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, 5, 2024 | **9:00 AM** | **Rankin Board Room**

I. Call to Order

9:00 AM Meeting called to order on August 5, 2024 at Rankin Board Room, 211 East Government Street, Suite A, Brandon, MS.

Attendee Name	Title	Status	Arrived
Steve Gaines	President	Present	
Brad Calhoun	Vice President	Present	
Sid Scarbrough	Supervisor District 1	Present	
Scott Berry	Supervisor District 2	Present	
Jay Bishop	Supervisor District 5	Present	
Craig Slay	Board Attorney	Present	
Keith Hicks	County Administrator	Present	
Mark S Scarborough	Chancery Clerk	Present	

II. INVOCATION

Board Attorney, Craig Slay

III. OLD BUSINESS

A. Minutes Approval:
A. July 15, 2024
B. August 1, 2024

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

IV. CONSENT AGENDA

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Vice President
SECONDER:	Sid Scarbrough, Supervisor District 1
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

1. APPROVAL OF THE FOLLOWING:

Financial

A. Approval of Budget Amendment in the Multipurpose/Livestock Dept. to transfer between line items, no increase

B. Approval of Budget Amendment in the Bridge Fund to transfer between line items, no increase

C. Approval of Budget Amendment in the Road Fund to transfer between line items, no increase

D. Approval of Budget Amendment for Community Development to transfer between line items, no increase

E. Approval of Budget Amendment in the General/Capital Project Dept. to transfer between line items, no increase

F. Approval of Budget Amendment in the Sheriff Dept. to transfer between line items, no increase

G. Approval of Budget Amendment in the Jail to transfer between line items, no increase

H. Approval of Budget Amendment for an increase in the Road Fund for professional tree cutting services provided to remove dead/dying trees and limbs in county road public ROW approved by BOS 2/15/2024

Leases and Agreements

I. Authority to accept supplemental funding opportunity from the Health Resources Services Administration (HRSA) for the period of 9/30/2024 - 9/29/2025 for Youth Court's Zero to Three Program in the amount of $124,500.00

J. Authority to apply for the FY25 Local Government Records Grant through the Mississippi Department of Archives and History for the Tax Assessor to digitalize records ($10,000.00 with 20% match)

K. Authority to apply for the Energy Efficiency and Conservation Block Grant (EECBG) Program through the US Department of Energy for a range of cost-saving, energy efficiency purposes (e.g., updated HVC and lighting) and authority for Board President to execute documents

L. Authority to approve Memorandum of Understanding between Rankin County and Scott County regarding the use of Scott County roadways as detour routes for the completion of Rankin County's Midway Road Bridge Replacement Project and authority for Board President to execute documents

M. Authority for Board Attorney to terminate elevator service agreement with TK Elevator Corporation dated August 2, 2021

N. Approval of Maintenance Agreement with Midsouth Elevator for maintenance of elevators and authority for Board President to execute documents

O. Approval of Quitclaim Deed of Leasehold Interest in Sixteenth Section Trust Lands is hereby acknowledged, the undersigned Robert E. Campbell does hereby quitclaim and convey unto the Trustees for the Rankin County School District and their Successors in Office

P. Approval of Amendment to the Assignment of Commercial Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and the Rankin County School District (Lessors) do hereby sell, convey, and warrant unto Robert E. Campbell (Lessee)

Q. Approval of Amendment to the Assignment of Commercial Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and the Rankin County School District (Lessors) do hereby sell, convey, and warrant unto K & S Trucking d/b/a Korbett's Tire & Auto (Lessee)

R. Request approval of Assignment of Residential Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and Lindsey and Meagan Keyes (Assignors) do hereby sell, convey, and warrant unto Meagan and Jamie Arender (Assignees) (2.60-acre parcel)

S. Request approval of Assignment of Residential Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and Lindsey and Meagan Keyes (Assignors) do hereby sell, convey, and warrant unto Meagan and Jamie Arender (Assignees) (1.70-acre parcel)

T. Request approval of Assignment of Residential Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and Emily Ruth Millings (Assignors) do hereby sell, convey, and warrant unto William Millings (Assignee)

Other

U. Authority to clarify that the speed limit for Northshore Causeway between Windrose Drive and Fannin Landing Circle is 45 mph in both directions. Authority for Road Department to update speed limit signs

V. Acknowledgment of receipt of sole source justification correspondence from AXON Enterprises, Inc., manufacturer of TASER Brand Products wherein is contained product, service and warranty descriptions for all weapons systems and products manufactured under the brand name, TASER, as well as, product, service and warranty descriptions for all digital platforms and products manufactured under the AXON brand name. Declaration that TASER and AXON brand products, services and warranties, as set forth on the attached sole source justification correspondence are sole source items as contemplated by Miss. Code Ann. Section 31-7-13(m)(viii). Authorization of Purchase Clerk to issue purchase orders for purchase of Standard Axon Taser Cartridges pursuant to the exemption for sole source items set forth in Miss. Code Ann. Section 31-7-13(m)(viii). Authority of County Administrator to issue payment for invoiced items upon receipt of items purchased and presentation of properly submitted and detailed invoice for same

W. Acknowledgement of appointment of James Vance to the Cleary, Water, Sewer and Fire District for a term of 5 years

X. Approval of lease agreement between Rankin County Board of Supervisors and Langford Volunteer Fire Department for lease of one (1) 2003 Pierce Pumper Truck and authority for County Administrator to execute documents

Y. Authorization to amend Board Order dated December 15, 2023 (Board Order XIII.A) to reflect that the County Administrator is authorized to proceed with renovation of County Office building located at 1545 West Government Street and to remove or withdraw any further authorization that may have been set forth in said Board Order

Z. Declaration of County-Owned Surplus Personal Property pursuant to Miss. Code Ann. Section 17-25-25(1). The following county-owned surplus property is declared surplus: One (1) 2003 Pierce Commercial Pumper; Authorization to conduct private sale pursuant to Miss. Code Ann. Section 17-25-25(2). Authorization to set deadline for receipt of sealed bids for 4:00 p.m. on August 15, 2024

AA. Acknowledgment of litigation report from board attorney that settlement of disputed claim between Rankin County and Vulcan Materials Company is subject to resolution. Acceptance of settlement recommendation which entails receipt of check from Vulcan Materials Company in the amount of $123,618.22 and delivery of county check to Vulcan Materials Company in the amount of $69,988.94. Authority of county administrator to issue check payable to Vulcan Materials Company in the amount of $69,988.94 in settlement of disputed claim. Authority of Board President to execute all documentation associated with settlement of disputed claim. Authority of board attorney to end litigated matter

AB. Authority to set the following revision to the county's current ad valorem tax exemption policy for businesses and industries seeking tax exemptions for which the board has discretion to grant or deny (original policy adoption 7/6/2020):

5. Any entity granted a tax exemption shall be prohibited from disputing or objecting to any assessment (real or personal) during the period of exemption and for a period of three (3) years following termination of the exemption

2. AUTHORITY TO ISSUE CHECKS:

Dues and Training Conferences

A. Authority to pay registration fees in the amount of $150.00 each for Fred Lovett and Brad Turner to attend the 33rd Annual Homicide Conference on October 27 - 29, 2024, in South Carolina, and authority to issue check and pay any travel related expenses

B. Authority to pay registration fees in the amount of $150.00 each for Mackenzie Brumfield and Breanna Ball Adams to attend the Stress Management Course for dispatchers on August 16, 2024, in Pearl MS and authority to issue check and pay any travel related expenses

C. Authority to pay registration fees in the amount of $1,070.00 for Hunter Lewis to attend the Remote Pilot Course on August 5 - 8, 2024, in Jackson, MS and authority to issue check and pay any travel related expenses

D. Amendment of prior authority for Ava Waller to attend the 45th Juvenile Symposium on August 7 - 9, 2024, approval for Antonio Rand to attend in place of Ava Waller and authority to pay any travel related expenses, no additional cost requested

E. Authority to pay registration fees in the amount of $250.00 each and hotel fees in the amount of $270.00 each for 10 Youth Court Employees to attend the 19th Annual Mississippi Association of Drug Court Professionals' Drug Court Conference on September 18 - 20, 2024, in Natchez, MS and authority to issue checks and pay any travel related expenses

F. Authority to pay registration fees in the amount of $1,000.00 for Joy Faulkner to attend the Circle of Security Virtual Facilitator Parenting Classes for the Zero to Three Court Program on September 5 - 19, 2024, and authority to issue check (This training will be 100% reimbursed by grant funds)

G. Authority to pay registration fees in the amount of $595.00 and hotel fees in the amount of $327.00 for Kathy Vanek to attend the Property Maintenance and Housing Inspector Training Course on October 21 - 23, 2024, in Mobile, AL and authority to issue checks and pay any travel related expenses

H. Authority to pay testing fees in the amount of $305.00 for Kathy Vanek to take the 2021 Code Enforcement National/All National Certification Exam and authority to issue check

I. Authority to pay registration fees in the amount of $850.00 and hotel fees in the amount of $545.00 for Mark Dimartino to attend the Residential Building Inspector Training Course on October 21 - 25, 2024, in Mobile, AL and authority to issue checks and pay any travel related expenses

J. Authority to pay testing fees in the amount of $305.00 for Mark Dimartino to take the 2021 Residential Inspector National/All National Certification Exam and authority to issue check

K. Authority for Fred Davis to attend the Fall Veteran Service Officer Training on September 24 - 27, 2024, at Camp Shelby and authority to pay any travel related expenses

L. Authority to pay Mississippi Cattlemen's Association membership dues in the amount of $50.00 for Doug Carter and authority to issue check

M. Authority for Justin Allen and Hunter Squires to travel to Pelham, AL for dive training on August 30, 2024, at no cost to the county, and authority to travel in county vehicle and take county dive equipment

Advertising County Resources

N. Authority to advertise county resources in the amount of $250.00 with the Town of Puckett for a ¼ page ad for their Rodeo Program

O. Authority to advertise county resources in the amount of $250.00 for sponsorship of the Town of Pelahatchie's Muscadine Jubilee and authority to issue check

Other

P. Authority to issue check to Albert Spille in the amount of $8,995.28, replacing the Larry Swales Redemption account check #'s 11573, 11624, & 11706, which have been closed and settled with the Rankin County General Fund

Q. Authority to issue check to Ali ShamsidDeen, Atty, in the amount of $140, replacing the Rebecca Boyd Circuit Clerk account check #'6801, which have been closed and settled with the Rankin County General Fund.

R. Authority to pay the county's portion of PERS on the net income of the Chancery Clerk in the amount of $7,973.70 for the calendar year 2023, per Mississippi Code §25-11-106.1,(2)(a)(iii)

3. AUTHORITY TO APPROVE THE FOLLOWING INVENTORY CHANGES:

A. Approval of the following Inventory Changes to remove items from the county inventory that are no longer needed and to transfer items interdepartmental (See Attached)

4. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:

A. Sheriff's Office: Tammy Fitzhugh (New Hire, School Resource Officer) at Step 376; Kristi Barber (Promotion to ADC Lieutenant) at Step 368; Molly McFarland (Transfer to ADC, No Change in Pay); Jason McQueary (Promotion to ADC Shift Sergeant) at Step 337; Lakeshia Robinson (Transfer to JDC, No Change in Pay); Rhonda

Spangler (Promotion to ADC Shift Sergeant) at Step 337; District Attorney's Office: Richard Hatch (New Hire, Investigator; Annual salary commencing July 29, 2024 shall be $5,000.00; One hundred percent of this salary will be reimbursed by D.A. Office); Road Department: Dyson Bass (New Hire, General Laborer) at Step 301; Tobarrius Matlock (New Hire, Driver) at Step 336; Aubrey Winters (New Hire, Driver) at Step 336; Maintenance Department: Cody Jackson (Transfer from Road to Maintenance) at Step 344;

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 2021 Delinquency Taxes (Proof)	(PDF)
2.	b	Vardoc Claims Docket June 16 - July 15, 2024 (Proof)	(PDF)
3.	c	Vardoc Executed Agreement with CMPDD for Technical Support for GIS	(PDF)
4.	d	Vardoc Executed Heavy Equipment MOU with Rankin County School District (2024-2025)	(PDF)
5.	e	Vardoc Executed MOU Between Youth Court and MS Harm Reduction Initiative	(PDF)
6.	f	Vardoc July 1, 2024 Minutes (Proof)	(PDF)
7.	g	Vardoc MS Veterans Affairs Accreditation for Fred Davis	(PDF)
8.	h	Vardoc Notice of Zoning Hearing for John Adams (Proof)	(PDF)
9.	i	Vardoc Notice to Bidders for Cleaning & Crack Sealing (Proof)	(PDF)

V. STACI MCNINCH, TAX ASSESSOR

A. Motion to add additional receipt of Objections for 2024 Tax Assessments:

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Vice President
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

Flowood Lodging LLC, Pearson 257 LLC & Charles D. Burney, & Yogi Flowood, LLC

B. Acknowledge Receipt of Objections for 2024 Tax Assessments:

1. **AV Properties, LLC - Parcel D7J-8/PPIN 4955**
2. **Calvert Company - Parcel D6N-29-10/PPIN 4019**
3. **Aztec Acquisition Company - Parcel D6N-30/PPIN 4020**
4. **Aztec Industries, Inc. - Parcel D6N-25/PPIN 4010**
5. **Flowood 2510 APLC RKC, LLC - Parcel E10K-12-11/PPIN 61937**
6. **Flowood Lodging, LLC - Parcel G11-2-10/PPIN 75919**
7. **Pearson 257, LLC & Charles D. Burney - Parcel E8I-20/PPIN 9769**
8. **Yogi Flowood, LLC - Parcel G11-8-52/PPIN 72109**

***Additional protest requests received by August 5, 2024, by 5:00 p.m:**

9. **Reservoir Square Shopping Center – Parcel H12E-1/ PPIN 27206, Parcel H12E-1-30/PPIN 27208, Parcel H12E-1-40/PPIN 54628**
10. **MH Flowood Realty, LTD - Parcel F10N-5-10/PPIN 55873**
11. **Calvert Company - Personal Property PPIN 62**

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

C. Petitions to adjust 2022 and 2023 Homestead Exemption Supplemental Roll

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Sid Scarbrough, Supervisor District 1
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

D. Petitions for change of assessment on 2020, 2021, 2022, and 2023 Personal and 2023 Real Property Assessments

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Vice President
SECONDER:	Sid Scarbrough, Supervisor District 1
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

E. Authority to remove the $300 homestead credit for PPIN 82531 for 2022 and 2023 tax bills for due to the property owner being active military and a permanent resident in another state and authority for a corrected tax statement be generated by the Tax Collector's Office

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Vice President
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

VI. HEWITT PITTMAN, PURCHASE CLERK

A. Action on Bid #24-300-12 - Term Bid for Cleaning and Sealing of Cracks

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

VII. MIKE HARRISON, ROAD MANAGER

A. Road Work Accomplished for July 2024 and Road Work Scheduled for August 2024

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

B. Request for approval of Comcast Utility Permit No. JB0001902213 to construct an Underground Cable along/across Spillway Road to be installed between Old Fannin Road and Hugh Ward Blvd (Other County Road Involved: Lake Vista Place (District 2)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

C. Request for approval of Comcast Utility Permit No. JB0001895673 to construct an Underground Cable along/across Bragg Street to be installed between HWY 471 and Chartres Street (Districts 2 & 4)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

D. Request for approval of Comcast Utility Permit No. JB0001877597 to construct an Underground Cable along/across Pebble Creek Drive to be installed between Flagstone Drive and Granite Drive (District 3)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

VIII. TIM PARKER, COUNTY CONSULTING ENGINEER

A. Program Element No. 1.03 - Indian Creek Bank Stabilization @ Gunter/Shenandoah - Discussion and Potential Recommendation

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Sid Scarbrough, Supervisor District 1
SECONDER:	Jay Bishop, Supervisor District 5
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

B. Old Fannin Road Overlay Project - STP-7331-00(007) LPA/109168-701000 - Approval of Change order No. 01 (Summary) in the amount of an increase of $127,629.05 and approval of Pay Application No. 04 from AJ Construction, Inc. in the amount of $453,763.03 and authority to issue check

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Sid Scarbrough, Supervisor District 1
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

C. Motion to add "Authority for County Administrator to execute the Rezoning Conditional Use Permit and Authority for the Board President to execute the Storm Water Permit in regards to the East Mark Drive Property" to the agenda

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

D. Authority for County Administrator to execute the Rezoning Conditional Use Permit and Authority for the Board President to execute the Storm Water Permit in regard to the East Mark Drive Property

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

IX. PUBLIC COMMENTS AND RECOGNITION

A. Resolution Commending Deputies of Life-Saving Actions

B. Jared Runnels, 225 Wild Cat Creek Road (District 3) - County Road to Private Road

***Not present**

C. Emily Escolas, Unite 2 Thrive

***Not present**

X. CRAIG SLAY, BOARD ATTORNEY

SET PUBLIC HEARINGS:

A. Set Public Hearing for August 15, 2024, at 9:00 a.m. for John Adams, Fannin Community Center, Conditional Use Permit (District 2)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Supervisor District 2
SECONDER:	Brad Calhoun, Vice President
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

OTHER:

B. Authority of Tax Collector to receive payment for ad valorem taxes associated with Rankin County Parcel ID F2-21-40 (16th Section) and to issue receipt therefor. Authority of Board Attorney to pursue collection of back taxes for Parcel F2-21-40 for tax years 2019-2021 that remain due and unpaid by prior lessee of said parcel

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Sid Scarbrough, Supervisor District 1
SECONDER:	Jay Bishop, Supervisor District 5
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

C. Authority to void 2022 tax sale and refund tax sale purchaser for PPIN 1179 and re-issue tax bill at the base amount, due to oversight/error where the online tax payment system allowed payment to be applied to the wrong property (error caused by taxpayer name confusion).

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Supervisor District 2
SECONDER:	Brad Calhoun, Vice President
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

D. Discussion and potential action regarding funding of PRV drainage study in Bay Park (county responsible for 50% of the cost - to be paid out of professional services)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Supervisor District 2
SECONDER:	Jay Bishop, Supervisor District 5
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

E. Discussion of fireworks stand on Highway 49

(Cont'd to the August 15, 2024 Board Meeting)

F. Motion to add the following to the agenda:
1. Authority to advertise for bids for a Fleet Leasing Program for county vehicles (0-30 vehicles to be leased during the 1st year as a cost comparison)
2. Authority to advertise for proposals for disaster debris monitoring services
3. Approval to adopt a Resolution of Intent to approve the TIF Plan for the Brandon Heights Development and Authority to Set the Public Hearing for October 7, 2024

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

G. Authority to advertise for bids for a Fleet Leasing Program for county vehicles (0-30 vehicles to be leased during the 1st year as a cost comparison)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Sid Scarbrough, Supervisor District 1
SECONDER:	Brad Calhoun, Vice President
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

H. Authority to advertise for proposals for disaster debris monitoring services

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Vice President
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

I. Approval to adopt a Resolution of Intent to approve the TIF Plan for the Brandon Heights Development and Authority to Set the Public Hearing for October 7, 2024

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Vice President
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

XI. KEITH HICKS, COUNTY ADMINISTRATOR

A. Approval of Final Summary Change Order and Pay Application No. 7 from Hemphill Construction for work performed on the UT Neely Creek Ditch Flood Impacts Project in the amount of $48,758.84 and authority to issue check (District 5)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

B. Approval of Pay Application No. 2 from Southeastern Pipeline and Environmental Services for work performed on the Oak Grove Ditch Stabilization and Hydrologic Restoration Project in the amount of $703,871.26 and authority to issue check (District 5)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

C. Tara Road Ditch Improvements - Discussion and Potential Recommendations

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

D. Discussion of ARPA Projects

E. Motion to add "Authority for County Administrator to utilize Road & Bridge Fund to complete HollyBush Road & Oakdale Road bridge (no longer an ARPA Project)" to the agenda

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

F. Authority for County Administrator to utilize Road & Bridge Fund to complete HollyBush Road & Oakdale Road bridge (no longer an ARPA Project)

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

XII. EXECUTIVE SESSION

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

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

B. Motion to go into Executive Session to discuss personnel, economic development and potential litigation

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

C. Motion to come out of Executive Session

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Scott Berry, Supervisor District 2
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

D. Outcome of Executive Session

No action taken

XIII. ADDITIONAL BUSINESS TO BE DISCUSSED

A. Motion to add "Authority to execute MOU for Trustmark Park with Spectrum Capital, LLC, Rankin County, and the City of Pearl on terms discussed with legal counsel" to the agenda

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Sid Scarbrough, Supervisor District 1
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

B. Authority to execute MOU for Trustmark Park with Spectrum Capital, LLC, Rankin County, and the City of Pearl on terms discussed with legal counsel

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jay Bishop, Supervisor District 5
SECONDER:	Sid Scarbrough, Supervisor District 1
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

XIV. Motion to Recess Until August 13, 2024, at 9:00 a.m. (Budget Meeting)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Sid Scarbrough, Supervisor District 1
SECONDER:	Jay Bishop, Supervisor District 5
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

This the 5th Day of August, 2024

CHANCERY CLERK RANKIN COUNTY, MS

Steve Gaines

STEVE GAINES, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS

Mark S. Scarborough

MARK S. SCARBOROUGH , CLERK OF THE BOARD

WM GLMBAD02 07/26/2024 15:33 Rankin Co.Current Year Account PAGE 1

Budget Amendment Verification Report

7/26/2024

GENERAL COUNTY LIVESTOCK FAC/AGRICULTURAL RES

Account	Objective Name	Date	Before Change	Change	After Change
001632633	CONCRETE	8/ 5/2024	2,500.00	-2,500.00	
001632635	TOPPING AND FILL DIRT	8/ 5/2024	2,500.00	2,500.00	5,000.00
001632639	SIGNS	8/ 5/2024	1,000.00	-1,000.00	
001632641	BLDGING REPAIRS/SUPPLIES	8/ 5/2024	1,000.00	-1,000.00	
001632680	TIRES AND TUBES	8/ 5/2024		2,000.00	2,000.00
001632921	OTHER CAPITAL OUTLAY < 5000	8/ 5/2024	5,250.00	-5,250.00	
001632922	OTHER CAPITAL OUTLAY $5000 +	8/ 5/2024		6,650.00	6,650.00
001632923	NON-CAPT PROPERTY UNDER $500	8/ 5/2024	3,000.00	-1,400.00	1,600.00
	********** Net Change.....				
	* Fund Totals 001 GENERAL COUNTY		15,250.00		15,250.00
	* Report Totals		15,250.00		15,250.00

Attachment: Budget Amendment for the MultipurposeLivestock Dept. to Transfer Between Line Items (No

Budget Amendment Verification Report

7/23/2024

CO-UNIT BRIDGE & CULVERT FUND ROAD AND BRIDGES

Account	Objective Name	Date	Before Change	Change	After Change
160300630	LAND IMPROVEMENT SUPPLIES	8/ 5/2024		55,000.00	55,000.00
160300634	CULVERTS	8/ 5/2024	490,000.00	-55,000.00	435,000.00

********** Net Change.....

* Fund Totals 160 CO-UNIT BRIDGE & CULVERT FUND	490,000.00		490,000.00
* Report Totals	490,000.00		490,000.00

Attachment: Budget Amendment in the Bridge Fund to Transfer Between Line Items (No Increase) (20620

Budget Amendment Verification Report
7/23/2024

CO-UNIT ROAD MAINTENANCE FUND ROAD AND BRIDGES

Account	Objective Name	Date	Before Change	Change	After Change
150300532	RENTAL OF ROAD EQUIPMENT	8/ 5/2024	50,000.00	14,000.00	64,000.00
150300912	ROADS	8/ 5/2024	389,000.00	-14,000.00	375,000.00

********** Net Change.....

* Fund Totals 150 CO-UNIT ROAD MAINTENANCE FUND	439,000.00		439,000.00
* Report Totals	441,850.00		441,850.00

4.1.C.a

Attachment: Budget Amendment for the Road Fund to Transfer Between Line Items (No Increase) (20621 :

WM GLMBAD02 07/23/2024 09:03 Rankin Co.Current Year Account PAGE 1

Budget Amendment Verification Report

7/23/2024

GENERAL COUNTY BUILDING INSPECTION

Account	Objective Name	Date	Before Change	Change	After Change
001156644	SMALL TOOLS	8/ 5/2024	350.00	200.00	550.00
001156680	TIRES AND TUBES	8/ 5/2024	2,500.00	-200.00	2,300.00
**********	Net Change.....				
* Fund Totals	001 GENERAL COUNTY		2,850.00		2,850.00

Attachment: Budget Amendment for Community Dev. to Transfer Between Line Items (No Increase)

WM GLMBAD02 07/25/2024 14:52 Rankin Co.Current Year Account PAGE 1

Budget Amendment Verification Report

7/25/2024

GENERAL COUNTY GENERAL CO.CAPITAL PROJECTS

Account	Objective Name	Date	Before Change	Change	After Change
001700540	BUILDINGS	8/ 5/2024	500,000.00	-50,000.00	450,000.00
001700922	OTHER CAPITAL OUTLAY $5000 +	8/ 5/2024		50,000.00	50,000.00
	********** Net Change.....				
	* Fund Totals 001 GENERAL COUNTY		500,000.00		500,000.00
	* Report Totals		500,000.00		500,000.00

Attachment: Budget Amendment in the General-Capital Project Dept. to Transfer Between Line Items (No

WM GLMBAD02 07/25/2024 15:09 Rankin Co.Current Year Account PAGE 1

Budget Amendment Verification Report

7/25/2024

GENERAL COUNTY SHERIFF ADMINISTRATION

Account	Objective Name	Date	Before Change	Change	After Change
001200501	POSTAGE AND BOX RENT	8/ 5/2024	10,000.00	2,000.00	12,000.00
001200541	ROAD MACHINERY & EQUIPMENT	8/ 5/2024	10,000.00	-5,000.00	5,000.00
001200542	REPAIR/MTS VEHICLES	8/ 5/2024	40,000.00	30,000.00	70,000.00
001200544	SERVICE/MAINTENANCE CONTRACT	8/ 5/2024	300,000.00	-80,000.00	220,000.00
001200547	RADIO REPAIRS	8/ 5/2024	5,000.00	3,000.00	8,000.00
001200593	ANIMAL CARE AND DISPOSITION	8/ 5/2024	46,500.00	50,000.00	96,500.00
001200602	DUPLICATION AND REPRODUCTION	8/ 5/2024	5,000.00	3,000.00	8,000.00
001200603	OFFICE SUPPLIES AND MATERIALS	8/ 5/2024	18,000.00	2,000.00	20,000.00
001200613	LAW ENFORCEMENT	8/ 5/2024	98,000.00	-15,000.00	83,000.00
001200641	BLDGING REPAIRS/SUPPLIES	8/ 5/2024	20,000.00	15,000.00	35,000.00
001200642	PAINT AND PRESERVATIES	8/ 5/2024	80,000.00	-28,000.00	52,000.00
001200643	HARDWARE/PLUMBING/ELECT SUPPLY	8/ 5/2024	12,000.00	8,000.00	20,000.00
001200671	GASOLINE	8/ 5/2024	725,000.00	-2,000.00	723,000.00
001200673	LIQUIFIED GAS	8/ 5/2024	8,000.00	2,000.00	10,000.00
001200680	TIRES AND TUBES	8/ 5/2024	45,000.00	5,000.00	50,000.00
001200695	OTHER CONSUMABLE SUPPLIES/MAT	8/ 5/2024	40,000.00	10,000.00	50,000.00

********** Net Change.....

* Fund Totals 001 GENERAL COUNTY	1,462,500.00		1,462,500.00
* Report Totals	1,462,500.00		1,462,500.00

Attachment: Budget Amendment in the Sheriff Dept. to Transfer Between Line Items (No Increase) (20624

WM GLMBAD02 07/25/2024 15:12 Rankin Co.Current Year Account PAGE 1

Budget Amendment Verification Report

7/25/2024

GENERAL COUNTY JAIL OPERATIONS

Account	Objective Name	Date	Before Change	Change	After Change
001220501	POSTAGE AND BOX RENT	8/ 5/2024	1,000.00	1,000.00	2,000.00
001220542	REPAIR/MTS VEHICLES	8/ 5/2024		2,000.00	2,000.00
001220588	GUARD SERVICE/CONTRACTUAL	8/ 5/2024	10,000.00	-3,000.00	7,000.00
001220640	FENCING	8/ 5/2024	25,000.00	-7,000.00	18,000.00
001220674	LUBRICATING OILS & GREASE	8/ 5/2024		250.00	250.00
001220675	ANTIFREEZE, STARTER FLUID,ETC	8/ 5/2024		750.00	750.00
001220680	TIRES AND TUBES	8/ 5/2024		3,000.00	3,000.00
001220681	REPAIR & REPLACEMENT PARTS	8/ 5/2024	8,000.00	3,000.00	11,000.00

********** Net Change.....

* Fund Totals 001 GENERAL COUNTY	44,000.00		44,000.00
* Report Totals	44,000.00		44,000.00

Attachment: Budget Amendment in the Jail to Transfer Between Line Items (No Increase) (20625 :

WM GLMBAD02 07/29/2024 14:23 Rankin Co.Current Year Account PAGE 1

Budget Amendment Verification Report

7/29/2024

GENERAL COUNTY BOARD OF SUPERVISORS

Account	Objective Name	Date	Before Change	Change	After Change
001100560	TREE CUTTING SERVICE	8/ 5/2024		500,000.00	500,000.00
**********	Net Change.....			500,000.00	
* Fund Totals	001 GENERAL COUNTY			500,000.00	500,000.00
* Report Totals				500,000.00	500,000.00

Attachment: Budget Amendmenr for the Road Fund for Professional Tree Cutting Services (Increase of

STATE OF MISSISSIPPI

Thomas H. Broome Juvenile Justice Center

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

July 29, 2024

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

RE: Approval to Accept Supplemental Funding

I am requesting approval to accept supplemental funding opportunity from the Health Resources Services Administration (HRSA) for the period of 9/30/24- 9/29/25 for our Zero to Three Program in the amount of $124,500.00.

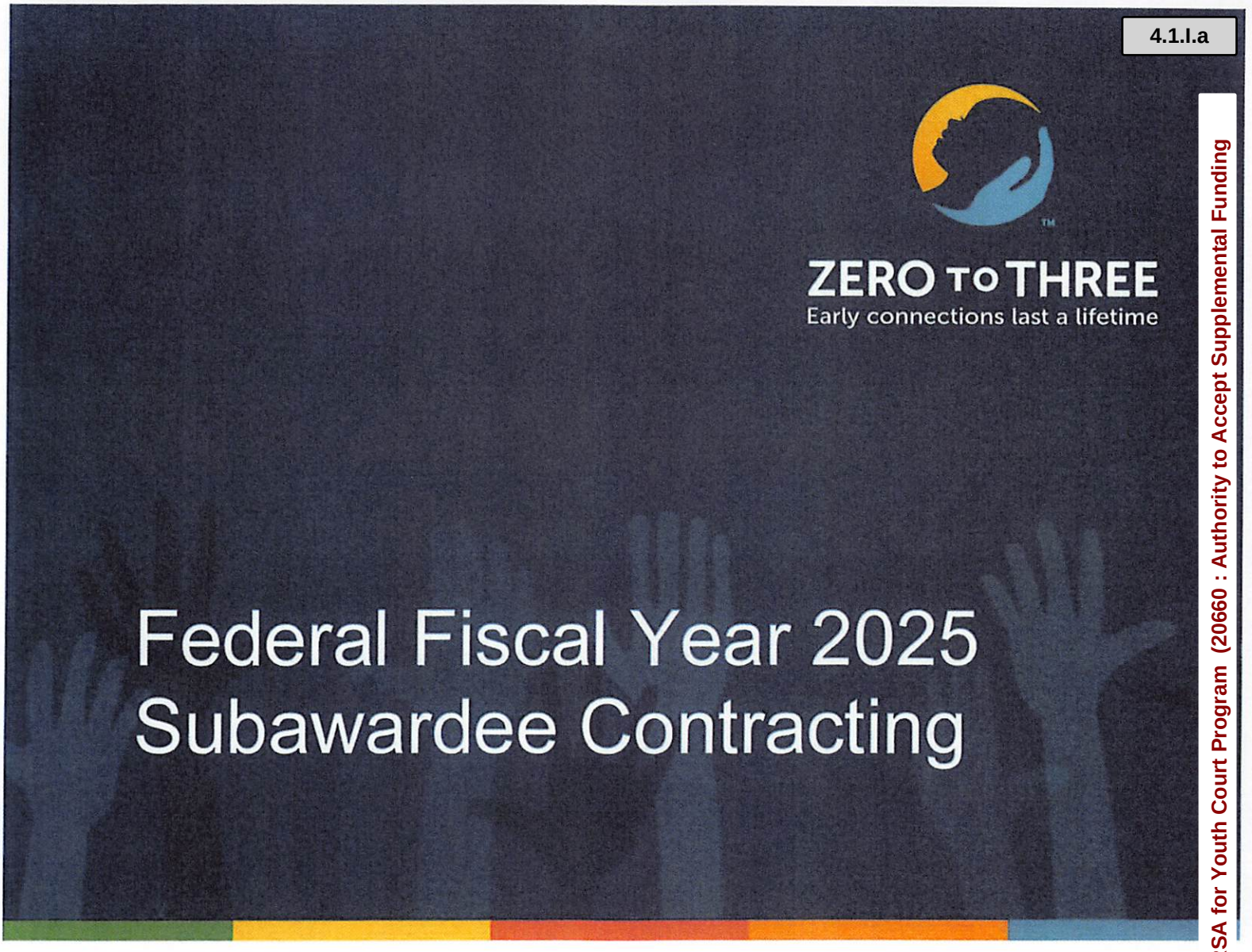
Activities funded under this supplement will continue to advance the national reach, impact, and sustainability of Infant Toddler Court Teams to implement the approach and lead aligned community-driven efforts to prevent and respond to child maltreatment.

Thank you for your assistance.

Sincerely,

Julie Thompson, Administrator
Rankin County Youth Court

Attachment: Acceptance of Funding Opportunity from HRSA for Youth Court Program (20660 : Authority to Accept Supplemental Funding



Federal Fiscal Year 2025 Subawardee Contracting

Attachment: Acceptance of Funding Opportunity from HRSA for Youth Court Program (20660 : Authority to Accept Supplemental Funding

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Attachment: Acceptance of Funding Opportunity from HRSA for Youth Court Program (20660 : Authority to Accept Supplemental Funding

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Overview

Welcome to Federal Fiscal Year 2025 (FFY25) contracting process. The Infant-Toddler Court Program National Resource Center is so excited to partner with you in the implementation of Safe Babies™ approach. The overall goal of the ITCP is to improve the health, well-being and development of infants, toddlers, and families involved with the child welfare system and dependency. This package has been provided to walk you through the steps necessary to begin the contracting process for Federal Fiscal Year 2025. This fiscal year contracting period is from September 30, 2024 to September 29, 2025. Please keep in mind that we are beginning the contract process early so that contracts can be prepared prior to the beginning of the fiscal year, however the contracts cannot be executed until the Notice of Award is received from HRSA. Once the Notice of Award is approved, ZERO TO THREE will send the contract out for your review and signature. Our hope is to expedite the contracting process so that work can continue without interruption.

ZERO TO THREE contacts

Janie Huddleston- Safe Babies National Director- jhuddleston@zerotothree.org

Heather Schmidt- Strategic Operations Director- hschmidt@zerotothree.org

Antonia Beachamp- Subaward Manager- abeauchamp@zerotothree.org

Carrie Mayes- Grants Manager- cmayes@zerotothree.org

Checklist

Please use this checklist to ensure that you have completed all the necessary tasks to begin the contracting process.

Submit the following information and completed documents to Heather Schmidt, hschmidt@zerotothree.org no later than **August 14, 2024.** Delays in submission may result in a delay in the start of the contract.

- ○ Key Contacts information
- ○ Line-Item Budget
- ○ Budget Narrative
- ○ NICRA Letter (if applicable)
- ○ Single Audit Report
- ○ Statement of Work

Attachment: Acceptance of Funding Opportunity from HRSA for Youth Court Program (20660 : Authority to Accept Supplemental Funding

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Key Contacts

Please provide the name, title, and email address for the key contacts under this contract. Throughout the contract, if any of these key contacts change, please inform ZERO TO THREE immediately.

Role	Name	Title	Email Address
Project Director			
Financial Lead			
Invoice Lead			
Program Lead			
Contract Signatory			
Other Contracting Point of Contact (if applicable)			

Budget and Budget Narrative

Award Total: $124,500

Please submit a line-item budget and budget narrative. You may utilize the attached line-item budget template to complete your budget plan for Federal Fiscal Year 2025. If you prefer to utilize your own budget template, please be sure the same level of detail is provided, including a summary page with total amounts per line-item. Your budget narrative should provide the detail for the line-item budget. In addition, please provide a copy of your NICRA letter. If you do not have a current approved NICRA rate you can use a 10% de minimis rate for indirect cost rate determination.

Upon submission, all budget documentation will be reviewed by ZERO TO THREE Finance Department and Infant-Toddler Court Program Staff to ensure alignment with the Code of Federal Regulations Title 45. If follow-up is required, Heather Schmidt, Strategic Operations Director, will be reaching out. To move through the process, we request prompt response to any necessary follow-up.

HRSA Salary Limitation:

The Consolidated Appropriations Act, 2018(P.L. 115-141), Division H, Section 202, provides a salary rate limitation. The law limits the salary amount that may be awarded and charged to HRSA grants and cooperative agreements. Award funds may not be used to pay the salary of an individual at a rate in excess of Executive Level II, which is $221,900. This amount reflects an individual's base salary exclusive of fringe and any income that an individual may be permitted to earn outside of the duties to your organization. This salary limitation also applies to subrecipients under a HRSA grant or cooperative agreement. Note that these or other salary limitations will apply in the following FY, as required by law.

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Attachment: Acceptance of Funding Opportunity from HRSA for Youth Court Program (20660 : Authority to Accept Supplemental Funding

Statement of Work

Please submit a Statement of Work that outlines how you will utilize the funding provided through this subrecipient agreement during the performance period. Please keep in mind that this funding must be utilized to support the capacity to implement the infant-toddler court approach and for the purpose of continuing and expanding research-based infant-toddler court teams in your respective jurisdiction. This funding will support the spread, sustainability, and impact of the ITC approach and build states/sites' capacity to implement the ITC approach and lead aligned community-driven efforts to prevent and respond to child maltreatment.

Data Collection and Reporting

Annually, in compliance with HRSA reporting requirements, we will be collecting client level and Training and Technical Assistance data related to the activities of your Safe Babies Court Team. Katrine Marhevka, Quality Improvement Senior Manager will provide further data reporting instructions.

If you are currently using the ZERO TO THREE Safe Babies Database, your organization will be receiving a Database License Agreement amendment to extend your current agreement. If you are planning to use the ZERO TO THREE Safe Babies Database and do not have a current agreement in place, we will connect with you following the execution of your subrecipient agreement to begin the Database License process.

Lower Tier Contracting

Lower-Tier contracts are any contracts that are entered into by a lower-tier subcontractor to furnish supplies or services for performance of a subcontract. A lower-tier subcontractor is a supplier, distributor, vendor, or firm that furnishes supplies or services. This does not apply to consultants.

If the need for lower-tier contracts is identified in your budget, this will not apply to everyone, you will need to submit your lower-tier contacts to Heather Schmidt at ZERO TO THREE for review prior to executing these contracts. The review of these lower-tier contracts will begin following the execution of your subaward agreement with ZERO TO THREE. If lower-tier contracts are necessary, the following information will need to be included in the draft of the contract for review.

- Contractor name
- Contract value
- Period of Performance
- Intellectual Property, Termination and Conflict of Interest terms in alignment with ZTT Subaward
- SOW / Program Description
- Budget
- Budget Narrative
    - Provide description of budgeted costs
    - Explain how line-item costs were determined
- Appropriate Federal flow downs from ZTT Subaward Agreement
- Conflict of Interest Statement from ZTT Subaward Agreement
- Justification for Third Party Contract
    - Purpose of and need for contract

Attachment: Acceptance of Funding Opportunity from HRSA for Youth Court Program (20660 : Authority to Accept Supplemental Funding

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- Procurement selection process, i.e. how contractor was identified and selected.
- Reason for selected procurement instrument
- Monitoring and oversight
- Debarment and Suspension Certification – prospective third-party contractor has been screened through SAM.gov
- Sanctions Certification -- prospective third-party contractor has been screened through OFAC

Contract Review

Following the completion of the checklist, submission of all necessary documentation, and SOW and budget approval, the identified contract signatory will receive a copy of the contract for review via Contractbook.

Please utilize the Contractbook system to submit any edits to the contract terms for review by ZTT Procurement Team. Once the contract terms have been finalized, the contract will be sent for signature through Contractbook.

If you would prefer the contract be submitted to the contract signatory using a different method or routed through someone else, please inform Antonia Beauchamp at abeauchamp@zerotothree.org.

Attachment: Acceptance of Funding Opportunity from HRSA for Youth Court Program (20660 : Authority to Accept Supplemental Funding

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MEMORANDUM OF UNDERSTANDING BETWEEN SCOTT COUNTY, MISSISSIPPI AND RANKIN COUNTY, MISSISSIPPI REGARDING THE USE OF SCOTT COUNTY ROADWAYS AS DETOUR ROUTES FOR THE COMPLETION OF RANKIN COUNTY'S MIDWAY ROAD BRIDGE REPLACEMENT PROJECT

1. PARTIES

This Memorandum of Understanding (hereinafter referred to as "MOU") is made and entered into on the day and date indicated below by and between SCOTT COUNTY, MISSISSIPPI, by and through its Board of Supervisors, and RANKIN COUNTY, MISSISSIPPI, by and through its Board of Supervisors.

2. PURPOSE

The purpose of this MOU is to establish an agreement by which Rankin County may utilize certain roadways located in Scott County as marked detour routes for the duration of Rankin County's Midway Road bridge replacement project and to establish certain rights and responsibilities of each party. The roadways considered part of the detour route(s) under this MOU are provided on Exhibit A "Map".

3. Term of MOU

This MOU is effective upon the day and date last signed and executed by the authorized representatives of the governing bodies of the parties and shall remain in full force and effect for the duration of the Midway Road bridge replacement project, or until such time that the use of such detour route is no longer necessary, whichever is soonest. Either party may terminate this agreement upon sixty (60) days written notice to the other party of its intention to do so.

4. Responsibilities of Rankin County

Rankin County shall be responsible for providing all necessary detour signage to provide indications to the traveling public of the appropriate detour route. Rankin County shall also provide, subject to Rankin County's discretion and at Rankin County's expense, routine maintenance and repair, if necessary, to the roadways utilized in the detour route to provide safe and reliable transportation to the traveling public. Rankin County shall coordinate such efforts, if any, with authorized representatives of Scott County (District 4 Supervisor and/or County Engineer). Within a reasonable time following completion of the project, Rankin County shall remove all detour signage.

5. Responsibilities of Scott County

Scott County shall make such roadways available for use as detour route(s) for the duration of the Midway Road bridge replacement project, or until such detour is no longer needed.

6. General Provisions

A. Amendments: Either party may request changes to this MOU. Any changes, modifications, revisions or amendments to this MOU which are mutually agreed upon by and

Attachment: MOU between Scott County and Rankin County for use of Scott County Roadways as Detour (20663 : Authority to Approve

between the governing bodies of the parties to this MOU shall be incorporated in writing, and effective upon execution and signature by all parties to this MOU.

B. Applicable Law: The construction, interpretation, and enforcement of this MOU shall be governed by the laws of the State of Mississippi.

C. Entirety of Agreement: This MOU represents the entire agreement between the parties and supersedes all prior negotiations, representations and agreements related to this specific agreement for the specific Midway Road bridge replacement project, whether written or oral.

D. Indemnity: Each party shall defend, indemnify and hold the other, including its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses, or suits including attorney fees, arising out of or in connection with the performance of this MOU, except for such claims, injuries, damages, losses, or suits which were caused by the negligence of the other party.

E. Severability: Should any portion of this MOU adjudicated as illegal or unenforceable, the remainder of the MOU shall continue in full force and effect, and either party may seek to renegotiate the terms affected by such severance.

F. Sovereign Immunity: Neither party to this agreement waives their rights of sovereign immunity by entering into this MOU, and each retains all such immunities, rights, privileges, and defenses provided by law with respect to any action(s) based on or resulting from the execution of this MOU.

G. Third Party Beneficiary Rights: The parties to this MOU do not intend to create the status of a third party beneficiary for any other individual entity or individual, and nothing in this MOU shall be construed as doing so. The rights and responsibilities contained in this MOU shall be in effect only between the parties to this MOU, and same shall only be for the benefit of the parties to this MOU. Only the named parties of this MOU shall have any legal right to seek enforcement of this MOU, to seek any remedy or judgement arising out of a party's performance of any term or condition of this MOU, or the failure thereof, or to bring legal action for the breach of this MOU.

7. Signatures

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates indicated below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

8. Effective Date

The effective date of this MOU is the date of the signature which was last affixed to this page.

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK. SIGNATURE PAGE FOLLOWS.)

