commission), of the amount of funds remaining and either: request an amendment to the Project defined in this Agreement for purposes consistent with any and all applicable state or federal statutes, rules, regulations, and/or guidance, or notify MDOT that the funds are not needed and request to transfer funds back to the ERBRF.

All expenditures of funds deposited from the ERBRF Program will be spent solely on costs directly associated with the Project as identified in this Agreement. The Recipient agrees to **maintain accurate Project**

Attachment: MOU between the MS Transportation Commission & Rankin County for Emergency Road & Bridge Program (ERBR-61(01)) (17846 :

documentation and invoices for all expenditures associated with the Project for not less than 3 years from final release of maintenance or longer, if required by IRS or other regulations.

Project Funds shall not be used on the Recipient's operating expenditures (e.g., salaries, equipment, commodities, and or related costs) with the exception of work performed by the Engineer of Record and his staff in an amount that is reasonable and supported by historical data up to the amount allowed for such fees.

Adhere to the following Project Requirements:

A current Certificate of Authority is required by any corporation, firm, or partnership employing the Mississippi Licensed Professional Engineer performing services on behalf of the Recipient in compliance with Mississippi Code Section 73-13-1, *et seq*., as amended.

Design Plans shall be stamped by a Professional Engineer who is knowledgeable in the field of road design or bridge design, as applicable, and is registered with the MS Board of Licensure for Professional Engineers and Surveyors in compliance with Mississippi Code Section 73-13-1, *et seq*., as amended.

The Recipient must maintain on file the documents listed above and provide these documents to MDOT and the Office of State Aid Road Construction (OSARC) upon request.

There shall be no changes to the Project as approved in this Agreement without detailed documentation as to the reason for the requested change. Requests for changes shall be submitted to MDOT in writing with a copy of any required approvals (e.g., board, council, or commission). Project changes shall not be made without written approval by MDOT.

Project shall meet current OSARC Design Standards, MDOT Design Standards, and/or AASHTO Design Standards, whichever is appropriate. Recipient shall provide stamped certification from the Engineer of Record that the design meets the applicable standards, as required above.

The Recipient shall adhere to the Manual on Uniform Traffic Control Devices regarding maintenance of traffic control features and the safety of workers and the traveling public for the road(s) and/or bridge(s) under construction and all other roads and entrances to adjacent properties within the limits of the project.

The construction shall be in accordance with the latest version of the Mississippi Standard Specifications for State Aid Road & Bridge Construction or MDOT Standard Specifications for Road & Bridge

Attachment: MOU between the MS Transportation Commission & Rankin County for Emergency Road & Bridge Program (ERBR-61(01)) (17846 :

Construction, including all addenda, whichever is appropriate.

The construction shall be in accordance with the latest version of the MDOT Construction Manual or the OSARC Construction Manual, whichever is appropriate.

New bridges shall be designed and load rated in accordance with AASHTO LRFD Bridge Design Specifications, current edition, including seismic conditions where appropriate. Bridge design and load rating for bridge widening or rehabilitation shall be in accordance with the AASHTO Standard Specifications for Highway Bridges, 17th Edition.

For bridge projects, once the piling is driven and prior to placement of caps or superstructure, the Recipient must submit to MDOT and OSARC electronic documentation using MDOT or OSARC pile driving record forms showing that the piles have reached the pile bearing as detailed in the construction plans. Any piling driven shall achieve the desired minimum bearing capacity and minimum tip elevation.

Upon completion of projects containing bridge construction or rehabilitation, an Initial Inspection of the bridge is required in accordance the National Bridge Inspection Standards (NBIS) and with Section 4.2, AASHTO Manual (Incorporated by reference, see § 650.305 and § 650.317 of NBIS) for each new, replaced, rehabilitated, and temporary bridge as soon as practical, but within 3 months of the bridge opening to traffic.

The Initial Inspection shall be made to fully document the as-built condition of the bridge. This also serves to record required bridge inventory data, establish baseline conditions, and establish the intervals for other inspection types. A load rating shall be performed to document the live load carrying capacity of each bridge after the projects are complete. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.