Attachment: MOU between Scott County and Rankin County for use of Scott County Roadways as Detour (20663 : Authority to Approve

SCOTT COUNTY BOARD OF SUPERVISORS

BY: _____
President or Vice-President

Date: _____

ATTEST:

_____
Clerk of the Board

RANKIN COUNTY BOARD OF SUPERVISORS

BY: Steve Haines
President or Vice-President

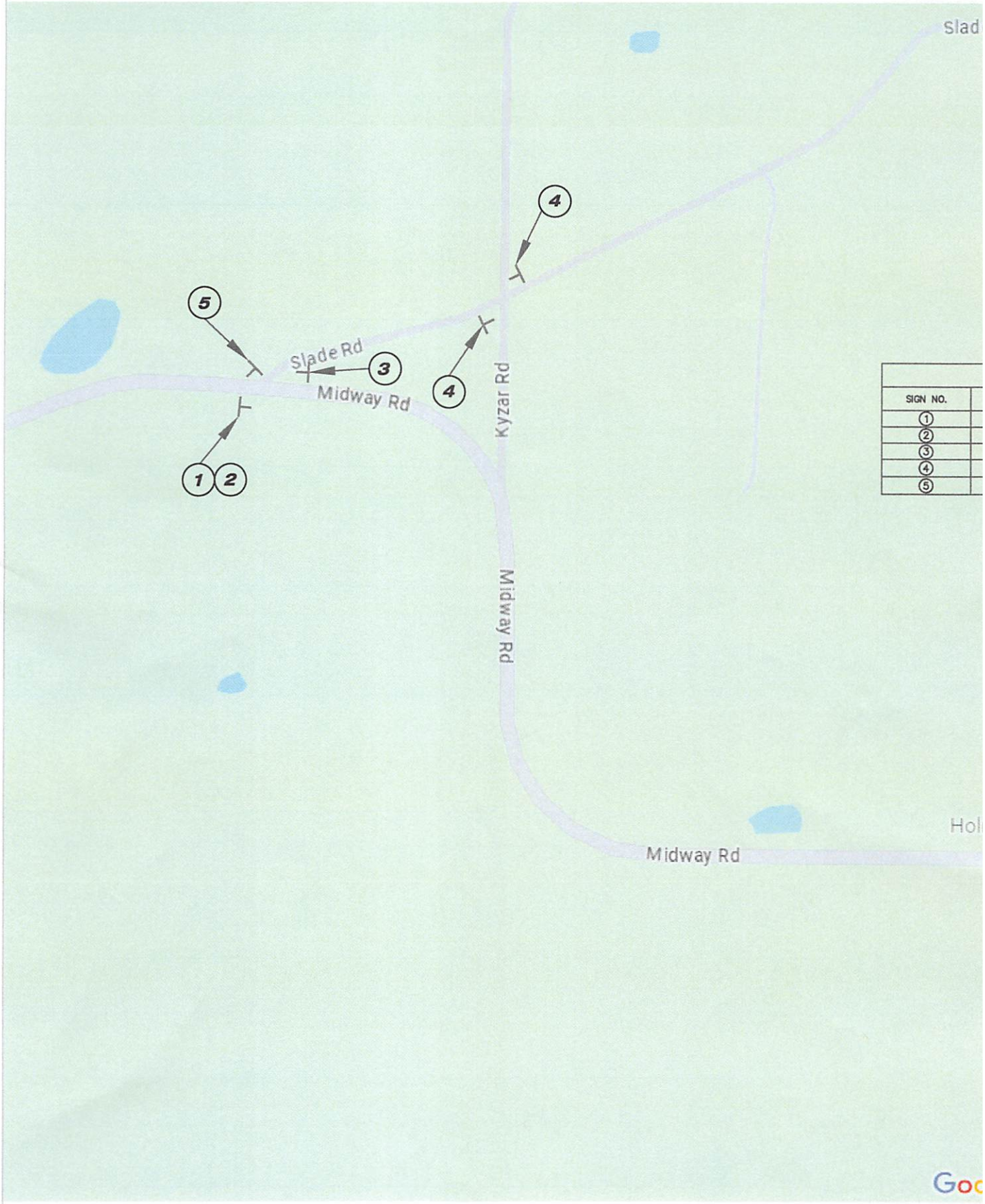
Date: August 5, 2024

ATTEST:

Mary J. Scarbrough
Clerk of the Board

CHANCERY CLERK
RANKIN COUNTY, MS

Attachment: MOU between Scott County and Rankin County for use of Scott County Roadways as Detour (20663 : Authority to Approve



Attachment: MOU between Scott County and Rankin County for use of Scott County Roadways as Detour (20663 : Authority to Approve

MIDSOUTH ELEVATOR MAINTENANCE

MIDSOUTH ELEVATOR

MIDSOUTH ELEVATOR
240 Highpoint Drive
Ridgeland, MS 39157
Tel: (601) 353-8283
Fax: (601) 957-6795
www.midsouthelevator.com

To:

Rankin County Board of Supervisors
Attn: Ben Harrell
211 E. Government
Brandon, MS 39042

Proposal Number: NCBA-24-092823

Date: July 11, 2024

Equipment Location:
Eight (8) Hydraulic Elevators
(2) Jail: Kitchen& Staff
(3) New Courthouse
(2) Circuit Clerk Bldg.
(1) Old Courthouse

Equipment Description:
Eight (8) Hydraulic Elevators

We propose to furnish **Midsouth Maintenance** for your vertical transportation equipment as described above. **Midsouth Maintenance** is a customer focused maintenance program designed to provide owners with the following major benefits:

Cost Savings through a budgetable program of true preventive maintenance designed specifically for your equipment

Minimized Downtime through a local inventory of replacement parts and a planned program of frequency based service visits

Equipment Life Extension through Midsouth's long-term commitment to our customers and the quality care oftheir equipment

Reliability You Can Count On, time after time, through Midsouth's proven elevator service record.

Customer Responsiveness through Midsouth's unique focus on flexibility and understanding our customer's special needs.

Attachment: Elevator Maintenance Agreement with Midsouth Elevator (20665 : Approval of Maintenance Agreement with Midsouth Elevator for

EQUIPMENT COVERAGE

The entire system, as described below, is included for coverage under this Agreement. This coverage includes the applicable systems described below as well as all sub-assemblies and all sub-components that comprise these described systems:

Pumping Unit, including motors, pumps, bearings, valves, linings, coil, contact, and couplings

Selector, including motors, cams, switches, bearings, wiring, cable, tape, and driving mechanism

Controller and Dispatcher, including wiring, relays, capacitors, timers, resistors, computers, solid state components, circuit boards, rectifiers, transformers, load weighing and transducers

Motor and Generator, including windings, fields, stators, rotating elements, brushes, holders, bearings, commutators, and static drive

Hoistway Equipment, including switches, cams and sheaves

Car and Counterweight Guide Shoes, including gibs and rollers

Car and Counterweight Buffers, including switches, springs and oil

Car and Counterweight Guide Rails

Car, Shaftway, and Machine Room Wiring, including travelling cables

Car and Hall Signal Devices, including lamps and displays

Car and Hall Operating Devices, including buttons, lamps and switches

Hoistway Door Hardware, including hangers, interlocks, gibs and closers

Door Operator System, including motor, clutches, sheaves, belts, bearings, contacts, cams, gears, car door hangers, and door reversal devices

All Accessory Equipment except such items as are hereinafter excluded.

BASIC SERVICES

Scheduled Examinations
We will perform regular and systematic examinations of the equipment. These examinations will also include lubrication, adjustment, and other services as specified within this Agreement.

Equipment Repairs or Replacement
When conditions warrant, due to the wear and tear of normal usage, we will repair or replace the equipment covered by this Agreement.

We shall not be required to make repairs or renewals necessitated because of negligence or misuse of the equipment, vandalism, building compression, power line fluctuations, damage by weather or adverse environmental conditions, ~~work performed by others~~ work performed by others during the term of this agreement, or any other cause beyond our control. Replacement of signal lamps will be made during scheduled examinations. We shall not be required to make safety tests not included in this agreement, or install new attachments or devices on the equipment as directed or recommended by others. We shall not be required to make any replacements with components of a different design, or to upgrade or modernize the equipment.

Attachment: Elevator Maintenance Agreement with Midsouth Elevator (20665 : Approval of Maintenance Agreement with Midsouth Elevator for

We assume no responsibility for the following items of equipment which are not included in this Agreement: elevator car enclosures, ventilation equipment, car lighting tubes and lamps, finish flooring, mirrors, glass, architectural metals, car and hoistway gates and door panels, hoistway enclosures, swing door closers and hinges, door frames, sills, hoistway brackets and fastenings, electrical feeders and main line disconnects, smoke sensors, fire alarm systems, communications and signaling equipment installed by others, cylinders, plungers, buried equipment, escalator lighting and balustrades.

Customer Service Technician
To assure continuity, a Midsouth customer service technician will be assigned to your account. This technician will be trained and qualified to troubleshoot and perform the scheduled routine preventive maintenance functions on your equipment based on a regular and systematic program.

Prompt Emergency Service Response
Should trouble develop between regularly scheduled examinations, emergency service dispatchers are on duty 24 hours per day. We will promptly dispatch a service technician upon your notification to us of trouble andyour request for such service. The cost of emergency service rendered during overtime hours is not included in this Agreement unless noted otherwise under "Special Provisions." You agree to provide us with promptnotification should trouble develop with the equipment. Should a passenger be trapped on an elevator, such a call will be given our highest priority for on-site service upon your notification to us and request for such service.

ADDITIONAL SUPPORT SERVICES

Parts Inventory
We will maintain, on the job site or in our service vehicles, a supply of commonly used replacement parts, lubricants, and wiping cloths for the performance of routine maintenance and parts replacement. These materials and any enclosures provided for their storage will remain the property of Midsouth Elevator.

Wiring Diagrams
You are to provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property, and will be maintained by Midsouth Elevator for use in troubleshooting and servicing the equipment.

Replacement Parts Warehousing
We will also maintain additional parts inventory within our local warehouses. To assure you of prompt service, emergency delivery of non-stocked parts will be available on an expedited express delivery basis.

Engineering Services
To assure the prompt, efficient correction of special technical problems that may arise with your equipment, Midsouth Elevator will retain a field engineer. They will be specially trained and uniquely qualified to support your Midsouth service technicians whenever necessary.

Technical Library
To assist our service technicians in the prompt repair of trouble and efficient routine maintenance, Midsouth r will maintain an exclusive in-depth library of technical information. This information includes maintenance, repair, circuitry, parts, and troubleshooting information.

Training
The Midsouth service personnel assigned to your account will be continually trained and updated on new methods and technology applicable to the maintenance and repair of your equipment. All Midsouth personnel will be specially trained in quality service and responsiveness to customer needs.

Field Supervision
To ensure the quality control and efficient execution of your service program, Midsouth will maintain a full-time staff of supervisory personnel. They will work with you to conveniently schedule the various repairs and routine maintenance functions performed on your equipment. They will also oversee the work performed by our service personnel on a day-to-day basis.

Attachment: Elevator Maintenance Agreement with Midsouth Elevator (20665 : Approval of Maintenance Agreement with Midsouth Elevator for

Qualified Inspectors

To assist your service technicians, Midsouth will maintain a staff of ASME certified elevator inspectors. Periodically you will receive code updates and equipment evaluations.

ADDITIONAL CUSTOMER SERVICES

Performance Evaluation

For each unit, we will conduct an initial evaluation of equipment performance characteristics. Following this evaluation, we will perform periodic adjustments, repairs or replacements required to maintain the performance characteristics of the system as determined by the initial evaluation.

Equipment Update Report

To keep you informed of changes in Code requirements, reliability standards, and performance improvements, Midsouth will provide you with periodic reports outlining specific recommendations for your particular equipment.

Manpower Availability

Midsouth will maintain a full-time local staff of service technicians to meet the day-to-day requirements of your service Agreement. To assure you of prompt service in the event of a major equipment outage, Midsouth can also call on the manpower resources of other service locations.

Insurance Coverage

Midsouth Elevator is insured at all locations where it undertakes business operations for the types of insurance and limits of liability as follows:

- **Workers' Liability and Employer's Compensation**: Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.
- **Comprehensive Liability**: Up to Four Million Dollars ($4,000,000.00) general aggregate.

SPECIAL PROVISIONS

Minor Emergency Service During Overtime Hours

The cost of overtime emergency minor adjustment service is included in this Agreement to the extent that work can be completed by one service technician.

Safety Tests

We will perform safety tests as noted below. These tests will be performed in accordance with local code requirements in effect at the time of this Agreement. Since these tests expose the equipment to strains well in excess of those experienced during normal operation, Midsouth Elevator will not be responsible for any damage to the equipment or property, or injury or death to persons, resulting from, or arising out of the performance of these tests.

- **Annual Hydraulic Safety Test**
  We will perform an annual no-load safety test on each hydraulic elevator.

Painting of Equipment

We will keep the machine room equipment properly painted.

Painting of Machine Room Floor

We will keep the machine room floor properly painted.

Cleaning of Equipment

We will periodically clean the machinery and machine room area and maintain them in a presentable condition.

Attachment: Elevator Maintenance Agreement with Midsouth Elevator (20665 : Approval of Maintenance Agreement with Midsouth Elevator for

TERMS AND CONDITIONS

Price Adjustment Provision
The contract price may be adjusted on the first 12-month anniversary of commencement of service, and annually thereafter. The adjustment shall be effective for the forthcoming year and shall not exceed five (5%) percent per year.

This Agreement will be effective on August 5, 2024 and will continue until terminated as provided herein. Either party may terminate this Agreement at the end of the first five-year period or at the end of any subsequent five-year period by giving the other party ninety (30) days prior written notice.

Price: One Thousand Seven Hundred and Sixteen and 00/100 Dollars ($1,716.00) per month, payable monthly, upon receipt of invoice.

Purchaser shall pay, as an addition to the price stated, a sum equal to the amount of any taxes in whatever form the same may now or hereafter be exacted from the seller on account hereof.

You agree to pay Midsouth Elevator interest at the rate of one and one-half percent (1½%) per month, or the highest rate then permitted by law, whichever is less, for all amounts not paid within Thirty (30) days from date of invoice and for all costs, including reasonable attorneys' fees and disbursements, incurred by Midsouth Elevator to collect such overdue amounts.

Other Terms and Conditions
Midsouth Elevator reserves the right to discontinue this contract at any time by notification in writing should invoices rendered for maintenance or repair of the equipment described under the terms of this Agreement not be paid within thirty (30) days from the date of invoice. Rankin County may terminate this agreement upon giving of thirty (30) days' written notice to Midsouth Elevator.

Midsouth Elevator shall not be responsible for any loss, damage or delay due to any cause beyond our reasonable control, including, without limitation, strike or other labor dispute, acts of government, fire, explosion, theft, floods, storms, earthquake, lightning, windstorm, vandalism, malicious mischief, riot, Act of God, act of civil or military authority, negligence of others, misuse of equipment, or alteration, addition, adjustment, repair and/or part replacement by others during this Agreement. You agree that, during the term of this Agreement, you will not permit others to make changes or alterations to the equipment covered by this Agreement. Under no circumstances shall Midsouth Elevator be liable for any indirect, special, or consequential damages. No work, service or liability on the part of Midsouth Elevator, other than that specifically mentioned herein, is included or intended.

It is expressly understood, in consideration of our performance of the services hereunder at the price stated, that nothing in this Agreement shall be construed to mean that Midsouth Elevator assumes any liability on account of accidents to persons or property, except those directly due to the negligent acts or omissions of Midsouth Elevator or its employees, and that your own responsibility for accidents to persons or property while riding on or being in or about the equipment is in no way affected by this Agreement. To the extent permitted by Mississippi law, you and Midsouth Elevator agree to indemnify and hold harmless the other from and against all claims, damages, losses and expenses, including reasonable attorneys' fees, resulting from bodily injury (including death) to any person and damage to any property to the extent caused by the negligent acts or omissions of the other (the indemnifying party). To the extent permitted by Mississippi law, the indemnification obligation under this paragraph shall not be limited in any way by limitation on the amount or type of damages, compensation or benefits payable by or for you or Midsouth Elevator under Worker's Compensation acts, disability benefit acts or other employee benefit acts.

You agree to provide a safe workplace for our personnel, and to remove any hazardous materials in accordance with applicable laws and regulations.

It is agreed that we do not assume possession or control of any part of the equipment, that such remains yours solely as the owner, lessee, or agent of the owner or lessee, and that you are solely responsible for all requirements imposed by any federal, state or local law, ordinance or regulation.

Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

Attachment: Elevator Maintenance Agreement with Midsouth Elevator (20665 : Approval of Maintenance Agreement with Midsouth Elevator for

It is understood and agreed that this proposal and your acceptance thereof shall constitute, exclusively and entirely, the Agreement for the service herein described; that all other prior representations or Agreements, whether written or verbal, shall be deemed to be merged herein and that no other changes in or additions to this Agreement shall be recognized unless made in writing and signed by both parties, and that this Agreement is not binding upon Midsouth Elevator until approved by one of its authorized representatives.

Respectfully submitted, By Craig Williams Date July 8, 2024

Rankin County Board of Supervisors

By Steve Gaines

Print Name Steve Gaines

Title Board President

Date August 5, 2024

Midsouth Elevator

By

Print Name **Stephanie Williams**

Title **Manager**

Date **07/30/2024**

Company/Agent for

Attachment: Elevator Maintenance Agreement with Midsouth Elevator (20665 : Approval of Maintenance Agreement with Midsouth Elevator for

AXON

AXON ENTERPRISE, INC.
17800 N. 85th Street. Scottsdale. AZ 85255
Contact us at ecommerce@axon.com

Quote Expires on: 8/22/2024

Buyer:
Daniel Barnett
Rankin County Sheriff's Office - MS
769-428-6196
dbarnett@rankincounty.org

Bill To:
211 E Government St
Brandon
MS - 39042-3269
USA

Ship To:
221 N Timber St
Brandon
MS - 39042-3193
USA

Quote Items:

PRODUCT	PRICE	QUANTITY	TOTAL
22189 AXON TASER - X26/X26P CARTRIDGE - 21 FT STANDARD NS	43.30	250	10825.00

Contract #

This quote is valid for 30 days.

Quote Subtotal:	**USD 10825.00**
Estimated Quote Tax:	**USD 0.00**
Quote Grand Total:	**USD 10825.00**

Tax calculated at checkout. Ground shipping is no additional cost.

Thank you for being a valued Axon customer. For your convenience, continue checkout with a credit card / PO / invoice on our online store my.axon.com/buy

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Attachment: Sole Source for Axon Taser Cartridges (20627 : Acknowledgment of Receipt of Sole Source Justification Correspondence from

12/31/2024

To: United States state, local and municipal law enforcement agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Energy Weapons

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor and retailer of all TASER brand products in the States of AL, AR, CA, CT, DE, FL, GA, HI, IA IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NH, NJ, NY, OK, OR, PA, RI, SC, SD, TN, VA, VI, VT, WI, WV, and the District of Columbia and Guam.

TASER Energy Weapon Descriptions

TASER 10 Energy Weapon

- Multi-shot energy weapon
- Detachable magazine holding 10 TASER 10 Cartridges
- 45-foot (13.7-meter) range
- High-efficiency flashlight
- Green LASER sight
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER Weapons Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER Weapons Dock
- Ambidextrous selector switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 10 Cartridges only

TASER 7 Energy Weapon

- Multiple-shot energy weapon
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER Weapons Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER Weapons Dock
- Ambidextrous safety switch

Attachment: Sole Source for Axon Taser Cartridges (20627 : Acknowledgment of Receipt of Sole Source Justification Correspondence from

- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

TASER 7 CQ Energy Weapon

- Multiple-shot energy weapon for agencies that deploy energy weapons mostly at close quarters (CQ)
- High-efficiency flashlight
- Close Quarter cartridges
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER Weapons Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER Weapons Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with 12-degree TASER 7 Cartridges only

X2 Energy Weapon

- Multiple-shot energy weapon
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Axon Evidence (Evidence.com) services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately 5 seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.

Attachment: Sole Source for Axon Taser Cartridges (20627 : Acknowledgment of Receipt of Sole Source Justification Correspondence from

- Compatible with TASER Smart Cartridges only

X26P Energy Weapon

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Axon Evidence (Evidence.com) services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P energy weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

TASER Brand Energy Weapon Model Numbers

1. Energy Weapons:
   - TASER 10 Models: 100390, 100391
   - TASER 7 Models: 20008, 20009, 20010, and 20011
   - TASER 7 CQ Models 20213, 20214
   - TASER X2 Models: 22002 and 22003
   - TASER X26P Models: 11002 and 11003

2. Optional Extended Warranties for energy weapons:
   - TASER 7 – 4-year extended warranty, item number 20040
   - X2 – 4-year extended warranty, item number 22014
   - X26P – 2-year extended warranty, item number 11008
   - X26P – 4-year extended warranty, item number 11004

3. TASER 10 Magazines
   - TASER 10 live duty magazine (black), item number 100393
   - TASER 10 Hook and Loop Training (HALT) magazine (blue), item number 100394
   - TASER 10 live training magazine (purple), item number 100395
   - TASER 10 inert training magazine (red), item number 100396

4. TASER 10 Cartridges (compatible with the TASER 10, required for this energy weapon to

Attachment: Sole Source for Axon Taser Cartridges (20627 : Acknowledgment of Receipt of Sole Source Justification Correspondence from

function in the probe deployment mode)
- TASER 10 live cartridge, item number 100399
- TASER 10 HALT cartridge, item number 10400
- TASER 10 inert cartridge, item number 100401

5. TASER 7 Cartridges (compatible with the TASER 7; required for this energy weapon to function in the probe deployment mode)
   - Standoff cartridge, 3.5 degrees, Model 22175
   - Close Quarter cartridge, 12 degrees, Model 22176
   - Hook and Loop Training (HALT) cartridge, 3.5 degrees, Model 22177
   - Hook and Loop Training (HALT) cartridge, 12 degrees, Model 22178
   - Inert cartridge, 3.5 degrees, Model 22179
   - Inert cartridge, 12 degrees, Model 22181

6. TASER standard cartridges (compatible with the X26P; required for this energy weapon to function in the probe deployment mode):
   - 15-foot Model: 22188
   - 21-foot Model: 22189
   - 21-foot non-conductive Model: 44205
   - 25-foot Model: 22190

7. TASER Smart cartridges (compatible with the X2; required for this energy weapon to function in the probe deployment mode):
   - 15-foot Model: 22184
   - 25-foot Model: 22185
   - 25-foot inert simulation Model: 22155
   - 25-foot non-conductive Model: 22157

8. Power Modules (Battery Packs) for TASER 7 and TASER 10 energy weapons:
   - Tactical battery pack Model 20018
   - Compact battery pack Model 22019
   - Non-Rechargeable battery pack Model 22020
   - Disconnect battery pack Model 20027

9. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 energy weapons.
   - TASER CAM HD replacement battery Model: 26764
   - TASER CAM HD Download Kit Model: 26762
   - TASER CAM HD optional 4-year extended warranty, item number 26763

10. Power Modules (Battery Packs) for X26P and X2 energy weapons:
    - Performance Power Magazine (PPM) Model: 22010
    - Tactical Performance Power Magazine (TPPM) Model: 22012
    - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
    - eXtended Performance Power Magazine (XPPM) Model: 11010
    - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
    - Axon Signal Performance Power Magazine (SPPM) Model: 70116

Attachment: Sole Source for Axon Taser Cartridges (20627 : Acknowledgment of Receipt of Sole Source Justification Correspondence from

11. TASER Weapons Dock, used with TASER 7 and TASER 10 battery packs:
    - TASER Weapons Dock Core and Multi-bay Module: 74200
    - TASER Weapons Dock Core and Single-bay Module: 74201
    - TASER Weapons Dock Single Bay Dataport: 74208
12. TASER Dataport Download Kits:
    - Dataport Download Kit for the X2 and X26P Model: 22013
13. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
14. Energy Weapon Holsters:
    - Right-hand TASER 10 holster by Safariland Model: 100611
    - Left-hand TASER 10 holster by Safariland Model: 100613
    - Right-hand TASER 10 holster by Blade-Tech Model: 100614
    - Left-hand TASER 10 holster by Blade-Tech Model: 100615
    - Right-hand TASER 10 holster by BLACKHAWK Model: 100616
    - Left-hand TASER 10 holster by BLACKHAWK Model: 100617
    - Ambidextrous TASER 10 holster by So-Tech Model: 100621
    - Right-hand TASER 7 holster by Safariland Model: 20063
    - Left-hand TASER 7 holster by Safariland Model: 20068
    - Right-hand TASER 7 holster with cartridge carrier by Safariland Model: 20160
    - Left-hand TASER 7 holster by with cartridge carrier by Safariland Model: 20161
    - Right-Hand TASER 7 holster by BLACKHAWK Model: 20062
    - Left-Hand TASER 7 holster by BLACKHAWK Model: 20067
    - Right-hand X2 holster by BLACKHAWK Model: 22501
    - Left-hand X2 holster by BLACKHAWK Model: 22504
    - Right-hand X26P holster by BLACKHAWK Model: 11501
    - Left-hand X26P holster by BLACKHAWK Model: 11504
15. Enhanced HALT Suit Model: 100623
16. TASER Simulation Suit II Model: 44550
17. HALT Suit Model: 20050
18. TASER 7 conductive target Model: 80087
19. TASER 7 Target Frame Model: 80090

TASER 7 Warranties

1. Tactical Battery Pack Model 20041
2. TASER 7 Dock and Core Warranty Model: 20042
3. TASER 7 Single Bay Dock and Core Warranty Model: 20047

Attachment: Sole Source for Axon Taser Cartridges (20627 : Acknowledgment of Receipt of Sole Source Justification Correspondence from

TASER Product Packages

1. **Officer Safety Plan:** Includes an X2 or X26P energy weapon, Axon camera and Dock upgrade, and Axon Evidence (Evidence.com) license and storage. See your Sales Representative for further details and Model numbers.

2. **Officer Safety Plan 7**: Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, Axon Aware, and Axon Records Core.

3. **Officer Safety Plan 7 Plus**: Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.

4. **Officer Safety Plan 7 Plus Premium**: Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, Axon Signal Sidearm, Axon Auto-Transcribe, Axon VR Training, and unlimited first-party and unlimited third-party storage.

5. **TASER 7 Basic:** Pays for TASER 7 program in installments over 5 years including access to Axon Evidence services for energy weapon program management.

6. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P energy weapons, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)

7. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges and online training content.

8. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.

9. **TASER 7 Certification with Virtual Reality (VR):** Pays for the TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges, online training content, and VR training.

10. **TASER 60:** Pay for X2 and X26P energy weapons and Spare Products in installments over 5 years.

11. **Unlimited Cartridge Plan:** Allows agency pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.

12. **TASER 60 Unlimited:** Pay for X2 and X26P energy weapons and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.

13. **TASER 7 Close Quarters Dock Plan:** Pays for TASER 7 Close Quarters Plan over a 5-year period in installments including access to Evidence.com for energy weapon program

Attachment: Sole Source for Axon Taser Cartridges (20627 : Acknowledgment of Receipt of Sole Source Justification Correspondence from

management, rechargeable batteries, annual cartridge shipments, unlimited duty cartridges, and access to online training.

14. **Axon Core:** Pays for the TASER 7 CQ, TASER Dock, weapon Axon Evidence license, training and duty cartridges, Axon Body 3 camera, Professional Axon Evidence license, unlimited storage, camera hardware upgrade every 2.5 years, Axon Respond, Axon Signal Sidearm, and auto tagging.
15. **Axon Core+**: Pays for the TASER 7 energy weapon, TASER Dock, weapon Axon Evidence license, training and duty cartridges, Axon Body 3 camera, Professional Axon Evidence license, unlimited storage, camera hardware upgrade every 2.5 years, Axon Respond, Axon Signal Sidearm, and auto tagging.
16. **Corrections Officer Safety Plan**: Includes a TASER 7 energy weapon, Axon Body 3 Camera, Axon Dock, Axon Camera and Dock Upgrade, Axon Evidence Licenses and unlimited Axon storage.
17. **Corrections Post OSP**: Includes one TASER 7 energy weapon for every two licenses, one Axon Body 3 Camera for every two licenses, Axon Dock, Axon Camera and Dock Upgrade, Axon Evidence Licenses and unlimited Axon storage for each license.

SOLE AUTHORIZED DISTRIBUTOR FOR TASER BRAND ENERGY WEAPON PRODUCTS Choose an item.	SOLE AUTHORIZED REPAIR FACILITY FOR TASER BRAND ENERGY WEAPON PRODUCTS
Axon Enterprise, Inc. **17800 N. 85th Street, Scottsdale, AZ 85255** **Phone: 800-978-2737** **Fax: 480-991-0791**	**Axon Enterprise, Inc.** **17800 N. 85th Street, Scottsdale, AZ 85255** **Phone: 800-978-2737** **Fax: 480-991-0791**

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Operating Officer
Axon Enterprise, Inc.

Non-Axon trademarks are property of their respective owners.

The Delta Axon Logo, Axon, Axon Aware, Axon Body, Axon Citizen, Axon Evidence, Axon Records, Evidence.com, X2, X26P, TASER, TASER 7, and TASER 10 are trademarks of Axon Enterprise, Inc., some of which are trademarks in the US and other countries. For more information visit www.axon.com/legal. All rights reserved. © 2023 Axon Enterprise, Inc.

Attachment: Sole Source for Axon Taser Cartridges (20627 : Acknowledgment of Receipt of Sole Source Justification Correspondence from

CLEARY WATER, SEWER & FIRE DISTRICT
217 HICKORY RIDGE DRIVE
FLORENCE, MISSISSIPPI 39073
601-845-6375

May 14, 2024

Rankin County Supervisors
Attn: Mr. Sid Scarbrough
110 Timber Lane
Brandon, Ms. 39042

Gentlemen:

The Board of Commissioners for the Cleary Water, Sewer and Fire District at their monthly meeting on May 9, 2024, request that Mr. James Vance, be appointed for a 5-year term to the Board.

Thank you for your consideration in the matter.

Sincerely yours,

Spencer Ford

Attachment: Acknowledgement of Appointment of James Vance to the Cleary, Water, Sewer and Fire District (20672 : Acknowledgement of

RANKIN COUNTY, MISSISSIPPI
BY AND THROUGH THE BOARD OF SUPERVISORS
VEHICLE LEASE AGREEMENT

RANKIN COUNTY, MISSISSIPPI, by and through its County Administrator ("Lessor"), enters into this Vehicle Lease Agreement ("Lease") with LANGFORD FIRE PROTECTION DISTRICT ("Lessee") on the day and date indicated below subject to the following terms and conditions:

1. LEASED VEHICLE: Lessor agrees to lease the vehicle described as one (1) 2003 Pierce Pumper Truck, VIN 2NKMHZ8X23MB97764 (the "Leased Vehicle"). Title to the Leased Vehicle will remain in Lessor's name at all times during the lease term.

2. TERM and RENEWALS: The term of this Lease Agreement ("Lease Term") is thirty-six (36) months. One (1) renewal not to exceed a period of twelve additional months may be secured by Lessee with the consent of Lessor.

3. LEASE PAYMENT: Lessee shall pay $200 per month to Lessor as the lease payment.

4. RESPONSIBILITIES OF LESSEE:

4.1 At the sole expense of Lessee, Lessee will equip and maintain the Leased Vehicle in as good condition as when received, ordinary wear and tear or defect excepted.

4.2 Lessee will be responsible for all labor and repairs necessary to maintain the Leased Vehicle in operating condition. Lessee shall report to the Lessor any abnormalities of operation or defects, as well as all accidents involving the vehicle(s), within twelve (12) hours after Lessor has knowledge of the issue.

4.3 Lessee will permit Lessor to inspect the vehicle(s) at all reasonable times, upon notice to Lessee.

4.4 Lessee will keep the vehicle(s) free from any and all liens for claims and shall not permit any act which may cause Lessor's title to be encumbered.

4.5 Lessee will not assign this lease without Lessor's written consent.

4.6 Lessee will be responsible for any damage to the vehicle not covered by insurance that is caused by Lessee's negligence or misuse of the Leased Vehicle.

4.7 Unless the Leased Vehicle is purchased by Lessor at end of Lease Term or Renewal Term, Lessee will return the vehicle to Lessee upon expiration of the Lease.

5. RESPONSIBILITIES OF LESSOR: Lessor shall maintain appropriate insurance on the Leased Vehicle.

Attachment: Vehicle Lease Agreement between Rankin County and Langford VFD (20673 : Approval of Lease Agreement Between Rankin

6. OPTION TO PURCHASE LEASED VEHICLE: At the conclusion of the Lease Agreement, or at any point deemed appropriate by the Lessor in its sole discretion during the term hereof, the Lessee may offer to purchase the leased vehicle for the then current market value of same. Upon satisfactory completion of the purchase option, title to the vehicle will be transferred to Lessee.

7. ENTIRE AGREEMENT: This Lease constitutes the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous proposals, both oral and written, negotiation, representations, commitments, and all other communications between the parties. This Agreement may not be released, discharged, changed or modified except by an instrument in writing signed by a duly authorized representative of each of the parties.

DATED this the 5 day of August, 2024.

LESSOR:

RANKIN COUNTY BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR
Date: 8-5-24

LESSEE:

LANGFORD FIRE PROTECTION DISTRICT

PRESIDENT, BOARD OF COMMISSIONERS
Date: _____

Attachment: Vehicle Lease Agreement between Rankin County and Langford VFD (20673 : Approval of Lease Agreement Between Rankin

Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

July 17, 2024

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

RE: 33rd Annual Homicide Conference

I'm asking for Board approval for Investigator Fred Lovett and Investigator Brad Turner to attend the 33rd Annual Homicide Conference in Hilton Head, SC. The Conference dates are October 27-29, 2024.

The cost of the conference is $150.00 ($300.00 total) for each Investigator which includes training and supplies. The training will be held at the Sonesta Resort Hilton Head in Hilton Head, SC. We will pay for their room, meals, and travel on the department credit card.

If approved could you please have the check made out to ROCIC and mailed to:
attention: Training Department
545 Mariott Drive, Suite 850
Nashville, TN 37214

Thank You,

Barry Vaughn
Chief Deputy

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

Attachment: Registration Fees for the 33rd Annual Homicide Conference (20628 : Authority to Pay Registration Fees in the Amount of $150.00

Bradley Turner

From: Tammy Kittrell <tkittrell@rocic.riss.net>
Sent: Tuesday, July 16, 2024 4:02 PM
To: Bradley Turner
Subject: ROCIC Conference Payment: 2024 Fall Conference - Hilton Head, SC

Bradley Turner,

Your registration has been received to attend the ROCIC 33rd Annual Homicide Conference on October 27-30, 2024. You must complete your registration by making payment.

Payment is required prior to the conference to secure your spot; all payments must be received by October 18th. The registration fee is $150 per attendee for ROCIC and RISS member agencies; The registration fee for non-member agencies is $250 per attendee. Registration fee payment can be made by credit card or check.
Registration fee by check or credit card must be received by ROCIC prior to conference to be admitted. There will not be any exceptions to this policy.

Payment Information

To make credit card payment use the following link:
http://www.rocic.com/payment/order.aspx?v=156&i=1339262
There is a $6 non-refundable processing fee *per attendee* for all credit card payments.

To pay by check: Include the names of those attending on all correspondence.
Please make all checks payable to "ROCIC" and forward to the following address:

ROCIC Training
Attn: 2024 Fall Conference
545 Marriott Drive, Suite 850
Nashville, TN 37214

Attachment: Registration Fees for the 33rd Annual Homicide Conference (20628 : Authority to Pay Registration Fees in the Amount of $150.00

P.O's: If you are submitting a PO, your actual payment by check or credit card must still be paid by the October 21st deadline to be admitted to the conference.

Refund policy: All refund requests must be made in writing and received by October 27th to receive a full refund of registration fees (the $6 credit card processing fee is non-refundable). Please email Tammy Kittrell at tkittrell@rocic.riss.net with any refund requests.

Conference Location / Hotel Accommodations / Parking

Conference registration and all presentations will be held at the
Sonesta Resort Hilton Head Island
130 Shipyard Drive
Hilton Head Island, SC 29928
Book early to receive the ROCIC discounted rate of $162 (or the prevailing government rate in October 2024) + tax per night.
This discounted rate is only available until 5pm EST on October 5, 2024, or until the room block has been filled, whichever comes first.
Please note: *This $162 rate reflec s the current government rate in Hilton Head. When the new rates are released from GSA for October 2024/FY2025, any existing reservations made at the $162 rate will be updated to FY2025 government rate amount if it changes.*

Parking: Self-parking is complimentary.

CLICK HERE to book your group rate for ROCIC 33rd Annual Homicide Conference
For the best results at getting the group rate for your entire stay, it is recommended that you use the online booking link above rather than calling the hotel to book reservations.

The schedule, agenda, and other conference information will be updated on the conference website as we confirm plans for Fall 2024!

ROCIC Fall Conference Website

Feel free to email me with any questions. We look forward to seeing you in Hilton Head!

Thank you,
Tammy Kittrell
Training Specialist
ROCIC

Attachment: Registration Fees for the 33rd Annual Homicide Conference (20628 : Authority to Pay Registration Fees in the Amount of $150.00

Remit Payment To:

ROCIC
Attn: Training Department
545 Mariott Drive, Suite 850
Nashville, TN 37214

Invoice No.

07-16-004

Questions: Contact ROCIC Training at training@rocic.riss.net or (800) 238-7985 ext. 5432

For: ROCIC 33rd Annual Homicide Conference
October 27-30, 2024
Hilton Head, SC

Name/Attendee: Bradley Turner
Agency: Rankin County Sheriff's Office, MS

Amount Due: $ 150.00

Date Due: **October 15, 2024**
Registration fee is due prior to conference to be admitted.

PAYMENT BY CREDIT CARD:

There is an additional $6 nonrefundable processing fee per attendee, in addition to the registration fee, for all credit card payments. Click this link to submit credit card payment:

http://www.rocic.com/payment/order.aspx?v=156&i=1339262

Make checks payable to ROCIC

Attachment: Registration Fees for the 33rd Annual Homicide Conference (20628 : Authority to Pay Registration Fees in the Amount of $150.00

Remit Payment To:

ROCIC
Attn: Training Department
545 Mariott Drive, Suite 850
Nashville, TN 37214

Invoice No.

07-16-005

Questions: Contact ROCIC Training at training@rocic.riss.net or (800) 238-7985 ext. 5432

For: ROCIC 33rd Annual Homicide Conference
October 27-30, 2024
Hilton Head, SC

Name/Attendee: Fred Lovett
Agency: Rankin County Sheriff's Office, MS

Amount Due: $ 150.00

Date Due: **October 15, 2024**
Registration fee is due prior to conference to be admitted.

PAYMENT BY CREDIT CARD:

There is an additional $6 nonrefundable processing fee per attendee, in addition to the registration fee, for all credit card payments. Click this link to submit credit card payment:

http://www.rocic.com/payment/order.aspx?v=156&i=1339263

Make checks payable to ROCIC

Attachment: Registration Fees for the 33rd Annual Homicide Conference (20628 : Authority to Pay Registration Fees in the Amount of $150.00

Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

July 26, 2024

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

I am requesting Board approval for Mackenzie Brumfield and Breanna Ball Adams to attend the Stress Management course for dispatchers in Pearl, MS on August 16, 2024. The cost of the class is $150.00 per student. If approved we will need to have a check issued to Dispatching and Training Solutions LLC. The cost of the class will be refunded after completion thru Standards and Training. This class is needed for their continuing education to maintain their certification through Standards and Training.

If this is approved could you please send the check to me so a copy of it can be made for reimbursement. They can take the check with them to the training course.

Thank you,

Barry Vaughn
Undersheriff

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

Attachment: Registration Fees for the Stress Management Course (20629 : Authority to Pay Registration Fees in the Amount of $150.00 Each

Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

May 30, 2024

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

RE: Public Safety UAS-1.0 class

I am requesting Board approval for Hunter Lewis to attend the Public Safety Agency Remote Pilot Course in Jackson, Ms. on August 5-8 2024. The cost of the class is 1,070.00, this pays for the course and FAA test registration. The class is local so there will be no lodging or food cost. If approved please make out the check to Unmanned Systems Group, llc. The check can be sent to me and taken to the class.

Thank You.

Dwayne Thornton
Undersheriff

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

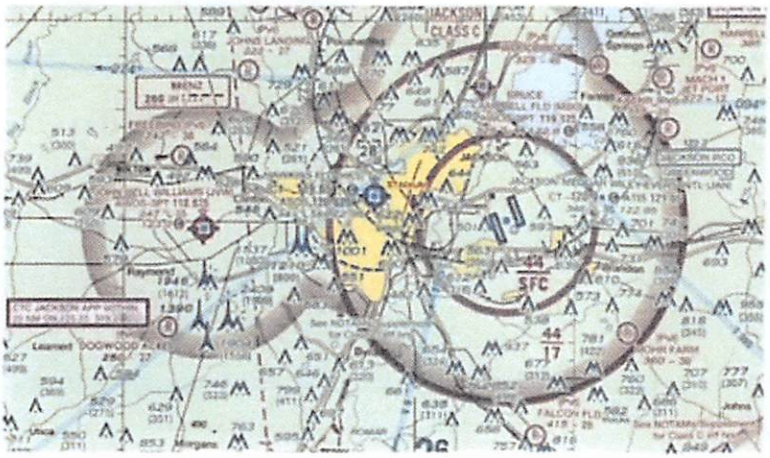
Attachment: Registration Fees for the Remote Pilot Course (20676 : Authority to Pay Registration Fees in the Amount of $1,070.00 for Hunter

Dwayne Thornton

From:	Chad Callender
Sent:	Saturday, May 25, 2024 10:23 AM
To:	Barry Vaughn
Cc:	Bryan Bailey; Dwayne Thornton
Subject:	Drone Certification Course

Good morning Sir,

Please see below as this is the course I would recommend you sending Thompson to for drone certification. Let me know your wishes and I will get a slot saved for her if you want her to go.



PUBLIC SAFETY UAS - 1.0

JACKSON, MISSISSIPPI

- Four (4) days of instruction in preparation for successfully completing the FAA's Part 107 Remote Pilot Exam
- Certification essential to beginning safe, legal and effective drone operations
- Federal, state and local laws applicable to UAS operations, best practices and special considerations for operating as a public safety agency
- Approved for continuing education credit through BLEOST, Mississippi Bar and Mississippi Municipal League

Unmanned Systems Group
sansman.net

Part 107 Exam training + info specific to public safety operators

Taught by pilots with Public Safety UAS experience

No coursework required prior to class

Public Safety focused curriculum

Group discounts available

JACKSON, MS

August 5-8, 2024

- New Rule Changes Included
- FAA & BLEOST certified Instructor (32.0 hrs CLEE credit)
- Class size limited

Attachment: Registration Fees for the Remote Pilot Course (20676 : Authority to Pay Registration Fees in the Amount of $1,070.00 for Hunter

STATE OF MISSISSIPPI

Thomas H. Broome Juvenile Justice Center

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

July 22, 2024

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

RE: Approval for Travel

On June 7, 2024, I requested approval for travel and expenses related to the 45th Juvenile Justice Symposium. The Conference will be held August 7 - 9, 2024, at the IP Casino and Resort, 850 Bayview Ave, Biloxi, MS 39530.

I had previously requested travel for Ava Waller, Public Defender, to attend. I would like to request Antonio Rand, Detention Operations Officer, attend in her place due to a schedule conflict arising with Ms. Waller. There will be no additional cost requested as the registration and hotel room has already been paid for and travel expenses approved.

Antonio Rand, Detention Operations, Juvenile Detention Center

Registration:	200.00
Hotel: (79.99x2)	159.98
Resort Fee (15.00x2)	30.00
Travel: (344 miles)	230.48
Meals: (59.00x3)	177.00
Total:	797.46

Thank you for your assistance and feel free to reach out to me if you have any questions.

Sincerely,

Julie Thompson, Administrator
Rankin County Youth Court

Attachment: Amendment of Prior Authority for Ava Waller to Attend the 45th Juvenile Symposium & Approval for Antonio Rand to Attend in

STATE OF MISSISSIPPI

Thomas H. Broome Juvenile Justice Center

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

July 18, 2024

Rankin County Board of Supervisors
211 E. Government St., Suite A
Brandon, MS 39042

RE: Approval for Travel

I am requesting approval for travel and expenses related to the 19th Annual Mississippi Association of Drug Court Professionals' Drug Court Conference. The Conference will be held September 18, 2024 – September 20,2024, at the Natchez Convention Center in Natchez, Mississippi. The approximate cost for hotel and registration fees for Juvenile Drug Treatment Court – **Department 174** will be listed below:

Barry Belue - Intervention Court Case Manager	
Registration:	$250.00
Hotel: ($135.00 – 2 nights)	$270.00
Travel (County Vehicle)	
Meals: ($59/day/3 days)	$177.00
Total:	$697.00

Alexandra Jwainat - Intervention Court Therapist	
Registration:	$250.00
Hotel: ($135.00 – 2 nights)	$270.00
Travel: ($.67/240 miles)	$160.80
Meals: ($59/day/3 days)	$177.00
Total:	$857.80

Paige Spence—Intervention Court Financial Coordinator	
Registration:	$250.00
Hotel: ($135.00– 2 nights)	$270.00
Travel (County Vehicle)	
Meals: ($59/day/3 days)	$177.00
Total:	$697.00

Attachment: Registration & Hotel Fees for the MS Association of Drug Court Professionals' Drug Court Conference (20631 : Authority to Pay

Attachment: Registration & Hotel Fees for the MS Association of Drug Court Professionals' Drug Court Conference (20631 : Authority to Pay

Stacey Overstreet – Intervention Court Operations Coordinator	
Registration:	$250.00
Hotel: ($135.00– 2 nights)	$270.00
Travel (County Vehicle)	
Meals: ($59/day/3 days)	$177.00
Total:	$697.00

The registration fee also covers our membership fees for the association for the year. The total registration cost is $1,000.00. We respectfully request that the check to the MADCP, P.O. Box 2224, Jackson, MS 39225-2224, be prepaid. We will pick the check up and mail it in with a copy of our registration confirmation.

The hotel costs are based on a $135.00 fee per night for two nights per person. Reservations will be made at the Holiday Inn Express, 639 S Canal Street, Natchez, MS 39120. The total amount of this check will be $1,080.00. We respectfully request that the check to the hotel be prepared before arrival. We will pick the check up and mail it in with a copy of our reservations.

Mileage costs are based on approximately 240 miles x $.67. Meal costs are based on $59.00 per day for three days. Meals and Mileage/Travel will be reimbursed to conference attendees after the conference. Mileage and Travel Reimbursement costs will come from Department 174 (Juvenile Treatment Court).

Additionally, we are asking for similar approval for costs from the Family Drug Treatment Court. The approximate cost for hotel and registration fees for Family Drug Treatment Court – **Department 164** will be listed below:

Kent McDaniel – County Judge	
Registration:	$250.00
Hotel: ($135.00 – 2 nights)	$270.00
Travel: ($.67/240 miles)	$160.80
Meals: ($59/day/3 days)	$177.00
Total:	$857.80

Julie Thompson – Court Administrator	
Registration:	$250.00
Hotel: ($135.00 – 2 nights)	$270.00
Travel: ($.67/240 miles)	$160.80
Meals: ($59/day/3 days)	$177.00
Total:	$857.80

Jennifer Nowlan – Urinalysis Machine Clerk	
Registration:	$250.00
Hotel: ($135.00– 2 nights)	$270.00
Travel (County Vehicle)	
Meals: ($59/day/3 days)	$177.00
Total:	$697.00

Kim Herrington - Intervention Court Case Manager	
Registration:	$250.00
Hotel: ($135.00– 2 nights)	$270.00
Travel (County Vehicle)	
Meals: ($59/day/3 days)	$177.00
Total:	$697.00

Valerie Grisle – Intervention Court Case Manager	
Registration:	$250.00
Hotel: ($135.00– 2 nights)	$270.00
Travel (County Vehicle)	
Meals: ($59/day/3 days)	$177.00
Total:	$697.00

John Bohn - Intervention Court Therapist	
Registration:	$250.00
Hotel: ($135.00 – 2 nights)	$270.00
Travel: ($.67/240 miles)	$160.80
Meals: ($59/day/3 days)	$177.00
Total:	$857.80

The registration fee also covers our membership fees for the association for the year. The total registration cost is $1,500.00. We respectfully request that the check to the MADCP, P.O. Box 2224, Jackson, MS 39225-2224, be prepaid. We will pick the check up and mail it in with a copy of our registration confirmation.

The hotel costs are based on a $135.00 fee per night for two nights per person. Reservations will be made at the Holiday Inn Express, 639 S Canal Street, Natchez, MS 39120. The total amount of this check will be $1,620.00. We respectfully request that the check to the hotel be prepared before arrival. We will pick the check up and mail it in with a copy of our reservations.

Mileage costs are based on approximately 240 miles x $.67. Meal costs are based on $59.00 per day for three days. Meals and Mileage/Travel will be reimbursed to

Attachment: Registration & Hotel Fees for the MS Association of Drug Court Professionals' Drug Court Conference (20631 : Authority to Pay

conference attendees after the conference. Mileage and Travel Reimbursement costs will come from Funds 164 (Family Treatment Court). Reimbursement for these expenses will be applied to the AOC Intervention Court (Drug Court) Funds and the SAMHSA and JJ Family Court Grant.

All funding for the conference will be reimbursed from grant funds.

Thank you for your assistance.

Sincerely,

Julie Thompson, Administrator
Rankin County Youth Court

Attachment: Registration & Hotel Fees for the MS Association of Drug Court Professionals' Drug Court Conference (20631 : Authority to Pay

STATE OF MISSISSIPPI

Thomas H. Broome Juvenile Justice Center

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

July 22, 2024

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

RE: Approval for Training

I am requesting approval for training expenses related to Joy Faulkner to virtually attend the Circle of Security facilitator parenting classes for the Zero to Three Program with this Court. The training will be 100 % reimbursed by grant funds. This training will be beneficial to assist our parents in parenting toddlers and preschool age children in the Zero to Three Program.

The virtual training will take place September 5, 2024, through September 19, 2024.

The cost of the training is $1000.00. I respectfully ask the check to be made to Circle of Security International at 1403 S Grand Blvd Suite 204S, Spokane, WA 99203. - Department 163.

We will pick up the check and mail it in with a copy of the registration confirmation.

Please contact me if you have any questions or concerns. Thank you for your assistance in this matter.

Sincerely,

Julie Thompson, Administrator
Rankin County Youth Court

Attachment: Registration Fees for the Circle of Security Virtual Facilitator Parenting Class (20632 : Authority to Pay Registration Fees in the

Circle of Security INTERNATIONAL
Building Attachment Around the World

September 2024 | 2-week format COSP | Region B

Trainer: Neil Boris

2-Week Format

Training Date

Start: 05 SEPTEMBER, 2024
End: 19 SEPTEMBER, 2024

Language:

English

Location

Training Format

Online 2-Week Format

Registration Status

OPEN - Confirmed

Additional Details

Online Training Policies
Sample Contract
Browser

CEUs

Earn 2.4 IACET CEUs

ACCREDITED IACET PROVIDER

(https://www.circleofsecurityinternational.com/continuing-education-units/)

Click here (https://www.circleofsecurityinternational.com/continuing-education-units/) for

Attachment: Registration Fees for the Circle of Security Virtual Facilitator Parenting Class (20632 : Authority to Pay Registration Fees in the

Region B

System Requirements
About CEUs

about IACET

Price (Standard Rate)

$1000.00 USD

Equity Seats Discount

We are pleased to offer an 85% discount on a limited number of seats per online training on a first-come, first-served basis. For more information, including qualifications **click here.** (/equity-seats/)

Group Discount

- Small group of 5-9 people — 10% off cost of training
- Large group of 10 or more people — 15% off cost of

General Schedule

Summary

This course will take about 25-35 hours to complete between the self-directed learning and the 5 required live sessions scheduled over approximately 2 weeks. Learners who clear half of their work schedule for the primary 2 weeks of the training have reported the most success.

The times in most of our official communications will be shown in Pacific Time, as Seattle, Washington, is the server's location for the course website. Please schedule your time based on your location. **https://www.timeanddate.com/worldclock/converter.html** (https://www.timeanddate.com/worldclock/converter.html) is a helpful resource.

Meeting Dates

5 September (Thursday)
9 September (Monday) | 12 September (Thursday)
16 September (Monday) | 19 September (Thursday)

Attachment: Registration Fees for the Circle of Security Virtual Facilitator Parenting Class (20632 : Authority to Pay Registration Fees in the

pay in one format (one credit card transaction, one check, or one purchase order)
- Funds are quoted and need to be received in US Dollars
- No refunds for cancellations by individual group members
- No transfers to a future training for group members

10 AM – Noon Pacific Time

Please use **https://www.timeanddate.com/worldclock/converter.html** (https://www.timeanddate.com/worldclock/converter.html) to find your local time.

Course Closes

23 September (Monday)

5 PM Pacific Time

The course website closes, and attendees must have all work completed.

Possible Conflicts

While we try to avoid schedule conflicts with various holidays and observances, it is not always possible. Please check your calendar for any potential conflicts.

2 September | Labor Day | US
2 September | Labour Day | CA

REGISTER

Attachment: Registration Fees for the Circle of Security Virtual Facilitator Parenting Class (20632 : Authority to Pay Registration Fees in the

Property Maintenance & Housing Inspector

$595.00

This course will consist of several up-to-date practice exams covering the question material on the actual examination. One-on-one tutoring is available throughput your course. In order to be "guaranteed pass", you will need to spend a minimum of 19 classroom hours.

Location: MOBILE, AL 10/21 - 10/25, 2

Year of code: 2021

ADD TO CART

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Englewood Office

770 W. Hampden Ave. #342 Englewood, CO

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Attachment: Registration Fees for the Property Maintenance & Housing Inspector Training Course (20633 : Authority to Pay Registration Fees

4.2.H.a

Exam: 64

☐

Property Maintenance and Housing Inspector - 64

EXAM ID	CATEGORY	STATE	TYPE	CODE YEAR
64	Code Enforcement	National/All	National Certification	2021

- INFO
- OUTLINE

SCOPE

A Property Maintenance and Housing Inspector is responsible for enforcing the minimum maintenance standa and condition of all properties, buildings and structures in the local jurisdiction, ensuring the structures are sat sanitary and fit for occupation and use. This includes enforcement of minimum maintenance standards for bas utilities, facilities, equipment, light, ventilation, heating, sanitation, and fire safety. The condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures are also part of the enforcement responsibilities.

If the Reference section below includes one or more digital references, the examination will provide access to the digital content during the exam at no additional cost.

REFERENCES

Digital References

2021 International Property Maintenance Code® (Digital Codes Premium)	$33.40
2021 International Residential Code® (Digital Codes Premium)	$110.00
Legal Aspects of Code Administration, 2017 Edition (Digital Codes Premium Subscription)	$33.40

Print References

Legal Aspects of Code Administration, 2017 Edition	$52.25
2021 International Residential Code® (Soft Cover)	$197.00
2021 International Property Maintenance Code®	$59.00

COMMENT

Any copyrighted, bound book may be used at a test site. Exam questions will only come from the listed approved references, and exam appeals may only be based on the listed approved references.

QUESTIONS 50
TIME LIMIT 2 Hours
OPEN BOOK? Open

AVAILABLE METHODS
Proctored Online Testing

Attachment: Testing Fee for the 2021 Code Enforcement National-All National Certification Exam (20634 : Authority to Pay Testing Fees in the

Administration and Legal

Notices and Orders

Determine if a building is unsafe, substandard, or fails to comply with applicable housing codes. Communicate the order with the owner or occupants, notify other agencies as required, and initiate re-inspection and follow-up procedures. Advise affected persons of their right to due process.

Repair, Vacation, and Demolition

Prepare and issue violation notices related to mandatory repair, vacation, or demolition. Communicate the order with the owner or occupants, notify other agencies as required, and initiate re-inspection and follow-up procedures. Advise affected persons of their right to due process. Communicate with contractors and subcontractors as necessary.

Public Information

Provide housing code compliance information to the general public, to landlord and tenant organizations, and to governmental agencies. Provide housing code compliance information pertinent t historic preservation efforts.

Enforcement Process

Gather, maintain and present evidence as necessary to enforce house and property maintenance code provisions, with due consideration for procedural and substantive due process of law. Provide board of appeals testimony and serve as expert witness In prosecution of violations. Ensure that right of entry to private property meets constitutional standards.

Light, Ventilation, and Occupancy

Light and Ventilation

Inspect for compliance with minimum light and ventilation requirements for habitable areas, common hallways, and stairways.

Occupancy

Inspect for compliance with minimum occupancy conditions and use. Inspect for any alterations or additions that may indicate a change of occupancy. Inspect that access to bedrooms and bathrooms is i accordance with the code. Ensure that the area of living and sleeping areas, and that the kitchen area is sufficient for the number of occupants. Ensure that attics, basements and garages are not occupied where prohibited.

Fire and Life Safety

Means of Egress

Inspect the number and maintenance of required exits for safe and adequate egress. Inspect the compliance of bedroom windows which are intended as emergency exits. Verify that security bars ove emergency windows are open able as required by code.

Stairs

Attachment: Testing Fee for the 2021 Code Enforcement National-All National Certification Exam (20634 : Authority to Pay Testing Fees in

Administration and Legal 22%

Inspect that stairs have required tread width, rise, landing and headroom dimensions. Verify that stairs, handrails and guardrails are in sound condition and repair. Verify that handrails and guardrails are provided where required and comply with code. Verify compliance of stairway illumination and egress signs.

Fire Safety

Inspect for the installation and proper maintenance of required smoke detectors. Inspect fire alarms, fire sprinklers and standpipes for maintenance and access. Inspect general visual condition of fire safety systems, informing the proper authority of any painted or damaged sprinkler heads or other components. Verify that portable fire extinguishers are provided and maintained. 4%

Exit Doors

Inspect condition of fire separation walls, ceilings and floors. Verify that all egress doors are operable from the inside without the use of keys. Verify that exit hardware is installed where required, is maintained and unobstructed. Verify that door closers operate properly. 3%

Mechanical 6%

Heating Systems

Verify that habitable occupancies have operational heating systems which are maintained in safe operating condition, and are capable of maintaining minimum room temperatures. Verify that minimum clearances to combustible materials are maintained around furnaces, boilers and fireplaces. Verify that chimneys, appliance vents, combustion air vents, and draft regulators are undamaged and free of debris. Inspect for the proper operation of automatic shutoffs of heating equipment. 6%

Plumbing 10%

Water Supply

Inspect water supply to dwelling units for obvious signs of contamination. Verify that water supply outlets have necessary backflow or cross-flow protection. Verify that fixtures are operable and have an adequate flow of water. 2%

DWV

Inspect exposed area of the drain, waste and vent system for damage or unsanitary conditions. Verify that sanitary drainage system is properly connected to a public system or an approved private sewage disposal system. Inspect for evidence of fouling, clogging, or other maintenance problems. Verify that cleanouts are maintained and accessible. Inspect sump systems (drain tiling) to determine code compliance. 2%

Bathrooms

Verify that dwelling units contain at least one bathroom with a water closet, lavatory, and either a bathtub or shower. Verify that all plumbing fixtures are properly installed and maintained in working order and are free from obstructions and leaks. Verify that bathrooms which are available to the public comply with additional requirements. 2%

Kitchens 2%

Attachment: Testing Fee for the 2021 Code Enforcement National-All National Certification Exam (20634 : Authority to Pay Testing Fees in the

Administration and Legal 22%

Verify that dwelling units contain a kitchen with a sink, have an approved water supply with both hot and cold running water, and have an approved sanitary drain.

Water Heaters

Verify that water heaters in dwelling units are installed in compliance with code requirements, including required clearances. Verify that water heaters have an operable temperature and pressure relief valve and discharge piping to a safe location. Verify that gas water heaters have unobstructed combustion air and undamaged venting, and are installed at the proper height above garage floors. 2%

Electrical 8%

Hazardous Conditions

Inspect the electrical system for sign of physical damage or improper installation or tampering, and for protection of all energized conductors. Verify that mandatory electrical equipment is installed where required, including overcurrent protection and ground-fault circuit protection. Verify that lighting fixtures have adequate clearance from combustibles. Verify that flexible cords and cables are used in an approved manner, and are protected against damage. Verify that electrical service panels are protected and unobstructed. Verify that grounding receptacle outlets installed in older occupancies contain grounding protection as required by code. Verify that the minimum number of electrical outlets are provided. 8%

Property Conditions 26%

Site Sanitation

Inspect property for compliance with site sanitation ordinances, including installation and maintenance of required site drainage, flooding or nuisance septic tank fields, improper drainage of sanitary sewers, and weed control. Inspect for placement and containment of rubbish and garbage, to determine if code violation exists. Verify that storm drainage does not create a nuisance on adjacent property. 4%

Site Safety

Inspect property for compliance with site safety ordinances. Verify minimum clearances from outside electrical and service entrance wires. Verify that swimming pools are fenced and that self-closing gates are operable. Verify that walkways, exterior steps and driveways are maintained in a safe manner. Check for abandoned water wells and any other hazards which might pose a danger. 4%

Exterior Conditions

Inspect the exterior of dwelling structures for unsafe or unsanitary conditions. Inspect for general maintenance and dilapidation of the exterior surfaces. Verify that exterior decks, porches and balconies are maintained in a safe condition, and contain handrails and guards which are firmly fastened to support normal loads. Inspect integrity of roof coverings and flashings. Verify that basement hatchways are maintained to prevent the entrance of rodents, rain and surface drainage water. 6%

Interior Conditions

Inspect the interior of dwelling structures for unsafe or unsanitary conditions and for compliance with general health and safety ordinances. Inspect that interior surfaces are properly maintained. Inspect for evidence of insect and rodent infestation. Visually check that interior structural elements are unaltered and maintained in a safe condition. 6%

Attachment: Testing Fee for the 2021 Code Enforcement National-All National Certification Exam (20634 : Authority to Pay Testing Fees in the

Administration and Legal

22%

Nuisance Abatement

Inspect property and accessory structures for compliance with nuisance abatement ordinances, including dilapidated or unsecured and vacant buildings. Check for rodent harborage. Check for hazardous storage and the presence of nuisances. Determine if the number and condition of parked, kept or stored vehicles on the premises comply with local ordinances. 6%

QUESTIONS 50
TIME LIMIT 2 Hours
OPEN BOOK? Open

AVAILABLE METHODS
Proctored Online Testing
$305.00
Register

Attachment: Testing Fee for the 2021 Code Enforcement National-All National Certification Exam (20634 : Authority to Pay Testing Fees in the

Residential Building Inspector

$850.00

This course will consist of several up-to-date practice exams covering the question material on the actual examination. One-on-one tutoring is available throughout your course. In order to be "guaranteed pass", you will need to spend a minimum of 38 classroom hours.

Location: MOBILE, AL 10/21 - 10/25, 2

Year of code: 2021

ADD TO CART

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Englewood Office

770 W. Hampden Ave. #342 Englewood, CO

(303) 788-0722

(800) 772-6470

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Attachment: Registration Fees for the Residential Building Inspector Training Course (20635 : Authority to Pay Registration Fees in the

Exam: B1

☐

Residential Building Inspector - B1

EXAM ID	CATEGORY	STATE	TYPE	CODE YEAR
B1	Residential Inspector	National/All	National Certification	2021

- INFO
- OUTLINE

SCOPE

A Residential Building Inspector will be responsible for performing inspections of structures to determine compliance with the various Building Codes and Standards adopted by their jurisdiction. At this level of certification, the Inspector shall be able to inspect one-and-two family dwellings, townhomes not more than three stories in height, and accessory structures.

If the Reference section below includes one or more digital references, the examination will provide access to the digital content during the exam at no additional cost.

REFERENCES

Digital References

2021 International Residential Code® (Digital Codes Premium) $110.00

Print References

2021 International Residential Code® (Soft Cover) $197.00

COMMENT

Any copyrighted, bound book may be used at a test site. Exam questions will only come from the listed approved references, and exam appeals may only be based on the listed approved references.

QUESTIONS 60
TIME LIMIT 2 Hours
OPEN BOOK? Open

AVAILABLE METHODS
Proctored Online Testing

$305.00

Register

Code Administration	**4%**
Project Administration	2%

Attachment: Testing Fee for the 2021 Residential Inspector National-All National Certification Exam (20636 : Authority to Pay Testing Fees in

Code Administration 4%

Verify that project information is provided and is adequate. Verify that the project is designed by approved persons when required, and has required approvals. Verify that products not detailed in the building code are approved by the building official and installed according to their listing. Verify that the required approved plans and specifications are available when required and retained by the building official for the period required.

Public Information and Legal

For new and existing structures, answer questions about the need for permits and inspections, general code compliance of designs, procedures, and materials. Communicate, issue, and maintain inspection reports, correction notices, stop work orders, and data for the issuance of the certificate of occupancy. 2%

Building Planning 8%

Unit Separation

Verify that the unit separation is in compliance with the code and tested assembly requirements. Verify that unit separation walls and floor/ceiling assemblies are located where required and have correct fire-resistance. 3%

Building Location

Inspect the construction site to see that the building or structure location is in compliance with the requirements of the local ordinances, fire separation regulations, and the site plan. Verify that final grade will provide the required slope away from the footing or foundation wall. Verify finish floor elevation in flood-hazard areas for compliance with local and federal requirements. 3%

Room and Opening Dimensions

Verify that the actual and allowable floor area calculations are correct. Inspect for compliance that the room dimensions and openings are minimum for light and ventilation. 2%

Footings and Foundations 16%

Footings

Verify that the building site's soil load-bearing capacity and stability complies with approved plans or reports. Verify that footings are laid out with correct depth, size, and setbacks, and that footings extend below the frost line. Inspect footing drains for basements and crawl spaces for compliance with the code. Verify that materials used in footings and foundations are in compliance with approved plans and code requirements. 5%

Stepped Footings and Special Foundations

Verify that stepped footings and specialized foundations are used as per the approved plans or code. 3%

Columns and Piers

Verify that columns and piers are correctly supported and anchored, and that wood members are protected against termites and decay. 3%

Site Preparations, Foundations, and Basement Walls 5%

Attachment: Testing Fee for the 2021 Residential Inspector National-All National Certification Exam (20636 : Authority to Pay Testing Fees in

Code Administration 4%

Verify that the area within the foundation walls is properly prepared. Verify that foundation stem walls are correctly sized and have sufficient height above grade. Verify that foundation wall materials, reinforcement, anchor bolts, and fasteners are correct type, size, and grade and are placed in accordance with building code requirements. Verify that foundation dampproofing and waterproofing is installed where required. Verify maximum unbalanced fill height. Verify that foundation and basement walls are properly braced prior to backfill.

Floor Construction 14%

Lumber Quality – Floors

3%

Verify that wood materials are in compliance with the markings, standards, and the material characteristics. Verify that the cutting, notching, and borings are within the limitations permitted by code, and that wood members are protected against termites and decay where required.

Floor Joist Framing

3%

Inspect floor joist framing for proper spans, bearing, and connections. Verify that the pre-engineered floor framing is in accordance with the approved drawings and manufacturer's specifications.

Concrete Slab Inspection

2%

Verify that concrete slabs are placed in compliance with standards and material characteristics, and that proper precautions are used in adverse weather conditions.

Subflooring and Decking

2%

Verify that subflooring and decking has required thickness, span, and grade and meets installation specifications. Verify compliance of floor design and fasteners.

Crawl Spaces

2%

Verify that crawlspaces have required clearance, ventilation, insulation, screening, and access openings.

Draftstops

2%

Verify that draftstops are provided where required.

Wall Construction and Coverings 27%

Lumber Quality – Walls

4%

Verify that wood materials used in walls are in compliance with the markings, standards, and the material characteristics. Verify that cutting, notching, and borings are within the limitations permitted by code, and that wood members are protected against termites and decay where required.

Wood Framing – Walls

4%

Inspect wood wall framing for proper spacing, bearing, and connections. Verify that pre-engineered wall systems are in accordance with the approved drawings and manufacturer's specifications.

Header Spans

2%

Inspect header spans for proper span, bearing, and connections.

Attachment: Testing Fee for the 2021 Residential Inspector National-All National Certification Exam (20636 : Authority to Pay Testing Fees in

Code Administration 4%

Steel Framing 2%

Verify that steel framing is in compliance with the markings, standards, and the material characteristics.

Fireblocking 2%

Verify that fireblocking is provided where required.

Masonry Materials and Placement

Verify that masonry materials are in compliance with markings, standards, and the material characteristics. Inspect bonding, mortar type, mortar joint thickness, height, size, lintels, and distance between lateral supports for masonry walls. Verify that masonry is grouted where required. Verify that weather conditions are suitable for masonry construction and that proper precautions are used for adverse weather conditions. Inspect masonry reinforcement for size, length of lap splices, clearances between bars, clearances to masonry units and outside face of walls, alignment, cleanouts, and presence of loose rust, oil, or millscale. 2%

Concrete Wall Inspection

Verify that concrete walls are in compliance with standards and material characteristics, and that proper precautions are used for adverse weather conditions. Verify that prefabricated walls and wall forms are installed in accordance with manufacturer's instructions and approved plans. 2%

Braced Wall Panels 2%

Verify that walls are braced to prevent lateral displacement and that loads are transferred to the foundation.

Interior Coverings

Verify that wall and ceiling coverings are correct type and thickness and are correctly supported and fastened. Inspect walls, floor, and ceiling finishes in bathtub and shower spaces for compliance with the code. 2%

Exterior Sheathing, Veneers, and Weather-Resistant Coverings

Verify that exterior sheathing, veneers, and weather-resistant siding materials are correctly sized, identified, and installed; protected against termites and decay; and have appropriate clearances to finish grade. Verify that exterior veneers and weather-resistive siding have correct anchorage, support, and backing. Verify that a weather-resistant barrier is correctly installed for all walls and around all wall openings. 3%

Exterior Plaster, Stucco, and Lath 2%

Verify that plaster, stucco, and metal lath have correct thickness and fasteners, and are correctly installed.

Roof/Ceiling Construction 14%

Roof/Ceiling Insulation and Vapor Barriers 2%

Attachment: Testing Fee for the 2021 Residential Inspector National-All National Certification Exam (20636 : Authority to Pay Testing Fees in

Code Administration 4%

Verify that insulation is of permitted materials, is provided where required, and is correctly installed. Verify that vapor and moisture barriers are correctly installed.

Attics/Ceiling 2%

Verify that attic and ceiling area construction has proper ventilation, screens, and access.

Roof Framing 4%

Inspect roof rafters, collar beams, and ceiling joists for compliance with span, grade, type, connections, bearing, and quality requirements. Verify that trusses are in accordance with the drawings and properly spaced, braced, and supported.

Roof Sheathing 2%

Inspect roof sheathing for proper thickness, grade, support, and fastening.

Roofs and Roof Coverings and Reroofing 2%

Verify correct classification of roof coverings, roof slope, installation, flashings, and details, and method of roof drainage. Verify that residences that are reroofed comply with code, design, and installation standards.

Fireplaces and Chimneys 2%

Verify that fireplaces, flues, and chimneys are correctly designed and have required clearances from combustible construction.

Public Safety and Special Construction 17%

Means of Egress 4%

Inspect for compliance with the means of egress requirements for the building, including emergency egress for sleeping areas. Verify that doors and windows intended for use as emergency egress have correct clear opening areas, width, and heights.

Exit Stairways and Ramps 3%

Verify that stairways and ramps have correct width, rise, run, slope, landings, headroom, height, guardrails, and handrails.

Exterior Construction 3%

Verify that exterior stairs, ramps, porches, decks, and balconies which are open to the weather are constructed to support designed loads; are of suitable materials; and have required slope and width, tread, riser, headroom, guardrails, and handrail dimensions.

Smoke Detectors 2%

Inspect smoke detectors for compliance with proper installation, power supply, and locations.

Flamespread of Insulation and Finishes 2%

Attachment: Testing Fee for the 2021 Residential Inspector National-All National Certification Exam (20636 : Authority to Pay Testing Fees in

Code Administration

4%

Verify that interior wall and ceiling finishes, insulation, and foam plastics comply with flame spread and smoke density requirements.

Safety Glazing

3%

Verify that safety glazing is installed and labeled where required.

QUESTIONS 60
TIME LIMIT 2 Hours
OPEN BOOK? Open

AVAILABLE METHODS
Proctored Online Testing
$305.00
Register

Attachment: Testing Fee for the 2021 Residential Inspector National-All National Certification Exam (20636 : Authority to Pay Testing Fees in

Training Division

July 23, 2024

To: Mississippi County Veteran Service Officers

Subject: Fall Training 2024

The Fall Veteran Service Officer training will be held September 24-27, 2024 at Camp Shelby, MS. Check-in will begin at 8:00 a.m. on Tuesday September 24th with training projected to be starting at 10:00 a.m. We will complete training by 12:00 p.m. on Friday September 27, 2024.

There will be ample rooms on post if desired. However, you can stay where you prefer.

Please let me know by COB on 2 August 2024 if you plan to attend this training event.

Please let me know by COB on 2 August 2024 if you plan to stay on post.

The MSVA has a block of rooms reserved. When you call to make a reservation make sure to tell them you are with MSVA.

Water and coffee will be provided. Please bring any other drinks/snacks of your choice.

Lunch will be on your own.

If you have any questions, please feel free to contact me at (662) 871-9446 or cadams@msva.ms.gov.

I look forward to seeing you in September.

Cathy Adams
Training Specialist
Mississippi Veterans Affairs

Representatives for Mississippi VA, VA, American Legion and Veterans of Foreign Wars
120 N. State Street Jackson, MS. 39201
(601) 576-4850

Attachment: Registration for the Fall Veteran Service Officer Training (20637 : Authority for Fred Davis to Attend the Fall Veteran Service

CVSO Training

September 24-27, 2024

Camp Shelby, MS

Mississippi Veterans Affairs is pleased to announce that our Fall Training Conference will be held at Camp Shelby, MS. Registration will begin at 8:00 a.m. Tuesday September 24, 2024.

Name: FREDERICK W. DAVIS, JR.

County: RANKIN

Are you Accredited with MSVA? X yes ____no

There are rooms available on post at Camp Shelby. However, you may stay anywhere you choose.

There will be an agenda forthcoming once some presenters are confirmed.

Please RSVP with your registration form no later than Monday August 12, 2024.

Sincerely,

Cathy Adams

Training Specialist

Attachment: Registration for the Fall Veteran Service Officer Training (20637 : Authority for Fred Davis to Attend the Fall Veteran Service

INVOICE

Rankin County Board of Supervisors

211 EAST GOVERNMENT STREET
BRANDON, MISSISSIPPI 39042

Rankin County Extension Service

601 Marquette Rd.

Brandon, MS 39042

DATE July 25, 2024

Line Item 571: Dues/Subscription

Mississippi Cattlemen's Association
~~Membership dues~~
For Doug Carter
~~Membership #9890~~

Total Payment Dues in the amount of $ 50.00

Payable to: Mississippi Cattlemen's Association (MCA)

~~Remit to:~~
Mississippi Cattlemen's Association
~~680 Monroe St. Ste. A~~
Jackson, MS 39042

Attachment: Membership Dues for the MS Cattlemen's Association (20677 : Authority to Pay Mississippi Cattlemen's Association Membership

DUES STATEMENT

MISSISSIPPI CATTLEMEN'S ASSOCIATION
680 Monroe Street, Suite A
Jackson, MS 39202
(601) 354-8951
Email: shelby@mscattlemen.org
Website: www.mscattlemen.org

This information will be kept confidential:

PLEASE MAKE ADDRESS AND PHONE CORRECTIONS

Doug Carter
426 Concord Road
Pelahatchie, MS 39145
9890

Automatic Bank Draft Option

Savings_____ Checking _____
Bank Name: _____
First Name on Account _____
Last Name on Account _____
Bank Routing # _____
Account # _____
Please Circle:
MCA State Dues $50
NCBA Dues $150 Total: _____

Daytime Phone	E-mail Address
(662) 769-9806	

County: Rankin

MCA Expiration Date 8/31/2024

Individual Membership ($50)	$ 50.00
Fair Share + .10 per head (Voluntary)	$_____
County Dues (where applicable)	$ 0.00
Choice Stockman Member ($100 to $499)	$_____
Beef Backer ($150)	$_____
Allied Industry Member ($500)	$_____
Cattlewomen's Association ($20)	$
Total Remittance MCA.....	**$_____**

National Cattlemen's Membership Dues
NCBA Expiration

# of Head	Dues	
1-100	$160	$_____
101-250	$320	$_____
251-500	$480	$_____
501-750	$693	$_____
751-1000	$960	$_____
1001-1250	$1,227	$_____

Fair Share is 25 cents for Cow/Calf; 12.5 cents for stocker /feeder
Associate Dues (Non-Cattle Owners/Non-Voting)
Business Supporting Member $213.00 $_____
Student Membership $53.00 $_____
NCBA Fair Share Paid.....$_____
Total Remittance NCBA.....$_____

Junior Cattlemen Members

Jr. Member ($15) $_____
Name/Birthday_____
Additional Jr. Members ($5) $_____
Names/Birthdays_____

Credit Card #_____ ExpirationDate_____ CVV_____
Billing Zip Code: _____ ****ALL CARDS WILL HAVE A $2 PROCESSING FEE** (CVV=3 Digit Card Security Cod

✂ Please detach here and **RETURN THE TOP PORTION** to **Mississippi Cattlemen's Association** with your payment. Keep the bottom portion for your records.

FOR YOUR RECORDS
9890 8/31/2024 Doug Carter

Paid To:

Mississippi Cattlemen's Association	$ 50.00
County Dues	$ 0.00
Fair Share	$_____
Cattlewomen's Dues	$_____
National Cattlemen's Association	$_____
Other	$_____
TOTAL	$_____

Attachment: Membership Dues for the MS Cattlemen's Association (20677 : Authority to Pay Mississippi Cattlemen's Association Membership

Attachment: Advertising County Resources for the Town of Puckett Rodeo (20638 : Authority to Advertise County Resources in the Amount of

Mayor Russ Espiritu
Alderman Judi May
Alderman Brad Cole
Alderman Rufus Vanderford
Alderman Heath Outlaw
Alderman Sheila Gates

"CROSSROADS OF THE SOUTH"

It is that time again! The Town of Puckett presents the Puckett Pro Rodeo by Bearden Pro Rodeo Company. Thanks to you and your support our rodeo was such a HUGE success that we were able to bring it back again this year and even won the New Rodeo of the Year award! We would like to thank you in advance for you sponsorship again this year to continue to make it bigger and better. The dates are 9-13-24 and 9-14-24 and any sponsorships are due by 8-15-24. Two free tickets will also be available to our sponsors. Thank you again!

Sincerely,

Russ Espiritu, Mayor

Russ Espiritu, Mayor
Judi May, Mayor Pro tempore
Lillie Hays, Town Clerk

TOWN OF PUCKETT
6449 Hwy 18
P.O. BOX 130, Puckett, MS 39151 601.825.8074 ph. 601.825.8085 fax
Email: townofpuckett@gmail.com

About:

In September of 2023 we hosted our second rodeo. In which, was our first annual Pro Rodeo, at the Puckett Park. It was a HUGE success. We saw a community come together and enjoy one another's company. This year we are bringing it back! The dates for this year is September 13-14th

We give credit to everyone involved in helping making this a success for our community!

Sponsorship Availability:

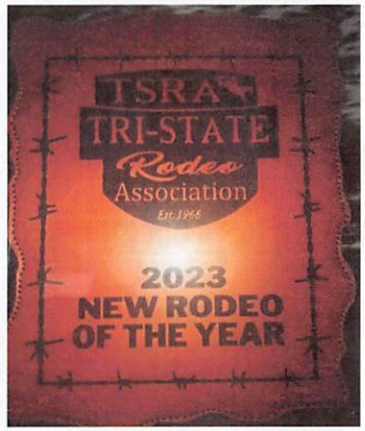
1. ***Platinum***
   XL full banner at Park during rodeo! Includes your Personal logo or business card and full page in program
   Price **$1,500.00**

2. ***Gold***
   XL full banner at Park during rodeo! Includes your personal logo or business card and half page in program
   Price **$1,000.00**

3. ***Silver***
   Small banner at Park during rodeo! Includes your personal logo or business card and listed in the program
   Price **$500.00**

4. ***Associate Sponsor***
   Listed in our program only with your personal logo or business card
   Price **$250.00**

2023 Award:



Select type of sponsorship:

_____
Name

Or

_____
Company Name

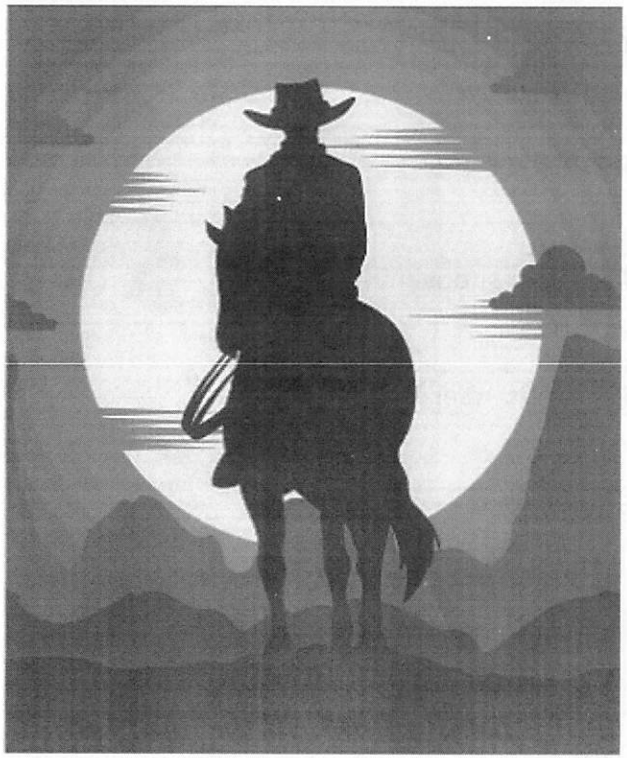
_____
 # type of sponsorship

_____
Phone Number

_____
Signature

Attachment: Advertising County Resources for the Town of Puckett Rodeo (20638 : Authority to

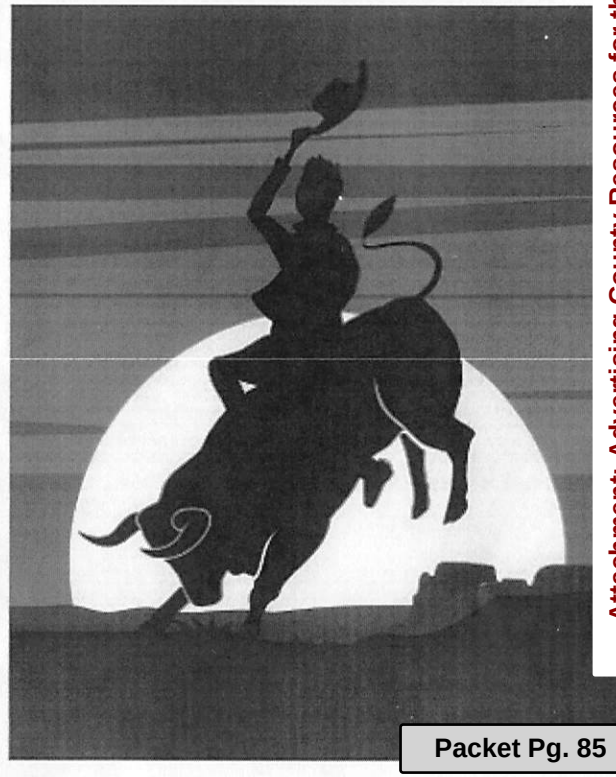
Creating memories with family and friends that will last a life time. Starting a new tradition for not only our small town but the people within and of course, giving back to the community that keeps us going.



CONTACT

601-825-8074
townofpuckett@gmail.com
6449 MS-18, Brandon, MS 39042
Mailing Address
P.O.Box 130, Puckett,
MS 39151

Puckett Rodeo



Attachment: Advertising County Resources for the Town of Puckett Rodeo (20638 : Authority to

ORDER ALLOWING EXPENDITURE TO ADVERTISE COUNTY RESOURCES

THIS DAY the Board of Supervisors of Rankin County, having met at a regular meeting, duly noticed, considered the proposed expenditure of county funds pursuant to Sections 17-3-1 and 17-3-3 of the Mississippi Code of 1972, as amended, for the purpose of advertising resources or possibilities of the county, and the Board having considered a particular request regarding funds for the TOWN OF PUCKETT (1/4 page ad for Rodeo Program), and the Board finding, consistent with the facts presented at its regular meeting, that in the Boards' judgment, the expenditure will advertise the resources and possibilities of Rankin County and that such activities will be helpful toward advancing the moral, financial and other interests of the county, finds that the expenditure in the amount not to exceed of Two Hundred Fifty Dollars ($250.00) is reasonable and that the same be and is hereby authorized and approved.

IT IS THEREFORE ORDERED that a sum not to exceed the amount of Two Hundred Fifty Dollars ($250.00), county funds be paid to the TOWN OF PUCKETT (1/4 page ad for Rodeo Program).

SO ORDERED this the 5th day of August, 2024,

CHANCERY CLERK RANKIN COUNTY, MS

RANKIN COUNTY BOARD OF SUPERVISORS

BY: Steve Haines
President of the Rankin County Board of Supervisors

ATTEST:

Secretary of the Rankin County Board of Supervisors

Attachment: Order to advertise co resources for Town of Puckett for quarter page ad for Rodeo Program (20638 : Authority to Advertise County

Pelahatchie
THE PLACE TO PROSPER

The Mayor and Board of Aldermen of the Town of Pelahatchie invite you to join them in their efforts to continue the Muscadine Jubilee.

The Jubilee began in 1980 with a group of citizens who wanted to give the town and surrounding communities a fun family day to showcase the Town of Pelahatchie and its opportunities.

The Jubilee began small with only a few vendors and local entertainment. Over the next 38 years, the Jubilee grew to an established festival with Nashville entertainers and thousands in attendance. The Jubilee was also expanded to include the Mayor's Prayer Breakfast which generally takes place on a Saturday prior to the Jubilee.

2022 was the first year that we held the Jubilee due to Covid the prior years. It was a great success. The 2024 Jubilee is going to be even better than the 2023 Jubilee.

We know that it's going to take time to restore the Jubilee to its previous success, but we are making every effort to bring it back to what it once was.

We invite you to join us as a sponsor for the 2024 Muscadine Jubilee and Mayor's Prayer Breakfast which will be held on September 7,2024 @ 8am. The sponsorship levels and benefits are listed on the following page.

I, and the Board of Alderman, thank you in advance for your consideration. We look forward to welcoming you back to the 2024 Pelahatchie Muscadine Jubilee on September 14, 2024.

With warmest regards,

Karl VanHorn, Mayor

Town of Pelahatchie

Attachment: Advertising County Resources for the Town of Pelahatchie's Muscadine Jubilee (20679 : Authority to Advertise County

Pelahatchie Muscadine Jubilee & Mayor's Prayer Breakfast Sponsorship Levels

Friends of the Jubilee

- Donation of $100 to $ 499
- You and your company will be listed on promotional materials as a Sponsor.

Silver Sponsor

- Donation of $500 to $999
- You and your company will be listed on promotional materials as a Sponsor.
- You may display a sign at the Jubilee.

Gold Sponsor

- Donation of $1000 or more
- You and your company will be listed on promotional materials as a Sponsor.
- You may display a sign or banner at the Jubilee.
- Up to (10) tickets to the Mayor's Prayer Breakfast (TBA)

Checks should be made payable to Muscadine Jubilee and mailed to:

P.O. Box 229 Pelahatchie, Mississippi 39145

Attachment: Advertising County Resources for the Town of Pelahatchie's Muscadine Jubilee (20679 : Authority to Advertise County

Attachment: Order to advertise co resources for Town of Pelahatchie's Muscadine Jubilee - sponsorship (20679 : Authority to Advertise County

ORDER ALLOWING EXPENDITURE TO ADVERTISE COUNTY RESOURCES

THIS DAY the Board of Supervisors of Rankin County, having met at a regular meeting, duly noticed, considered the proposed expenditure of county funds pursuant to Sections 17-3-1 and 17-3-3 of the Mississippi Code of 1972, as amended, for the purpose of advertising resources or possibilities of the county, and the Board having considered a particular request regarding funds for the TOWN OF PELAHATCHIE'S MUSCADINE JUBILEE (sponsorship), and the Board finding, consistent with the facts presented at its regular meeting, that in the Boards' judgment, the expenditure will advertise the resources and possibilities of Rankin County and that such activities will be helpful toward advancing the moral, financial and other interests of the county, finds that the expenditure in the amount not to exceed of Two Hundred Fifty Dollars ($250.00) is reasonable and that the same be and is hereby authorized and approved.

IT IS THEREFORE ORDERED that a sum not to exceed the amount of Two Hundred Fifty Dollars ($250.00), county funds be paid to TOWN OF PELAHATCHIE'S MUSCADINE JUBILEE (sponsorship).

SO ORDERED this the 5th day of August, 2024,

CHANCERY CLERK
RANKIN COUNTY, MS

RANKIN COUNTY BOARD OF SUPERVISORS

BY: Steve Haines
President of the Rankin County Board of Supervisors

ATTEST:

Secretary of the Rankin County Board of Supervisors

PERS
of MISSISSIPPI

Providing Benefits for Life

July 25, 2024

CERTIFIED MAIL

Rankin County Board of Supervisors
Attn: Chancery Clerk
211 E Government Ste A
Brandon, MS 39042

RE: Chancery Clerk Larry W. Swales Delinquent Clerk 2023 Annual Financial Report (AFR)

Dear Employer: PERS ID: 0002304218

In accordance with Senate Bill 2437, in cases where Clerks (Chancery/Circuit) fail to make full payments at the time required, PERS shall certify the delinquency to the county and the county shall withhold any and all payments from fees due to the Chancery or Circuit Clerk until such time as his/her delinquent retirement contributions are paid in full. *(Please refer to the attached copy of Senate Bill 2437.)*

Chancery Clerk Larry W. Swales is in arrears for delinquent contributions in the amount of $7,973.70. PERS allows 30 days from the date of the Annual Financial notice to bring delinquent contributions and or underpayment current, along with accrued interest. The delinquent contributions will be certified to the county for collection as authorized by Miss. Code Ann. §25-11-106.1, if not received within the allotted time frame. This letter is to alert you that the delinquent contributions as stated above are being certified to Rankin County Board of Supervisors as of July 25, 2024, for collection. Rankin County Board of Supervisors shall withhold all fees due to the Clerk until such time as his/her delinquent contributions are satisfied.

Should Chancery Clerk Larry W. Swales wish to avoid the certification process, please urge Chancery Clerk Larry W. Swales to remit the required delinquent contributions to PERS on or before Friday, 08/23/2024.

Should you have any questions, please call or write this office.

Sincerely,

Renita Clark
Renita Clark
Retirement Team Lead
Employer Reporting

c: Chancery Clerk Larry W. Swales

Attachment: Payment of Employer Portion of 2023 PERS for Larry Swales ($7,973.70) (20682 : Authority to Pay the County's Portion of PERS

TO: RANKIN COUNTY BOARD OF SUPERVISORS & CLERK OF THE BOARD
FROM: KIM GRIFFITH, INVENTORY CONTROL CLERK
RE: INVENTORY CHANGES
DATE: AUGUST 1, 2024

Please remove the following items:

From Dept. 151- Maintenance

Asset	Description	Serial#	Reason
15348	Cell Phone	089699695200407321	Remove Emp NLE

Please transfer the following items:

From Dept. 300-Road & Bridges to Department 100

Asset	Description	Serial#	Reason
15288	Keith's Truck	1FTFW1E50PFB23209	Transfer

Attachment: Inventory Changes (20641 : Approval of the Following Inventory Changes to Remove Items from the County Inventory that Are No

TO: RANKIN COUNTY BOARD OF SUPERVISORS & CLERK OF THE BOARD
FROM: RODNEY HOLDER, INVENTORY CONTROL CLERK
RE: INVENTORY CHANGES
DATE: AUGUST 1, 2024

Please transfer the following items:

From Dept. 453-Human Resource Agency to Department 100

Asset	Description	Serial#	Reason
1027	Building	1545 W Government	Transfer to County
1053	8x8 Storage Bld.	1545 W Government	Transfer to County
3852	Building Addition	1545 W Government	Transfer to County

Attachment: Inventory Changes (20641 : Approval of the Following Inventory Changes to Remove Items from the County Inventory that Are No

RANKIN COUNTY
PERSONNEL RECOMMENDATION

I, JOHN K. BRAMLETT, JR., District Attorney, recommend for consideration that **RICHARD CLINT HATCH,** Investigator, be paid a **SUPPLEMENT IN THE AMOUNT OF FIVE THOUSAND DOLLARS ($5,000.00) ANNUALLY, at the rate of $416.67/month, effective July 29th, 2024.** *My office will reimburse the County for this supplement, in full.*

JOHN K. BRAMLETT, JR., District Attorney

✓ APPROVED

_____ NOT APPROVED

Steve Gaines
BOARD PRESIDENT

SUPPLEMENT		
	PRESENT	PROPOSED
ANNUALLY		$5,000.00

Attachment: Personnel Recommendation for the District Attorney's Office (20642 : Sheriff's Office: Tammy Fitzhugh (New Hire, School

Rankin County

Personnel Recommendation

I, Mike Harrison, Road Department Manager, hereby recommends the within named, Dyson Bass, for the full-time position of General Labor with the Rankin County Road Department effective August 5, 2024.

Mike Harrison
Signature/Mike Harrison
Road Department Manager

✓ Approved

_____ Not Approved

Steve Gaines
Board President

Additional Comments:

Salary

	Present	Proposed
Step		301
Hourly		$
Bi-Weekly		$
Annual		$

Attachment: Personnel Recommendations for the Road Department (20642 : Sheriff's Office: Tammy Fitzhugh (New Hire, School Resource

Rankin County

Personnel Recommendation

I, Mike Harrison, Road Department Manager, hereby recommends the within named, Tobarrius Matlock, for the full-time position of Driver with the Rankin County Road Department effective August 5, 2024.

Mike Harrison

Signature/Mike Harrison
Road Department Manager

✓ Approved

_____ Not Approved

Steve Gaines

Board President

Additional Comments:

Salary

	Present	Proposed
Step		336
Hourly		$
Bi-Weekly		$
Annual		$

Attachment: Personnel Recommendations for the Road Department (20642 : Sheriff's Office: Tammy Fitzhugh (New Hire, School Resource

Rankin County

Personnel Recommendation

I, Mike Harrison, Road Department Manager, hereby recommends the within named, Aubrey Winters, for the full-time position of Driver with the Rankin County Road Department effective August 5, 2024.

Mike Harrison

Signature/Mike Harrison
Road Department Manager

✓ Approved

_____ Not Approved

Steve Gaines

Board President

Additional Comments:

Salary

	Present	Proposed
Step		336
Hourly		$
Bi-Weekly		$
Annual		$

Attachment: Personnel Recommendations for the Road Department (20642 : Sheriff's Office: Tammy Fitzhugh (New Hire, School Resource

Rankin County

Personnel Recommendation

I, Mike Harrison, Road Department Manager, hereby recommends the within named, **Cody Jackson**, for transfer from the Road department to the Maintenance department for the full-time position of Maintenance Worker with the Maintenance department effective **08/11/2024**.

Mike Harrison

Signature/ Mike Harrison
Road Department Manager

✓ Approved

_____ Not Approved

Steve Haines

Board President

Additional Comments:

Salary

	Present	Proposed
Step	332	344
Hourly	$	$
Bi-Weekly	$	$
Annual	$	$

Attachment: Personnel Recommendations for the Road Department (20642 : Sheriff's Office: Tammy Fitzhugh (New Hire, School Resource

Rankin County

Personnel Recommendation

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

Kristi Barber be considered for the position of/promotion to **ADC Lieutenant** at pay step **368** effective on the **24** day of **July**, **2024**.

Bryan Bailey
Sheriff Bryan Bailey

Approved ✓
Disapproved _____

Signed: _____
County Administrator

Steve Haines
Board President

Additional Comments:
Kristi Barber is being promoted from ADC Master Sergeant to ADC Lieutenant.