For bridge replacement projects or projects that allow for repairs to a bridge in lieu of complete replacement, all components, upon completion of construction, shall achieve an NBI condition rating of 7 or greater and the bridge shall not be load-restricted (posted) for Mississippi legal loads.

Projects shall comply with all environmental permitting requirements as specified by all necessary parties including, but not limited to, Mississippi Department of Environmental Quality (MDEQ), US Army Corps of Engineers (USACE), and the Mississippi Department of Archives and History (MDAH). All required permits shall be submitted to MDOT for review prior to the transfer of any construction funds.

The Recipient shall provide an electronic copy of the completed and

Attachment: MOU between the MS Transportation Commission & Rankin County for Emergency Road & Bridge Program (ERBR-61(01)) (17846 :

stamped as- built plans in a format approved by MDOT. In addition, the Recipient shall provide stamped certification from the Engineer of Record that the Project was constructed in accordance with the applicable standards, as required by MDOT.

At the end of the Project, plans and all Project documentation shall be owned by MDOT and, upon request, shall be provided to MDOT on CD or other acceptable electronic means of data storage.

Report upon Project progress as follows:

The Recipient agrees to provide quarterly reports and any required supporting documentation on a form prescribed by MDOT that summarize all work and expenditures on the Project since the last report. The quarterly report shall provide an updated schedule that has estimated dates for milestones and shall also provide a copy of the most recent bank statement of the separate account or sub-account used to maintain ERBR funding for the Project described in this Agreement. The first quarterly report shall include a bank statement showing proof of the first ERBRF proceed deposit. If the Recipient receives a second transfer from MDOT, the quarterly report immediately following this transfer shall also include a bank statement showing proof of the second ERBRF proceed deposit. The first quarterly report shall be provided within 30 days of the end of the next calendar quarter after the effective date of this Agreement and thereafter within 30 days after the end of each succeeding calendar quarter (i.e., March 30, June 30, September 30, and December 31). Failure to provide required reports may result in reduction of the grant award and/or the withdrawal of Project funding, in which case funds would be returned to the ERBRF upon written demand from MDOT.

The Recipient further agrees to make such other reports, disclosures, or certifications as may be required by MDOT.

ARTICLE II.
GENERAL PROVISIONS

A. **The Commission has no funds available to contribute to the Project other than those being provided through the ERBRF described above. The Recipient is solely responsible for any costs of the Project that exceed the amount of the transfer of funds as defined in this Agreement.**

B. This Agreement shall be subject to termination only upon written agreement by all parties or notice to terminate by MDOT for failure to comply with the terms of this Agreement.

Attachment: MOU between the MS Transportation Commission & Rankin County for Emergency Road & Bridge Program (ERBR-61(01)) (17846 :

C. It is understood that this is a Memorandum of Agreement, and that more specific requirements for the design and construction, procurement, and payment for the Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the policies and procedures of MDOT, and other related regulatory authorities. The Recipient agrees that it will abide by all such applicable authority.

D. All contracts and subcontracts shall include a provision for compliance with "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in Mississippi Code Section 71-11-3. Under this Act the Commission, the City, and every contractor or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 110 Stat. 3359, as amended.

ARTICLE III.
AMENDMENTS

This Agreement may be amended in writing as mutually agreed upon by the parties.

ARTICLE IV.
SEVERABILITY

Should any provision of this Agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possible to do so, the remainder of this Agreement shall remain in full force and effect.

ARTICLE V.
RELATIONSHIP OF THE PARTIES

A. The Commission and the Recipient are separate public agencies, and each, in accordance with its status as an independent agency, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, or claim to be, an agent, officer, or employee of the other by reason hereof. The employees, agents, and contractors of MDOT and the Recipient will not by reason hereof make any claim, demand, or application for any right or privilege applicable to an officer or employee of the other, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax

Attachment: MOU between the MS Transportation Commission & Rankin County for Emergency Road & Bridge Program (ERBR-61(01)) (17846 :

withholding whatsoever.

B. No provision of this Agreement is intended, nor shall it be construed, to grant any right, title, or interest to any person or entity not a signatory hereto.