Department Code: 001-225-432

	Present	Recommended
Step	**359**	**368**
Hourly Rate	$	$
Bi-Weekly Rate	$	$
Annual Salary	$	$

Attachment: Personnel Recommendations for the Sheriff's Department (20642 : Sheriff's Office: Tammy Fitzhugh (New Hire, School Resource

Rankin County

Personnel Recommendation

I, Sheriff Bryan Bailey, do hereby recommend the within named, **Tammy Fitzhugh** be considered for the position of/promotion to **Deputy** at pay step **376** effective on the **5th** day of **August, 2024**.

Bryan Bailey
Sheriff Bryan Bailey

Approved ✓
Disapproved _____

Signed: _____
County Administrator

Steve Gaines
Board President

Additional Comments:
Tammy Fitzhugh is a new hire - School Resource Officer

Department Code: 001-200-402

	Present	Recommended
Step	0	376
Hourly Rate	$0	$
Bi-Weekly Rate	$0	$
Annual Salary	$0	$

Attachment: Personnel Recommendations for the Sheriff's Department (20642 : Sheriff's Office: Tammy Fitzhugh (New Hire, School

Rankin County

Personnel Recommendation

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

McFarland, Molly be considered for the position of/promotion to **ADC as an uncertified detention officer.**

at pay step **308** effective on the **24th** day of **July, 2024.**

Bryan Bailey
Sheriff Bryan Bailey

Approved ✓
Disapproved _____

Signed: _____ _____
County Administrator Board President

Additional Comments:
McFarland is transferring from JDC to ADC as an uncertified detention officer.

Department Code: 001-225-432

	Present	Recommended
Step	308	0
Hourly Rate	$	$0
Bi-Weekly Rate	$	$
Annual Salary	$	$

Attachment: Personnel Recommendations for the Sheriff's Department (20642 : Sheriff's Office: Tammy Fitzhugh (New Hire, School Resource

Rankin County

Personnel Recommendation

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

Jason McQueary be considered for the position of/promotion to **ADC Shift Sergeant**

at pay step **337** effective on the **24** day of **July**, **2024**.

Bryan Bailey
Sheriff Bryan Bailey

Approved ✓
Disapproved _____

Signed: _____ _____
County Administrator Board President

Additional Comments:
Jason McQueary is being promoted from ADC Officer to ADC Shift Sergeant replacing Zachary Thompson

Department Code: 001-225-432

	Present	Recommended
Step	322	337
Hourly Rate	$	$
Bi-Weekly Rate	$	$
Annual Salary	$	$

Attachment: Personnel Recommendations for the Sheriff's Department (20642 : Sheriff's Office: Tammy Fitzhugh (New Hire, School Resource

Rankin County

Personnel Recommendation

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

Robinson, Lakeisha be considered for the position of/promotion to **JDC certified detention officer.**

at pay step **322** effective on the **24th** day of **July, 2024**.

Bryan Bailey
Sheriff Bryan Bailey

Approved ✓
Disapproved _____

Signed: _____ County Administrator

Steve Gaines
Board President

Additional Comments:
Robinson is being transferred from ADC to JDC as a certified detention officer.

Department Code: 001-225-432

	Present	Recommended
Step	322	0
Hourly Rate	$	$0
Bi-Weekly Rate	$	$
Annual Salary	$	$

Attachment: Personnel Recommendations for the Sheriff's Department (20642 : Sheriff's Office: Tammy Fitzhugh (New Hire, School Resource

Rankin County

Personnel Recommendation

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

Rhonda Spangler be considered for the position of/promotion to **ADC Shift Sergeant**

at pay step **337** effective on the **24** day of **July**, **2024**.

Bryan Bailey
Sheriff Bryan Bailey

Approved ✓
Disapproved _____

Signed: _____ _____
County Administrator Board President

Additional Comments:
Rhonda Spangler is being promoted from ADC Officer to ADC Shift Sergeant replacing Glantz Pinter

Department Code: 001-225-432

	Present	Recommended
Step	**320**	**337**
Hourly Rate	$	$
Bi-Weekly Rate	$	$
Annual Salary	$	$

Attachment: Personnel Recommendations for the Sheriff's Department (20642 : Sheriff's Office: Tammy Fitzhugh (New Hire, School Resource

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 10TH DAY OF JULY, 2024, 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

2021 DELINQUENCY TAXES

a copy of which is hereto attached, was published in said newspaper Tv (2) consecutive weeks, as follows, to-wit:

SEE ATTACHED SECTION C

PAGES 1-10

Vol 176 No. 52 on the 3rd day of July, 2024

Vol 177 No. 01 on the 10th day of July, 2024

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 10th day of July, 2024

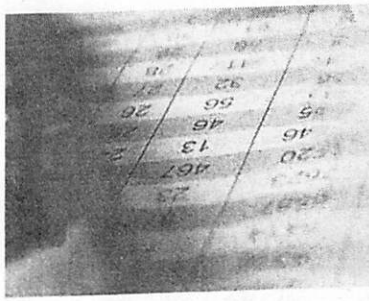
Frances Conger, Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2026

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)

187 words at .22 per word	$41.14
937 Parcels at $1.50 each per week	2,811.00
TOTAL	$2,852.14

Attachment: Vardoc 2021 Delinquency Taxes (Proof) (20643 : Various Documents)



NOTICE OF LAND SOLD FOR 2021 DELINQUENCY TAXES THAT WILL MATURE TO PURCHASER.

2021 DELINQUENCY TAXES E TO PURCHASER. JTE IN PURCHASER'S NAME BEFORE AUGUST 29, 2024.

FOLLOWING LISTED REAL PROPERMISSISSIPPI, AND SOLD AUGUST 29, WILL ON THE 29TH DAY OF AUGUST SAID LAND UNLESS THE SAME ARE TY CHANCERY CLERK'S OFFICE BEN CAN BE MADE BY PAYING THE DEIES AND INTEREST AT THE RANKIN T 211 E. GOVERNMENT STREET, SUITE NO PERSONAL CHECKS WILL BE ACBY CASH, MONEY ORDER, CERTIFIED AID PAYMENT IS MADE BEFORE AUATURE TO THE PURCHASER AND A URCHASER AT THEIR REQUEST. THE CRIPTION, AND NAME OF THE AS- SALE OF DELINQUENT TAXES ARE

LOT 347 SHADY LAKE SUB PT 10
T4N R3E SECT-14 QTR SECT-NW
DB 404 PG 0620 0070780
Section 14 Township 04 Range 03
PPIN 36210

Parcel I05Q000001 00630
ALLEN ADRIAN E
220 W LAKEVIEW DR
CLINTON, MS 39056
LOT 63 ROBIN HOOD LAKE PT 3
DB 300 PG 722 0071973
DB 434 PG 0015 0072782
Section 15 Township 04 Range 03
PPIN 30146

Parcel I05Q000001 00350
ALLEN J L &
ALLEN BARNEY J 154 SKYLINE DR
CLINTON, MS 39056
LOT 35 ROBIN HOOD LAKE PT 3
DB 421 PG 538 0082081
ection 15 Township 04 Range 03
PIN 30118

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arcel E08J000016 00000
LLEN MANDA
425 OLD COUNTRY CLUB RD
EARL, MS 39208
OT 201 X 324.5 X 150 X 252 S OLD
OUNTRY CLUB RD & E PINE
ARK SUB
B 283 PG 336 0042172
B 612 PG 0658 0121290
ction 18 Township 05 Range 02
IN 10176

---

rcel J13 000157 00240
LLEN RONALD D JR & TRISHA L
6 HORSE SHOE CIR
ANDON, MS 39047
T 237.78'X181.50'X267.13'X166.84'
SW4 (LOT 24)
487 PG 0093 0070585
601 PG 0197-0000 0060890
tion 25 Township 07 Range 03
N 41100

---

el E08J000008 00491
LEN TODD & MANDA
OAK RIDGE WAY
RL, MS 39208
LOT 49 PINE PARK SUB PT 5 &
49.13'X40.5'X47.11'X40' JOIN-

49 W/S
452 PG 0329 0092883
507 PG 0362 0052086
534 PG 0655 0070287

Parcel H13P000005 01380
ARBOR LANDING DEVELOPERS INC
150 WHIPPOORWILL LN
RIDGELAND, MS 39157
LOT 138 ARBOR LANDING PHASE 2B
Section 29 Township 07 Range 03
PPIN 82119

Parcel J05I000002 01160
ARENDALE SANDRA ET AL
P O BOX 54695
PEARL, MS 39288
LOT 116 SHADY LAKE SUB PT 14
T4N R3E SECT-14 QTR SECT-NW
DB 269 PG 0320 0033171
DB 599 PG 0156 0050890
DB 656 PG 0149 0101492
DB 763 PG 0272 0041696
Section 14 Township 04 Range 03
PPIN 35675

Parcel J05M000003 01420
ATLER ROBIN LYNN & ROBERT WESLEY
604 E LEAKE ST
CLINTON, MS 39056
LOT 142 SHADY LAKE SUB PT 10
DB 1 PG 0056 0101784
DB 614 PG 0700 0011791
DB 708 PG 0544-0000 0081094
Section 14 Township 04 Range 03
PPIN 36005

Parcel I06D000001 02410
ATWOOD CRYSTAL LOUISE
415 RIVERWIND DR
JACKSON, MS 39208
LOT 241 ROBINHOOD LAKE PT 1
DB 303 PG 124 0092173
MATURED TO STATE 8/28/2017
Section 10 Township 04 Range 03
PPIN 30991

Parcel J05M000003 01310
ATWOOD CRYSTAL LOUISE
415 RIVERWIND DR
JACKSON, MS 39208
LOT 131 SHADY LAKE SUB PT 10
T4N R3E SECT-14 QTR SECT-NW
DB 314 PG 0353 0082274
MATURED TO STATE 8/29/14
Section 14 Township 04 Range 03
PPIN 35994

Parcel J05M000003 03170
AUSBORN DAVID T & LINDA
397 INSIDE ROAD
PICAYUNE, MS 39466
LOT 317 SHADY LAKE SUB PT 10
T4N R3E SECT-14 QTR SECT-NW
DB 428 PG 0067 0022282
Section 14 Township 04 Range 03
PPIN 36180

Parcel D07C000038 00010
AUSTIN ARLISS RUBYE ESTATE
P O BOX 180728
RICHLAND, MS 39218
LOT 150 X 400 IN E2 NE4 N RD
DB 148 PG 0463 0091055
Section 36 Township 05 Range 01
PPIN 4493

Parcel D07C000038 00020
AUSTIN JOHNNY CARL &
AUSTIN JOHNNY CARL JR P O BOX 180728
RICHLAND, MS 39218
LOT 251 X 347.2 IN NE4 SW4
DB 532 PG 0457 0052687

Parcel J05M000003 00850
BAILEY E H & MARGARET L
P O BOX 184
MAGNOLIA, MS 39652
LOT 85 SHADY LAKE SUB PT 10
T4N R3E SECT-14 QTR SECT-NW
DB 408 PG 0409 0091680
Section 14 Township 04 Range 03
PPIN 35948

Parcel J06N000013 00190
BAILEY TIMOTHY A ESTATE & JOYCE L
167 KERSH RD
BRANDON, MS 39042
LOT 19 SHERWOOD FOREST PT 9
BLK 56
DB 366 PG 79 0051078
DB 458 PG 0251 0020884
Section 02 Township 04 Range 03
PPIN 38458

Parcel G06P000002 00790
BAKER AMY
503 RIDGE CREST DR
PEARL, MS 39208
LOT 79 CEDAR RIDGE PLACE PART 1B
Section 01 Township 04 Range 02
PPIN 61089

Parcel F08B000008 00011
BAKER DENNIS A
122 HICKORY HOLLOW CT
BRANDON, MS 39042
S2 LOT 1 CARVER FOREST EST BLK 7
DB 143 PG 19 0060354
DB 539 PG 0642 0092187
DB 575 PG 0423 0042689
Section 21 Township 05 Range 02
PPIN 14548

Parcel D09D000002 00140
BALDWIN DONETT
534 FANNIN RD
FLOWOOD, MS 39232
LOT 14 EAST JACKSON PL BLK E
DB 183 PG 362 0112161
Section 12 Township 05 Range 01
PPIN 5704

Parcel F01 000046 00030
BALL FREDRICK
206 SOUTH ENOCH GROVE RD
FLORENCE, MS 39073
LOT 299.18 X 364 IN NW4 NW4
DB 588 PG 0280 0110889
DB 642 PG 0581 0040792
DB 664 PG 0652-0000 0021293
Section 28 Township 03 Range 02
PPIN 12622

Parcel D04J000002 00007I
BALL ZACHARY B
2680 W MOUNTAIN CREEK RD
FLORENCE, MS 39073
LOT 7 BLK I SOUTHERN ACRES PT 2
DB 349 PG 786 0050977
DB 452 PG 0523 0083183
Section 26 Township 04 Range 01
PPIN 1958

Parcel D06I000034 00990
BANEGAS LUIS SAWIER RODRIGUEZ & EUCEDA LUIS MISAEL RODRIGUEZ
101 LARK DR
RICHLAND, MS 39218
LOT 99 SOUTHGATE SUB PT 4
DB 320 PG 131 0031375
DB 320 PG 132 0031375
DB 443 PG 0421 0031183

SE4 NW4 (AKA PT OF LOT 41 WOODCREEK EST)
DB 483 PG 0410 0050885
Section 13 Township 04 Range 01
PPIN 2647

Parcel D05P000001 01090
BATES RICHARD JEFFERY
184 CAROL AVE
FLORENCE, MS 39073
LOT 60.65 X 371.18 X 292.37 X 311.4 IN SW4 NW4(AKA LOT 109 WOODCREEK ESTATES UNREC)
DB 723 PG 234 020395
Section 13 Township 04 Range 01
PPIN 51186

Parcel F08A000018 00090
BEAUFORD IDA
1691 RAVINE PARK LANE
AURORA, IL 60504
LOT 9 CARVER FOREST EST BLK 3
DB 221 PG 0004 0042166
Section 21 Township 05 Range 02
PPIN 14364

Parcel F08A000018 00100
BEAUFORD IDA
1691 RABINE PARK LANE
AURORA, IL 60504
LOT 10 CARVER FOREST EST BLK 3
DB 172 PG 0223 0042060
Section 21 Township 05 Range 02
PPIN 14365

Parcel J06P000004 00290
BECKWITH C E ESTATE
1338 COUNTY RD 126
CARROLLTON, MS 38917
LOT 29 SHERWOOD FOREST PT 15
BLK 84
DB 217 PG 82 0111565
Section 01 Township 04 Range 03
PPIN 39029

Parcel I05Q000001 01910
BEDGOOD JOANN
420 WILLIS ST
TAYLORSVILLE, MS 39168
LOT 191 ROBIN HOOD LAKE PT 3
DB 300 PG 722 0071973
DB 493 PG 0489 0101485
Section 15 Township 04 Range 03
PPIN 30274

Parcel F03 000081 00020
BELL JOHN CHRISTOPHER LEE & JESSICA LYNNE WHATLEY
P O BOX 42
FLORENCE, MS 39073
A LOT 293.08 X 1176.18 X 225.79 X 1176.31 BEING APPROX 6.043 AC IN THE NE4 SE4
Section 10 Township 03 Range 02
PPIN 57134

Parcel I06Q000001 00170
BENSON DANIEL M
206 SUNSET ST
BRANDON, MS 39042
LOTS 17, 18 & 19 SHERWOOD FOREST
PT 6 BLK 50
DB 374 PG 140 0100478
DB 468 PG 0618 0081784
Section 03 Township 04 Range 03
PPIN 31022

Parcel H12B000013 01610
BENSON SEEBA & HOLMES PEGGIE

& IN NE4 SEC 24 (1A) BEIN
DB 496 PG 0121 0112
DB 496 PG 0302-0000 01
Section 13 Township 04 Ra
PPIN 18366

Parcel G05 000107 01170
BLANSETT STEPHEN & K
220 MAPLE ST
FLORENCE, MS 39073
LOT 138.34'X314.91' IN SE
& IN NE4 SEC 24 (1A) BEI
DB 496 PG 0121 011
DB 496 PG 0302-0000 0
Section 13 Township 04 Ra
PPIN 18366

Parcel J06M000008 00190
BLANTON ELIZABETH
G
868 EAST HOLLYHOCK
SANDY, UT 84094
LOT 19 SHERWOOD FO
46 PT 5
DB 426 PG 552 001
Section 02 Township 04 R
PPIN 37993

Parcel E06 000044 00073
BLEDSOE JASON B & K
256 POST OAK LN
RICHLAND, MS 39218
LOT 135 X 456.46 X 135
BEING APPROX 1.42 AC
NW4
Section 07 Township 04
PPIN 63435

Parcel G04 000006 00026
BOGAN RICHARD JA
232 BURNETT AVE SOU
RENTON, WA 98057
A LOT 149.4 X 639.72 X
256.74 X 432.48 BEING
AC IN THE NE4 SW4
Section 35 Township 04
PPIN 64906

Parcel D06I000035 0098
BONO STEVEN MICH
CYNTHIA LYNN
308 SOUTHGATE DR
RICHLAND, MS 39218
LOT 98 SOUTHGATE
DB 272 PG 362
DB 545 PG 0642
DB 612 PG 0150
Section 02 Township 0
PPIN 3531

Parcel D06I000036 000
BONO STEVEN MICH
CYNTHIA LYNN
308 SOUTHGATE DR
RICHLAND, MS 3921
LOT 50'X100'X55.9'X7
3 SOUTHGATE SUB
DB 503 PG 0607
DB 612- 612 PG 0148-
Section 02 Township
PPIN 3536

Parcel J05M000004 00
BOOTHE JOYCE EST
110 DAVID WATKIN
BRANDON, MS 3904
LOT 16 SHADY LAK
DB 426 PG 0394
DB 599 PG 0156
DB 654 PG 0067
DB 656 PG 0365

Attachment: Vardoc 2021 Delinquency Taxes (Proof) (20643 : Various Documents)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 17TH DAY OF JULY, 2024, personally came Marcus Bowers, publisher of the Rankin County New

RANKIN COUNTY BOARD OF SUPERVISORS' CLAIMS DOCKET
JUNE 16 - JULY 15, 2024

Invoice Amount	Vendor Name
Fund 001	GENERAL COUNTY
$4,277.64	AT&T
$49.91	AT&T MOBILITY, LLC-
$268.40	COMCAST CABLE OF
$43.21	SOUTHERN PINE ELEC
$563.84	TRUSTMARK
$300.00	ROCIC
$1,070.00	UNMANNED SYSTEMS
$700.00	GAYLORD TEXAN
$7,802.19	MICHELLE ADCOCK,
$12,105.20	PERS
$693.94	AT&T MOBILITY, LLC-
$1,273.75	AT&T MOBILITY, LLC-
$262.02	MARTIN, WANDA
$327.63	WHITTINGTON, REB
$242.17	VISA
$231.43	CENTRAL ELECTRIC
$54.55	ENTERGY
$494.70	SOUTHERN PINE ELEC
$25,368.75	FUELMAN
$6,000.00	RESERVE ACCOUNT
$23,136.06	CPR STARS MISSISSIPPI,
$7,252.08	BRANDON WATER DEPT.
$750.00	BLUE SHIELD TACTICAL
$33.00	GREENFIELD WATER
$7,549.02	CENTERPOINT ENERGY
$551.35	SOUTHERN PINE ELEC
$85.65	WINDSTREAM
$719.12	BISHOP, JAY
$1,012.50	CNA SURETY
$950.00	NATIONAL INTER
$800.00	NCADD
$150.00	CENTER FOR GOVERN
$60.00	NATIONAL CONSTABLES
$225.00	NATIONAL CONSTABLES
$225.00	BRANDON HIGH SCHO
$3,626.00	LEADSONLINE LLC
$160.99	DIRECTV, INC.
$124.99	DIRECTV, INC.
$440.13	VERIZON WIRELESS
$136.99	DIRECTV, INC.
$150.00	MS PROSECUTORS ASSO
$150.00	CENTER FOR GOVERN
$645.00	BEAU RIVAGE RESORT &
$405.87	COMCAST CABLE OF
$411.94	TOWN OF PELAHATCHIE
$92.99	SOUTHERN PINE ELEC
$288.03	CENTERPOINT ENERGY
$759.92	IP CASINO AND RESORT
$150.00	LEGAL AND LIABILITY
$246.00	ADAPTS ELECTRONIC
$177.47	CENTERPOINT ENERGY
$862.50	CHRIS HAYNES
$200.00	COMMUNITY COFFEE
$318.28	CO. ADMINISTRATORS
$7,617.50	DELTA COMPUTER
$966.00	DOUGLAS EXPRESS
$4,828.43	HOMETOWN VET
$2,614.05	JUROR'S PETTY CASH
$220,839.00	MAGNOLIA UTILITY
$450.00	MEA DRUG TESTING
$6,354.86	PEREGRINE CORP
$5,057.02	RANKIN COUNTY NEWS
$13,080.00	STATEWIDE BUSINESS
$400.00	TRI-STATE CONSULTING
$1,803.33	TUCKER'S CLEANING
$71,922.27	MS P.E. WORKERS COMP

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

CLAIMS DOCKET

JUNE 16 - JULY 15, 2024

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

Vol 177 No. 02 on the 17th day of July, 2024

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 17th day of July, 2024

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

PRINTER'S FEE:

Swt 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

Attachment: Vardoc Claims Docket June 16 - July 15, 2024 (Proof) (20643 : Various Documents)

CLAIMS
JUNE 16, 2024 – JULY 15, 2024
PROOF OF PUBLICATI

$3,000.00	OLSON, KATHRYN,
$85,166.05	SUMMIT FOOD SERVICE,
$10,625.00	TURNING POINT, INC.
$1,079.00	IDI
$4,820.00	DATA SYSTEMS
$159.00	MORA, JOHNNY
$1,017.92	MARTIN, LINDA
$1,534.05	HANCOCK, ROBERT
$200.00	WARD'S WRECKER
$311.00	MS VITAL RECORDS
$6,235.00	MAGNET FORENSICS,
$28,072.09	MICHELLE ADCOCK,
$150.00	SAFEGUARD PEST
$175.00	SAFEGUARD PEST
$125.00	SAFEGUARD PEST
$57,436.90	PALMER & SLAY, PLLC
$125.00	SAFEGUARD PEST
$175.00	SAFEGUARD PEST
$125.00	SAFEGUARD PEST
$150.00	SAFEGUARD PEST
$200.00	SAFEGUARD PEST
$175.00	SAFEGUARD PEST
$200.00	SAFEGUARD PEST
$125.00	SAFEGUARD PEST
$150.00	SAFEGUARD PEST
$150.00	SAFEGUARD PEST
$175.00	SAFEGUARD PEST
$150.00	SAFEGUARD PEST
$125.00	SAFEGUARD PEST
$150.00	SAFEGUARD PEST
$125.00	SAFEGUARD PEST
$125.00	SAFEGUARD PEST
$125.00	SAFEGUARD PEST
$175.00	SAFEGUARD PEST
$500.00	SAFEGUARD PEST
$8,283.10	RICOH USA, INC
$7,883.75	WAGGONER ENG
$1,261.00	THE INSURANCE MART,
$123.95	MCKENZIE, RICKEY
$791.94	BUSICK, BRETT
$112,386.97	VITALCORE HEALTH
$503.17	SMITH, BRENT
$150.00	DEANS' MEMORIAL FUN
$154.06	MEASELLS, BRIAN
$389.39	DIMARTINO, MARK
$442.20	JONES, KIMBERLY
$35,231.00	MSU OFFICE OF THE
$44,130.11	MILLETTE ADMIN
$259.31	FED-EX
$1,900.00	MS STATE MEDICAL
$2,387.00	XPRESSIVE LAWN &
$7,193.00	SERVICE ELECTRICAL
$2,375.05	SOUTHERN DUPLI
$943.26	WASTE MANAGEMENT
$1,000.00	HESTER, KARL
$13,687.94	CENTRAL MS COURT
$640.52	DUNLAP, F CLIFTON
$105.19	SMITH, HEATHER
$922.73	RUTH,DAVID
$7,422.95	GOTO COMM
$600.00	MCCRORY, JOSHUA
$450.00	MG PSYCH CONSULTING,
$7,191.50	C SPIRE
$99.99	ORKIN, LLC
$52.26	FAULKNER, JOY
$542.00	STATE TREASURER
$17,086.14	ENGINEERING SERVICE
$5,548.71	AT&T MOBILITY, LLC-
$20.10	ALFORD, KAITLYN
$600.00	ALLIANCE RENEWABLE
$750.00	O'BRIEN, DR C. GERALD,
$530.00	PELAHATCHIE DENTAL
$12,645.77	BRANDON DIS DRUGS
$248.01	CARR PLUMBING
$200.00	SUPREME COURT OF
$34.17	SOUTHERN PINE ELEC
$3,700.00	MS STATE UNIVERSITY
$599.60	ZOOM VIDEO COM
$399.00	CHECK IN SYSTEMS INC
$18,700.00	VECTOR DISEASE
$725.13	R J YOUNG COMPANY
$52.23	AT&T
$486.81	AT&T MOBILITY, LLC-
$1,299.72	AT&T MOBILITY, LLC-
$400.00	TRI-STATE CONSULTING
$24.00	GLINSEY, TERRY
$24.00	MELVIN, SHARON
$51,202.50	BRUNINI ATTORNEYS AT
$14,701.75	BIGGS, PETTIS, INGRAM
$160.99	DIRECTV, INC.
$555.00	MEDSCREENS,INC.
$9,426.08	HARBOR HOUSE OF
$53,454.80	ADMIN OFFICE OF
$696.13	GAINES, STEVE
$49.95	AT&T MOBILITY, LLC-
$4,250.29	AT&T
$428.64	TRUSTMARK
$117.16	TRUSTMARK
$10,499.86	FUELMAN
$1,996.81	C SPIRE WIRELESS
$300.00	DPS CRIME LAB
$2,480.00	COURTWATCH
$70,655.43	ENTERGY
$299.74	TRUSTMARK
$408.04	TRUSTMARK
$1,500.00	SCALES BIOLOGICAL
$1,823.76	PITNEY BOWES GLOBAL
$404.14	TRUSTMARK
$936.49	VISA
$826.31	VISA
$541.70	VISA
$449.57	VISA
$117.68	VISA
$3,600.00	A & M CONTRACTORS,
$2,500.00	CARROLL, HARALSON
$650.00	KEETON, CHARLES H,
$8,333.33	PAFFORD EMERGENCY
$625.00	P & P BEAVER CONTROL,
$18,312.00	RANKIN COUNTY HEA
$4,333.33	RANKIN COUNTY SOIL
$27,500.00	REGION 8 MENTAL
$28,083.33	REGION 8 MENTAL
$650.00	SPOTSWOOD, ROBERT
$650.00	SARTIN BRENDAN C
$650.00	WILLIARD, ROBERT R
$650.00	CLARK, RANDY
$204.28	COMCAST CABLE OF
$992.95	VISA
$6,477.38	49 TIRE AND AUTO
$3,083.00	ACCESS CONTROL
$1,215.32	AFFORDABLE FORM &
$1,394.07	ALPHAGRAPHICS
$9,600.00	BODY BAG STORE
$978.71	ASHLEY'S FLOORING &
$959.98	B & H PHOTO-VIDEO, INC
$5,161.94	BOB BARKER COMPANY
$2,170.60	BRANDON RENTALL INC
$2,970.00	BROWN BOTTLING
$400.00	BUSINESS FURNITURE
$7,170.26	BUMPER TO BUMPER
$364.55	CDW GOVERNMENT,
$6,390.42	CED JACKSON
$169.52	CARR PLUMBING
$399.00	TECH ASSURANCE
$1,476.60	CERTIFIED LAB
$9,810.72	CREATIVE PRODUCT
$1,235.52	CRAWFORD ELECTRIC
$348.00	CURBELL PLASTICS INC
$4,833.70	DAVIS PAPER AND
$2,049.29	DRUG TESTING PROGRA
$892.50	DRUG TEST IN BULK
$4,685.85	ELCON ELECTRICAL CO.,
$8,446.99	ENVIRONMENT MA
$945.84	FREDERICKS SALES &
$5,080.69	GILMORE BROS
$1,194.65	GRAY-DANIELS FORD
$718.80	GRAY-DANIELS AUTO
$2,827.22	HOME DEPOT CREDIT
$287.83	HOTEL & RESTAURANT
$400.00	HERRINGTON LAWN
$640.00	INDEPENDENT ROOFING
$19,103.03	INSIGHT
$27,130.60	JACKSON COM
$5,958.85	JACKSON PAPER
$2,155.82	JEFFERS INC
$225.00	KEY GLASS, LLC
$542.50	LAMPTON-LOVE
$4,797.00	LOGISTA
$120.00	LGT GLASS SHOP, LLC
$6,464.00	MAINLINE INFORM
$2,564.75	MAGCOR INDUSTRIES
$5,920.08	MID-SOUTH UNIFORM &
$95.00	MOTOROLA SOLUTIONS,
$186.99	MAC HAIK
$1,085.00	DELTA INDUSTRIES, INC.
$11,439.96	MNJ TECHNOLOGIES
$1,593.52	O'REILLY AUTO
$5,872.85	OFFICE DEPOT, INC
$1,075.00	OK AUTO PARTS, INC.
$460.00	PETE PATRICK TIRE
$285.58	PITNEY BOWES GLOBAL
$648.76	POLLCHAPS SCREEN
$1,590.00	MAGNOLIA LOCKSMITH
$1,749.00	TARGET DOOR & SUPPLY,
$464.00	RANKIN COUNTY COOP
$340.90	REVELL HARDWARE
$1,602.88	ROBY'S FRONT END &
$16,897.63	ROGERS-DABBS
$200.00	SAFEGUARD PEST MAN
$5,407.69	SHERWIN-WILLIAMS
$1,010.99	SMITTY'S SUPPLY INC
$833.96	SAFEGUARD BUSINESS
$16,425.75	STAPLES BUSINESS
$1,026.75	STEEL SERVICE CORP.
$817.70	STRYKER MEDICAL
$399.97	THE SOUTHERN CON
$14,302.21	ULINE, INC.
$3,629.64	UPCHURCH SERVICES,
$2,569.64	GRAINGER, INC.
$3,375.00	CORE TECHNOLOGY,
$415.00	HSI EMERGENCY CARE
$7,693.44	BUSINESS COM
$487.00	MICHELLE ADCOCK,
Fund 012	STATE DRUG MONEY/ CONFISCATION
$8,815.00	J. ARTIS CONSULTING,
$8,600.00	J. ARTIS CONSULTING,
$6,086.65	UNMANNED SYSTEMS
$4,361.93	VORTEX OPTICS
Fund 025	ARPA-AMERICAN RESCUE PLAN ACT
$58,125.00	HEMPHILL CONST
$60,000.00	BENCHMARK ENGI
$25,098.75	ENGINEERING SERVICE
$19,596.37	ENGINEERING SERVICE
Fund 031	S PECIAL ASSMT.CRIM
$22,990.08	MNJ TECHNOLOGIES
Fund 097	EMERGENCY 911 FUND
$509.57	CENTRAL ELECTRIC
$572.54	SOUTHERN PINE ELEC
$164.78	FUELMAN
$40,571.70	AT&T
$37.08	CENTERPOINT ENERGY
$375.50	TEC
$40.01	VERIZON WIRELESS
$458.84	SOUTHERN PINE ELEC
$77.72	MS P.E. WORKERS COMP
$19.16	TOSHIBA AMERICA
$907.90	SOUTHERN PINE ELEC
$68.96	C SPIRE WIRELESS
$125.87	ENTERGY
$375.00	RANKIN CO. SCHOOL
$125.00	JACKSON COM
$277.50	LAMPTON-LOVE-
$8,000.00	M W ELECTRIC, LLC
$129.72	MNJ TECHNOLOGIES
Fund 105	GARBAGE AND SOLID WASTE
$4,035.43	WASTE MANAGEMENT
$250.00	DELTA COMPUTER
$46.17	MS P.E. WORKERS COMP
$8,497.05	WASTE MANAGEMENT
$650,880.19	WASTE MANAGEMENT
$1,000.00	MILLS, ADRIAN W.
Fund 106	VOLUNTEER FIRE
$27,267.29	LANGFORD FIRE DEPT
$364.35	FUELMAN
$1,192.00	ARTHUR J. GALLAGHER
$321.68	MS P.E. WORKERS COMP
$54.59	FUELMAN
$589.00	DEEP SOUTH SCUBA
$4,033.00	DELTA FIRE AND SAFETY,
$540.00	NAFECO INC
Fund 114	INMATE COMMISSARY FUND
$2,250.00	MS BAPTIST BIBLE SEM
$113.93	C SPIRE WIRELESS
$2,142.77	BOB BARKER COMPANY
$539.85	BSN SPORTS, LLC
$3,589.99	BYNUM MILL &
$258.00	HOME DEPOT CREDIT
$379.05	LOWE'S
$48.00	RANKIN COUNTY COOP
$1,638.82	UNIFORM WAREHOUSE
Fund 150	CO-UNIT ROAD MAINTENANCE FUND
$20.62	AT&T
$241.38	AT&T MOBILITY, LLC-
$99.90	AT&T MOBILITY, LLC-
$4,028.69	FUELMAN
$43.03	CENTRAL ELECTRIC
$191.95	BRANDON WATER DEPT.
$350.77	ENTERGY
$678.44	WASTE MANAGEMENT
$66.46	CENTERPOINT ENERGY
$69.66	ENTERGY
$85.65	WINDSTREAM
$68,727.65	TRUSTMARK BANK
$4,024.81	TRUSTMARK BANK
$1,473.18	TRUSTMARK BANK
$816,559.05	AJ CONSTRUCTION INC
$2,107.00	SOUTHERN TIRE
$15,862.49	MS P.E. WORKERS COMP
$836.00	STANTEC CONSULTING
$188.00	MEA DTC JACKSON
$355.34	RICOH USA, INC
$125.00	SAFEGUARD PEST
$12.00	MS DEPT OF REVENUE
$141.60	REVELL HARDWARE
$3,400.00	XPRESSIVE LAWN &
$79,204.75	BODIE'S CONSTRUCTION
$16,555.75	ENGINEERING SERVICE
$3,065.00	SOUTHERN ENVI
$39.23	CITY OF FLORENCE
$12,249.42	WASTE MANAGEMENT
$321.11	NEXAIR, LLC
$99.90	AT&T MOBILITY, LLC-
$241.38	AT&T MOBILITY, LLC-
$20.62	AT&T
$2,445.05	FUELMAN
$1,317.06	C SPIRE WIRELESS
$2,886.64	ENTERGY
$103,380.80	PEOPLES BANK
$5,302.75	TRUSTMARK BANK
$2,093.80	TRUSTMARK BANK
$4,210.48	TRUSTMARK BANK
$2,748.42	TRUSTMARK BANK
$2,804.56	TRUSTMARK BANK
$2,968.62	TRUSTMARK BANK
$2,846.30	TRUSTMARK BANK
$1,859.75	TRUSTMARK BANK
$51.48	RANKIN COUNTY NEWS
$18,875.77	ADCAMP, INC.
$250.00	ALWAYS CLEAR AUTO
$2,520.00	AMERICAN TRAFFIC
$818.00	ASC INDUSTRIAL PVF
$355.99	B&D DISTRIBUTION, LLC
$3,500.00	BYNUM MILL &
$24,669.60	CAPITAL OIL, INC.
$158,783.19	DEVINEY EQUIPMENT
$55.38	EMPIRE TRUCK SALES,
$363,581.20	ERGON ASPHALT &
$361.48	E-Z WHEELS, INC.
$297.85	FLEETPRIDE, INC.
$1,816.29	FREDERICKS SALES &
$126.70	GILMORE BROS
$95.27	GRAY-DANIELS AUTO
$772.00	HELANBAK, LLC
$85.17	JACKSON PAPER
$180,000.00	TRUCKWORX
$2,722.14	KENWORTH OF
$132,934.00	LANE LINE LLC
$283.55	MID-SOUTH MAC
$2,761.36	MISSISSIPPI AG
$60.97	NAPA AUTO PARTS OF
$1,462.69	O'REILLY AUTO
$26,113.59	PUCKETT MACHINERY
$837.11	PUCKETT PARTS &
$59.98	RANKIN COUNTY COOP
$591.48	REVELL HARDWARE
$1,029.89	RICK'S PRO TRUCK
$127.20	SAYLE OIL COMPANY,
$4,875.00	SOUTHERN CROP
$7,138.88	SOUTHERN TIRE MART
$210.30	STRIBLING EQUIPMENT
$3,600.00	SUMMIT SUPPLY GROUP,
$35,880.00	TEMPLE INC
$131.16	TRUCKPRO, LLC
$674,770.00	VERMEER SALES
$859,233.97	VANCE BROTHERS, INC.
$20,654.56	WARING OIL COMPANY
$616,066.90	AJ CONSTRUCTION INC
$1,556.32	AGUP EQUIPMENT
Fund 160	CO-UNIT BRIDGE & CULVERT FUND
$3,046.25	TRUSTMARK BANK
$1,473.18	TRUSTMARK BANK
$10,574.99	MS P.E. WORKERS
$2,460.00	ENGINEERING SERVICE
$2,913.83	CADENCE EQUIPMENT
$45,068.00	WAREN BUILDING
Fund 208	RANKIN COUNTY 2008 B&I FUND
$1,208,213.87	THE PEOPLES BANK
Fund 319	2019 GO BOND
$350,795.31	HEMPHILL CONST
$23,638.00	ENGINEERING SERVICE

Attachment: Vardoc Claims Docket June 16 - July 15, 2024 (Proof) (20643 : Various Documents)

Fund 320 GUNTER ROAD EXT. SB 2002
$6,655.00 INTEGRATED RIGHT OF

Fund 325 STORMWATER SB2948
$2,988.50 WAGGONER ENG

Fund 650 JUDICIAL ASSESSEMENT CLEARING
$2,639.44 MS CRIME LAB
$2,077.50 MS DEPT. 0F PUBLIC
$3,539.00 MS DEPT. 0F PUBLIC
$94,660.81 STATE TREASURER

Fund 654 CENTRAL MS REGIONAL LIBRARY
$50,707.40 CENTRAL MS. REGIONAL

Fund 657 RESERVOIR FIRE PROTECTION DIST
$11,667.72 RESERVOIR FIRE

Fund 658 CLEARY FIRE DISTRICT
$359.35 CLEARY WATER SEWER

Fund 659 ROBINHOOD FIRE DISTRICT
$315.33 ROBINHOOD FIRE

Fund 660 LAKE HARBOR FIRE PROTECTION
$172.90 LAKE HARBOR FIRE

Fund 661 EVERGREEN FIRE PROTECTION DIST
$120.15 EVERGREEN FIRE

Fund 663 STAR VOLUNTEER FIRE DEPT. DIST
$221.25 STAR FIRE PROTECTION

Fund 664 SW RANKIN FIRE PROTECTION DIST
$52,820.63 SOUTHWEST RKN FIRE

Fund 665 RICHLAND CREEK WATERSHED
$67.39 RICHLAND CREEK

Fund 666 RANKIN/HINDS DRAINAGE DISTRICT
$11,172.68 RANKIN-HINDS DRAIN

Fund 667 RANKIN FIRST ECONOMIC DEV DIST
$11,414.67 RANKIN FIRST ECON.

Fund 669 PRV UTILITY DISTRICT
$1,700.00 PEARL RIVER VALLEY

Fund 670 STONE CREEK TIF
$16,672.50 CITY OF FLOWOOD

Fund 675 CLEARING FUND-SCHOOLS & CITIES
$91,869.60 RANKIN CO. SCHOOL DIST.

Fund 676 YOUTH COURT - RESTITUTION
$850.00 BARBOUR, ROSEMARY
$120.00 MCFADDEN, AMY
$50.00 SMITH, HERBERT
$50.00 STUART, MELTON
$100.00 RUMMEL, JANICE
$300.00 CITY OF PEARL
$120.00 TOWN OF PELAHATCHIE

Fund 681 PAYROLL CLEARING
$49,987.41 ELECTRONIC FEDERAL
$24,215.69 BLUE CROSS BLUE
$183,844.22 ELECTRONIC FEDERAL
$191,480.89 BLUE CROSS BLUE
$436.20 SSPBA
$389.50 TORRI PARKER MARTIN
$949.50 HAROLD J. BARKLEY, JR.
$1,185.77 CENTRAL RECEIPTING &
$285.00 HUERTA, CHRISTINA
$184.62 TEBO, STACY R.
$760.48 1ST FRANKLIN FIN
$349.40 LARRY'S AUTO SALES,
$109.06 ADVANCED RECOVERY
$366.02 LLOYD AND MCDANIEL,
$337.96 MENDELSON LAW FIRM
$305.90 SUSAN K STEADMAN
$397.95 TRANSWORLD SYSTEMS,
$47,456.00 MS STATE TAX
$13,994.66 GREAT-WEST LIFE &
$504,613.98 PUBLIC EMPLOYEES'
$1,503.80 RANKIN COUNTY CAFE
$26,096.07 DELTA DENTAL
$4,056.97 NATIONAL VISION
$14,635.58 LIFE INSURANCE
$10.80 AMERICAN PUBLIC LIFE
$14,323.32 AMERICAN FAMILY LIFE
$122.64 FAITH PENDERGRASS
$433.34 LAKEISHA ROBINSON
$186,239.35 ELECTRONIC FEDERAL
$190,435.15 BLUE CROSS BLUE
$421.66 SSPBA
$389.50 TORRI PARKER MARTIN
$949.50 HAROLD J. BARKLEY, JR.
$1,185.77 CENTRAL RECEIPTING &
$285.00 WRIGHT,CHRISTINA
$184.62 TEBO, STACY R.
$310.07 LARRY'S AUTO SALES,
$366.02 LLOYD AND MCDANIEL,
$315.04 MENDELSON LAW FIRM
$156.01 1ST FRANKLIN
$342.49 SUSAN K STEADMAN
$500.68 TRANSWORLD SYSTEMS,

Fund 690 HINDS COM COLLEGE MAINTENANCE
$61,148.61 HINDS COM COLLEGE

Fund 691 HINDS COM COLLEGE IMPROVEMENT
$86,220.64 HINDS COM COLLEGE

Fund 692 HINDS C C BOND REDEMPTION
$26,139.26 HINDS COM COLLEGE

Fund 693 HINDS COMMUNITY COLLEGE VOTECH
$78,019.73 HINDS COM COLLEGE

Fund 697 CHANCERY CLERK EMPLOYEES
$397.16 MS P.E. WORKERS

Fund 698 CIRCUIT CLERK EMPLOYEES
$332.99 MS P.E. WORKERS

Fund 699 DISTRICT ATTORNEY EMPLOYEES
$712.53 MS P.E. WORKERS COMP

$10,600,079.77 Total All Invoices
July 17, 2024
#888

Attachment: Vardoc Claims Docket June 16 - July 15, 2024 (Proof) (20643 : Various Documents)

CMPDD CONTRACT #
Rankin County, Mississippi

CONTRACT FOR TECHNOLOGY SERVICES

THIS AGREEMENT, entered into as of the 1 day of July, 2024, by and between the County of Rankin, Mississippi (herein called the "Local Government") and the Central Mississippi Planning and Development District (herein called the "CMPDD").

WITNESSETH THAT:

WHEREAS the Local Government desires to engage the CMPDD to render certain technological and professional services, hereafter described:

NOW, WHEREFORE, the parties hereto do mutually agree as follows:

1. **Employment of CMPDD**
   The Local Government hereby agrees to engage the CMPDD and the CMPDD hereby agrees to provide the services hereinafter described.

2. **Scope of Services**
   At the request of any authorized Local Government official, the CMPDD shall provide technical assistance to the Local Government including, but not limited to: GIS Map Viewers, Dashboards, Story Maps, Cell Phone Apps, GIS strategic planning and other assistance as requested. CMPDD will provide technical assistance to the GIS Department aimed at coordinating efforts with E-911, Tax Assessor, and IT personnel in the collection, updating, formatting, and merging of existing data in the Local Government. CMPDD will continue to make recommendations and assist with data sharing within departments. This scope does not include other professional planning services (i.e., comprehensive planning, zoning, hazard mitigation, redistricting, etc.).

3. **Period of Performance**
   The CMPDD will undertake and complete performance of the services referred to in "Scope of Services", upon execution of this contract by both parties, and will continue until terminated as provided in paragraph six (6).

Attachment: Vardoc Executed Agreement with CMPDD for Technical Support for GIS (20643 : Various Documents)

4. **Compensation**

Compensation to the CMPDD for the tasks outlined in the "Scope of Services" shall be on cost reimbursement basis and shall be comprised of the actual cost of personnel, travel, printing, overhead, et. al. costs as related to the performance of this contract except that all such reimbursements shall be subject to the review and approval of the Local Government and the Local Government shall have the right to refuse to make cost reimbursements which it determines, in its sole discretion, are not reasonable.

5. **Method of Payment**

The CMPDD shall invoice the Local Government annually, and the Local Government agrees to pay the amount shown on each invoice within Net 45 days of receipt of invoice from the CMPDD.

6. **Termination for Cause and Convenience**

At any time for convenience, or if, through any cause, either party shall fail to fulfill in a timely and proper manner its obligations under this Contract, this Contract may be terminated by giving thirty (30) days written notice to the other party of such termination. If this Contract is terminated by the CMPDD as provided herein, the Local Government will be reimbursed equal to its contribution, less any costs actually incurred by the CMPDD that are directly attributable to the services covered by this Contract. If this Contract is terminated by the Local Government as provided herein, the CMPDD will be reimbursed equal to its contribution, less any costs actually incurred by the Local Government that are directly attributable to the services covered by this Contract.

7. **Changes**

This contract may be altered from time to time with the approval of both the parties. Such changes, including any increase or decrease in the amount of the Local Government's contribution, shall be incorporated in written amendments to this Contract.

8. **Interest of Members of Local Government**

No officer, member, or employee of the Local Government who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this Contract shall participate in any decision relating to this Contract which affects his/her personal interest or the interest of any corporation, partnership, or association in which he/she is directly or indirectly interested.

Attachment: Vardoc Executed Agreement with CMPDD for Technical Support for GIS (20643 : Various Documents)

9. **Personal Assistance and Professional Services Furnished by the Recipient to the CMPDD**

The CMPDD, through its authorized representatives, shall have access to all files and records relating to this Contract. The CMPDD shall also furnish normal assistance required for the expeditious completion of the work to be done by the Local Government under the terms of this contract to consist of, in part, occasional workspace and office facilities to include typing, local telephone service, copying service, message center, forms and information distribution.

10. **Local Government Cooperation**

The Local Government hereby agrees that its officials and employees will cooperate with the CMPDD in the discharge of its responsibility under this Contract and will be available for consultation at such times as may be mutually agreeable to both parties. The Local Government shall make available to the CMPDD or its designated agents, all data, records, reports, maps, or other information as are existing, available, and necessary for carrying out this Contract.

11. **Products of this Contract**

It is understood and acknowledged by the Local Government that the CMPDD shall retain ownership of all work products it develops as necessary to produce the items that the CMPDD is required to produce under this agreement. Such work products shall include but shall not necessarily be limited to; digital data, research materials, working papers, and other internal documents. The Local Government shall have full rights and title to all products delivered to the Local Government by the CMPDD under this agreement.

Attachment: Vardoc Executed Agreement with CMPDD for Technical Support for GIS (20643 : Various Documents)

CMPDD CONTRACT #

IN WITNESS WHEREOF, the CMPDD and the Local Government have executed this Agreement as of this date first above written.

ATTEST:

CENTRAL MISSISSIPPI PLANNING
AND DEVELOPMENT DISTRICT

"CMPDD"

Cathy Duke
Director of Finance

Michael Monk
Chief Executive Officer

ATTEST:

Rankin County, MISSISSIPPI

"LOCAL GOVERNMENT"

Steve Gaines
President

Mark S. Scarborough.
Chancery Clerk

Attachment: Vardoc Executed Agreement with CMPDD for Technical Support for GIS (20643 : Various Documents)

CMPDD CONTRACT #

STATE OF MISSISSIPPI

COUNTY OF RANKIN

Personally appeared before me, the undersigned in and for said County and State, the within named Steve Gaines and Mark S. Scarborough, who acknowledged to me that they are the President of the Rankin County Board of Supervisors and the Chancery Clerk Rankin County, Mississippi, respectively and that as such they did sign, execute and deliver the foregoing instrument, having affixed the County seal thereto, for the purposes therein stated, in the name of, for and on behalf of said County, they being first duly authorized to do so.

Given under my hand and official seal, this the 1st day of July, 2024.

MARK S. SCARBOROUGH
RANKIN CO. CHANCERY CLK.
By: _____, D.C.

NOTARY PUBLIC

My Commission Expires:

My Commission Expires Jan. 3, 2028

CHANCERY CLERK
RANKIN COUNTY, MS

Attachment: Vardoc Executed Agreement with CMPDD for Technical Support for GIS (20643 : Various Documents)

CMPDD CONTRACT #

STATE OF MISSISSIPPI

COUNTY OF RANKIN

Personally appeared before me, the undersigned individual in and for said County and State, the within named Michael Monk and Cathy Duke, who acknowledged to me that they are the Chief Executive Officer and Director of Finance of the Central Mississippi Planning and Development District, Incorporated, respectively, and that as such they did sign, execute and deliver the above foregoing instrument, having affixed the corporate seal thereto, for the purposes therein stated, in the name of, for and on behalf of said corporation, they being first duly authorized so to do.

Given under my hand and official seal, this the 2 day of July, 2024.

Candace Darby
Notary Public

My Commission Expires:

February 11, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 188747 CANDACE DARBY Commission Expires Feb. 11, 2028 RANKIN COUNTY

Attachment: Vardoc Executed Agreement with CMPDD for Technical Support for GIS (20643 : Various Documents)

2024-2025 Heavy Equipment Memorandum of Understanding

Rankin County School District and Rankin County Board of Supervisors

This Memorandum of Understanding, herein referred to as "MOU," is entered into by and between the Rankin County School District and the Rankin County Board of Supervisors.

A. PURPOSE

The purpose of this document is to set forth guidelines to ensure Rankin County School District and Rankin County Board of Supervisors have a shared understanding of the role and responsibilities of each in maintaining the Heavy Equipment Operations classes and supporting educational opportunities for all students. The primary purpose of this partnership is to increase educational opportunities for all students including those who plan to enter the workforce after high school.

Through this MOU, Rankin County School District seeks to establish a framework that facilitates proper and effective implementation of the Heavy Equipment Operations classes. Elements of this framework include student eligibility, credits, enrollment limitations, financial arrangements, faculty and facilities' evaluation, and transportation.

The parties hereto believe that this Agreement will provide enhanced learning opportunities for qualified students either during and/or outside the normal class hours through the effective use of the program's resources.

B. OPERATION OF WORK-BASED LEARNING

This program will be taught at the Unit System Barn located at 165 Metropolitan Lane, Brandon, MS 39042. Rankin County Board of Supervisors will provide staff to oversee students enrolled in Heavy Equipment Operations. Rankin County BOS will provide material and supplies needed during the course.

C. ELIGIBLE COURSES

Courses offered will be work-based learning credit-bearing courses.

D. ENROLLMENT LIMITATIONS

Enrollment will not exceed what is educationally sound as determined by the Mississippi Department of Education and curriculum guide. Rankin County School District will be solely responsible for selecting the students.

E. STUDENT DISCIPLINE ISSUES

Discipline issues should be reported to the CTE Director, CTE Assistant Director, and to the designated principal at the student's home school. All discipline issues will be addressed in accordance with Rankin County School District Policy.

F. INFORMATION

Rankin County School District will provide a mechanism for communicating the educational and economic benefits as well as the requirements for participation and enrollment procedures to parents and students.

Attachment: Vardoc Executed Heavy Equipment MOU with Rankin County School District (2024-2025) (20643 : Various Documents)

G. TERMS OF AGREEMENT

The terms of this agreement shall be in effect for the 2024-2025 school year. This MOU may be amended or modified at any time by written mutual agreement of the authorized representatives of the signatories to this MOU.

Steve Haines — 4-15-24

Rankin County Board of Supervisors — Date

School Superintendent — 4/24/2024 — Date

Attachment: Vardoc Executed Heavy Equipment MOU with Rankin County School District (2024-2025) (20643 : Various Documents)

Memorandum of Understanding

Between

RANKIN COUNTY YOUTH COURT FAMILY DRUG INTERVENTION COURT

And

Mississippi Harm Reduction Initiative

This Memorandum of Understanding is entered into the 17 day of June, 2024, by and between **Rankin County Youth Court Family Drug Treatment Court**, hereinafter known as FDTC, principally located at 100 Court Cove, Pelahatchie, MS 39145 and **Mississippi Harm Reduction Initiative**, located at PO BOC 5132, Jackson, MS 39206. Physical Address is MSHRI 755 North Congress Street, Jackosn, MS 39202.

Purpose:

The purpose of the Memorandum of Understanding between FDTC and Mississippi Harm Reduction Initiative is to develop an agreement between both agencies regarding the provision of Substance Use Disorder (SUD) Treatment services, specifically, recovery housing services.

Responsibilities:

Mississippi Harm Reduction Initiative agrees to:

1. Provide a designated point of contact to coordinate referrals from FDTC.

2. Based on availability and program capacity:
   a. Provide recovery housing when appropriate for individuals referred by FDTC.
   b. Provide recovery services including but not limited to drug screening, recovery meetings, etc. for individuals referred by FDTC.
   c. Communication shall be through written or electronic means and all charges or invoices shall be approved by the FDTC before services are rendered.

3. Disclose any changes in the fee schedule.

Attachment: Vardoc Executed MOU Between Youth Court and MS Harm Reduction Initiative (20643 : Various Documents)

4. Provide invoices for all recovery support services rendered for FDTC participants within thirty (30) days of the participant's voluntary leaving or termination from Mississippi Harm Reduction Initiative.

5. Provide regular updates to FDTC Staff regarding FDTC client's participation, attendance, drug screening results, and any other necessary updates.

6. Work with FDTC participants residing at Mississippi Harm Reduction Initiative to correctly distribute the funding according to the needs of the participant.

Rankin County Family Drug Treatment Court agrees to:

1. Provide a designated point of contact to coordinate referrals to Mississippi Harm Reduction Initiative.

2. Refer individuals for recovery housing services by Mississippi Harm Reduction Initiative to determine the participant's risk level.

3. Once participants are referred to Mississippi Harm Reduction Initiative, and Mississippi Harm Reduction Initiative has communicated the availability of housing and the suitability of the participant, FDTC shall pre-approve payment for services before they are incurred.

4. Only to the extent that grant funding is available to cover the costs associated with this Agreement such that no local funds are used to fund services described herein, to be financially responsible for the cost of recovery housing and other recovery services provided by Mississippi Harm Reduction Initiative and pre-approved by the FDTC to individuals that do not qualify for other forms of payment including insurance, Medicaid and other grants and are referred by FDTC based on the agreed upon fee schedule attached as Exhibit A. Invoices shall be payable to Mississippi Harm Reduction Initiative when an invoice is provided from Mississippi Harm Reduction Initiative and made expressly contingent upon available grant funding.

5. Provide Mississippi Harm Reduction Initiative with copies of relative documents including but not limited to, drug screening results, if applicable.

Attachment: Vardoc Executed MOU Between Youth Court and MS Harm Reduction Initiative (20643 : Various Documents)

Duration of Agreement:

This Memorandum of Understanding shall be valid until September 30, 2027, and may be renewed for subsequent one (1) year terms. During the term of this agreement, both parties agree that continuation of this MOU is based on the availability of grant funds. FDTC agrees to be financially responsible for the payment of all recovery housing services provided by Mississippi Harm Reduction Initiative to individuals referred by FDTC prior to the effective termination date of the agreement, contingent upon available grant funding.

Nondiscrimination Assurances:

Mississippi Harm Reduction Initiative does not discriminate on the basis of race, sex, marital status, national origin, religion, handicap, or age in the operation of its business or provision of services.

Rankin County Youth Court Family Drug Treatment Court does not discriminate on the basis of race, sex. marital status, national origin, religion, handicap, or age in the operation of its business or provision of services.

Amendment Notices:

This Memorandum of Understanding may be amended with written agreement by both parties. and signed by the Authorized Representative of each party. The budgetary amount allotted to Mississippi Harm Reduction Initiative for treatment services may be adjusted as necessary through written agreement between both parties.

Termination Notices:

This MOU may only be terminated by either party, with or without cause, upon delivery of a written notice thereof by the terminating party to the other party not less than thirty (30) days prior to the effective date of termination.

For the purposes of this MOU, "cause" shall be defined as, in the reasonable discretion of the terminating party, the failure by the other party to substantially comply with a material term of this MOU or the breach by the non-terminating party of a material term of this MOU or the cessation of grant funding for this program. Notices of termination and any other notice to be provided under this agreement shall be addressed to the parties as indicated below:

If to Rankin County Youth Court Family and Juvenile Drug Treatment Courts:

Honorable Kent McDaniel
Rankin County Youth Court Judge
l00 Court Cove
Pelahatchie. MS 39145

Attachment: Vardoc Executed MOU Between Youth Court and MS Harm Reduction Initiative (20643 : Various Documents)

If to Mississippi Harm Reduction Initiative:

Jason McCarty
Executive Director
Mississippi Harm Reduction Initiative
PO BOX 5132
Jackson, MS 39296

This MOU contains the entire agreement between the parties and supersedes any previous understandings, commitments, or arrangements (oral or written) with respect to this MOU. The individuals below hereby attest to and certify by means of their signatures their authority as representatives of the herein-named institutions for purposes of this MOU.

Kent McDaniel — 7/17/2024

Judge _____ Date
Rankin County Youth Court Judge

Rankin County Board of Supervisors

Steve Gaines — 6/17/24

Steve Gaines, President Date

ATTEST:

Chancery Clerk

CHANCERY CLERK
RANKIN COUNTY, MS

Executive Director of Mississippi Harm Reduction Initiative

Jason McCarty — 07/09/2024

Title Date

Attachment: Vardoc Executed MOU Between Youth Court and MS Harm Reduction Initiative (20643 : Various Documents)

Memorandum of Understanding

Between

RANKIN COUNTY YOUTH COURT FAMILY DRUG INTERVENTION COURT

And

MISSISSIPPI HARM REDUCTION INITIATIVE

ATTACHMENT A – FEE SCHEDULE

Service Description	Rate/Unit
One Month Rent (Adult)	$400.00
Deposit	$150.00
Transportation	$150.00

All fees for services are non-refundable if the individual referred by FDTC terminates participation in services against the advice of Mississippi Harm Reduction Initiative, or if discharged from services for violations of program policy.

Attachment: Vardoc Executed MOU Between Youth Court and MS Harm Reduction Initiative (20643 : Various Documents)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 17TH DAY OF JULY, 2024, 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

MINUTES

JULY 1, 2024

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

Vol 177 No. 02 on the 17th day of July, 2024

RANKIN COUNTY BOARD OF SUPERVISORS' MINTES
JULY 1, 2024

I. Call to Order
9:00 AM Meeting called to order on July 1, 2024 at Rankin Board Room, 211 East Government Street, Suite A, Brandon, MS.
Attendees:
Steve Gaines, President, Present
Brad Calhoun, Vice President, Present
Sid Scarbrough, Supervisor District 1, Present
Scott Berry, Supervisor District 2, Present
Jay Bishop, Supervisor District 5 Late 9:05 AM
Craig Slay, Board Attorney, Present
Keith Hicks, County Administrator, Present
Mark S Scarborough, Chancery Clerk, Present
II. INVOCATION
Board Attorney, Craig Slay
III. PUBLIC COMMENTS AND RECOGNITION
A. Chuck Grogan, residing at 118 Willow Brook Rd - addressed the board regarding drainage issues in Castlewoods
IV. OLD BUSINESS
A. Minutes Approval: A.June 17, 2024
B. June 27, 2024
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
V. CONSENT AGENDA
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
1. APPROVAL OF THE FOLLOWING: Financial
A. Approval of Budget Amendment for an increase in the Maintenance Department for the addition of Lawn Maintenance crew and equipment Appointment
B. Authority for Barry Vaughn to sign purchase requisitions for the Sheriff's Department
C. Authority for Brian Measells and Ashley Haddox to sign purchase requisitions for Community Development
D. Authority to appoint Kayla Harrell as Receiving Clerk for Community Development
E. Authority to appoint Brian Grantham as authorized emergency contact for Rankin County with all Federal, State, and local agencies

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 17th day of July, 2024

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)

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

Attachment: Vardoc July 1, 2024 Minutes (Proof) (20643 : Various Documents)

F. Acceptance of Supreme Court Order on December 19, 2023, Appointing Family Master, Keri Haralson Carroll, for Service Beginning July 1, 2024, through December 31, 2024, and Compensate Said Family Master a Salary of $2,500.00 Per Month as Per Ordered Entered by Rankin County Chancery Court

Leases, Agreements and Grants

G. Approval of Service Agreement with Central Mississippi Planning and Development District (CMPDD) to provide technical support, as needed, to maintain the Geographical Information System (GIS) and authority for Board President to execute documents

H. Authorization for appropriate person affiliated with Rankin County Youth Court to execute agreement between Youth Court and Track Group for monitoring equipment and services. Agreement calls for one-year term length and may be cancelled on 30 days' notice at any time. Authority to pay invoices or bills for equipment and services in accordance with agreement upon delivery of equipment and provision of services and after receipt of appropriate invoicing

I. Approval to Renew Software Maintenance Agreement with BeyondTrust for a period of One (1) Year in the amount of $5,098.83 and authority for Board President to execute documents and authority to issue check upon receipt of invoice

J. Authority for Board President to execute Statement of Work for Howard Technology Solutions to replace amplifier in the new courthouse building

K. Approval of Assignment of Commercial Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and JNJ Investment Group, LLC (Assignor) do hereby sell, convey, and warrant unto Brandon Hotel Group, LLC (Assignee)

2. AUTHORITY TO ISSUE CHECKS:

Dues and Training Conferences

A. Authority to pay registration fees in the amount of $475.00 each for Sertel Easterling and Tony Shack to attend the National Interdiction Coiference on August 18 - 23, 2024, in Orange County, California and authority to issue check and pay any travel related expenses

B. Authority to pay registration fees in the amount of $150.00 for Kristie Barber to attend the online training course Housing of Jail Inmates and authority to issue check upon receipt of invoice

C. Authority for Victoria Sebren to attend the National Crime Stoppers Conference on September 13 - 16, 2024 in Indianapolis, Indiana and authority to pay any travel related expenses (Central MS Crime Stoppers will reimburse for hotel expenses and cover registration fee)

D. Authority to pay registration fees in the amount of $200.00 each and hotel fees in the amount of $159.98 for Julie Thompson, Sam Walker, Christen Parker, and Ava Waller to attend the 45th Juvenile Justice Symposium on August 7 - 9, 2024, in Biloxi, MS and authority to issue checks and pay any travel related expenses

E. Authority to pay registration fees in the amount of $150.00 for Caroline Gilbert to attend the 2024 Mississippi Association of Collectors and Assessor's (MACA) Summer Conference on July 14 - 17, 2024, in Biloxi, MS and authority to issue check and pay any travel related expenses

F. Authority to pay membership dues for the National Constables and Marshals Association (NMA) in the amount of $60.00 for Robert Hancock and authority to issue check

G. Authority to pay registration fees in the amount of $225.00 for Robert Hancock to attend the 2024 National Constables & Marshals Association (NCMA) Training Conference on September 16 - 19, 2024, in Gatlinburg, TN and authority to issue check and pay any travel related expenses

H. Authority to pay membership dues for the Mississippi Prosecutors Association in the amount of $75.00 each for Trey Spillman and Blake Cauthen and authority to issue check

I. Authority to pay registration fees in the amount of $150.00 and hotel fees in the amount of $ for Staci McNinch to attend the 2024 Mississippi Association of Collectors and Assessor's (MACA) Summer Conference on July 14 - 17, 2024, in Biloxi, MS and authority to issue check and pay any travel related expenses

Advertising County Resources

J. Authority to advertise county resources in the amount of $225.00 with Brandon High School for ¼ page ad for 2024-2025 Yearbook and authority to issue check

Other

K. Renewal of LeadsOnline TotalTrack Investigation System Service Package for the Sheriff's Department in the amount of $3,626.00 and authority to issue check

3. AUTHORITY TO APPROVE THE FOLLOWING INVENTORY CHANGES:

A. Authority to approve the following Inventory Changes:

A. Approval of the following Inventory Changes to remove items from the county inventory that are broken or duplicates and to surplus items (See attached)

4. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:

A. Authority to approve the following Personnel Recommendations: Sheriff's Department: James Barta (Promotion to Master Sergeant) at Step 383; Justin Edwards (Promotion to Master Sergeant) at Step 383; Demetrius Hayes (Promotion to Staff Sergeant) at Step 390; Mindy Higgenbotham (Promotion to Lieutenant of A.D.C.) at Step 368; Molly McFarland (New Hire, Jailer 1) at Step 304; Greg McLendon (Promotion to Staff Sergeant) at Step 402; Glantz Pinter (Promotion to Master Sergeant of A.D.C) at Step 354; Jonathan Sanford (Promotion to Staff Sergeant) at Step 360; Napoleon Valino (Promotion to Master Sergeant) at Step 394; Deanna Wallace (Transfer from JDC to ADC) at Step 369; Road Department: Evan Miller (New Hire, Laborer) at Step 273; William Renfroe (New Hire, Mechanic) at Step 349; Tax Collector: Pamela Sojourner (New Hire, Deputy Clerk) at Step 314;

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

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

1. a Vardoc Claims Docket May 16 - June 15 (Proof) (PDF)
2. b Vardoc June 3, 2024 Minutes (Proof) (PDF)
3. c Vardoc Notice of Zoning Hearing for Anna Bethany & Avery Almon (Proof) (PDF)
4. d Vardoc 2024 Public Utility Roll (PDF)

VI. CAROLINE GILBERT, TAX COLLECTOR

A. Authority to refund overpayment of 2024 mobile home taxes for PPIN 18653; this mobile home was incorrectly registered as 25x72 and should have been registered as 16x72
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

VII. STACI MCNINCH, TAX ASSESSOR

A. Request approval of 2024 Real and Personal Property Assessment Rolls and Accept written objections by Monday, August 5th, 2024, at 9:00 a.m. and Set public hearing for Thursday, August 15th, 2024, at 9:00 a.m. and Authority to publish public notice in the Rankin County News
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

B. Petitions to adjust 2021, 2022, and 2023 Homestead Exemption Supplemental Roll
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

C. Petitions for change of assessment on 2021, 2022, and 2023 Real Property Assessments
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

D. Request authority to void the 2022 & 2023 Tax Sale for Parcel Number P9-30-10 (PPIN 84262) due to erroneous assessment of the aforementioned parcel and refund any tax sale purchaser and authority for a corrected tax statement for 2021 and 2022 taxes be generated by the Tax Collector's Office
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

E. Request authority to void the 2022 & 2023 Tax Sale for Parcel Number C4-92-130 (PPIN 765) due to erroneous assessment of the aforementioned parcel and refund any tax sale purchaser
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

VIII. MIKE HARRISON, ROAD MANAGER

A. Request for approval of Town of Puckett Utility Permit No. 22069 to construct a Gravity Sewer Main to be installed between HWY 13 and Ole Magnolia Drive (County Roads Involved: Burnham Road South) (District 3)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

B. Motion to add "Road Work Accomplished for June 2024 and Road Work Scheduled for July 2024" to the agenda
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

C. Road Work Accomplished for June 2024 and Road Work Scheduled for July 2024
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

D. Discussion regarding clearing and grubbing on property within the City of Brandon (See attached for timeline)

IX. TIM PARKER, COUNTY CONSULTING ENGINEER

A. Pelahatchie Creek Flood Mitigation @ Pinebrook Subdivision - Program Element No. 2.02 - Discussion and Potential Action. Approval of the Base Bid, and Alternate Bids 1, 2, & 3.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

X. CRAIG SLAY, BOARD ATTORNEY

SET PUBLIC HEARINGS:

A. Set Public Hearing for July 15, 2024, at 9:00 a.m. for Anna Bethany & Avery Almon Conditional Use Permit, Highway 49 (District 3)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

PUBLIC HEARINGS:

B. Public Hearing for Cypress Point Resort Conditional Use Permit, 874 Holly Bush Road (District 4)

1. Action on Cypress Point Resort (See attached for conditions)

Board Attorney, Craig Slay, opened the public hearing. Hearing no comment, Mr. Slay closed the public hearing.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

C. Public Hearing for Jessica Downey Nuisance Property/Condemn Review, 121 Andrew Jackson Circle (District 1)

1. Action on Jessica Downey

Board Attorney, Craig Slay, opened the public hearing. Beth Hagerty, lifelong friend of Jessica Downey, who was also present, addressed the board regarding the condition of the property. Hearing no further comment, Mr. Slay closed the public hearing.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

Attachment: Vardoc July 1, 2024 Minutes (Proof) (20643 : Various Documents)

D. Public Hearing for David & Paige Key Nuisance Property/Condemn Review, 163 Pine Acre Place (District 3)
1. Action on David & Paige Key
Board Attorney, Craig Slay, opened the public hearing. Mikayla Key, daughter of David & Paige Key, addressed the board regarding the condition of the property. Hearing no further comment, Mr. Slay closed the public hearing.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
E. Motion to add the following to the agenda:
Public Hearing for Adoption of Flood Damage Prevention Ordinance
1. Action on Flood Damage Prevention Ordinance
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
F. Public Hearing for Adoption of Flood Damage Prevention Ordinance
1. Action on Flood Damage Prevention Ordinance
Board Attorney, Craig Slay, opened the public hearing. Hearing no comment, Mr. Slay closed the public hearing.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
OTHER:
Supervisor Bishop left the board meeting at 10:07 a.m.
G. Authorization of Board President to execute Grant Agreement between Rankin County and Best Friends Animal Society providing for funding related to animal shelter upgrades, both facility and technology. The County is obligated to authorize the upgrades on county property and to utilize the technology offered without any financial commitment
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT: Jay Bishop
H. Request Authority to void 2022 & 2023 tax sale for Rankin County Tax Parcel I13-37 (PPIN 35120) and refund tax sale purchaser(s) and Authority to void 2023 tax receipt. The intent for this property was to be included in the Deed of Dedication to the county as road right of way, due to an error in the legal, it was inadvertently left out of the description. A corrected Deed of Dedication will be obtained from the developer correcting this issue
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Scott Berry, Supervisor District 2
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT: Jay Bishop

I. Authority for Rankin County Tax Collector to correct records reflecting ad valorem tax obligations allegedly owed by owners/occupiers of mobile homes/manufactured homes where it has been confirmed that the ad valorem taxes assessed to said owner/occupier is erroneous. Attached as Exhibit "A" is a listing by PPIN, owner names, addresses, tax years, reason for classification as erroneous, tax amount reflected, and other information that demonstrates the Tax Collector's effort to determine the viability of the records contained in the county's system. Authority of Tax Collector to remove all records classified as erroneously assessed. Authority of Tax Collector to work with any third parties to remove erroneously assessed records from any ongoing collection activity
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT: Jay Bishop
Supervisor Bishop returned to the board meeting at 10:10 a.m.
XI. KEITH HICKS, COUNTY ADMINISTRATOR
A. Approval of amended HVAC maintenance and service agreement with Environment Masters to add EOC tower site locations to agreement
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
XII. ADDITIONAL BUSINESS TO BE DISCUSSED
A. Discussion regarding county's current Small Cell Service Ordinance, with the possibility of an amendment for applicants to co-locate facilities on an existing tower prior to installing a new tower
B. Discussion of City of Brandon contractor request for use of county-owned property adjacent to right-of-way of Marquette Road as a "lay down area
RESULT: NO ACTION
C. Discussion regarding the county's current participation in Tax Increment Financing Projects (TIF) and the possibility of the county re-visiting their participation (cont'd to the August 1, 2024, board meeting)
XIII. EXECUTIVE SESSION
A. Motion to discuss the need to go into Executive Session
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Motion to go into Executive Session to discuss property acquisition
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
C. Motion to come out of Executive Session
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

D. Outcome of Executive Session
No action taken
XIV.. ADDED ITEMS
A. Motion to add " Approval for establishment of just compensation for the Florence Byram Parkway Project, for the property owner, Mark Vincent, Parcel #23, in the amount of $1,400 and authority to execute documents" to the agenda
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Approval for establishment of just compensation for the Florence Byram Parkway Project, for the property owner, Mark Vincent, Parcel #23, in the amount of $1,400 and authority to execute documents
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
XV. Motion to Recess Until July 15, 2024 at 9:00 a.m.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
This the 1st Day of July, 2024
Steve Gaines
STEVE GAINES, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS
Mark S. Scarborough
MARK S. SCARBOROUGH,
CLERK OF THE BOARD
(SEAL)
July 17, 2024
#895

Attachment: Vardoc July 1, 2024 Minutes (Proof) (20643 : Various Documents)

State of Mississippi

Mississippi Veterans Affairs Accreditation

Fred Davis

Has attended the annual training and successfully completed all requirements as stated by Section 35-3-21 of Mississippi Code of 1972 and is hereby certified as an Accredited County Veterans Service Officer.

This Certificate Expires on 20-October-2024

Executive Director MSVAB

23-May-2024

Date

Attachment: Vardoc MS Veterans Affairs Accreditation for Fred Davis (20643 : Various Documents)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 24TH DAY OF JULY, 2024, 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

JOHN ADAMS, FANNIN COMMUNITY CENTER

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

NOTICE OF ZONING HEARING
JOHN ADAMS, FANNIN COMMUNITY CENTER

NOTICE IS HEREBY GIVEN TO THOSE PARTIES IN INTEREST THAT THERE WILL BE A HEARING ON AUGUST 15, 2024, 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:

2 acres in the NE 1/4 of the NE 1/4 of Section 34, T7N, R3E, Rankin County, Mississippi and more particularly described in deed recorded in book 241 at page 278 and being located on Church Road, Brandon, MS.

APPROVED:
Mark Scarborough by Jessica Flood, D.C.
Chancery Clerk
July 22, 2024
Date
July 24, 2024
#934

Vol 177 No. 03 on the 24th day of July, 2024

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 24th day of July, 2024

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)

127 words at .12 each	$15.24
Proof of Publication	NC
TOTAL	**$15.24**

Attachment: Vardoc Notice of Zoning Hearing for John Adams (Proof) (20643 : Various Documents)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 31ST DAY OF JULY, 2024, personally came Marcus Bowers, publisher of the Rankin County News 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 Chapt 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendato thereto, and that a certain

NOTICE TO BIDDERS

CLEANING AND CRACK SEALING

a copy of which is hereto attached, was published in said newspaper Tv (2) consecutive weeks, as follows, to-wit:

Vol 177 No. 03 on the 24th day of July, 2024

Vol 177 No. 04 on the 31st day of July, 2024

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for the period of August 06, 2024, through December 31, 2024, will be received by the Rankin County Board of Supervisors until 8:30 a.m. August 05, 2024. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

Sealed bids will be for the supply of all labor, equipment, and materials necessary for cleaning and crack sealing, and or provide asphalt binder to be placed on public roads in Rankin County.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in the labor, equipment and materials that form the basis of this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 24-300-12
Cleaning and Sealing of Cracks

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, hewitt.pittman@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated June 27, 2024.
Mark S. Scarborough
Clerk of the Board
July 24, 2024, and July 31, 2024
#933

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

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 31st day of July, 2024

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)

393 words at .22 per word	$86.46
Proof of Publication	NC
TOTAL	$86.46

Attachment: Vardoc Notice to Bidders for Cleaning & Crack Sealing (Proof) (20643 : Various Documents)

2024 PROTEST REAL PROPERTY & PERSONAL

PARCEL	NAME	COM.	RES.	LAND VALUE	IMP VALUE	TOTAL	REVISED LAND	REVISED IMP	TOTAL	AMOUNT OF ADJ	STATUS	REP
D7J-8 & D7J-7	AV PROPERTIES LLC	X		$ 117,610	$ 314,110	$ 431,720	$ 117,610	$ 249,030	$ 366,640	$ 65,080		CW CHAPMAN ?
D6N-29-10	CALVERT COMPANY	X		$ 37,240		$ 37,240			$ -	$ -	ACC.	LEXI BARNCASTLE
D6N-30	AZTEC ACQUISITION CO	X		$ 111,080	$ 1,913,460	$ 2,024,540	$ 111,080	$ 1,843,250	$ 1,954,330	$ 70,210	ACC.	LEXI BARNCASTLE
D6N-25	AZTEC INDUSTRIES INC	X		$ 130,680	$ 197,920	$ 328,600	$ 130,680	$ 109,820	$ 240,500	$ 88,100	ACC.	LEXI BARNCASTLE
E10K-12-11	FLOWOOD 2510 APL RKC LLC	X		$ 2,178,010	$ 16,633,320	$ 18,811,330			$ -	$ -	ACC.	FLANAGAN BILON LLC REP. JENNELYN KODY
G11-2-10	FLOWOOD LODGING LLC	X		$ 614,200	$ 4,752,990	$ 5,367,190					N/C	O'CONNER & ASSOC. REP. RANDY YORK
E8I-20	PEARSON 257 LLC & BURNEY CHARLES D	X		$ 375,710	$ 1,515,550	$ 1,891,260			$ -	$ -	N/C	O'CONNER & ASSOC. REP. RANDY YORK
G11-8-52	YOGI FLOWOOD LLC	X		$ 285,750	$ 4,582,540	$ 4,868,290			$ -	$ -	N/C	O'CONNER & ASSOC. REP. RANDY YORK
H12E-1	RESERVOIR SQUARE SHOPPING CENTER	X		$ 757,840	$ 1,865,420	$ 2,623,260	$ 757,840	$ 1,005,560	$ 1,763,400	$ 859,860		PROPERTY TAX ASSOCIATES INC. REP. WILLIAM WARD
H12E-1-30	RESERVOIR SQUARE SHOPPING CENTER	X		$ 36,000	$ 94,940	$ 130,940			$ -	$ -	N/C	PROPERTY TAX ASSOCIATES INC. REP. WILLIAM WARD
H12E 1 40	RESERVOIR SQUARE SHOPPING CENTER	X		$ 75,790	$ 90,880	$ 166,670				$ -	N/C	PROPERTY TAX ASSOCIATES INC. REP. WILLIAM WARD
F10N-5-10	MH FLOWOOD REALTY	X		$ 1,166,320	$ 2,939,110	$ 4,105,430			$ -	$ -	N/C	BETTENCOURT TAX ADVISORS ,LLC REP. LEO BULAEY

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt

62	CALVERT CO	P.P.				$ -			$ -	$ -		PIVOTAL TAX SOLUTIONS REP. GEORGINA ECKMAN
									$ -	$ -		
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Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt

Rankin County
Real Property Formal Appeal for the August Equalization Hearings

Date: 07/25/2024

Parcel Number: D07J00000800000

Tax Year: 2024

PPIN Number: 4955

Received By:

Letter of Authorization: Yes ☑ No ☐

Owner's Name: AV Properties, LLC

Telephone Number: (662) 236-5080

Property Address: 587 B Old Hwy 49S, Richland, MS 39218

Mailing Address: 2330 University Avenue, Oxford, MS 38655

Owner's Opinion of Value: # 4954 78,000 # 4955 322,000

Assessor's Recorded Value: $52,997.00

Land Value: 78,000

Land Value: $39,200.00

Improvement Value: 322,000

Improvement Value: $314,110.00

Total Value: 320,000

Total Value: $353,310.00

Is there a deed of trust? Yes ☑ No ☐

Amount of deed of trust: $270,000.00

Is the property insured? Yes ☑ No ☐

Amount of insurance: 230,000

Date of acquisition: 08/01/2020

Full purchase price: $300,000.00

Are you an appraiser? Yes ☐ No ☑

Appraisal License Number:

There are three approaches associated with appraising property: the cost approach, income approach, and sales comparison approach. Please provide the following documentation: any appraisals that have been completed within the past five years; any sales data pertaining to comparable properties; and the last two years of certified income and expense statements on the subject property. This form must be completed in its entirety or the request for review will not be processed. There will be only (1) formal appeal per parcel when applicable.

Explanation for Formal Appeal:

Property valuation increased from 259,953 in 2023 to 368,130 in 2024. Building is 90% vacant and has been for 2 years.. There has been a decrease in value if anything.. Tax Parcel D0700000700000, ppin # 4954 for a value of $78,410 was purchased with this parcel for $300,000 and is securing the $270,000 mortgage.

I do attest and affirm to the best of my knowledge and belief under penalty of perjury that the statements made, along with any accompanying documentation, are true and correct as of January 1st of the year herein stated. Any misrepresentation of the facts will void the request for review.

AV PROPERTY, LLC
Signature of applicant (Printed Name)

Signature of individual receiving request (Printed Name)

By: C W D Member
Attorney-Agent-Guardian
C W D

RECEIVED
JUL 29 2024

***If this form is signed by anyone other than the owner of record, please attach a copy of his/her authority per MS Code Section 27-33-3131(0). Also, per MS Code Section 27-35-93, objections must be filed with the office of the Rankin County Chancery Clerk prior to the first Monday in August.

CHANCERY CLERK
RANKIN COUNTY

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Rankin County
Real Property Formal Appeal for the August Equalization Hearings

Date: _____

Tax Year: 2024

Received By: _____

Owner's Name: Aztec Acquisition Co

Property Address: 120 Aztec Dr., Richland, MS, 39218

Owner's Opinion of Value: $1,214,724.00

Land Value: $66,648.00

Improvement Value: $1,148,076.00

Total Value: $1,214,724.00

Is there a deed of trust? Yes ☐ No ☐

Is the property insured? Yes ☐ No ☐

Date of acquisition: _____

Are you an appraiser? Yes ☐ No ☑

Parcel Number: D06N000030 00000

PPIN Number: _____

Letter of Authorization: Yes ☑ No ☐

Telephone Number: (480) 634-6169

Mailing Address: 1550 E McKellips Rd., Suite 123, Mesa AZ 85203

Assessor's Recorded Value: $2,024,540.00

Land Value: $111,080.00

Improvement Value: $1,913,460.00

Total Value: $2,024,540.00

Amount of deed of trust: _____

Amount of insurance: _____

Full purchase price: _____

Appraisal License Number: _____

There are three approaches associated with appraising property: the cost approach, income approach, and sales comparison approach. Please provide the following documentation: any appraisals that have been completed within the past five years; any sales data pertaining to comparable properties; and the last two years of certified income and expense statements on the subject property. This form must be completed in its entirety or the request for review will not be processed. There will be only (1) formal appeal per parcel when applicable.

Explanation for Formal Appeal:
The current market and economic conditions support a lower valuation of the subject property.

I do attest and affirm to the best of my knowledge and belief under penalty of perjury that the statements made, along with any accompanying documentation, are true and correct as of January 1st of the year herein stated. Any misrepresentation of the facts will void the request for review.

Signature of applicant Austin Glidewell (Printed Name) _____ Signature of individual receiving request (Printed Name)

By: _____
Attorney-Agent-Guardian

*****If this form is signed by anyone other than the owner of record, please attach a copy of his/her authority per MS Code Section 27-33-3131(0). Also, per MS Code Section 27-35-93, objections must be filed with the office of the Rankin County Chancery Clerk prior to the first Monday in August.**

Mail to:
Rankin County Chancery Clerk's Office
211 E. Government St. Ste D
Brandon MS 39042

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

RANKIN COUNTY CHANCERY CLERK

PETITION FOR REDUCTION AND/OR CHANGE OF ASSESSMENT
FOR THE YEAR 2024

STATE OF MISSISSIPPI
COUNTY OF RANKIN

TO THE BOARD OF SUPERVISORS OF RANKIN COUNTY, MISSISSIPPI:

NOW COMES Aztec Acquisition Co,

OWNER OF SAID PROPERTY ON JANUARY 1 AND APPLIES FOR A REDUCTION IN THE ASSESSMENT OF THE **REAL OR PERSONAL** (CIRCLE ONE) ASSESSMENT FOR THE YEAR 2024.

PARCEL OR ACCOUNT NUMBER(S)	ASSESSED VALUE	AMOUNT OF REDUCTION REQUESTED
D06N000030 00000	$2,024,540	$809,816

REASON FOR OBJECTION: (Must state reason and attach supporting documents)
The current market and economic conditions support a valuation of $1,214,724.

I DO CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

WITNESS MY SIGNATURE, THIS THE 30 DAY OF July, 2024.

BY: _____

NAME ASSESSED TO Aztec Acquisition Co

REPRESENTATIVE Pivotal Tax Solutions

ADDRESS 1550 E McKellips Rd., Suite 123, Mesa, AZ 85203

PHONE NUMBER 480-634-6169

IF THIS OBJECTION IS FILED BY A REPRESENTATIVE OF A COMPANY OR INDIVIDUAL, A LETTER OF AUTHORIZATION MUST BE SUBMITTED WITH THIS FORM.

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

WSI℠
An Avail Infrastructure Solutions Company

560 Horizon Drive, Suit
Suwanee, GA 30024 USA
Phone: 678-728-9100
availinfra.com

Agency Authorization
Property Tax Matters - 2024

This will serve as formal authorization and notification by **AIS Holding Company, LLC and Related Entities** (Client) that Pivotal Tax Solutions, LLC (Pivotal) and its representatives are hereby granted authority to act on behalf of Client in property tax matters (including valuations, direct assessments, tax surcharges, service charges, fees and additional assessments) for the current and all past years within the applicable statute of limitations for the parcels and accounts listed on the attached Schedule A.

Specifically, Pivotal is delegated full authority to represent Client in filing, signing, negotiating, settling or otherwise dealing with all matters relating to real and personal property tax appeals with the assessor's office, treasurer's office and/or any other relevant government offices or agencies.

Furthermore, Pivotal *is given* authority to review, request and obtain copies of any and all information (including appraisal records, tax bills and other pertinent information) held by the Assessor, Treasurer, or any other governmental office or agency.

A photographic copy and/or a facsimile copy of this authorization are deemed to be the equivalent of the original authorization and may be used as such. This authorization will remain in effect until revoked by letter and signed by a corporate officer. Pivotal will provide Client with copies of appeals when required.

Authorized and Certified by Client:

Signature: _____ **Date:** 2/5/24

Name/Title: Them Luu/Vice President of Finance **Phone:** (404) 578-2335
(Corporate Officer)

Pivotal Lead Agent: Christopher Glidewell / 480-634-6169

Pivotal Tax Solutions, LLC
1550 E McKellips Rd, Suite 123
Mesa, AZ 85203
(480) 634-6169 – Phone
(480) 615-0318 – Fax
Appeals@Pivotaltax.com

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Client: **AIS Holding Company, LLC and Related Entities**
Agency Authorization for Calendar Year 2024 and Prior

Schedule A

These properties are either Owned, Occupied, and/or Controlled by Client.

State	County	Parcel #	Property	Address	Owner
KS	Crawford	019-205-16-0-10-03-002.01-0	Atkinson Industries	1801 E. 27th Terrace	Atkinson Industries Inc
MD	Queen Anne's	07 001460	AZZ Enclosures (PEI) / Leased	3011 Millington Rd	Maryland Property Investments LLC
MO	Callaway	17-02.0-10.0-00-000-012.000	Central Electric Mfg Company / Leased	7911 OLD US HIGHWAY 54	WESCOURT REALTY LLC
MS	Rankin	D06N000029 00010	Calvert Company	120 AZTEC DR	Calvert Company
MS	Rankin	D06N000030 00000	Calvert Company	120 Aztec Dr.	Aztec Acquisition Co
TN	Hamilton	148H B 001	Store Master Funding LLC / Leased	1919 W POLYMER DR	G & I IX APOLLO TN LLC
TX	Harris	034-203-001-0076	301- R-A-L	8500 HANSEN RD	NCO INC
TX	Harris	034-203-001-0077	301 - Hansen	HANSEN RD	NCO INC
TX	Harris	034-203-001-0078	301- R-A-L	8500 HANSEN RD	NCO INC
TX	Harris	063-047-000-0050	Avail Switchgear System - Houston	6100 ROMONA BLVD	WKB INVESTMENTS LTD
TX	Harris	063-047-000-0057	Avail Switchgear System - Houston	6060 ROMONA BLVD	WKB INVESTMENTS LTD
TX	Harris	063-047-000-0078	Avail Switchgear System - Houston	6100 ROMONA BLVD	WKB INVESTMENTS LTD
WI	Winnebago	912-25800800	PowerGrid Solutions	3110 PROGRESS DR	Powergrid Solutions LLC

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

WSI℠
An Avail Infrastructure Solutions Company

560 Horizon Drive, Suite 100
Suwanee, GA 30024 USA
Phone: 678-728-9100
availinfra.com

Agency Authorization
Property Tax Matters

This will serve as formal authorization and notification by **AIS Holding Company, LLC and Related Entities** (Client) that Pivotal Tax Solutions, LLC (Pivotal) and its representatives are hereby granted authority to act on behalf of Client in property tax matters (including valuations, direct assessments, tax surcharges, service charges, fees and additional assessments) for the current and all past years within the applicable statute of limitations for the parcels and accounts listed on the attached Schedule A.

Specifically, Pivotal is delegated full authority to represent Client in filing, signing, negotiating, settling or otherwise dealing with all matters relating to real and personal property tax appeals with the assessor's office, treasurer's office and/or any other relevant government offices or agencies.

Furthermore, Pivotal *is given* authority to review, request and obtain copies of any and all information (including appraisal records, tax bills and other pertinent information) held by the Assessor, Treasurer, or any other governmental office or agency.

A photographic copy and/or a facsimile copy of this authorization are deemed to be the equivalent of the original authorization and may be used as such. This authorization will remain in effect until revoked by letter and signed by a corporate officer. Pivotal will provide Client with copies of appeals when required.

Authorized and Certified by Client:

Signature: _____ **Date:** 2/5/24

Name/Title: Them Luu/Vice President of Finance **Phone:** (404) 578-2335
(Corporate Officer)

Pivotal Lead Agent: Christopher Glidewell / 480-634-6169

Pivotal Tax Solutions, LLC
1550 E McKellips Rd, Suite 123
Mesa, AZ 85203
(480) 634-6169 – Phone
(480) 615-0318 – Fax
Appeals@Pivotaltax.com

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

PIVOTAL
TAX SOLUTIONS
STATE & LOCAL TAX ADVISORS

Calvert Company

120 Aztec Dr
Richland, MS

Parcels #D06N000029 00010 etal

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Property Summary

Parcel Count:	2		
Location:	120 Aztec Dr in Richland		
Major Cross Streets:	Harper St & Old Hwy 49		
Owner:	Aztec Acquisition Co, Calvert Company		
Year Built:	1981		
Building Square Feet:	60,778		
Land Square Feet:	297,018	Acres:	6.82
Land/Build/Ratio:	4.89		

2024 Breakdown	Value	$/SF
2024 Land Value:	$ 148,320	$ 0.50
2024 Imp Value: Leasable	$ 1,913,460	$ 31.48
2024 Total Value:	$ 2,061,780	$ 33.92

Executive Summary

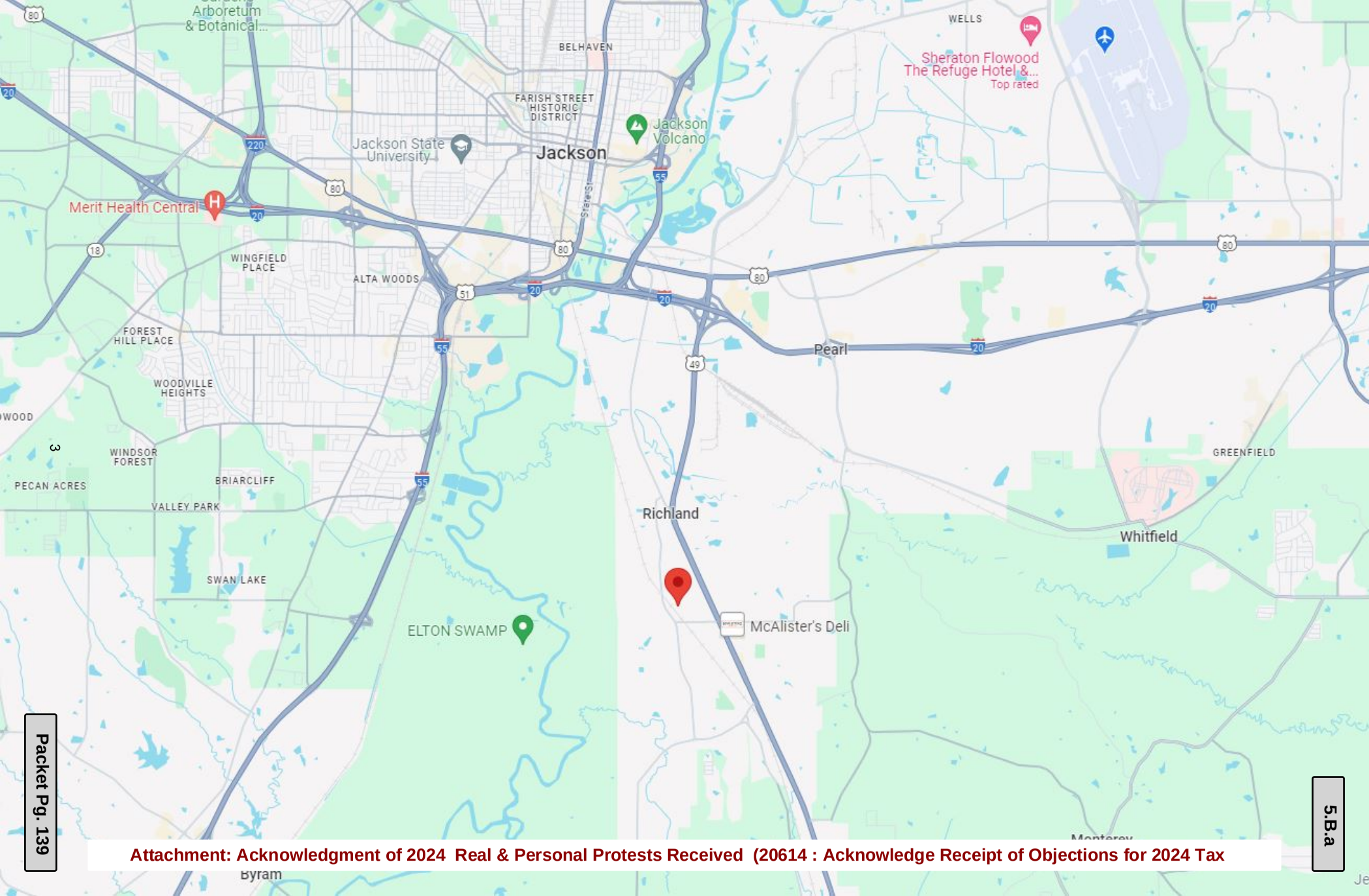
The subject is an industrial facility in average condition. In this report, we utilize the Sales Comparison and Cost Approaches to indicate that the subject is over-valued. Comparables were selected based upon likeness to the subject including location, size, condition and use, then adjusted accordingly. Because the subject is located in a rural area, the search area was expanded to include the Jackson market. Cost estimates are provided by Marshall & Swift Valuation Service.