ARTICLE VI.
RESPONSIBILITIES FOR CLAIMS AND LIABILITY

A. The Commission, MDOT, OSARC, and all of their agents, officials, and employees have no obligations or responsibilities toward the activities conducted under this Agreement except those specifically stated herein, and have no authority to select, employ, supervise, or control any contractor employed by the Recipient, or any employee, agent, or official of the Recipient, or any of the Recipient's contractors or subcontractors.

B. The Commission will not be a party to any contract or subcontract entered into by the Recipient, other than this Agreement.

C. The Recipient will indemnify the Commission and hold it harmless to the extent allowed by Mississippi Code Section 65-1-75.

Attachment: MOU between the MS Transportation Commission & Rankin County for Emergency Road & Bridge Program (ERBR-61(01)) (17846 :

ARTICLE VII.
AUTHORITY TO CONTRACT

The Undersigned party represents that he/she has the authority to enter into this Agreement for and on behalf of the Recipient. The Commission authorized the Executive Director to execute this Agreement at its meeting of July 12, 2022.

So agreed this the_____day of_____, 2022.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through its duly authorized
Executive Director

_____
Brad White, Executive Director
Mississippi Department of Transportation

So agreed this the 1 day of August, 2022.

Brad Calhoun
Brad Calhoun, President
Rankin County Board of Supervisors

ATTEST:

Larry Swales
by: [illegible] DC

CHANCERY CLERK
RANKIN COUNTY, MS

Recorded at Book 22, Page 676, of the Minutes of the Mississippi Transportation Commission.

Attachment: MOU between the MS Transportation Commission & Rankin County for Emergency Road & Bridge Program (ERBR-61(01)) (17846 :

BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

Declaration Letter

August 1, 2022

Federal Aviation Administration
Eric Lautenschlager
Acting Air Traffic Manager
Unmanned Aircraft Policy Team, AJV-P22
600 Maryland Ave SW, Suite 5E21 TS
Washington, D.C. 20591

This letter is to declare that the Rankin County Sheriff's Department is part of Rankin County, a public entity, and as such will operate their assigned UAS under the provisions of an approved COA. 49 USC 40102(A)41 (C) references public aircraft as defined by State government or political subdivision of such. While Rankin County is a public entity, the Mississippi Supreme Court stated in Brown vs. Thompson (927 So.2d 733} that a sheriff's department is not considered a political subdivision of the county for Tort Claim Act purposes (and the county itself must be named as the party to an action against a sheriff's department).

Be it hereby known and assured that the Rankin County Sheriff is a constitutionally created position as mandated by Section 135 of the Mississippi Constitution of 1890 as well as statutorily created by Section 19-25-1 Mississippi Code Annotated (1972). Bryan Bailey is the duly elected Sheriff of Rankin County, Mississippi and, pursuant to Section 19-25-19 Miss. Code Ann. (1972), is vested with the "power to appoint one or more deputies to assist him in carrying out the duties of his office .... " As such, the Rankin County Sheriff's Department is considered part of Rankin County government.

In accordance with 49 USC 40125(b), the Rankin County Sheriff's Department will operate its assigned UAS as a public aircraft operator and will not operate for compensation or hire. Additionally, all law enforcement aircraft operations conducted as a public aircraft operator to include search and rescue will meet the definition of a "governmental function" as defined in 49 U.S.C. 40125(a)2.

Brad Calhoun

President of the Board of Supervisors

Attachment: Declaration Letter for Sheriff's Department for Certification from FAA for Operation of Unmanned Aerial Vehicles (17848 :

AMENDED
MEMORANDUM OF UNDERSTANDING
BETWEEN RANKIN COUNTY, MISSISSIPPI, AND THE CITY OF RICHLAND, MISSISSIPPI

THIS AMENDED MEMORANDUM OF UNDERSTANDING is made and entered into NUNC PRO TUNC to September 30, 2011, which is the original effective date of this Memorandum of Understanding, and is executed by and on behalf of the parties hereto as of the 1 day of August, 2022, by and between Rankin County, Mississippi (the "County"), and The City of Richland, Mississippi (the "City").