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Assessed Value Breakdown

	Parcel	Total Value	Land Value	Imp Value
		$ 2,061,780	**$ 148,320**	**$ 1,913,460**
1.	D06N000029 00010	$ 37,240	$ 37,240	
2.	D06N000030 00000	$ 2,024,540	$ 111,080	$ 1,913,460

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax


Arboretum & Botanical...
BELHAVEN
WELLS
Sheraton Flowood The Refuge Hotel &...
Top rated
FARISH STREET HISTORIC DISTRICT
Jackson Volcano
Jackson State University
Jackson
Merit Health Central
WINGFIELD PLACE
ALTA WOODS
FOREST HILL PLACE
Pearl
WOODVILLE HEIGHTS
WINDSOR FOREST
GREENFIELD
PECAN ACRES
BRIARCLIFF
VALLEY PARK
Richland
Whitfield
SWAN LAKE
ELTON SWAMP
McAlister's Deli
Byram

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

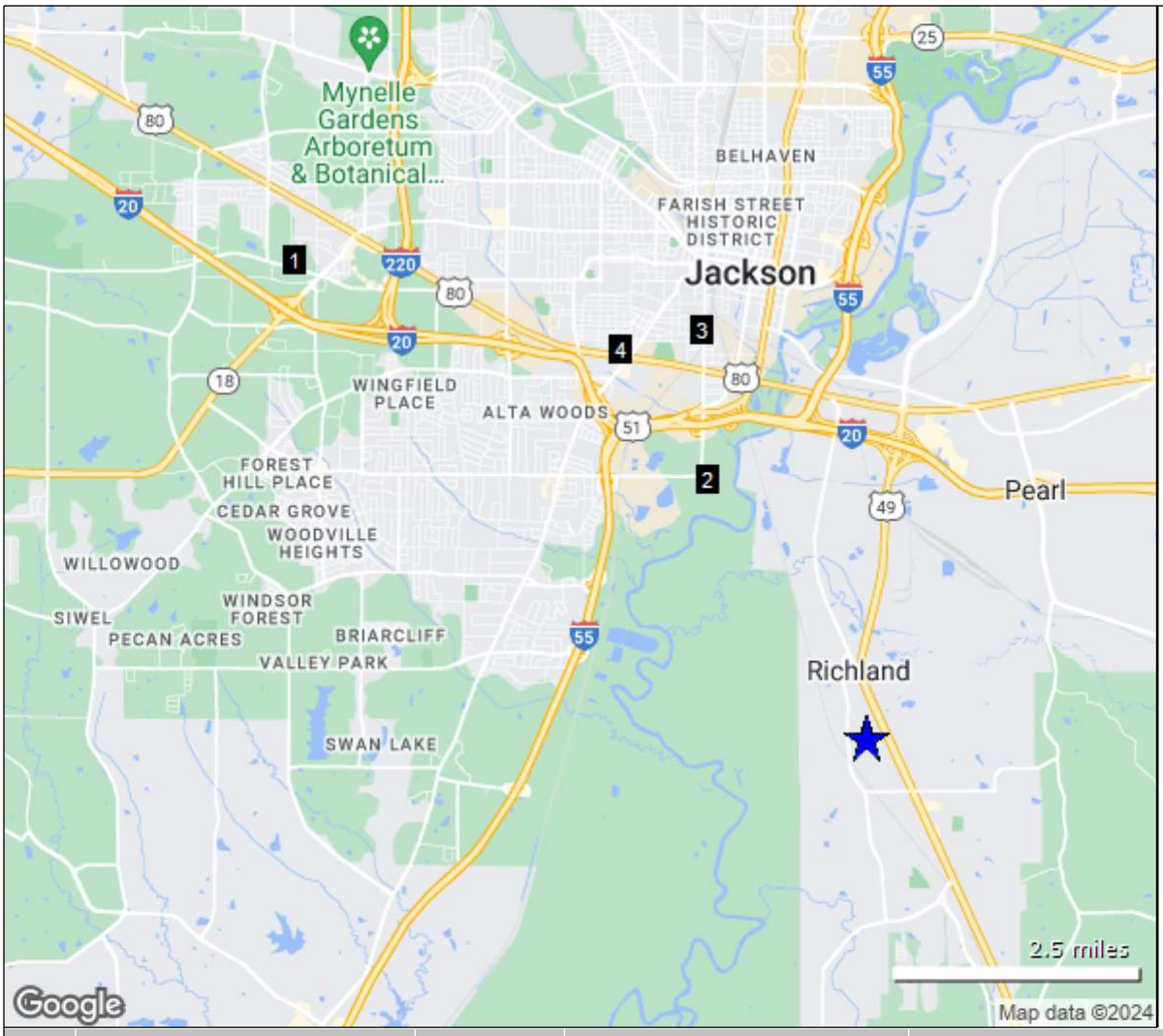
AZZ
incorporated

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

Sales Comparables

	Subject	Sale #1	Sale #2	Sale #3	Sale #4
Parcel	D06N00002900010	0824-0366-000	0601-0005-000	00170000011400000	0167-0015-000
Sale Price	2,061,780	685,000	110,000	80,000	1,550,000
Sale Date		2/2/23	8/4/22	6/15/22	3/10/21
Address	120 Aztec Dr	1650 Whiting Rd	1125 E McDowell Rd	943 Gallatin	1350 Highway 80 W
Year Built	1981	1960	1965	1990	1966
Bldg SF	60,778	21,000	8,400	5,000	47,998
$/SF	33.92	32.62	13.10	16.00	32.29
Land Size (Acres)	6.82	11.00	0.75	0.27	5.00
L/B Ratio	4.89	22.82	3.89	2.37	4.54

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)



	Address	City	Property Info	Sale Info
1	1650 Whiting Rd	Jackson	21,000 SF Industrial	Sold: $685,000 ($32.62/SF)
2	1125 E McDowell Rd	Jackson	8,400 SF Industrial/Warehouse	Sold: $110,000 ($13.10/SF)
3	943 Gallatin	Jackson	5,000 SF Industrial/Warehouse	Sold: $80,000 ($16/SF)
4	1350 Highway 80 W	Jackson	47,998 SF Industrial/Warehouse	Sold: $1,550,000 ($32.29/SF)

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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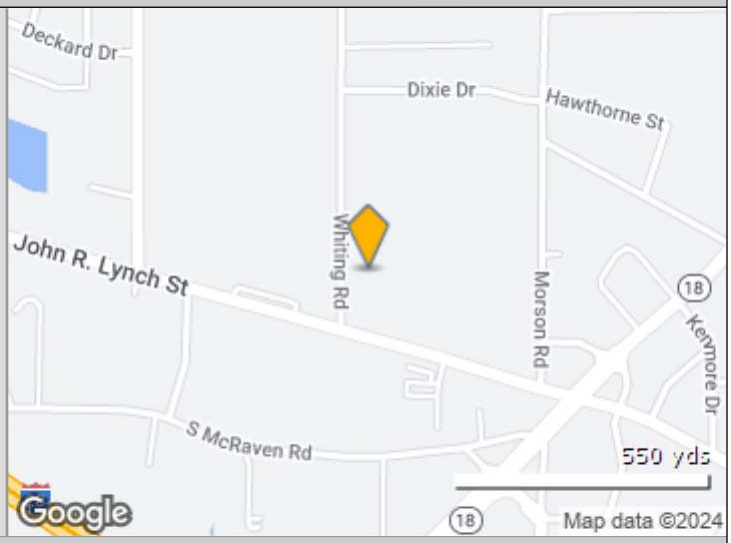
1

1650 Whiting Rd

SOLD

Jackson, MS 39209
Sale on 2/2/2023 for $685,000 ($32.62/SF) - Research Complete
21,000 SF Industrial Building Built in 1960



Buyer & Seller Contact Info

Buyer Type:		Seller Type:	
		Listing Broker:	Trihelm Properties Justin Hamil (601) 707-5196

Transaction Details

ID: 6311328

Sale Date:	02/02/2023 (297 days on market)	Sale Type:	Investment
Escrow Length:	-	Bldg Type:	Industrial
Sale Price:	$685,000-Confirmed	Year Built/Age:	Built in 1960 Age: 63
Asking Price:	$750,000	RBA:	21,000 SF
Price/SF:	$32.62	Land Area:	11 AC (479,160 SF)
Price/AC Land Gross:	$62,272.73		
Percent Leased:	100.0%		
No. of Tenants:	1		
Tenants at time of sale:	northAmerican		

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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1650 Whiting Rd — SOLD

21,000 SF Industrial Building Built in 1960 (con't)

Current Industrial Information — ID: 12721408

Bldg Type:	Industrial	RBA:	21,000 SF
Bldg Status:	Built in 1960	% Leased:	100.0%
Rent/SF/Yr:	-	Stories:	2
Bldg Vacant:	0 SF	Total Avail:	0 SF
Building FAR:	0.04	Warehouse Avail:	0 SF
Office Avail:	0 SF	CAM	-
Max Contig:	-	Zoning:	commercial
Smallest Space:	-	Owner Type:	-
Land Area:	11 AC	Owner Occupied:	-
Lot Dimensions:	-	Tenancy:	-
Ceiling Height:	-	Column Spacing:	-
Loading Docks:	6 ext (bldg. total)	Levelators:	-
Cross Docks:	Yes	Crane:	-
Drive Ins:	-	Const Type:	Steel
Sprinklers:	-	Rail Spots:	-
Rail Line:	None		

Utilities: Gas - Natural, Heating - Gas, Lighting, Sewer - City, Water - City

Features: Air Conditioning, Fenced Lot, Front Loading, Reception, Security System, Storage Space, Yard

Location Information

Metro Market:	Jackson
Submarket:	South Jackson/South Jackson
County:	Hinds
CBSA:	Jackson, MS
CSA:	Jackson-Vicksburg-Brookhaven, MS
DMA:	Jackson, MS

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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2 1125 E McDowell Rd — SOLD

Jackson, MS 39204
Sale on 8/4/2022 for $110,000 ($13.10/SF) - Research Complete
8,400 SF Class C Warehouse Building Built in 1965

Buyer & Seller Contact Info

Recorded Buyer:	-	Recorded Seller:	Wise Joseph P
True Buyer:	-	True Seller:	Wise Joseph P Joseph Wise 4526 Brook Dr Jackson, MS 39206 (601) 987-4012
		Seller Type:	Individual
		Listing Broker:	J. Walter Michel Agency Henry Michel (601) 352-0757

Transaction Details — ID: 6104538

Sale Date:	08/04/2022 (1,561 days on market)	Sale Type:	Investment
Escrow Length:	-	Bldg Type:	Warehouse
Sale Price:	$110,000-Confirmed	Year Built/Age:	Built in 1965 Age: 57
Asking Price:	$129,000	RBA:	8,400 SF
Price/SF:	$13.10	Land Area:	0.75 AC (32,670 SF)
Price/AC Land Gross:	$146,666.67		
Percent Leased:	100.0%		
Tenancy:	Single		
No. of Tenants:	1		
Tenants at time of sale:	Engine Repair Shop		

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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1125 E McDowell Rd — SOLD

8,400 SF Class C Warehouse Building Built in 1965 (con't)

Current Industrial Information — ID: 7833200

Bldg Type:	Warehouse	RBA:	8,400 SF
Bldg Status:	Built in 1965	% Leased:	100.0%
Rent/SF/Yr:	-	Stories:	1
Bldg Vacant:	0 SF	Total Avail:	0 SF
Building FAR:	0.26	Warehouse Avail:	0 SF
Office Avail:	0 SF	CAM	-
Max Contig:	-	Zoning:	-
Smallest Space:	-	Owner Type:	-
Land Area:	0.75 AC	Owner Occupied:	No
Lot Dimensions:	-	Tenancy:	Single
Ceiling Height:	-	Column Spacing:	-
Loading Docks:	1 ext (bldg. total)	Levelators:	-
Cross Docks:	No	Crane:	None
Drive Ins:	1 (total)	Const Type:	-
Sprinklers:	-	Rail Spots:	None
Rail Line:	None		

Expenses: 2020 Tax @ $0.30/sf

Features: Fenced Lot

Location Information

Metro Market:	Jackson
Submarket:	South Jackson/South Jackson
County:	Hinds
CBSA:	Jackson, MS
CSA:	Jackson-Vicksburg-Brookhaven, MS
DMA:	Jackson, MS

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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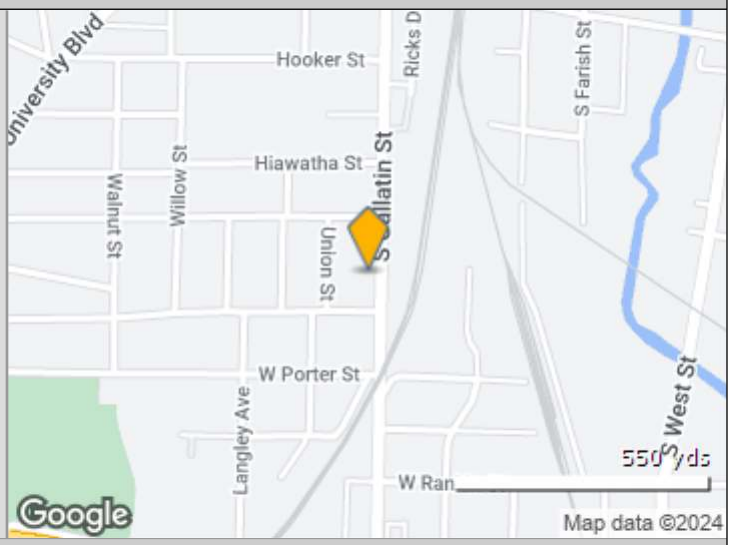
3

943 Gallatin

SOLD

Jackson, MS 39204
Sale on 6/15/2022 for $80,000 ($16.00/SF) - Public Record
5,000 SF Class C Warehouse Building Built in 1990



Buyer & Seller Contact Info

Buyer Type:		Seller Type:	
		Listing Broker:	Cook Commercial Properties Steve Cook (601) 981-1500

Transaction Details

ID: 6054608

Sale Date:	06/15/2022 (453 days on market)	Sale Type:	Investment
Escrow Length:	-	Bldg Type:	Warehouse
Sale Price:	$80,000-Confirmed	Year Built/Age:	Built in 1990 Age: 32
Asking Price:	$90,000	RBA:	5,000 SF
Price/SF:	$16.00	Land Area:	0.27 AC (11,844 SF)
Price/AC Land Gross:	$294,225.82		
Percent Leased:	100.0%		

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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943 Gallatin — SOLD

5,000 SF Class C Warehouse Building Built in 1990 (con't)

Current Industrial Information — ID: 12068287

Bldg Type:	Warehouse	RBA:	5,000 SF
Bldg Status:	Built in 1990	% Leased:	100.0%
Rent/SF/Yr:	-	Stories:	1
Bldg Vacant:	0 SF	Total Avail:	0 SF
Building FAR:	0.42	Warehouse Avail:	0 SF
Office Avail:	0 SF	CAM	-
Max Contig:	-	Zoning:	C-3
Smallest Space:	-	Owner Type:	-
Land Area:	0.27 AC	Owner Occupied:	-
Lot Dimensions:	-	Tenancy:	-
Ceiling Height:	-	Column Spacing:	-
Loading Docks:	None (bldg. total)	Levelators:	None
Cross Docks:	-	Crane:	-
Drive Ins:	1 (total)	Const Type:	Masonry
Sprinklers:	-	Rail Spots:	-
Rail Line:	None		

Utilities: Sewer - City, Water - City
Parking: 6 Surface Spaces are available; Ratio of 1.20/1,000 SF
Features: Fenced Lot

Location Information

Metro Market: Jackson
Submarket: South Jackson/South Jackson
County: Hinds
CBSA: Jackson, MS
CSA: Jackson-Vicksburg-Brookhaven, MS
DMA: Jackson, MS

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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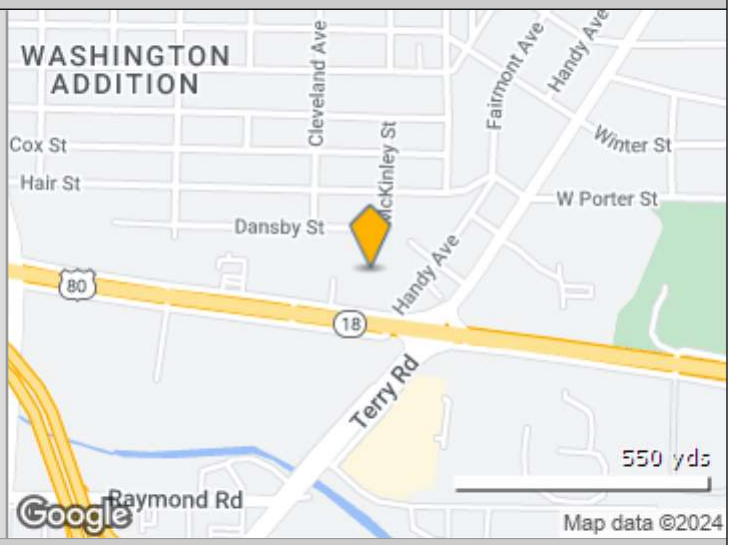
4 1350 Highway 80 W - SRS Distribution — SOLD

Jackson, MS 39204
Sale on 3/10/2021 for $1,550,000 ($32.29/SF) - Research Complete
47,998 SF Class B Warehouse Building Built in 1966, Renov 2013



Buyer & Seller Contact Info

Recorded Buyer:	-	Recorded Seller:	Noland Properties Inc
		True Seller:	Noland Company D Ward Allen 3110 Kettering Blvd Dayton, OH 45439 (937) 294-5331
		Seller Type:	Corporate/User
		Listing Broker:	Matthews Real Estate Investment Services Alexander Harrold (310) 919-5790

Transaction Details — ID: 5436165

Sale Date:	03/10/2021 (821 days on market)	Sale Type:	Investment
Escrow Length:	-	Bldg Type:	Warehouse
Sale Price:	$1,550,000-Confirmed	Year Built/Age:	Built in 1966, Renov 2013 Age: 55
Asking Price:	$1,413,000	RBA:	47,998 SF
Price/SF:	$32.29	Land Area:	5 AC (217,800 SF)
Price/AC Land Gross:	$310,000.00		
Percent Leased:	100.0%		
Tenancy:	Single	Percent Improved:	32.8%
Actual Cap Rate:	7.84%	Total Value Assessed:	$448,650 in 2020
		Improved Value Assessed	$147,230
		Land Value Assessed:	$301,420
		Land Assessed/AC:	$60,284
No. of Tenants:	1		
Tenants at time of sale:	Advanced Building Products		
Financing:	Down payment of $1,550,000.00 (100.0%)		
Parcel No:	0167-0015-000		

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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1350 Highway 80 W - SRS Distribution — SOLD

47,998 SF Class B Warehouse Building Built in 1966, Renov 2013 (con't)

Transaction Notes

The property was sold for $1,550,000 and an 7.84% cap rate.

The property is located in Downtown Jackson and has direct access to Highway 80, it is also 1/2 a mile from the intersections of highway 20 and 55.

A new single membrane rubber roof was installed July 2013 and has a warranty that expires July 2025.

Income Expense Data

Net Income	Net Operating Income	$121,518
	- Debt Service	
	- Capital Expenditure	
	Cash Flow	

Current Industrial Information

ID: 5728801

Bldg Type:	Warehouse	RBA:	47,998 SF
Bldg Status:	Built in 1966, Renov 2013	% Leased:	100.0%
Rent/SF/Yr:	-	Stories:	1
Bldg Vacant:	0 SF	Total Avail:	0 SF
Building FAR:	0.22	Warehouse Avail:	0 SF
Office Avail:	0 SF	CAM	-
Max Contig:	-	Zoning:	I-2
Smallest Space:	-	Owner Type:	-
Land Area:	5 AC	Owner Occupied:	-
Lot Dimensions:	-	Tenancy:	Single
Ceiling Height:	22'0"	Column Spacing:	-
Loading Docks:	7 ext (bldg. total)	Levelators:	None
Cross Docks:	No	Crane:	None
Drive Ins:	7'0"w x 9'0"h (total)	Const Type:	Masonry
Sprinklers:	-	Rail Spots:	None
Rail Line:	None		
Property Mix:	Industrial	()	
	Office	()	
Expenses:	2020 Tax @ $0.27/sf		
Parking:	89 free Surface Spaces are available; Ratio of 1.81/1,000 SF		
Features:	Fenced Lot, Signage		

Location Information

Metro Market:	Jackson
Submarket:	South Jackson/South Jackson
County:	Hinds
CBSA:	Jackson, MS
CSA:	Jackson-Vicksburg-Brookhaven, MS
DMA:	Jackson, MS

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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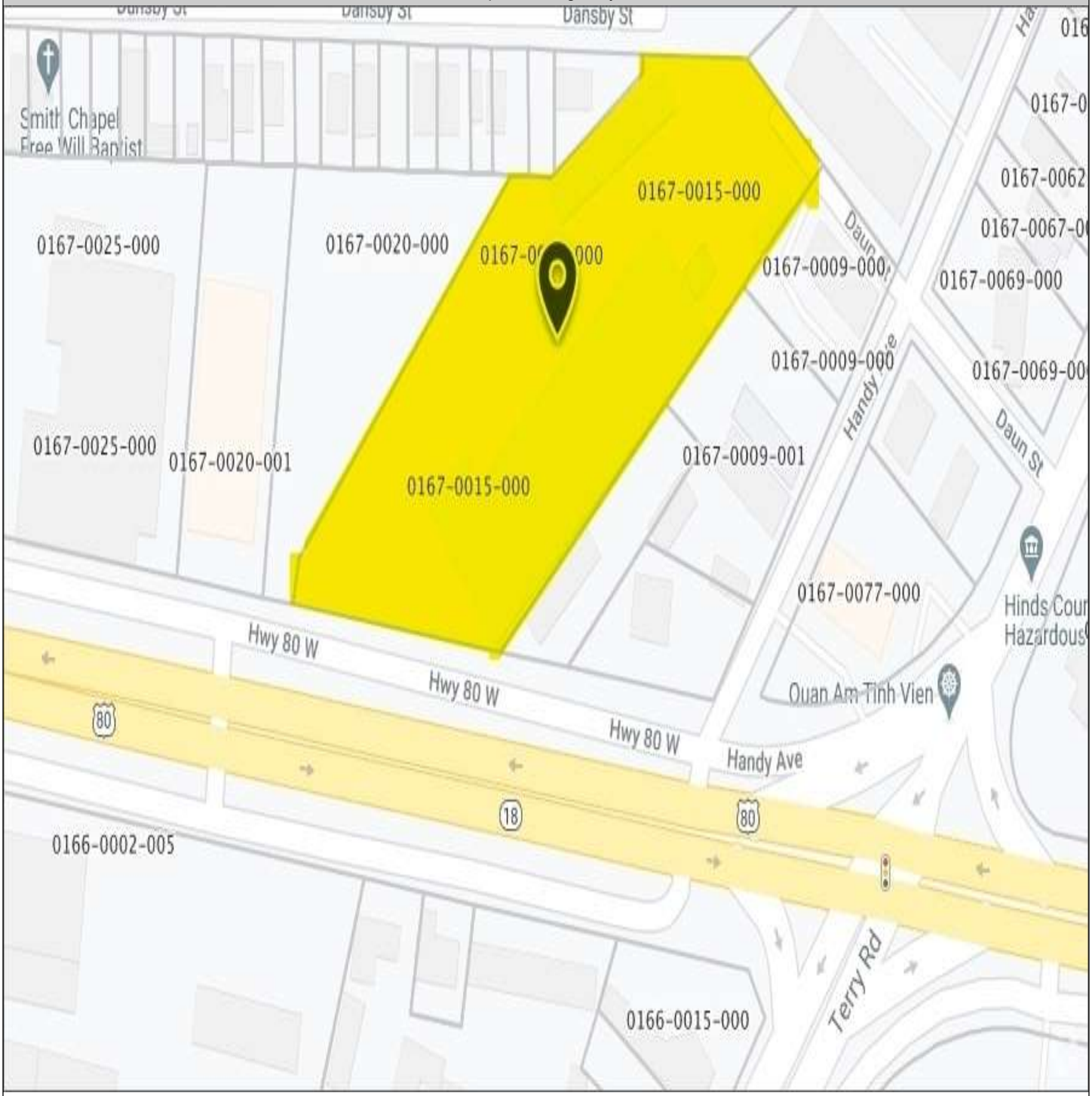
1350 Highway 80 W - SRS Distribution

SOLD

47,998 SF Class B Warehouse Building Built in 1966, Renov 2013 (con't)

Parcel Number: 0167-0015-000
Legal Description: -
County: Hinds

Plat Map: 1350 Highway 80 W



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7/26/2024

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Cost Analysis

Marshall and Swift (Calculator Method)

	Description	SF	Year Built	Eff Year	Exp Life	Eff Age	Class	Type			$/SF
	Adjusted Items:										
1. RCN-	Industrial, Light Manufacturing (494)	60,778	1981	1995	35	29	S	Average	$	3,677,069	60.50
	Current Multipler								$	257,395	1.07
	Local Multiplier								$	(478,019)	0.87
	Depreciation									68%	
	Adjusted RCNLD								$	1,106,062	
	Non Adjusted items:										
	Extra Features								$	100,000	
	Total of Non Adjusted Items:								**$**	**100,000**	
	Total Square Feet	**60,778**									

Total RCNLD	1,206,062	$	19.84

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

CALCULATOR METHOD

INDUSTRIALS, LIGHT MANUFACTURING (494)

CLASS	TYPE	EXTERIOR WALLS	INTERIOR FINISH	LIGHTING, PLUMBING AND MECHANICAL	HEAT	COST Sq. M.	COST Cu. Ft.	COST Sq. Ft.
A	Average	Brick on block or tile, concrete or metal panels, storefront entry	Painted walls and ceilings, finished floors and ceilings in offices	*Adequate lighting and plumbing	Hot water	1162.50	7.71	108.00
	Low cost	Low-cost brick or block, little fenestration, precast floors	Painted walls, few offices, very plain and open	*Minimum lighting and plumbing	Space heaters	807.29	5.36	75.00
B	Average	Brick, formed concrete, or precast walls, little trim, storefront entry	Painted walls and ceilings, finished floors and ceilings in offices	*Adequate lighting and plumbing	Hot water	1038.72	6.89	96.50
	Low cost	Low-cost brick or block, little fenestration, precast floors	Painted walls, few offices, very plain and open	*Minimum lighting and plumbing	Space heaters	715.80	4.75	66.50
C	Good	Bearing walls or frame, brick, concrete panels, good glass storefront	Some finished walls, finished floors and ceilings in offices	Good fluorescent lighting, adequate plumbing	Space heaters	990.28	6.57	92.00
	Average	Light frame or bearing walls, brick, block or tilt-up, some trim	Painted walls and exposed frame, small finished offices	Exposed conduit, fluorescent lighting, adequate plumbing	Space heaters	715.80	4.75	66.50
	Low cost	Very plain, brick, block, or tilt-up, few openings	Small office area, unfinished floors and ceilings	Minimum lighting and plumbing	Space heaters	516.67	3.43	48.00
D	Good	Good frame with stucco or siding, some ornamentation	Some good offices and interior finish	Good lighting, exposed conduit, adequate plumbing	Space heaters	920.31	6.10	85.50
	Average	Wood studs, stucco, wood rafters and sheathing, some trim	Drywall, finished office area, exposed rafters or trusses	Adequate lighting and plumbing	Space heaters	656.60	4.36	61.00
	Low cost	Wood studs or frame, cheap stucco or siding	Unfinished, low-cost slab, small office, minimum code	Minimum lighting and plumbing	Space heaters	468.23	3.11	43.50
D_{POLE}	Good	Pole frame, metal siding, lined and insulated, some trim, glass entry	Some good offices and interior finish	Good lighting, exposed conduit, adequate plumbing	Space heaters	823.44	5.46	76.50
	Average	Pole frame, metal siding, fully lined and insulated	Finished office area, slab, some floor finish	Adequate lighting and plumbing	Space heaters	592.01	3.93	55.00
	Low cost	Pole frame, metal siding, insulated, few openings	Low-cost slab, few partitions, small office	Minimum code, factory lighting	Space heaters	425.17	2.82	39.50
S	Good	Steel frame, sandwich panels, good glass storefront entry and trim	Some good offices and interior finish	Good lighting, exposed conduit, adequate plumbing	Space heaters	920.31	6.10	85.50
	Average	Steel frame, steel or aluminum siding, some trim	Finished office area, slab, some floor finish	Adequate lighting and plumbing	Space heaters	651.22	4.32	60.50
	Low cost	Light steel frame, steel or aluminum siding, few openings	Low-cost slab, unfinished interior, small office	Minimum code, factory lighting	Space heaters	460.16	3.05	42.75

DOCK-HEIGHT FLOORS – See Page 27.

BASEMENTS – See Page 18.

MEZZANINES – See Page 27.

MULTISTORY BUILDINGS – Add .5% (1/2%) for each story over three, above ground, to all base costs of the building, including basements, but excluding mezzanines.

SPRINKLERS – Systems are not included. Costs should be added from Page 37.

***ELEVATORS –** Buildings with base costs which include elevators are marked with an asterisk (*). If the subject building has no elevators, deduct the following from the base costs for the buildings on this page which are so marked. For buildings not marked or for basement stops, add costs from Page 36.

Classes A and B	Sq. M.	Sq. Ft.		Sq. M.	Sq. Ft.
Average	32.40	3.01	Low	24.65	2.29

Packet Pg. 157
5.B.a
Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

LIFE EXPECTANCY GUIDELINES

TYPICAL BUILDING LIVES

OCCUPANCY CLASS	A	B	C	D	S
SECTIONS 14 & 44, GARAGES, INDUSTRIALS AND WAREHOUSES					
Armories, good and excellent	-----	-----	55	50	-----
average	-----	-----	50	40	40
Automotive service centers, good	-----	-----	45	40	40
average	-----	-----	40	35	35
low cost	-----	-----	35	30	30
Broadcasting facilities, good and excellent	55	55	50	45	45
average	50	50	45	40	40
low cost	45	45	40	35	35
Cold storage facilities, excellent	-----	-----	50	-----	45
average and good	50	50	45	40	40
low cost and fair	-----	-----	40	35	35
Complete auto dealerships, good and excellent	50	50	45	40	40
average	45	45	40	35	35
low cost	-----	-----	35	30	30
Computer centers, good and excellent	50	50	45	40	40
low cost and average	45	45	40	35	35
Creameries, good	-----	-----	45	45	45
average	45	45	35	30	30
low cost	-----	-----	25	20	20
Garages, municipal service, excellent	-----	-----	45	-----	40
average and good	-----	-----	40	35	35
Service and repair garages, good and excellent	-----	-----	40	35	35
low cost and average	40	40	35	30	30
Service garage sheds, good	-----	-----	35	30	30
low cost and average	-----	-----	30	25	25
Storage, average	45	45	40	35	35
Hangars, maintenance, excellent	-----	-----	45	-----	40
good	-----	-----	40	-----	40
average	-----	-----	40	35	35
low cost	-----	-----	35	30	30
Storage, excellent	-----	-----	40	-----	40
good	-----	-----	40	-----	35
average	-----	-----	35	30	30
low cost	-----	-----	30	30	30
cheap	-----	-----	-----	20	20
T-hangars, average	-----	-----	30	-----	30
low cost	-----	-----	-----	20	20
Industrial flex-mall buildings, average and good	-----	-----	50	40	40
low cost	-----	-----	40	35	35
Industrials, engineering, good and excellent	55	55	50	45	45
average	50	50	45	40	40
low cost	50	50	40	35	35

OCCUPANCY CLASS	A	B	C	D	S
SECTIONS 14 & 44, GARAGES, INDUSTRIALS AND WAREHOUSES (Continued)					
Industrials, manufacturing, heavy, good and excellent	60	60	55	-----	50
low cost and average	55	55	50	45	45
light, good	50	50	45	40	40
average	50	50	40	35	35
low cost	45	45	40	35	35
Laboratory buildings, good and excellent	55	55	50	45	45
low cost and average	50	50	45	40	40
Lofts, excellent	60	60	-----	-----	-----
average and good	55	55	50	40	40
low cost	50	50	40	35	-----
Mini-lube garages, good and excellent	-----	-----	40	35	35
low cost and average	-----	-----	35	30	30
Mini-warehouses, low and high rise, good	-----	-----	45	40	40
average	45	45	40	35	35
low cost	-----	-----	35	30	30
Parking structures/parkades, good	45	45	-----	-----	-----
low cost and average	40	40	-----	-----	35
cheap	-----	-----	-----	-----	30
Passenger terminals, very good and excellent	45	45	40	40	-----
average and good	40	40	35	35	35
low cost and fair	35	35	30	30	30
control towers, good	35	35	-----	-----	-----
average	30	30	-----	-----	-----
low cost	25	25	-----	-----	-----
Post offices, main and branch, good and excellent	60	60	55	50	50
low cost and average	55	55	50	45	45
mail processing facilities, good	-----	-----	50	-----	45
average	50	50	45	-----	40
Showrooms, good and excellent	50	50	45	40	40
average	45	45	40	35	35
low cost	-----	-----	35	30	30
Transit warehouses, average and good	-----	-----	45	40	40
Underground parking garages, average	45	45	-----	-----	-----
Warehouses, distribution, good and excellent	55	55	50	45	45
average	50	50	45	40	40
low cost	-----	-----	40	35	35
Storage and mega storage, excellent	-----	-----	50	-----	45
average and good	50	50	45	40	40
cheap and low cost	45	45	40	35	35
Miscellaneous buildings, excellent	60	60	55	45	45
average and good	55	55	50	40	40
low cost	50	50	40	35	35
Misc. structures, shipping docks	-----	-----	-----	40	40
loading docks, excellent	-----	-----	-----	35	35
average and good	-----	-----	-----	30	30
low cost	-----	-----	-----	25	25

Packet Pg. 158
5.B.a
ARSH 2022
Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

CURRENT COST MULTIPLIERS

These multipliers bring costs from preceding pages up to date. Also apply Local Multipliers, Section 99, Pages 5 through 10.

CALCULATOR COST SECTIONS

(Effective Date of Cost Pages)		11 (11/22)	12 (8/22)	13 (5/22)	14 (2/22)	15 (11/23)	16 (8/23)	17 (5/23)	18 (2/23)
EASTERN	A	1.05	1.06	1.11	1.14	1.01	1.03	1.05	1.07
	B	1.04	1.05	1.08	1.14	0.98	1.00	1.02	1.04
	C	0.99	0.99	1.08	1.09	1.02	1.02	1.03	0.99
	D	0.96	0.97	1.05	1.07	0.99	1.00	0.98	0.97
	S	1.02	1.02	1.08	1.10	1.02	1.00	0.99	1.03
CENTRAL	A	1.00	1.01	1.05	1.12	0.97	0.99	0.99	0.99
	B	0.98	1.00	1.05	1.09	0.99	0.97	0.96	0.97
	C	0.96	0.97	1.05	1.06	0.97	0.96	0.96	0.96
	D	0.93	0.95	1.03	1.06	1.01	1.00	0.95	0.95
	S	0.91	0.96	1.00	1.07	0.97	0.95	0.98	0.95
WESTERN	A	1.00	1.06	1.13	1.20	1.03	1.02	1.03	0.99
	B	0.99	1.02	1.13	1.14	1.03	1.04	1.03	1.00
	C	0.98	1.02	1.07	1.13	1.02	1.03	1.01	1.02
	D	0.99	0.98	1.07	1.12	1.00	0.99	1.04	1.00
	S	0.96	0.97	1.10	1.12	1.01	1.05	1.03	0.97

SEGREGATED COST SECTIONS

(Effective Date of Cost Pages)		41 (12/22)	42 (9/22)	43 (6/22)	44 (3/22)	45 (12/23)	46 (9/23)	47 (6/23)	48 (3/23)
EASTERN	A	1.05	1.06	1.11	1.14	1.01	1.03	1.05	1.07
	B	1.04	1.05	1.08	1.14	0.98	1.00	1.02	1.04
	C	0.99	0.99	1.08	1.09	1.02	1.02	1.03	0.99
	D	0.96	0.97	1.05	1.07	0.99	1.00	0.98	0.97
	S	1.02	1.02	1.08	1.10	1.02	1.00	0.99	1.03
CENTRAL	A	1.00	1.01	1.05	1.12	0.97	0.99	0.99	0.99
	B	0.98	1.00	1.05	1.09	0.99	0.97	0.96	0.97
	C	0.96	0.97	1.05	1.06	0.97	0.96	0.96	0.96
	D	0.93	0.95	1.03	1.06	1.01	1.00	0.95	0.95
	S	0.91	0.96	1.00	1.07	0.97	0.95	0.98	0.95
WESTERN	A	1.00	1.06	1.13	1.20	1.03	1.02	1.03	0.99
	B	0.99	1.02	1.13	1.14	1.03	1.04	1.03	1.00
	C	0.98	1.02	1.07	1.13	1.02	1.03	1.01	1.02
	D	0.99	0.98	1.07	1.12	1.00	0.99	1.04	1.00
	S	0.96	0.97	1.10	1.12	1.01	1.05	1.03	0.97

UNIT-IN-PLACE COST SECTIONS (51 – 70)

Sec.	Page	Date		Eastern	Central	Western
51 -	2-3	(3/23)	Concrete Foundations	1.01	0.98	1.03
51 -	4	(3/23)	Pilings	1.01	0.96	1.02
51 -	7-8	(3/23)	Steel and Concrete Frame	1.01	0.97	1.03
51 -	3,7	(3/23)	Wood Foundations, Frame	0.96	0.96	1.03
52 -	1-4, 6	(3/23)	Interior Construction	0.99	0.99	1.01
52 -	5	(3/23)	Bank Vaults and Equipment	1.00	0.96	0.99
53 -	1-8	(6/23)	Heating, Cooling & Ventilating	1.00	0.98	1.04
53 -	9-12	(6/23)	Plumbing, Fire Protection, etc.	1.00	0.96	1.04
54 -	1-6	(6/23)	Electrical, Security	1.01	1.06	1.02
55 -	3-7	(8/23)	Wall Costs	0.99	0.97	1.04
56 -	1-2	(8/23)	Stained Glass	0.99	0.98	1.03
56 -	3-6	(8/23)	Storefronts	0.99	0.98	1.03
56 -	7	(8/23)	Stonework	0.97	0.99	1.05
56 -	8	(8/23)	Columns, Stone & Concrete	0.97	0.99	1.05
56 -	8	(8/23)	Columns, Wood & Aluminum	0.98	0.98	1.04
57 -	1-6	(9/23)	Roofs	0.99	0.99	1.03
58 -	1	(9/23)	Cold Storage	0.99	0.97	1.04
58 -	2-8	(9/23)	Elevators, Conveying Systems	1.02	0.99	1.04

Sec.	Page	Date		Eastern	Central	Western
61 -	1-8	(12/22)	Tanks	0.97	0.96	1.01
62 -	1	(6/22)	Industrial Pumps & Boilers	1.05	0.97	1.10
62 -	2-3, 6	(6/22)	Piping	1.05	0.97	1.10
62 -	4	(6/22)	Electrical Motors	1.05	0.97	1.10
62 -	5	(6/22)	Steel Stacks, Chutes	1.05	0.97	1.10
62 -	5	(6/22)	Masonry & Concrete Chimneys	1.06	1.03	1.13
62 -	6	(6/22)	Compactors, Incinerators	1.05	0.97	1.10
63 -	1-4	(9/22)	Trailer and Mfg. Housing Parks	0.97	0.97	1.04
63 -	5-10	(9/22)	Manufactured Housing	0.94	0.95	0.99
64 -	1-6	(3/22)	Service Stations, Car Washes	1.11	1.07	1.10
64 -	7-9	(3/22)	Prefabricated Metal Structures	1.09	1.05	1.14
64 -	7-8	(3/22)	Prefab. Wood & Air Structures	1.08	1.07	1.11
65 -	1-12	(3/22)	Equipment Costs	1.10	1.11	1.11
66 -	1	(12/23)	Subdivision Costs	1.00	0.97	1.04
66 -	2-9	(12/23)	Yard Improvements	0.99	0.96	1.05
66 -	10-11	(12/23)	Demolition & Remediation	0.98	0.98	1.04
67 -	1-2	(12/23)	Golf Courses	0.98	1.00	1.02
67 -	3-7	(12/23)	Recreational Facilities	0.98	0.98	1.04
70 -	1-32	(1/24)	Green Section	0.97	0.98	1.04

This page supersedes the December 2023 Green Supplement.

LOCAL MULTIPLIERS

Apply to costs brought up-to-date from preceding pages. Do not apply to Section 98 or any other indexes.

UNITED STATES

CLASS	A	B	C	D	S
KENTUCKY	0.95	0.96	0.96	0.96	0.97
Ashland	1.01	1.01	1.00	1.01	1.01
Bowling Green	0.93	0.97	0.95	0.95	0.97
Covington	0.96	0.97	0.97	0.97	0.98
Frankfort	0.94	0.94	0.94	0.96	0.93
Lexington	0.95	0.95	0.94	0.96	0.94
Louisville	0.96	0.95	0.94	0.95	0.95
Newport	0.96	0.97	0.97	0.97	0.98
Owensboro	0.93	0.97	0.96	0.94	0.99
Paducah	0.94	0.93	0.94	0.94	0.94
LOUISIANA	0.90	0.91	0.91	0.90	0.90
Alexandria	0.89	0.90	0.91	0.90	0.90
Baton Rouge	0.88	0.89	0.89	0.89	0.88
Lafayette	0.88	0.91	0.91	0.91	0.87
Lake Charles	0.89	0.93	0.91	0.88	0.92
Monroe	0.93	0.92	0.92	0.92	0.93
New Orleans	0.93	0.91	0.91	0.92	0.89
Shreveport	0.93	0.93	0.93	0.91	0.92
MAINE	1.00	0.99	1.01	1.00	1.00
Auburn	1.04	1.03	1.05	1.04	1.02
Augusta	1.05	1.04	1.08	1.06	1.07
Bangor	0.97	0.96	0.99	0.97	0.97
Biddeford	1.05	1.02	1.05	1.04	1.00
Caribou	0.93	0.92	0.93	0.93	0.94
Lewiston	1.04	1.03	1.05	1.04	1.02
Portland	1.04	1.00	1.03	1.02	1.02
Presque Isle	0.93	0.92	0.93	0.93	0.94
Waterville	0.96	0.97	0.99	0.98	0.98
MARYLAND	0.99	1.02	1.00	0.99	0.99
Anne Arundel County	1.01	1.02	0.99	0.98	1.02
Baltimore	0.98	1.00	0.99	0.99	0.99
Bethesda	1.03	1.06	1.02	1.00	1.01
Cumberland	0.98	1.00	1.00	0.99	0.98
Eastern Shore Area	0.96	0.95	0.95	0.95	0.97
Hagerstown	0.95	0.99	0.99	0.99	0.97
Silver Spring	1.03	1.06	1.02	0.99	1.02
MASSACHUSETTS	1.13	1.14	1.15	1.15	1.12
Boston	1.23	1.25	1.26	1.26	1.23
Cape Cod	1.14	1.15	1.16	1.16	1.12
Fall River	1.11	1.12	1.14	1.13	1.11
Holyoke	1.10	1.10	1.13	1.12	1.09
Lawrence	1.14	1.15	1.16	1.16	1.11
Lowell	1.15	1.15	1.15	1.14	1.12
Lynn	1.18	1.19	1.19	1.18	1.16
Methuen	1.15	1.13	1.15	1.16	1.12
Natick	1.16	1.17	1.18	1.19	1.14
New Bedford	1.12	1.14	1.14	1.14	1.12
Pittsfield	1.03	1.06	1.06	1.07	1.04
Springfield	1.14	1.15	1.17	1.15	1.14
Worcester	1.08	1.08	1.09	1.10	1.10

CLASS	A	B	C	D	S
MICHIGAN	1.02	1.02	1.02	1.01	1.04
Adrian	1.01	1.02	1.02	1.02	1.03
Alpena	1.01	0.99	0.98	0.97	1.01
Ann Arbor	1.06	1.07	1.07	1.06	1.09
Battle Creek	0.99	0.99	0.99	0.98	0.99
Bay City	1.07	1.04	1.03	1.03	1.07
Detroit	1.06	1.05	1.07	1.07	1.07
Escanaba	0.94	0.96	0.96	0.95	0.96
Flint	1.06	1.06	1.04	1.04	1.09
Grand Rapids	1.00	0.99	0.99	0.98	0.99
Ishpeming	0.97	0.98	0.99	0.97	0.98
Jackson	1.01	1.01	1.01	1.01	1.03
Kalamazoo	1.04	1.03	1.03	1.01	1.04
Lansing	0.99	0.99	0.99	0.97	0.99
Marquette	0.97	0.98	0.99	0.97	0.98
Monroe	1.02	1.04	1.04	1.03	1.05
Muskegon	1.01	1.01	1.00	0.99	1.01
Niles	1.06	1.05	1.07	1.05	1.07
Pontiac	1.07	1.07	1.07	1.07	1.09
Port Huron	1.06	1.06	1.06	1.08	1.08
Saginaw	1.04	1.02	1.01	1.01	1.04
Sault Ste. Marie	0.99	0.99	0.98	0.97	1.00
Traverse City	1.01	1.04	1.02	1.00	1.03
Ypsilanti	1.06	1.07	1.07	1.06	1.09
MINNESOTA	1.07	1.12	1.10	1.08	1.11
Austin	1.05	1.11	1.08	1.07	1.10
Brainerd	1.03	1.06	1.06	1.04	1.04
Duluth	1.09	1.13	1.11	1.08	1.12
Hibbing	1.07	1.10	1.07	1.03	1.08
Mankato	1.03	1.10	1.09	1.07	1.11
Minneapolis	1.12	1.16	1.15	1.15	1.15
Moorhead	1.04	1.10	1.07	1.04	1.10
Rochester	1.08	1.14	1.11	1.08	1.13
St. Cloud	1.06	1.12	1.10	1.08	1.10
St. Paul	1.12	1.17	1.15	1.15	1.15
MISSISSIPPI	0.90	0.91	0.89	0.89	0.89
Biloxi	0.91	0.94	0.90	0.90	0.89
Columbus	0.88	0.90	0.89	0.89	0.88
Greenville	0.91	0.92	0.90	0.91	0.89
Gulfport	0.90	0.92	0.90	0.90	0.90
Hattiesburg	0.91	0.91	0.87	0.88	0.88
Jackson	0.89	0.90	0.88	0.90	0.87
Laurel	0.92	0.93	0.88	0.88	0.90
Meridian	0.88	0.91	0.89	0.89	0.89
Natchez	0.89	0.89	0.88	0.88	0.89
Tupelo	0.88	0.91	0.88	0.88	0.87
Vicksburg	0.91	0.90	0.89	0.90	0.89

CLASS	A	B	C	D	S
MISSOURI	0.98	1.00	1.00	1.00	0.99
Cape Girardeau	0.91	0.91	0.92	0.90	0.89
Columbia	1.00	1.06	1.03	1.03	1.06
Independence	1.05	1.07	1.07	1.07	1.06
Jefferson City	0.95	0.98	0.97	0.99	0.97
Joplin	0.90	0.91	0.92	0.91	0.93
Kansas City	1.07	1.07	1.06	1.07	1.07
Rolla	0.86	0.89	0.89	0.88	0.86
Springfield	1.00	0.99	1.01	1.00	1.02
St. Joseph	1.01	1.05	1.04	1.04	1.03
St. Louis	1.05	1.05	1.07	1.08	1.05
MONTANA	0.91	0.95	0.97	0.95	0.97
Billings	0.94	0.95	0.99	0.96	0.99
Bozeman	0.92	0.97	0.98	0.97	0.99
Butte	0.91	0.97	0.99	0.96	0.97
Great Falls	0.90	0.96	0.97	0.93	0.97
Helena	0.88	0.93	0.96	0.94	0.94
Lewistown	0.89	0.92	0.94	0.93	0.93
Missoula	0.95	0.98	0.98	0.96	0.99
NEBRASKA	0.93	0.95	0.95	0.94	0.95
Grand Island	0.92	0.92	0.93	0.93	0.94
Lincoln	0.94	0.95	0.92	0.91	0.95
Norfolk	0.95	0.98	0.99	0.98	0.98
North Platte	0.93	0.94	0.95	0.93	0.93
Omaha	0.93	0.95	0.95	0.93	0.95
NEVADA	1.11	1.11	1.11	1.09	1.13
Carson City	1.07	1.07	1.07	1.05	1.10
Elko	1.13	1.15	1.13	1.12	1.17
Fallon	1.02	1.01	1.02	1.01	1.04
Las Vegas	1.09	1.13	1.12	1.14	1.12
Lincoln County	0.99	1.04	1.05	1.05	1.02
Nye County	0.93	0.93	0.91	0.87	0.94
Reno	1.12	1.11	1.09	1.07	1.14
Sparks	1.12	1.11	1.10	1.07	1.14
Tahoe Area	1.19	1.20	1.22	1.20	1.22
NEW HAMPSHIRE	1.02	1.03	1.02	1.01	1.01
Concord	0.96	0.98	0.96	0.95	0.95
Dover	1.06	1.08	1.08	1.08	1.06
Keene	0.96	0.98	0.96	0.96	0.95
Laconia	0.94	0.96	0.95	0.95	0.94
Littleton	0.96	0.95	0.94	0.93	0.96
Manchester	1.01	1.02	1.03	1.00	0.99
Nashua	1.13	1.15	1.13	1.11	1.10
Portsmouth	1.03	1.04	1.05	1.04	1.03
Rochester	1.04	1.06	1.05	1.04	1.04
Salem	1.06	1.10	1.08	1.05	1.06

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Rankin County
Real Property Formal Appeal for the August Equalization Hearings

Date: _____

Tax Year: 2024

Received By: _____

Owner's Name: Aztec Industries Inc

Property Address: 125 Aztec Dr., Richland, MS, 39218

Owner's Opinion of Value: $197,160.00

Land Value: $78,408.00

Improvement Value: $118,752.00

Total Value: $197,160.00

Is there a deed of trust? Yes ☐ No ☐

Is the property insured? Yes ☐ No ☐

Date of acquisition: _____

Are you an appraiser? Yes ☐ No ☑

Parcel Number: D06N000025 00000

PPIN Number: _____

Letter of Authorization: Yes ☑ No ☐

Telephone Number: (480) 634-6169

Mailing Address: 1550 E McKellips Rd., Suite 123, Mesa AZ 85203

Assessor's Recorded Value: $328,600.00

Land Value: $130,680.00

Improvement Value: $197,920.00

Total Value: $328,600.00

Amount of deed of trust: _____

Amount of insurance: _____

Full purchase price: _____

Appraisal License Number: _____

There are three approaches associated with appraising property: the cost approach, income approach, and sales comparison approach. Please provide the following documentation: any appraisals that have been completed within the past five years; any sales data pertaining to comparable properties; and the last two years of certified income and expense statements on the subject property. This form must be completed in its entirety or the request for review will not be processed. There will be only (1) formal appeal per parcel when applicable.

Explanation for Formal Appeal:
The current market and economic conditions support a lower valuation of the subject property.

I do attest and affirm to the best of my knowledge and belief under penalty of perjury that the statements made, along with any accompanying documentation, are true and correct as of January 1st of the year herein stated. Any misrepresentation of the facts will void the request for review.

Signature of applicant Austin Gladwell (Printed Name) Signature of individual receiving request (Printed Name)

By: _____
Attorney-Agent-Guardian

***If this form is signed by anyone other than the owner of record, please attach a copy of his/her authority per MS Code Section 27-33-3131(0). Also, per MS Code Section 27-35-93, objections must be filed with the office of the Rankin County Chancery Clerk prior to the first Monday in August.**

Mail to:
Rankin County Chancery Clerk's Office
211 E. Government St. Ste D
Brandon MS 39042

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

RANKIN COUNTY CHANCERY CLERK

PETITION FOR REDUCTION AND/OR CHANGE OF ASSESSMENT
FOR THE YEAR 2024

STATE OF MISSISSIPPI
COUNTY OF RANKIN

TO THE BOARD OF SUPERVISORS OF RANKIN COUNTY, MISSISSIPPI:

NOW COMES Aztec Industries Inc,

OWNER OF SAID PROPERTY ON JANUARY 1 AND APPLIES FOR A REDUCTION IN THE ASSESSMENT OF THE **REAL OR PERSONAL** (CIRCLE ONE) ASSESSMENT FOR THE YEAR 2024.

PARCEL OR ACCOUNT NUMBER(S)	ASSESSED VALUE	AMOUNT OF REDUCTION REQUESTED
D06N000025 00000	$328,600	$131,440

REASON FOR OBJECTION: (Must state reason and attach supporting documents)
The current market and economic conditions support a valuation of $197,160.

I DO CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

WITNESS MY SIGNATURE, THIS THE 30 DAY OF July, 2024.

BY: [signature]

NAME ASSESSED TO Aztec Industries Inc

REPRESENTATIVE Pivotal Tax Solutions

ADDRESS 1550 E McKellips Rd., Suite 123, Mesa AZ, 85203

PHONE NUMBER 480-634-6169

IF THIS OBJECTION IS FILED BY A REPRESENTATIVE OF A COMPANY OR INDIVIDUAL, A LETTER OF AUTHORIZATION MUST BE SUBMITTED WITH THIS FORM.

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Agency Authorization
Property Tax Matters – 2024

This will serve as formal authorization and notification by **AZZ, Inc. and Related Entities** (Client) that Pivotal Tax Solutions, LLC (Pivotal) and its representatives are hereby granted authority to act on behalf of Client in property tax matters (including valuations, direct assessments, tax surcharges, service charges, fees and additional assessments) for the current and all past years within the applicable statute of limitations for the parcels and accounts listed on the attached Schedule A.

Specifically, Pivotal is delegated full authority to represent Client in filing, signing, negotiating, settling or otherwise dealing with all matters relating to real and personal property tax appeals with the assessor's office, treasurer's office and/or any other relevant government offices or agencies.

Furthermore, Pivotal *is given* authority to review, request and obtain copies of any and all information (including appraisal records, tax bills and other pertinent information) held by the Assessor, Treasurer, or any other governmental office or agency.

A photographic copy and/or a facsimile copy of this authorization are deemed to be the equivalent of the original authorization and may be used as such. This authorization will remain in effect until revoked by letter and signed by a corporate officer. Pivotal will provide Client with copies of appeals when required.

Authorized and Certified by Client:

Signature: _____ **Date:** 1.5.24

Name/Title: Jason Booker / Tax Director **Phone:** 214-641-5076
(Corporate Officer)

Pivotal Lead Agent: Christopher Glidewell / 480-634-6169

Pivotal Tax Solutions, LLC
1550 E McKellips Rd, Suite 123
Mesa, AZ 85203
(480) 634-6169 – Phone
(480) 615-0318 – Fax
Appeals@Pivotaltax.com

Client: AZZ Inc. and Related Entites
Agency Authorization for Calendar Year 2024 and Prior

Schedule A

These properties are either Owned, Occupied, and/or Controlled by Client.

State	County	Parcel #	Property	Address	Owner
AL	Mobile	08 03 07 0 000 023.006	Gulf Coast Galvanizing	17640 Industrial Park Dr. E.	Gulf Coast Galvanizing Inc
AR	Washington	805-20115-080	Arkansas Galvanizing	998 Escue Dr.	Arkgalv Inc
AZ	Maricopa	500-06-045D	Arizona Galvanizing	15775 W. Elwood St.	Arizona Galvanizing Inc
AZ	Maricopa	500-06-045F	Arizona Galvanizing	15775 W. Elwood St.	Arizona Galvanizing Inc
AZ	Maricopa	500-06-045-H	Arizona Galvanizing		Arizona Galvanizing Inc
CO	Adams	R0090938	AZZ Galvanizing - Denver	4400 E 61ST AVE	Boyles Galvanizing Company of Colorado
CO	Adams	R0119264	AZZ Galvanizing - Denver	4400 E. 61st Ave.	North American Galvanizing Company
IL	Lee	18-08-16-200-007	AAA Galv - Dixon	310 E PROGRESS DR	AAA GALVANIZING-JOLIET INC
IL	Peoria	17-09-400-006	AAA Galv - Peoria	W PLANK RD	AAA Galvanizing-Peoria
IL	Will	30-07-22-206-018-0000	AAA Galv - Joliet	625 MILLS RD	AAA Galvanizing-Joliet, Inc
IL	Winnebago	11-35-177-028	AZZ Galvanizing - Rockford	1925 Kishwaukee St.	AZZ GALVANIZING ROCKFORD LLC
IL	Winnebago	11-35-177-029	AZZ Galvanizing - Rockford	1925 Kishwaukee St.	AZZ GALVANIZING-ROCKFORD LLC
IL	Winnebago	11-35-178-013	AZZ Galvanizing - Rockford	1925 Kishwaukee St.	AZZ GALVANIZING-ROCKFORD LLC
IL	Winnebago	11-35-178-016	AZZ Galvanizing - Rockford	1925 Kishwaukee St.	AZZ Galvanizing - Rockford LLC
IN	Delaware	1121276003000	Arbor Crowley	2400-2500 Blk S Walnut St	Arbor-Crowley Inc
IN	Delaware	1121276008000	Arbor Crowley	2415 S. Walnut St.	Arbor-Crowley Inc
IN	Marshall	50-42-31-302-085.000-019	Witt Galv - Plymouth	2625 Jim Neu Dr	Arbor Crowley Inc
IN	Steuben	761032000020000009	AAA Galv - Hamilton	7825 S. Homestead Dr.	AAA Galvanizing-Hamilton Inc
IN	Steuben	761032000025000010	AAA Galv - Hamilton	7825 S. Homestead Dr.	AAA Galvanizing-Hamilton Inc
KY	Jefferson	059H-0025-0000	AZZ Galvanizing - Louisville	6310 Kenjoy Dr.	Boyles Galvanizing Co
LA	West Baton Rouge	45000012201	Westside Galvanizing	3520 S. Riverview Rd	Westside Galvanizing Serv Inc

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Client: AZZ Inc. and Related Entites
Agency Authorization for Calendar Year 2024 and Prior

LA	West Baton Rouge	45100001500	Westside Galvanizing	3520 S. Riverview Rd	Westside Coating Services Inc
MN	Hennepin	02-029-24-31-0021	AZZ Galvanizing Minneapolis	446 SAINT ANTHONY PKWY	AZZ Acquire Co
MN	McLeod	14.010.0350	AAA Galv - Winsted		AAAA Galvanizing Winsted Inc
MN	McLeod	21.010.1700	AAA Galv - Winsted	800 6TH ST S	AAAA Galvanizing Winsted Inc
MO	Jackson	27-320-04-03-00-0-00-000	AZZ Galvanizing - KC	7700 E. 12th St.	BBI of KC Inc & Allbrite Galv Co
MO	St. Louis	16L411699	AZZ Galvanizing - St Louis	1461 KINARK CT	BOYLES GALVANIZING COMPANY / MARVIN F POER & COMPANY
MO	St. Louis	16L411701	AZZ Galvanizing - St Louis	1475 KINARK CT	NORTH AMERICAN GALVANIZING CO / MARVIN F POER & COMPANY
MS	Jackson	2-02-09-670.000	Automatic Processing, Inc	DUTCH BAYOU RD	Automatic Processing Inc
MS	Jackson	2-02-09-680.400	Automatic Processing, Inc	4212 DUTCH BAYOU RD	Automatic Processing Inc
MS	Rankin	D06N000025 00000	Aztec Industries	125 Aztec Dr.	Aztec Industries Inc
NE	Holt	450011109	AZZ Galvanizing - Nebraska	87561 477th St.	AZZ Galvanizing-Nebraska, LLC
NV	Storey	005-111-60	AZZ Galvanizing - Reno	1500 Milan Drive	Greeley Development Corporation
OH	Hamilton	051-0002-0019-00	Witt Galv - Cincinnati	4454 Steel Pl.	Arbor-Crowley Inc
OH	Stark	247300	AZZ Galvanizing - Canton	HENRY AVE SW	Nagalv-Ohio Inc
OH	Stark	247302	AZZ Galvanizing - Canton	1723 MCKINLEY AVE SW	Nagalv-Ohio Inc
OK	Rogers	660074773	AAA Galv - Chelsea		AAA Galvanizing Chelsea Inc
OK	Rogers	660074774	AAA Galv - Chelsea	6022 S INDUSTRIAL DR	AAA Galvanizing Chelsea Inc
OK	Rogers	660074775	AAA Galv - Chelsea	6042 S INDUSTRIAL DR	AAA Galvanizing Chelsea Inc
OK	Tulsa	R99210921051910	AZZ Galvanizing - Tulsa	1803 W 21ST ST S	ROGERS GALVANIZING CO
OK	Tulsa	R99215921501020	AZZ Galvanizing - Tulsa	1920 W 21ST ST	ROGERS GALVANIZING CO
OK	Tulsa	R99215921504980	AZZ Galvanizing - Tulsa	2333 S YUKON AVE	ROGERS GALVANIZING CO
OK	Tulsa	R99215921505470	AZZ Galvanizing - Tulsa	2105 S YUKON AVE	ROGERS GALVANIZING CO
OK	Tulsa	R99215921505600	AZZ Galvanizing - Tulsa	2020 W 21ST ST	ROGERS GALVANIZING CO

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Client: AZZ Inc. and Related Entites
Agency Authorization for Calendar Year 2024 and Prior

OK	Tulsa	R99215921506920	AZZ Galvanizing - Tulsa	1800 W 21ST ST	ROGERS GALVANIZING CO
SC	Cherokee	191-00-00-003.001	AZZ Galvanizing – South Carolina	576 Tribal Road	AZZ GALVANIZING-SOUTH CAROLINA LLC
TN	Davidson	10401016800	AZZ Galvanizing - Nashville	33RD AVE N	BOYLES GALVANIZING CO OF TENN
TN	Davidson	092 13 0 416.00	AZZ Galvanizing - Nashville	200 33rd Ave N	Boyles Galvanizing Co. of Tenn
TN	Marion	132 063.01	AZZ Galv. - Chanttanooga	1535 Industrial Blvd.	Tennessee Galvanizing Inc
TN	Marion	132-063.03	AZZ Galv. - Chanttanooga	INDUSTRIAL BLVD	Tennessee Galvanizing Inc
TX	Harris	034-203-001-0076	301- R-A-L	8500 HANSEN RD	NCO INC
TX	Harris	034-203-001-0078	301- R-A-L	8500 HANSEN RD	NCO INC
VA	Washington	122-A-13C	AZZ Galvanizing - Bristol	14781 INDUSTRIAL PARK RD	AZZ Delaware Inc
WV	Putnam	08 197009000000000	AZZ Galvanizing - Pilot / Plant Closed	1626 Manilla Creek Rd	AZZ Delaware Inc
WV	Putnam	08 197009000010000	AZZ Galvanizing - Pilot / Plant Closed	1626 Manilla Creek Rd	AZZ Delaware Inc

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

PIVOTAL TAX SOLUTIONS
STATE & LOCAL TAX ADVISORS

Aztec Industries

125 Aztec Dr
Richland, MS

Parcel #D06N000025 00000

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Property Summary

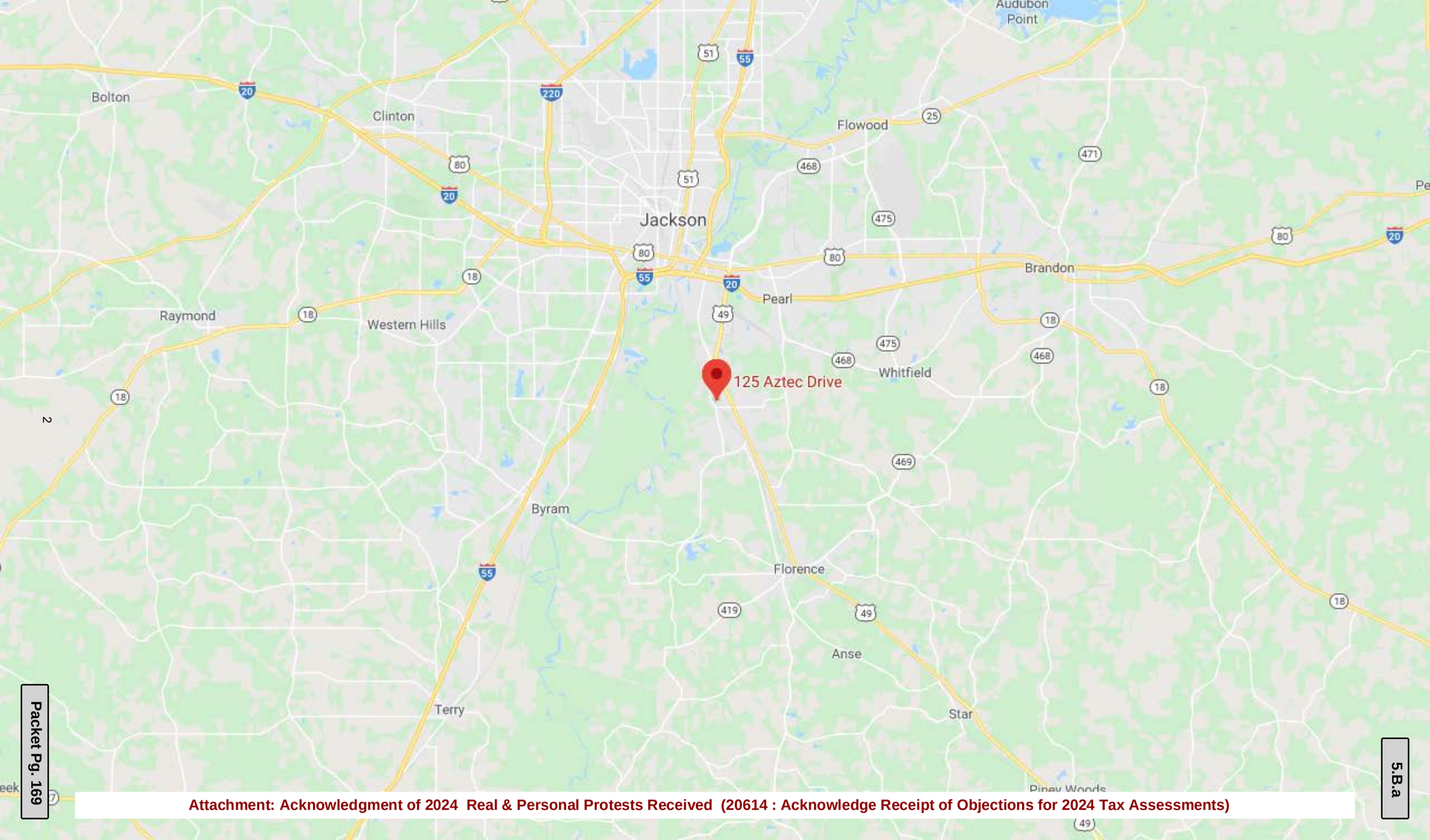
Parcel Count:	1		
Location:	125 Aztec Dr in Richland		
Major Cross Streets:	US-49 & W Harper St		
Owner:	Aztec Industries Inc		
Year Built:	1967		
Building Square Feet:	20,172		
Land Square Feet:	267,458	Acres:	6.14
Land/Build/Ratio:	13.26		

2024 Breakdown	Value	$/SF
2024 Land Value:	$ 130,680	$ 0.49
2024 Imp Value: Leasable	$ 197,920	$ 9.81
2024 Total Value:	$ 328,600	$ 16.29

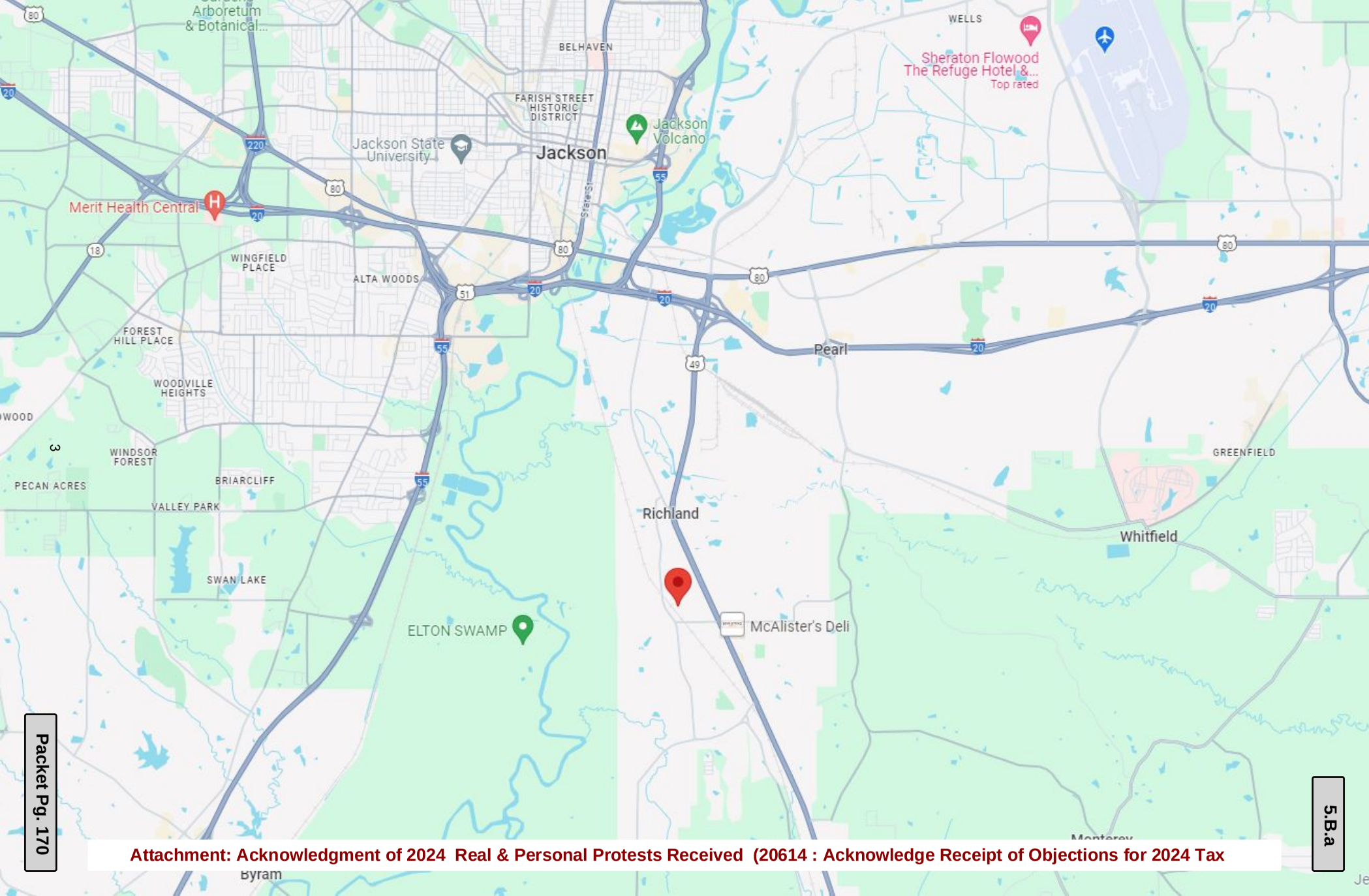
Executive Summary

The subject is a commodity shelter in fair/poor condition. In this report, we utilize the Cost Approach to indicate that the subject is over-valued. Cost estimates are provided by Marshall & Swift Valuation Service.

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax



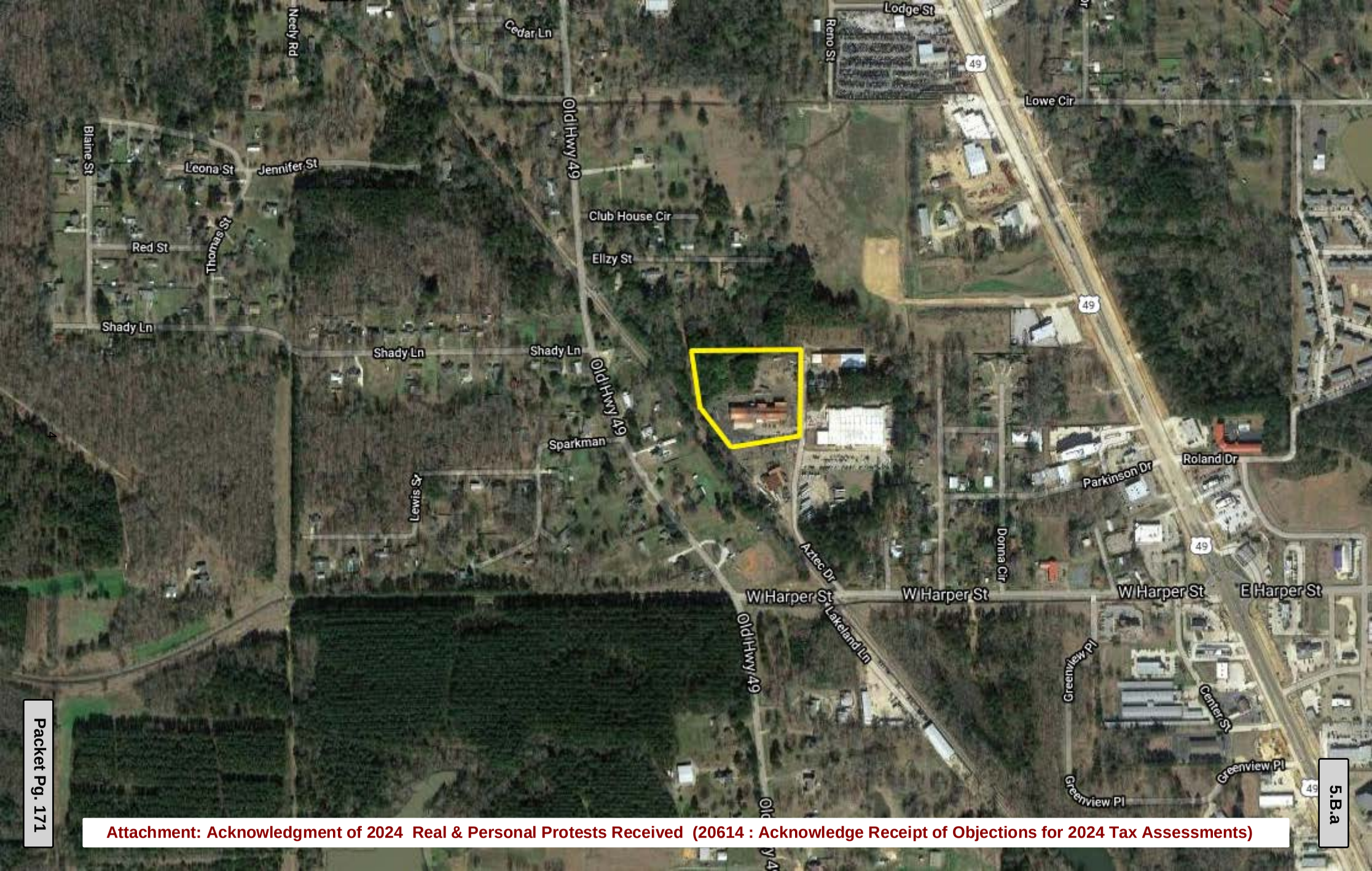
Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)



Packet Pg. 170

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

5.B.a



Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

Aztec Dr
Aztec Dr
Aztec Dr
D06N0000025 00000

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Cost Analysis

Marshall and Swift (Calculator Method)

	Description	SF	Year Built	Eff Year	Exp Life	Eff Age	Class	Type			$/SF
	Adjusted Items:										
1. RCN-	Material - Commodity Shelters (473)	20,172	1967	1967	25	57	S	Average	$	328,804	16.30
	Current Multipler								$	(6,576)	0.98
	Local Multiplier								$	(42,744)	0.87
	Depreciation									80%	
	Adjusted RCNLD								$	55,897	
	Non Adjusted items:										
	Extra Features								$	10,000	
	Total of Non Adjusted Items:								**$**	**10,000**	
	Total Square Feet	**20,172**									
	Entrepreneurial Profit	10%							$	33,880	
	Total RCNLD									99,777	$ 4.95

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

LIGHT COMMERCIAL – COMMODITY WAREHOUSE (104)

CLASS	TYPE	EXTERIOR WALLS	INTERIOR FINISH	LIGHTING & PLUMBING	HEAT	COST Sq. M.	COST Cu. Ft.	COST Sq. Ft.
C	Good	Concrete block, low-cost brick, wood rafters, roll-up doors	Small office, good slab floor, few extras	Good lighting, adequate plumbing	Space heaters	565.10	5.25	52.50
	Average	Concrete block, light roof, overhead doors	Unfinished, concrete floor, minimum office	Adequate lighting and water outlets, few fixtures	Electric wall heaters	425.17	3.95	39.50
D	Good	Heavy wood frame, siding or stucco, roll-up doors	Small office, good slab floor, few extras	Good lighting, adequate plumbing	Space heaters	465.54	4.33	43.25
	Average	Open wood frame, exposed siding or stucco, overhead doors	Unfinished, concrete floor, minimum office	Adequate lighting and water outlets, few fixtures	Electric wall heaters	333.68	3.10	31.00
	Low cost	Wood frame, board siding	Unfinished, light slab/asphalt	Minimum electric service	None	219.05	2.04	20.35
DPOLE	Good	Good pole frame, color siding, roll-up doors, some trim	Small office, good slab floor, few extras	Good lighting, adequate plumbing	Space heaters	403.65	3.75	37.50
	Average	Pre-engineered pole frame, metal siding, overhead doors	Unfinished, concrete floor, minimum office	Adequate lighting and water outlets, few fixtures	Electric wall heaters	290.63	2.70	27.00
	Low cost	Light pole frame, metal siding	Unfinished, light slab/asphalt	Minimum electric service	None	188.91	1.76	17.55
S	Good	Good frame, color siding, roll-up doors, some trim	Small office, good slab floor, few extras	Good lighting, adequate plumbing	Space heaters	449.39	4.18	41.75
	Average	Pre-engineered frame, metal siding, overhead doors	Unfinished, concrete floor, minimum office	Adequate lighting and water outlets, few fixtures	Electric wall heaters	328.30	3.05	30.50
	Low cost	Light steel frame, siding	Unfinished, light slab/asphalt	Minimum electric service	None	219.05	2.04	20.35
SSLANT WALL	Good	Good slant frame, color siding, roll-up doors, some trim	Small office, good slab floor, few extras	Good lighting, adequate plumbing	Space heaters	414.41	3.85	38.50
	Average	Pre-engineered frame, metal siding, end doors	Unfinished, concrete floor, minimum office	Adequate lighting and water outlets, few fixtures	Electric wall heaters	304.08	2.83	28.25
	Low cost	Light steel slant frame, siding	Unfinished, light slab/asphalt	Minimum electric service	None	202.36	1.88	18.80

LIGHT COMMERCIAL – MANUFACTURING UTILITY BUILDINGS (186)

DPOLE	Good	Good pole frame, color siding, roll-up doors, some trim, liner	Small offices, good slab floor, few extras	Factory lighting, adequate plumbing	Space heaters	465.54	43.25	43.25
	Average	Pre-engineered pole frame, metal siding, overhead doors	Sealed concrete floor, finished office, exposed roof insulation	Adequate task lighting and plumbing fixtures	Space heaters	357.90	33.25	33.25
	Low cost	Light pole frame, metal siding	Unfinished, light slab, small office	Minimum lighting and plumbing	Space heaters	277.17	25.75	25.75
S	Good	Good frame, color siding, roll-up doors, some masonry, liner	Small offices, good slab floor, few extras	Factory lighting, adequate plumbing	Space heaters	513.98	47.75	47.75
	Average	Pre-engineered frame, metal siding, overhead doors	Sealed concrete floor, finished office, exposed roof insulation	Adequate task lighting and plumbing fixtures	Space heaters	398.26	37.00	37.00
	Low cost	Light steel frame, metal siding	Unfinished, light slab, small office	Minimum lighting and plumbing	Space heaters	312.15	29.00	29.00

MATERIAL – COMMODITY SHELTERS (473)

CLASS	TYPE	DESCRIPTION	Cost Per Sq. M.	Cost Per Sq. Ft.
D	Good	No walls, composition or steel gable roof on wood rafters and posts, concrete floor, security lighting	166.30 – 232.50	15.45 – 21.60
	Average	No walls, steel shed or flat roof on wood posts and girders, light slab floor, minimum electrical	117.86 – 164.69	10.95 – 15.30
	Low cost	No walls, light steel flat roof on light wood posts, asphalt floor, no electrical	83.64 – 116.79	7.77 – 10.85
S	Very good	No walls, large bulk commodity canopy structure, heavy frame and floor, good electrical	210.43 – 293.32	19.55 – 27.25
	Good	No walls, steel gable roof and truss on steel column, wide span, concrete floor, security lighting	177.07 – 247.57	16.45 – 23.00
	Average	No walls, heavy fabric or steel shed or flat roof and girders on good steel posts, light slab floor, minimum electrical	125.40 – 175.45	11.65 – 16.30
	Low cost	No walls, light steel, fiberglass or shade netting, flat roof on low-cost pipe, asphalt floor, no electrical	89.02 – 124.32	8.27 – 11.55

NOTE: Use total length of walled sides as the perimeter in the Floor Area/Perimeter table. Do not use shape table for shelters without walls, but the height table will apply. Add or deduct for flooring, electrical, etc., from Section 47 or see Page 59. For dock-height floors or platforms, see Notes on Page 20.

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

5/202

LIFE EXPECTANCY GUIDELINES

TYPICAL BUILDING LIVES

OCCUPANCY CLASS	A	B	C	D	S
SECTIONS 17 & 47, FARM BUILDINGS					
Arenas, excellent	-----	-----	40	35	35
good	-----	-----	35	30	30
average	-----	-----	30	25	25
cheap and low cost	-----	-----	20	15	15
Arena shelters, good	-----	-----	-----	-----	25
average	-----	-----	-----	-----	20
low cost	-----	-----	-----	15	15
Barns, freestall and confinement, good and excellent	-----	-----	-----	30	30
average	-----	-----	-----	25	25
cheap and low cost	-----	-----	-----	15	15
general purpose, good	-----	-----	35	30	30
average	-----	-----	30	25	25
low cost	-----	-----	20	15	15
special purpose, excellent	-----	-----	40	35	-----
good	-----	-----	35	30	-----
low cost and average	-----	-----	30	25	-----
Calving barn shed, good	-----	-----	-----	20	20
low cost and average	-----	-----	-----	15	15
Commodity storage sheds, average	-----	-----	25	20	20
Corncrib bins, good and excellent	-----	-----	-----	15	-----
low cost and average	-----	-----	-----	10	-----
Corncrib buildings, spaced board, average and good	-----	-----	-----	20	-----
wire mesh, good	-----	-----	-----	20	-----
average	-----	-----	-----	15	-----
Dairies/milking parlors, good and excellent	-----	-----	35	30	30
average	-----	-----	30	25	25
low cost	-----	-----	20	15	15
Feed handling and mixing, average	-----	-----	-----	20	20
Feeder barns/loafing sheds, good	-----	-----	-----	20	20
low cost and average	-----	-----	-----	15	15
Fruit-packing barns, average	-----	-----	30	25	25
Hay sheds/shelters, good	-----	-----	-----	20	20
average	-----	-----	-----	15	15
low cost	-----	-----	-----	10	10
Hog barns, breeding, farrowing, good and excellent	-----	-----	35	30	30
average	-----	-----	30	25	25
cheap and low cost	-----	-----	20	15	15
finishing, average	-----	-----	25	20	20
cheap and low cost	-----	-----	20	15	15
nursery, good	-----	-----	35	30	30
average	-----	-----	30	25	25
log sheds and modified sheds, average	-----	-----	25	20	20
cheap and low cost	-----	-----	20	15	15
Hunting shelters, good	-----	-----	-----	15	-----
cheap, low cost and average	-----	-----	-----	10	-----

OCCUPANCY CLASS	A	B	C	D	S
SECTIONS 17 & 47, FARM BUILDINGS (Continued)					
Implement, arch-rib buildings, good	-----	-----	-----	30	30
average	-----	-----	-----	25	25
low cost	-----	-----	-----	20	20
implement/equipment buildings, good	-----	-----	30	25	25
low cost and average	-----	-----	25	20	20
implement/equipment sheds, average	-----	-----	25	20	20
low cost	-----	-----	20	15	15
Individual livestock shelters, good and excel	-----	-----	-----	15	-----
low cost and average	-----	-----	-----	10	-----
Labor dormitories, good	-----	-----	30	25	25
average	-----	-----	25	20	20
low cost	-----	-----	20	15	-----
Lean-tos, equestrian, average	-----	-----	-----	25	25
low cost	-----	-----	-----	15	15
farm utility, good	-----	-----	-----	20	20
low cost and average	-----	-----	-----	15	15
Milkhouses and sheds, good	-----	-----	35	30	-----
average	-----	-----	30	25	-----
Potato storage buildings, good	-----	-----	30	25	25
average	-----	-----	25	20	20
cheap and low cost	-----	-----	20	15	15
Poultry, cage operation, enclosed/screened, good	-----	-----	30	25	25
average	-----	-----	25	20	20
cheap and low cost	-----	-----	20	15	15
floor operation, breeder/broiler, turkey, good	-----	-----	25	20	20
average	-----	-----	20	15	15
cheap, low cost and fair	-----	-----	-----	15	15
Sheep barns, average and good	-----	-----	-----	25	25
sheds, good	-----	-----	-----	25	25
average	-----	-----	-----	20	20
cheap and low cost	-----	-----	-----	15	15
Stables, good	-----	-----	35	30	30
average	-----	-----	30	25	25
low cost	-----	-----	20	15	15
high-value estate stables, excellent	-----	-----	50	45	-----
good	-----	-----	45	40	-----
low-cost and average	-----	-----	40	35	35
Tobacco barns, flue curing, average	-----	-----	25	20	20
air curing, average	-----	-----	-----	25	-----
low cost	-----	-----	-----	20	-----
Toolshed buildings, good	-----	-----	25	20	-----
average	-----	-----	-----	15	-----
low cost	-----	-----	-----	10	-----
Transient labor cabins, average	-----	-----	-----	15	-----
Utility/arch-rib buildings, good	-----	-----	-----	25	25
average	-----	-----	-----	20	20
low cost	-----	-----	-----	15	15
Utility buildings, farm/grain storage, very good	-----	-----	-----	25	-----
good	-----	-----	25	20	20
low cost and average	-----	-----	20	15	15

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These multipliers bring costs from preceding pages up to date. Also apply Local Multipliers, Section 99, Pages 5 through 10.

CALCULATOR COST SECTIONS

(Effective Date of Cost Pages)		11 (11/22)	12 (8/22)	13 (5/22)	14 (2/22)	15 (11/23)	16 (8/23)	17 (5/23)	18 (2/23)
EASTERN	A	1.05	1.06	1.11	1.14	1.01	1.03	1.05	1.07
	B	1.04	1.05	1.08	1.14	0.98	1.00	1.02	1.04
	C	0.99	0.99	1.08	1.09	1.02	1.02	1.03	0.99
	D	0.96	0.97	1.05	1.07	0.99	1.00	0.98	0.97
	S	1.02	1.02	1.08	1.10	1.02	1.00	0.99	1.03
CENTRAL	A	1.00	1.01	1.05	1.12	0.97	0.99	0.99	0.99
	B	0.98	1.00	1.05	1.09	0.99	0.97	0.96	0.97
	C	0.96	0.97	1.05	1.06	0.97	0.96	0.96	0.96
	D	0.93	0.95	1.03	1.06	1.01	1.00	0.95	0.95
	S	0.91	0.96	1.00	1.07	0.97	0.95	0.98	0.95
WESTERN	A	1.00	1.06	1.13	1.20	1.03	1.02	1.03	0.99
	B	0.99	1.02	1.13	1.14	1.03	1.04	1.03	1.00
	C	0.98	1.02	1.07	1.13	1.02	1.03	1.01	1.02
	D	0.99	0.98	1.07	1.12	1.00	0.99	1.04	1.00
	S	0.96	0.97	1.10	1.12	1.01	1.05	1.03	0.97

SEGREGATED COST SECTIONS

(Effective Date of Cost Pages)		41 (12/22)	42 (9/22)	43 (6/22)	44 (3/22)	45 (12/23)	46 (9/23)	47 (6/23)	48 (3/23)
EASTERN	A	1.05	1.06	1.11	1.14	1.01	1.03	1.05	1.07
	B	1.04	1.05	1.08	1.14	0.98	1.00	1.02	1.04
	C	0.99	0.99	1.08	1.09	1.02	1.02	1.03	0.99
	D	0.96	0.97	1.05	1.07	0.99	1.00	0.98	0.97
	S	1.02	1.02	1.08	1.10	1.02	1.00	0.99	1.03
CENTRAL	A	1.00	1.01	1.05	1.12	0.97	0.99	0.99	0.99
	B	0.98	1.00	1.05	1.09	0.99	0.97	0.96	0.97
	C	0.96	0.97	1.05	1.06	0.97	0.96	0.96	0.96
	D	0.93	0.95	1.03	1.06	1.01	1.00	0.95	0.95
	S	0.91	0.96	1.00	1.07	0.97	0.95	0.98	0.95
WESTERN	A	1.00	1.06	1.13	1.20	1.03	1.02	1.03	0.99
	B	0.99	1.02	1.13	1.14	1.03	1.04	1.03	1.00
	C	0.98	1.02	1.07	1.13	1.02	1.03	1.01	1.02
	D	0.99	0.98	1.07	1.12	1.00	0.99	1.04	1.00
	S	0.96	0.97	1.10	1.12	1.01	1.05	1.03	0.97

UNIT-IN-PLACE COST SECTIONS (51 – 70)

Sec.	Page	Date		Eastern	Central	Western
51 -	2-3	(3/23)	Concrete Foundations	1.01	0.98	1.03
51 -	4	(3/23)	Pilings	1.01	0.96	1.02
51 -	7-8	(3/23)	Steel and Concrete Frame	1.01	0.97	1.03
51 -	3,7	(3/23)	Wood Foundations, Frame	0.96	0.96	1.03
52 -	1-4, 6	(3/23)	Interior Construction	0.99	0.99	1.01
52 -	5	(3/23)	Bank Vaults and Equipment	1.00	0.96	0.99
53 -	1-8	(6/23)	Heating, Cooling & Ventilating	1.00	0.98	1.04
53 -	9-12	(6/23)	Plumbing, Fire Protection, etc.	1.00	0.96	1.04
54 -	1-6	(6/23)	Electrical, Security	1.01	1.06	1.02
55 -	3-7	(8/23)	Wall Costs	0.99	0.97	1.04
56 -	1-2	(8/23)	Stained Glass	0.99	0.98	1.03
56 -	3-6	(8/23)	Storefronts	0.99	0.98	1.03
56 -	7	(8/23)	Stonework	0.97	0.99	1.05
56 -	8	(8/23)	Columns, Stone & Concrete	0.97	0.99	1.05
56 -	8	(8/23)	Columns, Wood & Aluminum	0.98	0.98	1.04
57 -	1-6	(9/23)	Roofs	0.99	0.99	1.03
58 -	1	(9/23)	Cold Storage	0.99	0.97	1.04
58 -	2-8	(9/23)	Elevators, Conveying Systems	1.02	0.99	1.04

Sec.	Page	Date		Eastern	Central	Western
61 -	1-8	(12/22)	Tanks	0.97	0.96	1.01
62 -	1	(6/22)	Industrial Pumps & Boilers	1.05	0.97	1.10
62 -	2-3, 6	(6/22)	Piping	1.05	0.97	1.10
62 -	4	(6/22)	Electrical Motors	1.05	0.97	1.10
62 -	5	(6/22)	Steel Stacks, Chutes	1.05	0.97	1.10
62 -	5	(6/22)	Masonry & Concrete Chimneys	1.06	1.03	1.13
62 -	6	(6/22)	Compactors, Incinerators	1.05	0.97	1.10
63 -	1-4	(9/22)	Trailer and Mfg. Housing Parks	0.97	0.97	1.04
63 -	5-10	(9/22)	Manufactured Housing	0.94	0.95	0.99
64 -	1-6	(3/22)	Service Stations, Car Washes	1.11	1.07	1.10
64 -	7-9	(3/22)	Prefabricated Metal Structures	1.09	1.05	1.14
64 -	7-8	(3/22)	Prefab. Wood & Air Structures	1.08	1.07	1.11
65 -	1-12	(3/22)	Equipment Costs	1.10	1.11	1.11
66 -	1	(12/23)	Subdivision Costs	1.00	0.97	1.04
66 -	2-9	(12/23)	Yard Improvements	0.99	0.96	1.05
66 -	10-11	(12/23)	Demolition & Remediation	0.98	0.98	1.04
67 -	1-2	(12/23)	Golf Courses	0.98	1.00	1.02
67 -	3-7	(12/23)	Recreational Facilities	0.98	0.98	1.04
70 -	1-32	(1/24)	Green Section	0.97	0.98	1.04

This page supersedes the December 2023 Green Supplement.

Packet Pg. 177

5.B.a

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

1/202

LOCAL MULTIPLIERS

Apply to costs brought up-to-date from preceding pages. Do not apply to Section 98 or any other indexes.