RECITALS:

WHEREAS, the County and City entered into a Memorandum of Understanding providing for a cooperative arrangement for use of City facilities to provide County services to citizens of City and surrounding communities who would be inconvenienced in having to travel to the County Seat to conduct County business; and

WHEREAS, the parties recognize the great value to the citizens of Rankin County residing in the Southwest portion of the County to have convenient access to the services of the Rankin County Tax Collector's Office and the Rankin County Tax Assessor's Office without the necessity of traveling to the City of Brandon; and

WHEREAS, the parties agree that the Rankin County Tax Collector will maintain a satellite office at Richland City Hall, 380 Scarbrough Street, Richland, Mississippi (the "City Hall"), within space provided by City AND the parties agree that the Rankin County Tax Assessor will maintain a satellite office at Richland City Hall, 380 Scarbrough Street, Richland, Mississippi, within space provided by City; and

Attachment: Amended MOU between Rankin County & City of Richland Regarding the Tax Assessor's Office (17872 : Authority to Approve

WHEREAS, the City has previously made renovations to City Hall so that the purpose of this Amended Memorandum of Understanding can be carried out and its citizens are served with convenient access to County services and congestion is relieved for both City and County services at City Hall; and

WHEREAS, the City's renovations included the space afforded the County located within City Hall; and

WHEREAS, as an accommodation to the City and as consideration for the use of space within City Hall, the County contributed to the costs of the City's renovation project, understanding that a portion of the renovation project addressed the need to enhance the space set apart for the County's use in providing services of the County's Tax Collector's Office and Tax Assessor's Office; and

WHEREAS, the parties understand the need to formalize their agreement concerning the renovation project costs and the County's past, present and future utilization of a portion of City Hall.

AGREEMENT

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual promises herein contained, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. County contributed the sum of $50,000 toward the cost of renovation to City Hall that is attributable to the space within City Hall dedicated for use by the Rankin County Tax Collector and Rankin County Tax Assessor as satellite locations.

Attachment: Amended MOU between Rankin County & City of Richland Regarding the Tax Assessor's Office (17872 : Authority to Approve

2. In exchange for the County's contribution to renovation costs, and because the satellite tax collector and tax assessor office locations in City Hall are valuable to the citizens of the City of Richland as well the residents of Southwest Rankin County, the City has provided and shall continue to provide the County, at no cost to County, space within City Hall of sufficient size and accommodations in order to properly and effectively operate a tax collector office satellite location and a tax assessor office satellite location.

3. The parties agree that the Rankin County Tax Collector shall retain complete and sole discretion to determine the layout for the County's services and any staffing requirements associated with the Tax Collector's use of City Hall space, including the oversight and operation of the satellite location and any other work responsibilities by any employees assigned thereto.

4. The parties agree that the Rankin County Tax Assessor shall retain complete and sole discretion to determine the layout for the County's services and any staffing requirements associated with the Tax Assessor's use of City Hall space, including the oversight and operation of the satellite location and any other work responsibilities by any employees assigned thereto..

5. This Agreement may not be modified in whole or in part without the expressed written consent of the County, by and through its Board of Supervisors, and the City, by and through its Mayor and Board of Aldermen.

Attachment: Amended MOU between Rankin County & City of Richland Regarding the Tax Assessor's Office (17872 : Authority to Approve

6. This Agreement contains the entire agreement between the parties with respect to the subject matter herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto.

Witness our signatures this the 1 day of August, 2022, and made effective NUNC PRO TUNC to September 30, 2011.

RANKIN COUNTY BOARD OF SUPERVISORS

BY: Brad Calhoun
BRAD CALHOUN, PRESIDENT

ATTEST:

Larry Swales
Clerk of the Board
by: J Flood DC

CHANCERY CLERK RANKIN COUNTY, MS

THE CITY OF RICHLAND, MISSISSIPPI

BY: _____
MAYOR

CITY OF RICHLAND, MISSISSIPPI AN EXCELLENT CHOICE

ATTEST:

_____
City Clerk

Attachment: Amended MOU between Rankin County & City of Richland Regarding the Tax Assessor's Office (17872 : Authority to Approve

Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

July 21, 2022

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

RE: Purchase Used Vehicles

Dear Board Members:

Please place on the Board minutes to purchase three used vehicles from Missouri State Highway Patrol, for board approval. We have purchased vehicles from them the past seven years. If this is approved a purchase order will be requested for the purchase of these vehicles. The vehicles are listed as follows:

2018 Ford Police Interceptor Utility:	Vin# 1FM5K8AR0JGB69113	$22,500.00	Mileage: 64571
2019 Ford Police Interceptor Utility:	Vin# 1FM5K8AR0KGB29034	$24,000.00	Mileage: 64223
2019 Ford Police Interceptor Utility:	Vin# 1FM5K8AR2KGB29004	$24,000.00	Mileage: 63596

Also, please place on Board minutes for board approval for Brett McAlpin, Christain Dedmon, Mark Faron and Brian Whittington to travel to Missouri to pick up the vehicles. They will stay over night and travel back next day.

Thank you,

Randy Gray
Undersheriff

221 NORTH TIMBER STREET · BRANDON, MISSISSIPPI 39042
601.825.1480 · 601.355.0527 · 601.824.7120

Attachment: Approval to Purchase 3 Ford Police Interceptor Utility from Missouri Highway Patrol (17849 : Authority to Purchase Three (3) Used

Government

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and Rankin County for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist Rankin County in paying costs associated with the local project (hereinafter the "Project") specified in Section 25(hhhhhhh) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed $8,000,000.00 (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session, authorized expenditures from the 2022 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 25(hhhhhhh) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, the Legislature has appropriated funds to Rankin County to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, Rankin County shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested Rankin County to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent Rankin County is subject to the State's procurement laws; and

WHEREAS, Rankin County agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, Rankin County agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, Rankin County will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

Attachment: MOU between Rankin County & the DFA to Receive Funds Regarding HB 1353 (17850 : Authority for the Board President to Enter

WHEREAS, Rankin County agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. Rankin County shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and Rankin County that the funds on deposit in the 2022 Local Improvements Projects Fund for Rankin County should be disbursed to Rankin County and that Rankin County shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND RANKIN COUNTY AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2022 Local Improvements Projects Fund upon written request of Rankin County to pay the costs associated with the Project.

Section 2. Rankin County certifies and agrees to make every effort to expend all funds received from the 2022 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of Rankin County to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. Rankin County agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent Rankin County is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, Rankin County agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. Rankin County agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. Rankin County shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. Rankin County agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from

Attachment: MOU between Rankin County & the DFA to Receive Funds Regarding HB 1353 (17850 : Authority for the Board President to Enter

the 2022 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. Rankin County agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, Rankin County will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. Rankin County agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Rankin County
Attn: Brad Calhoun, President
211 E. Government Street, Ste. A
Brandon, Mississippi 39042
Telephone: 601-824-2436
Email: wmartin@rankincounty.org

Mississippi Department of Finance and Administration
Attn: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____ Date: _____
Liz Welch, Executive Director

RANKIN COUNTY

By: Brad Calhoun Date: August 1, 2022
Brad Calhoun, President

Attachment: MOU between Rankin County & the DFA to Receive Funds Regarding HB 1353 (17850 : Authority for the Board President to Enter

EXHIBIT A

Rankin County shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).

2. The Program of Work for the Project.

3. All solicitation documents (RFQ, RFP, IFB, etc.).

4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.

5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.

6. All contracts awarded for the Project.

7. All bank statements.

8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

Attachment: MOU between Rankin County & the DFA to Receive Funds Regarding HB 1353 (17850 : Authority for the Board President to Enter

Attachment: MOU between Rankin County & the DFA to Receive Funds Regarding HB 1353 (17850 : Authority for the Board President to Enter

Date

Mrs. Gilda Reyes, Bond Advisory Director
MS Department of Finance and Administration
501 North West Street, Suite 1301
Jackson, Mississippi 39201

Re: Request for Project Funding
2022 Local Improvements Projects Fund

Dear Mrs. Reyes:

We are requesting that the Department of Finance and Administration (DFA) transfer **$8,000,000.00** of State Funds, as authorized by **Section 25(hhhhhhhh)** of **House Bill 1353, 2022 Regular Legislative Session**, for **Rankin County**.

Our electronic payment information is as follows:

Bank Name: _____

Routing No.: _____

Account No.: _____

MAGIC Vendor No.: **3100024311**

We appreciate your assistance.

Brad Calhoun

Brad Calhoun, President