UNITED STATES

CLASS	A	B	C	D	S
KENTUCKY	0.95	0.96	0.96	0.96	0.97
Ashland	1.01	1.01	1.00	1.01	1.01
Bowling Green	0.93	0.97	0.95	0.95	0.97
Covington	0.96	0.97	0.97	0.97	0.98
Frankfort	0.94	0.94	0.94	0.96	0.93
Lexington	0.95	0.95	0.94	0.96	0.94
Louisville	0.96	0.95	0.94	0.95	0.95
Newport	0.96	0.97	0.97	0.97	0.98
Owensboro	0.93	0.97	0.96	0.94	0.99
Paducah	0.94	0.93	0.94	0.94	0.94
LOUISIANA	0.90	0.91	0.91	0.90	0.90
Alexandria	0.89	0.90	0.91	0.90	0.90
Baton Rouge	0.88	0.89	0.89	0.89	0.88
Lafayette	0.88	0.91	0.91	0.91	0.87
Lake Charles	0.89	0.93	0.91	0.88	0.92
Monroe	0.93	0.92	0.92	0.92	0.93
New Orleans	0.93	0.91	0.91	0.92	0.89
Shreveport	0.93	0.93	0.93	0.91	0.92
MAINE	1.00	0.99	1.01	1.00	1.00
Auburn	1.04	1.03	1.05	1.04	1.02
Augusta	1.05	1.04	1.08	1.06	1.07
Bangor	0.97	0.96	0.99	0.97	0.97
Biddeford	1.05	1.02	1.05	1.04	1.00
Caribou	0.93	0.92	0.93	0.93	0.94
Lewiston	1.04	1.03	1.05	1.04	1.02
Portland	1.04	1.00	1.03	1.02	1.02
Presque Isle	0.93	0.92	0.93	0.93	0.94
Waterville	0.96	0.97	0.99	0.98	0.98
MARYLAND	0.99	1.02	1.00	0.99	0.99
Anne Arundel County	1.01	1.02	0.99	0.98	1.02
Baltimore	0.98	1.00	0.99	0.99	0.99
Bethesda	1.03	1.06	1.02	1.00	1.01
Cumberland	0.98	1.00	1.00	0.99	0.98
Eastern Shore Area	0.96	0.95	0.95	0.95	0.97
Hagerstown	0.95	0.99	0.99	0.99	0.97
Silver Spring	1.03	1.06	1.02	0.99	1.02
MASSACHUSETTS	1.13	1.14	1.15	1.15	1.12
Boston	1.23	1.25	1.26	1.26	1.23
Cape Cod	1.14	1.15	1.16	1.16	1.12
Fall River	1.11	1.12	1.14	1.13	1.11
Holyoke	1.10	1.10	1.13	1.12	1.09
Lawrence	1.14	1.15	1.16	1.16	1.11
Lowell	1.15	1.15	1.15	1.14	1.12
Lynn	1.18	1.19	1.19	1.18	1.16
Methuen	1.15	1.13	1.15	1.16	1.12
Natick	1.16	1.17	1.18	1.19	1.14
New Bedford	1.12	1.14	1.14	1.14	1.12
Pittsfield	1.03	1.06	1.06	1.07	1.04
Springfield	1.14	1.15	1.17	1.15	1.14
Worcester	1.08	1.08	1.09	1.10	1.10
MICHIGAN	1.02	1.02	1.02	1.01	1.04
Adrian	1.01	1.02	1.02	1.02	1.03
Alpena	1.01	0.99	0.98	0.97	1.01
Ann Arbor	1.06	1.07	1.07	1.06	1.09
Battle Creek	0.99	0.99	0.99	0.98	0.99
Bay City	1.07	1.04	1.03	1.03	1.07
Detroit	1.06	1.05	1.07	1.07	1.07
Escanaba	0.94	0.96	0.96	0.95	0.96
Flint	1.06	1.06	1.04	1.04	1.09
Grand Rapids	1.00	0.99	0.99	0.98	0.99
Ishpeming	0.97	0.98	0.99	0.97	0.98
Jackson	1.01	1.01	1.01	1.01	1.03
Kalamazoo	1.04	1.03	1.03	1.01	1.04
Lansing	0.99	0.99	0.99	0.97	0.99
Marquette	0.97	0.98	0.99	0.97	0.98
Monroe	1.02	1.04	1.04	1.03	1.05
Muskegon	1.01	1.01	1.00	0.99	1.01
Niles	1.06	1.05	1.07	1.05	1.07
Pontiac	1.07	1.07	1.07	1.07	1.09
Port Huron	1.06	1.06	1.06	1.08	1.08
Saginaw	1.04	1.02	1.01	1.01	1.04
Sault Ste. Marie	0.99	0.99	0.98	0.97	1.00
Traverse City	1.01	1.04	1.02	1.00	1.03
Ypsilanti	1.06	1.07	1.07	1.06	1.09
MINNESOTA	1.07	1.12	1.10	1.08	1.11
Austin	1.05	1.11	1.08	1.07	1.10
Brainerd	1.03	1.06	1.06	1.04	1.04
Duluth	1.09	1.13	1.11	1.08	1.12
Hibbing	1.07	1.10	1.07	1.03	1.08
Mankato	1.03	1.10	1.09	1.07	1.11
Minneapolis	1.12	1.16	1.15	1.15	1.15
Moorhead	1.04	1.10	1.07	1.04	1.10
Rochester	1.08	1.14	1.11	1.08	1.13
St. Cloud	1.06	1.12	1.10	1.08	1.10
St. Paul	1.12	1.17	1.15	1.15	1.15
MISSISSIPPI	0.90	0.91	0.89	0.89	0.89
Biloxi	0.91	0.94	0.90	0.90	0.89
Columbus	0.88	0.90	0.89	0.89	0.88
Greenville	0.91	0.92	0.90	0.91	0.89
Gulfport	0.90	0.92	0.90	0.90	0.90
Hattiesburg	0.91	0.91	0.87	0.88	0.88
Jackson	0.89	0.90	0.88	0.90	0.87
Laurel	0.92	0.93	0.88	0.88	0.90
Meridian	0.88	0.91	0.89	0.89	0.89
Natchez	0.89	0.89	0.88	0.88	0.89
Tupelo	0.88	0.91	0.88	0.88	0.87
Vicksburg	0.91	0.90	0.89	0.90	0.89
MISSOURI	0.98	1.00	1.00	1.00	0.99
Cape Girardeau	0.91	0.91	0.92	0.90	0.89
Columbia	1.00	1.06	1.03	1.03	1.06
Independence	1.05	1.07	1.07	1.07	1.06
Jefferson City	0.95	0.98	0.97	0.99	0.97
Joplin	0.90	0.91	0.92	0.91	0.93
Kansas City	1.07	1.07	1.06	1.07	1.07
Rolla	0.86	0.89	0.89	0.88	0.86
Springfield	1.00	0.99	1.01	1.00	1.02
St. Joseph	1.01	1.05	1.04	1.04	1.03
St. Louis	1.05	1.05	1.07	1.08	1.05
MONTANA	0.91	0.95	0.97	0.95	0.97
Billings	0.94	0.95	0.99	0.96	0.99
Bozeman	0.92	0.97	0.98	0.97	0.99
Butte	0.91	0.97	0.99	0.96	0.97
Great Falls	0.90	0.96	0.97	0.93	0.97
Helena	0.88	0.93	0.96	0.94	0.94
Lewistown	0.89	0.92	0.94	0.93	0.93
Missoula	0.95	0.98	0.98	0.96	0.99
NEBRASKA	0.93	0.95	0.95	0.94	0.95
Grand Island	0.92	0.92	0.93	0.93	0.94
Lincoln	0.94	0.95	0.92	0.91	0.95
Norfolk	0.95	0.98	0.99	0.98	0.98
North Platte	0.93	0.94	0.95	0.93	0.93
Omaha	0.93	0.95	0.95	0.93	0.95
NEVADA	1.11	1.11	1.11	1.09	1.13
Carson City	1.07	1.07	1.07	1.05	1.10
Elko	1.13	1.15	1.13	1.12	1.17
Fallon	1.02	1.01	1.02	1.01	1.04
Las Vegas	1.09	1.13	1.12	1.14	1.12
Lincoln County	0.99	1.04	1.05	1.05	1.02
Nye County	0.93	0.93	0.91	0.87	0.94
Reno	1.12	1.11	1.09	1.07	1.14
Sparks	1.12	1.11	1.10	1.07	1.14
Tahoe Area	1.19	1.20	1.22	1.20	1.22
NEW HAMPSHIRE	1.02	1.03	1.02	1.01	1.01
Concord	0.96	0.98	0.96	0.95	0.95
Dover	1.06	1.08	1.08	1.08	1.06
Keene	0.96	0.98	0.96	0.96	0.95
Laconia	0.94	0.96	0.95	0.95	0.94
Littleton	0.96	0.95	0.94	0.93	0.96
Manchester	1.01	1.02	1.03	1.00	0.99
Nashua	1.13	1.15	1.13	1.11	1.10
Portsmouth	1.03	1.04	1.05	1.04	1.03
Rochester	1.04	1.06	1.05	1.04	1.04
Salem	1.06	1.10	1.08	1.05	1.06

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Rankin County
Real Property Formal Appeal for the August Equalization Hearings

Date: _____

Tax Year: 2024

Received By: _____

Owner's Name: Calvert Company

Property Address: 120 AZTEC DR, RICHLAND, MS, 39218-9796

Owner's Opinion of Value: $22,344.00

Land Value: $22,344.00

Improvement Value: $0.00

Total Value: $22,344.00

Is there a deed of trust? Yes ☐ No ☐

Is the property insured? Yes ☐ No ☐

Date of acquisition: _____

Are you an appraiser? Yes ☐ No ☑

Parcel Number: D06N000029 00010

PPIN Number: _____

Letter of Authorization: Yes ☑ No ☐

Telephone Number: (480) 634-6169

Mailing Address: 1550 E McKellips Rd., Suite 123, Mesa AZ 85203

Assessor's Recorded Value: $37,240.00

Land Value: $37,240.00

Improvement Value: $0.00

Total Value: $37,240.00

Amount of deed of trust: _____

Amount of insurance: _____

Full purchase price: _____

Appraisal License Number: _____

There are three approaches associated with appraising property: the cost approach, income approach, and sales comparison approach. Please provide the following documentation: any appraisals that have been completed within the past five years; any sales data pertaining to comparable properties; and the last two years of certified income and expense statements on the subject property. This form must be completed in its entirety or the request for review will not be processed. There will be only (1) formal appeal per parcel when applicable.

Explanation for Formal Appeal:
The current market and economic conditions support a lower valuation of the subject property.

I do attest and affirm to the best of my knowledge and belief under penalty of perjury that the statements made, along with any accompanying documentation, are true and correct as of January 1st of the year herein stated. Any misrepresentation of the facts will void the request for review.

Austin Gidewell
Signature of applicant (Printed Name)

Signature of individual receiving request (Printed Name)

By: _____
Attorney-Agent-Guardian

*****If this form is signed by anyone other than the owner of record, please attach a copy of his/her authority per MS Code Section 27-33-3131(0). Also, per MS Code Section 27-35-93, objections must be filed with the office of the Rankin County Chancery Clerk prior to the first Monday in August.**

Mail to:
Rankin County Chancery Clerk's Office
211 E. Government St. Ste D
Brandon MS 39042

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

RANKIN COUNTY CHANCERY CLERK

PETITION FOR REDUCTION AND/OR CHANGE OF ASSESSMENT
FOR THE YEAR 2024

STATE OF MISSISSIPPI
COUNTY OF RANKIN

TO THE BOARD OF SUPERVISORS OF RANKIN COUNTY, MISSISSIPPI:

NOW COMES Calvert Company,

OWNER OF SAID PROPERTY ON JANUARY 1 AND APPLIES FOR A REDUCTION IN THE ASSESSMENT OF THE **REAL OR PERSONAL** ASSESSMENT FOR THE YEAR 2024.
(CIRCLE ONE)

PARCEL OR ACCOUNT NUMBER(S)	ASSESSED VALUE	AMOUNT OF REDUCTION REQUESTED
D06N000029 00010	$37,240	$14,896

REASON FOR OBJECTION: (Must state reason and attach supporting documents)
The current market and economic conditions support a valuation of $22,344.

I DO CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

WITNESS MY SIGNATURE, THIS THE 30 DAY OF JULY, 2024.

BY: _____

NAME ASSESSED TO Calvert Company

REPRESENTATIVE Pivotal Tax Solutions

ADDRESS 1550 E McKellips Rd., Suite 123, Mesa, AZ 85203

PHONE NUMBER 480-634-6169

IF THIS OBJECTION IS FILED BY A REPRESENTATIVE OF A COMPANY OR INDIVIDUAL, A LETTER OF AUTHORIZATION MUST BE SUBMITTED WITH THIS FORM.

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

WSI℠
An Avail Infrastructure Solutions Company

560 Horizon Drive, Suit
Suwanee, GA 30024 USA

Phone: 678-728-9100
availinfra.com

Agency Authorization
Property Tax Matters - 2024

This will serve as formal authorization and notification by **AIS Holding Company, LLC and Related Entities** (Client) that Pivotal Tax Solutions, LLC (Pivotal) and its representatives are hereby granted authority to act on behalf of Client in property tax matters (including valuations, direct assessments, tax surcharges, service charges, fees and additional assessments) for the current and all past years within the applicable statute of limitations for the parcels and accounts listed on the attached Schedule A.

Specifically, Pivotal is delegated full authority to represent Client in filing, signing, negotiating, settling or otherwise dealing with all matters relating to real and personal property tax appeals with the assessor's office, treasurer's office and/or any other relevant government offices or agencies.

Furthermore, Pivotal *is given* authority to review, request and obtain copies of any and all information (including appraisal records, tax bills and other pertinent information) held by the Assessor, Treasurer, or any other governmental office or agency.

A photographic copy and/or a facsimile copy of this authorization are deemed to be the equivalent of the original authorization and may be used as such. This authorization will remain in effect until revoked by letter and signed by a corporate officer. Pivotal will provide Client with copies of appeals when required.

Authorized and Certified by Client:

Signature: _____ **Date:** 2/5/24

Name/Title: Them Luu/Vice President of Finance **Phone:** (404) 578-2335
(Corporate Officer)

Pivotal Lead Agent: Christopher Glidewell / 480-634-6169

Pivotal Tax Solutions, LLC
1550 E McKellips Rd, Suite 123
Mesa, AZ 85203
(480) 634-6169 – Phone
(480) 615-0318 – Fax
Appeals@Pivotaltax.com

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Client: **AIS Holding Company, LLC and Related Entities**
Agency Authorization for Calendar Year 2024 and Prior

Schedule A

These properties are either Owned, Occupied, and/or Controlled by Client.

State	County	Parcel #	Property	Address	Owner
KS	Crawford	019-205-16-0-10-03-002.01-0	Atkinson Industries	1801 E. 27th Terrace	Atkinson Industries Inc
MD	Queen Anne's	07 001460	AZZ Enclosures (PEI) / Leased	3011 Millington Rd	Maryland Property Investments LLC
MO	Callaway	17-02.0-10.0-00-000-012.000	Central Electric Mfg Company / Leased	7911 OLD US HIGHWAY 54	WESCOURT REALTY LLC
MS	Rankin	D06N000029 00010	Calvert Company	120 AZTEC DR	Calvert Company
MS	Rankin	D06N000030 00000	Calvert Company	120 Aztec Dr.	Aztec Acquisition Co
TN	Hamilton	148H B 001	Store Master Funding LLC / Leased	1919 W POLYMER DR	G & I IX APOLLO TN LLC
TX	Harris	034-203-001-0076	301- R-A-L	8500 HANSEN RD	NCO INC
TX	Harris	034-203-001-0077	301 - Hansen	HANSEN RD	NCO INC
TX	Harris	034-203-001-0078	301- R-A-L	8500 HANSEN RD	NCO INC
TX	Harris	063-047-000-0050	Avail Switchgear System - Houston	6100 ROMONA BLVD	WKB INVESTMENTS LTD
TX	Harris	063-047-000-0057	Avail Switchgear System - Houston	6060 ROMONA BLVD	WKB INVESTMENTS LTD
TX	Harris	063-047-000-0078	Avail Switchgear System - Houston	6100 ROMONA BLVD	WKB INVESTMENTS LTD
WI	Winnebago	912-25800800	PowerGrid Solutions	3110 PROGRESS DR	Powergrid Solutions LLC

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

WSI℠
An Avail Infrastructure Solutions Company

560 Horizon Drive, Suite 100
Suwanee, GA 30024 USA
Phone: 678-728-9100
availinfra.com

Agency Authorization
Property Tax Matters

This will serve as formal authorization and notification by **AIS Holding Company, LLC and Related Entities** (Client) that Pivotal Tax Solutions, LLC (Pivotal) and its representatives are hereby granted authority to act on behalf of Client in property tax matters (including valuations, direct assessments, tax surcharges, service charges, fees and additional assessments) for the current and all past years within the applicable statute of limitations for the parcels and accounts listed on the attached Schedule A.

Specifically, Pivotal is delegated full authority to represent Client in filing, signing, negotiating, settling or otherwise dealing with all matters relating to real and personal property tax appeals with the assessor's office, treasurer's office and/or any other relevant government offices or agencies.

Furthermore, Pivotal *is given* authority to review, request and obtain copies of any and all information (including appraisal records, tax bills and other pertinent information) held by the Assessor, Treasurer, or any other governmental office or agency.

A photographic copy and/or a facsimile copy of this authorization are deemed to be the equivalent of the original authorization and may be used as such. This authorization will remain in effect until revoked by letter and signed by a corporate officer. Pivotal will provide Client with copies of appeals when required.

Authorized and Certified by Client:

Signature: _____ **Date:** 2/5/24

Name/Title: Them Luu/Vice President of Finance **Phone:** (404) 578-2335
(Corporate Officer)

Pivotal Lead Agent: Christopher Glidewell / 480-634-6169

Pivotal Tax Solutions, LLC
1550 E McKellips Rd, Suite 123
Mesa, AZ 85203
(480) 634-6169 – Phone
(480) 615-0318 – Fax
Appeals@Pivotaltax.com

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

PIVOTAL TAX SOLUTIONS
STATE & LOCAL TAX ADVISORS

Calvert Company

120 Aztec Dr
Richland, MS

Parcels #D06N000029 00010 etal

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Property Summary

Parcel Count:	2		
Location:	120 Aztec Dr in Richland		
Major Cross Streets:	Harper St & Old Hwy 49		
Owner:	Aztec Acquisition Co, Calvert Company		
Year Built:	1981		
Building Square Feet:	60,778		
Land Square Feet:	297,018	Acres:	6.82
Land/Build/Ratio:	4.89		

2024 Breakdown	Value	$/SF
2024 Land Value:	$ 148,320	$ 0.50
2024 Imp Value: Leasable	$ 1,913,460	$ 31.48
2024 Total Value:	$ 2,061,780	$ 33.92

Executive Summary

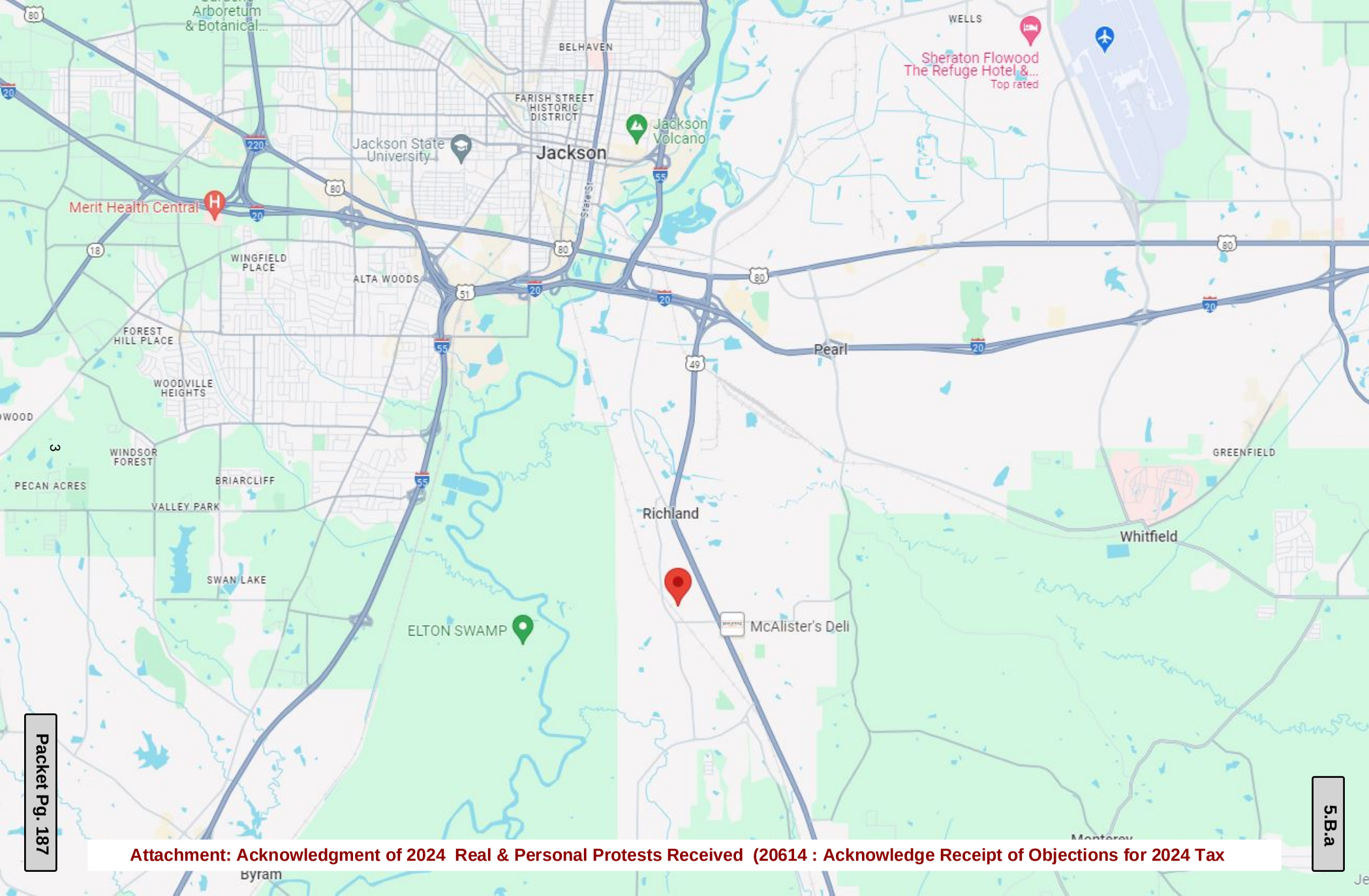
The subject is an industrial facility in average condition. In this report, we utilize the Sales Comparison and Cost Approaches to indicate that the subject is over-valued. Comparables were selected based upon likeness to the subject including location, size, condition and use, then adjusted accordingly. Because the subject is located in a rural area, the search area was expanded to include the Jackson market. Cost estimates are provided by Marshall & Swift Valuation Service.

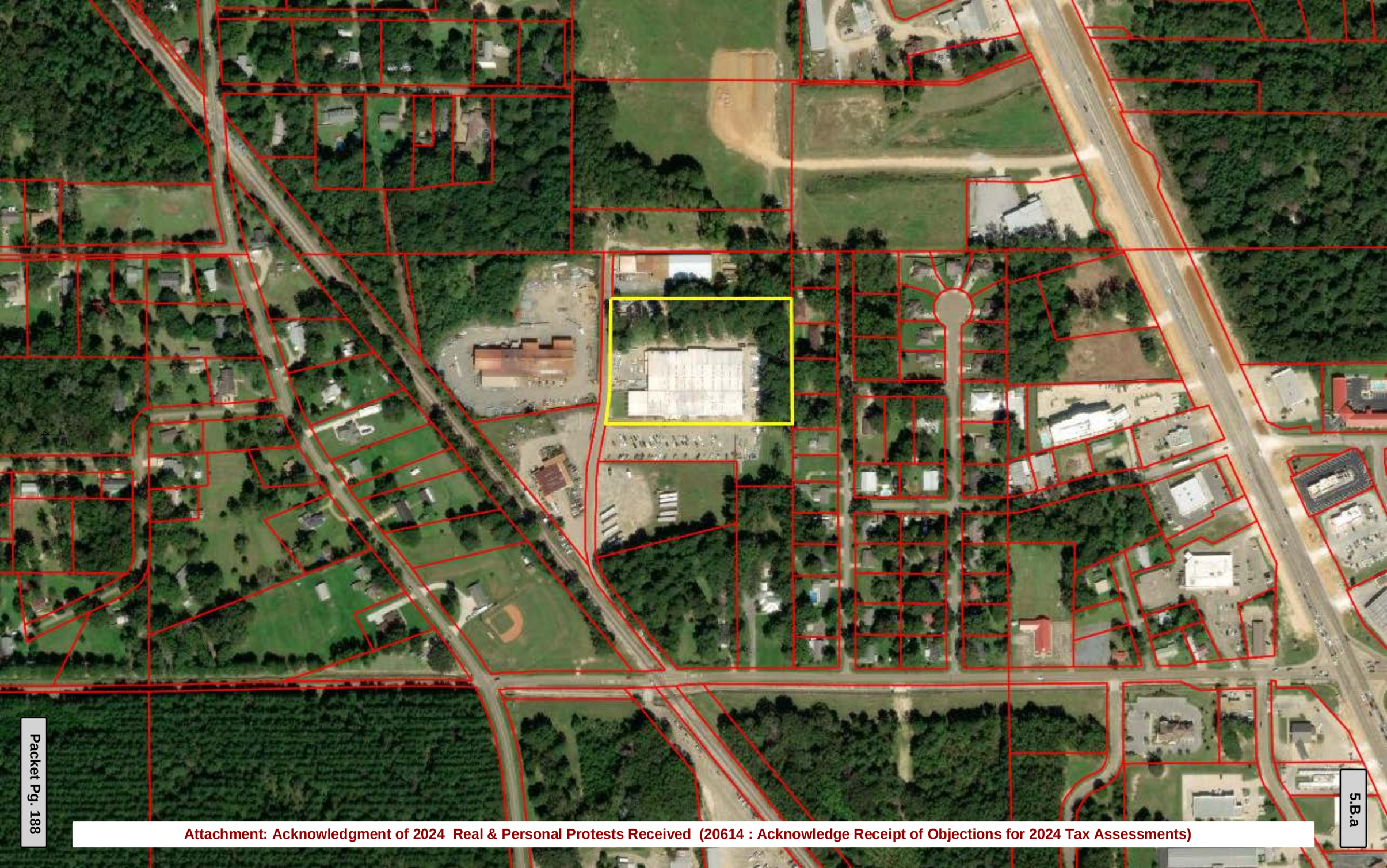
Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Assessed Value Breakdown

	Parcel	Total Value	Land Value	Imp Value
		$ 2,061,780	**$ 148,320**	**$ 1,913,460**
1.	D06N000029 00010	$ 37,240	$ 37,240	
2.	D06N000030 00000	$ 2,024,540	$ 111,080	$ 1,913,460

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax


Arboretum & Botanical...
BELHAVEN
WELLS
Sheraton Flowood The Refuge Hotel &...
Top rated
FARISH STREET HISTORIC DISTRICT
Jackson Volcano
Jackson State University
Jackson
Merit Health Central
WINGFIELD PLACE
ALTA WOODS
FOREST HILL PLACE
Pearl
WOODVILLE HEIGHTS
WINDSOR FOREST
GREENFIELD
PECAN ACRES
BRIARCLIFF
VALLEY PARK
Richland
Whitfield
SWAN LAKE
ELTON SWAMP
McAlister's Deli
Byram

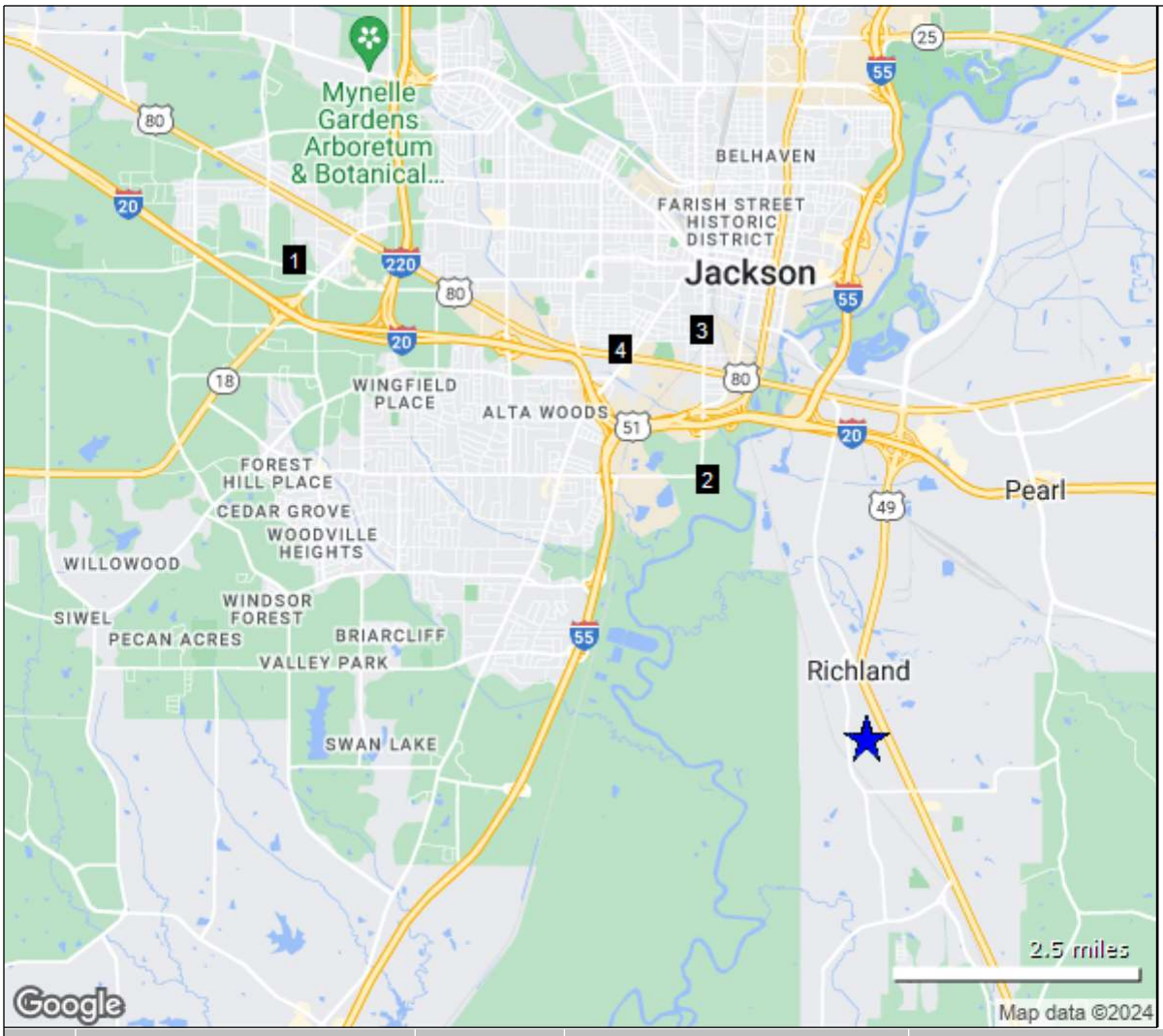


AZZ
incorporated

Sales Comparables

	Subject	Sale #1	Sale #2	Sale #3	Sale #4
Parcel	D06N00002900010	0824-0366-000	0601-0005-000	00170000011400000	0167-0015-000
Sale Price	2,061,780	685,000	110,000	80,000	1,550,000
Sale Date		2/2/23	8/4/22	6/15/22	3/10/21
Address	120 Aztec Dr	1650 Whiting Rd	1125 E McDowell Rd	943 Gallatin	1350 Highway 80 W
Year Built	1981	1960	1965	1990	1966
Bldg SF	60,778	21,000	8,400	5,000	47,998
$/SF	33.92	32.62	13.10	16.00	32.29
Land Size (Acres)	6.82	11.00	0.75	0.27	5.00
L/B Ratio	4.89	22.82	3.89	2.37	4.54

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)



	Address	City	Property Info	Sale Info
1	1650 Whiting Rd	Jackson	21,000 SF Industrial	Sold: $685,000 ($32.62/SF)
2	1125 E McDowell Rd	Jackson	8,400 SF Industrial/Warehouse	Sold: $110,000 ($13.10/SF)
3	943 Gallatin	Jackson	5,000 SF Industrial/Warehouse	Sold: $80,000 ($16/SF)
4	1350 Highway 80 W	Jackson	47,998 SF Industrial/Warehouse	Sold: $1,550,000 ($32.29/SF)

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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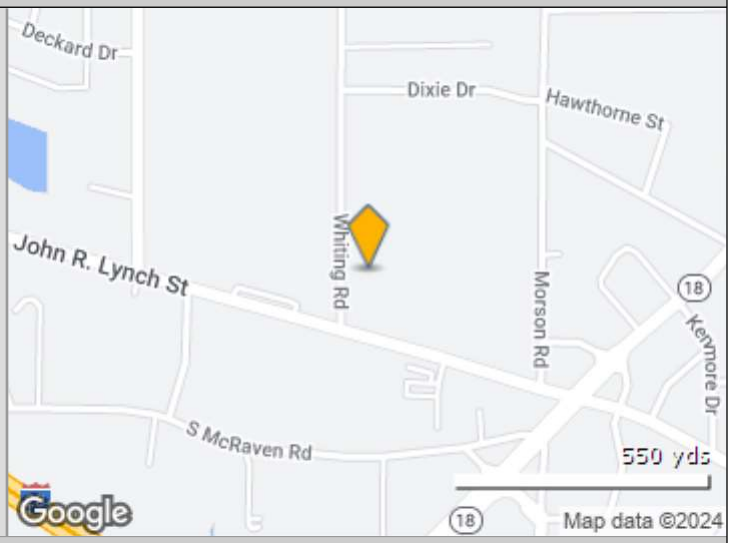
1

1650 Whiting Rd

SOLD

Jackson, MS 39209
Sale on 2/2/2023 for $685,000 ($32.62/SF) - Research Complete
21,000 SF Industrial Building Built in 1960



Buyer & Seller Contact Info

Buyer Type:		Seller Type:	
		Listing Broker:	Trihelm Properties Justin Hamil (601) 707-5196

Transaction Details

ID: 6311328

Sale Date:	02/02/2023 (297 days on market)	Sale Type:	Investment
Escrow Length:	-	Bldg Type:	Industrial
Sale Price:	$685,000-Confirmed	Year Built/Age:	Built in 1960 Age: 63
Asking Price:	$750,000	RBA:	21,000 SF
Price/SF:	$32.62	Land Area:	11 AC (479,160 SF)
Price/AC Land Gross:	$62,272.73		
Percent Leased:	100.0%		
No. of Tenants:	1		
Tenants at time of sale:	northAmerican		

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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1650 Whiting Rd — SOLD

21,000 SF Industrial Building Built in 1960 (con't)

Current Industrial Information

ID: 12721408

Bldg Type:	Industrial	RBA:	21,000 SF
Bldg Status:	Built in 1960	% Leased:	100.0%
Rent/SF/Yr:	-	Stories:	2
Bldg Vacant:	0 SF	Total Avail:	0 SF
Building FAR:	0.04	Warehouse Avail:	0 SF
Office Avail:	0 SF	CAM	-
Max Contig:	-	Zoning:	commercial
Smallest Space:	-	Owner Type:	-
Land Area:	11 AC	Owner Occupied:	-
Lot Dimensions:	-	Tenancy:	-
Ceiling Height:	-	Column Spacing:	-
Loading Docks:	6 ext (bldg. total)	Levelators:	-
Cross Docks:	Yes	Crane:	-
Drive Ins:	-	Const Type:	Steel
Sprinklers:	-	Rail Spots:	-
Rail Line:	None		

Utilities: Gas - Natural, Heating - Gas, Lighting, Sewer - City, Water - City

Features: Air Conditioning, Fenced Lot, Front Loading, Reception, Security System, Storage Space, Yard

Location Information

Metro Market:	Jackson
Submarket:	South Jackson/South Jackson
County:	Hinds
CBSA:	Jackson, MS
CSA:	Jackson-Vicksburg-Brookhaven, MS
DMA:	Jackson, MS

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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2 1125 E McDowell Rd — SOLD

Jackson, MS 39204
Sale on 8/4/2022 for $110,000 ($13.10/SF) - Research Complete
8,400 SF Class C Warehouse Building Built in 1965

Buyer & Seller Contact Info

Recorded Buyer:	-	Recorded Seller:	Wise Joseph P
True Buyer:	-	True Seller:	Wise Joseph P Joseph Wise 4526 Brook Dr Jackson, MS 39206 (601) 987-4012
		Seller Type:	Individual
		Listing Broker:	J. Walter Michel Agency Henry Michel (601) 352-0757

Transaction Details — ID: 6104538

Sale Date:	08/04/2022 (1,561 days on market)	Sale Type:	Investment
Escrow Length:	-	Bldg Type:	Warehouse
Sale Price:	$110,000-Confirmed	Year Built/Age:	Built in 1965 Age: 57
Asking Price:	$129,000	RBA:	8,400 SF
Price/SF:	$13.10	Land Area:	0.75 AC (32,670 SF)
Price/AC Land Gross:	$146,666.67		
Percent Leased:	100.0%		
Tenancy:	Single		
No. of Tenants:	1		
Tenants at time of sale:	Engine Repair Shop		

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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1125 E McDowell Rd — SOLD

8,400 SF Class C Warehouse Building Built in 1965 (con't)

Current Industrial Information — ID: 7833200

Bldg Type:	Warehouse	RBA:	8,400 SF
Bldg Status:	Built in 1965	% Leased:	100.0%
Rent/SF/Yr:	-	Stories:	1
Bldg Vacant:	0 SF	Total Avail:	0 SF
Building FAR:	0.26	Warehouse Avail:	0 SF
Office Avail:	0 SF	CAM	-
Max Contig:	-	Zoning:	-
Smallest Space:	-	Owner Type:	-
Land Area:	0.75 AC	Owner Occupied:	No
Lot Dimensions:	-	Tenancy:	Single
Ceiling Height:	-	Column Spacing:	-
Loading Docks:	1 ext (bldg. total)	Levelators:	-
Cross Docks:	No	Crane:	None
Drive Ins:	1 (total)	Const Type:	-
Sprinklers:	-	Rail Spots:	None
Rail Line:	None		

Expenses: 2020 Tax @ $0.30/sf

Features: Fenced Lot

Location Information

Metro Market:	Jackson
Submarket:	South Jackson/South Jackson
County:	Hinds
CBSA:	Jackson, MS
CSA:	Jackson-Vicksburg-Brookhaven, MS
DMA:	Jackson, MS

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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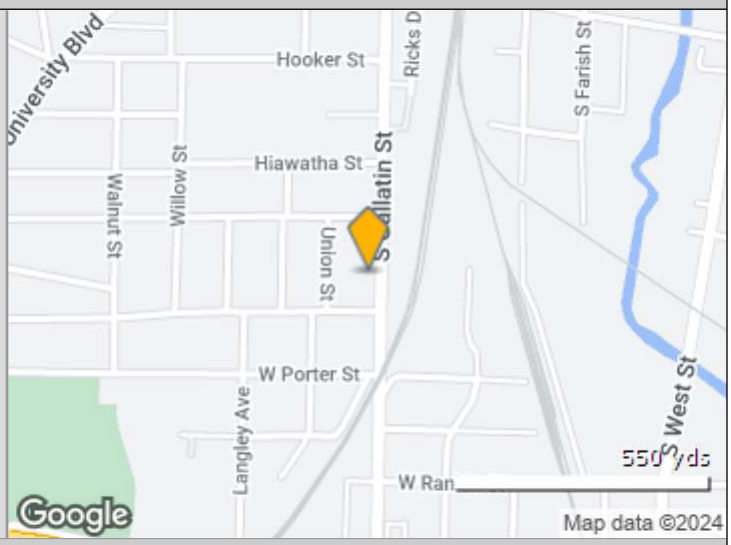
3

943 Gallatin

SOLD

Jackson, MS 39204
Sale on 6/15/2022 for $80,000 ($16.00/SF) - Public Record
5,000 SF Class C Warehouse Building Built in 1990



Buyer & Seller Contact Info

Buyer Type:		Seller Type:	
		Listing Broker:	Cook Commercial Properties Steve Cook (601) 981-1500

Transaction Details

ID: 6054608

Sale Date:	06/15/2022 (453 days on market)	Sale Type:	Investment
Escrow Length:	-	Bldg Type:	Warehouse
Sale Price:	$80,000-Confirmed	Year Built/Age:	Built in 1990 Age: 32
Asking Price:	$90,000	RBA:	5,000 SF
Price/SF:	$16.00	Land Area:	0.27 AC (11,844 SF)
Price/AC Land Gross:	$294,225.82		
Percent Leased:	100.0%		

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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943 Gallatin — SOLD

5,000 SF Class C Warehouse Building Built in 1990 (con't)

Current Industrial Information — ID: 12068287

Bldg Type:	Warehouse	RBA:	5,000 SF
Bldg Status:	Built in 1990	% Leased:	100.0%
Rent/SF/Yr:	-	Stories:	1
Bldg Vacant:	0 SF	Total Avail:	0 SF
Building FAR:	0.42	Warehouse Avail:	0 SF
Office Avail:	0 SF	CAM	-
Max Contig:	-	Zoning:	C-3
Smallest Space:	-	Owner Type:	-
Land Area:	0.27 AC	Owner Occupied:	-
Lot Dimensions:	-	Tenancy:	-
Ceiling Height:	-	Column Spacing:	-
Loading Docks:	None (bldg. total)	Levelators:	None
Cross Docks:	-	Crane:	-
Drive Ins:	1 (total)	Const Type:	Masonry
Sprinklers:	-	Rail Spots:	-
Rail Line:	None		

Utilities: Sewer - City, Water - City
Parking: 6 Surface Spaces are available; Ratio of 1.20/1,000 SF
Features: Fenced Lot

Location Information

Metro Market: Jackson
Submarket: South Jackson/South Jackson
County: Hinds
CBSA: Jackson, MS
CSA: Jackson-Vicksburg-Brookhaven, MS
DMA: Jackson, MS

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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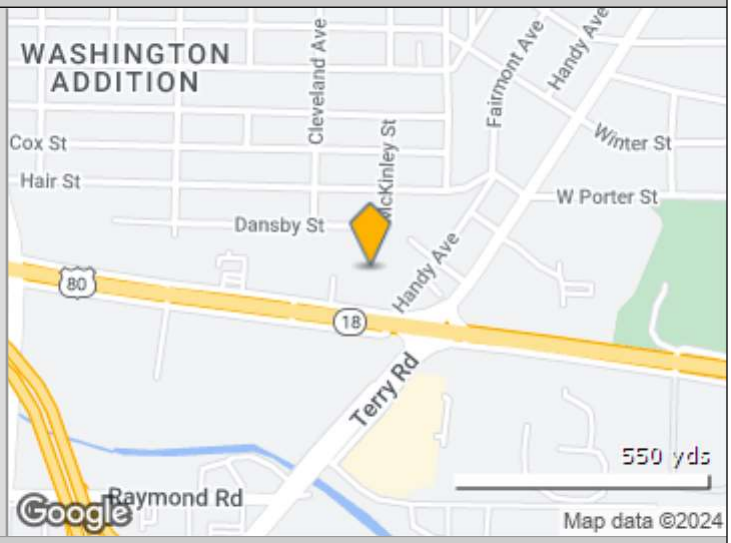
4 1350 Highway 80 W - SRS Distribution — SOLD

Jackson, MS 39204
Sale on 3/10/2021 for $1,550,000 ($32.29/SF) - Research Complete
47,998 SF Class B Warehouse Building Built in 1966, Renov 2013



Buyer & Seller Contact Info

Recorded Buyer:	-	Recorded Seller:	Noland Properties Inc
		True Seller:	Noland Company D Ward Allen 3110 Kettering Blvd Dayton, OH 45439 (937) 294-5331
		Seller Type:	Corporate/User
		Listing Broker:	Matthews Real Estate Investment Services Alexander Harrold (310) 919-5790

Transaction Details — ID: 5436165

Sale Date:	03/10/2021 (821 days on market)	Sale Type:	Investment
Escrow Length:	-	Bldg Type:	Warehouse
Sale Price:	$1,550,000-Confirmed	Year Built/Age:	Built in 1966, Renov 2013 Age: 55
Asking Price:	$1,413,000	RBA:	47,998 SF
Price/SF:	$32.29	Land Area:	5 AC (217,800 SF)
Price/AC Land Gross:	$310,000.00		
Percent Leased:	100.0%		
Tenancy:	Single	Percent Improved:	32.8%
Actual Cap Rate:	7.84%	Total Value Assessed:	$448,650 in 2020
		Improved Value Assessed	$147,230
		Land Value Assessed:	$301,420
		Land Assessed/AC:	$60,284
No. of Tenants:	1		
Tenants at time of sale:	Advanced Building Products		
Financing:	Down payment of $1,550,000.00 (100.0%)		
Parcel No:	0167-0015-000		

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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1350 Highway 80 W - SRS Distribution — SOLD

47,998 SF Class B Warehouse Building Built in 1966, Renov 2013 (con't)

Transaction Notes

The property was sold for $1,550,000 and an 7.84% cap rate.

The property is located in Downtown Jackson and has direct access to Highway 80, it is also 1/2 a mile from the intersections of highway 20 and 55.

A new single membrane rubber roof was installed July 2013 and has a warranty that expires July 2025.

Income Expense Data

Net Income	Net Operating Income	$121,518
	- Debt Service	
	- Capital Expenditure	
	Cash Flow	

Current Industrial Information

ID: 5728801

Bldg Type:	Warehouse	RBA:	47,998 SF
Bldg Status:	Built in 1966, Renov 2013	% Leased:	100.0%
Rent/SF/Yr:	-	Stories:	1
Bldg Vacant:	0 SF	Total Avail:	0 SF
Building FAR:	0.22	Warehouse Avail:	0 SF
Office Avail:	0 SF	CAM	-
Max Contig:	-	Zoning:	I-2
Smallest Space:	-	Owner Type:	-
Land Area:	5 AC	Owner Occupied:	-
Lot Dimensions:	-	Tenancy:	Single
Ceiling Height:	22'0"	Column Spacing:	-
Loading Docks:	7 ext (bldg. total)	Levelators:	None
Cross Docks:	No	Crane:	None
Drive Ins:	7'0"w x 9'0"h (total)	Const Type:	Masonry
Sprinklers:	-	Rail Spots:	None
Rail Line:	None		
Property Mix:	Industrial	()	
	Office	()	
Expenses:	2020 Tax @ $0.27/sf		
Parking:	89 free Surface Spaces are available; Ratio of 1.81/1,000 SF		
Features:	Fenced Lot, Signage		

Location Information

Metro Market:	Jackson
Submarket:	South Jackson/South Jackson
County:	Hinds
CBSA:	Jackson, MS
CSA:	Jackson-Vicksburg-Brookhaven, MS
DMA:	Jackson, MS

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

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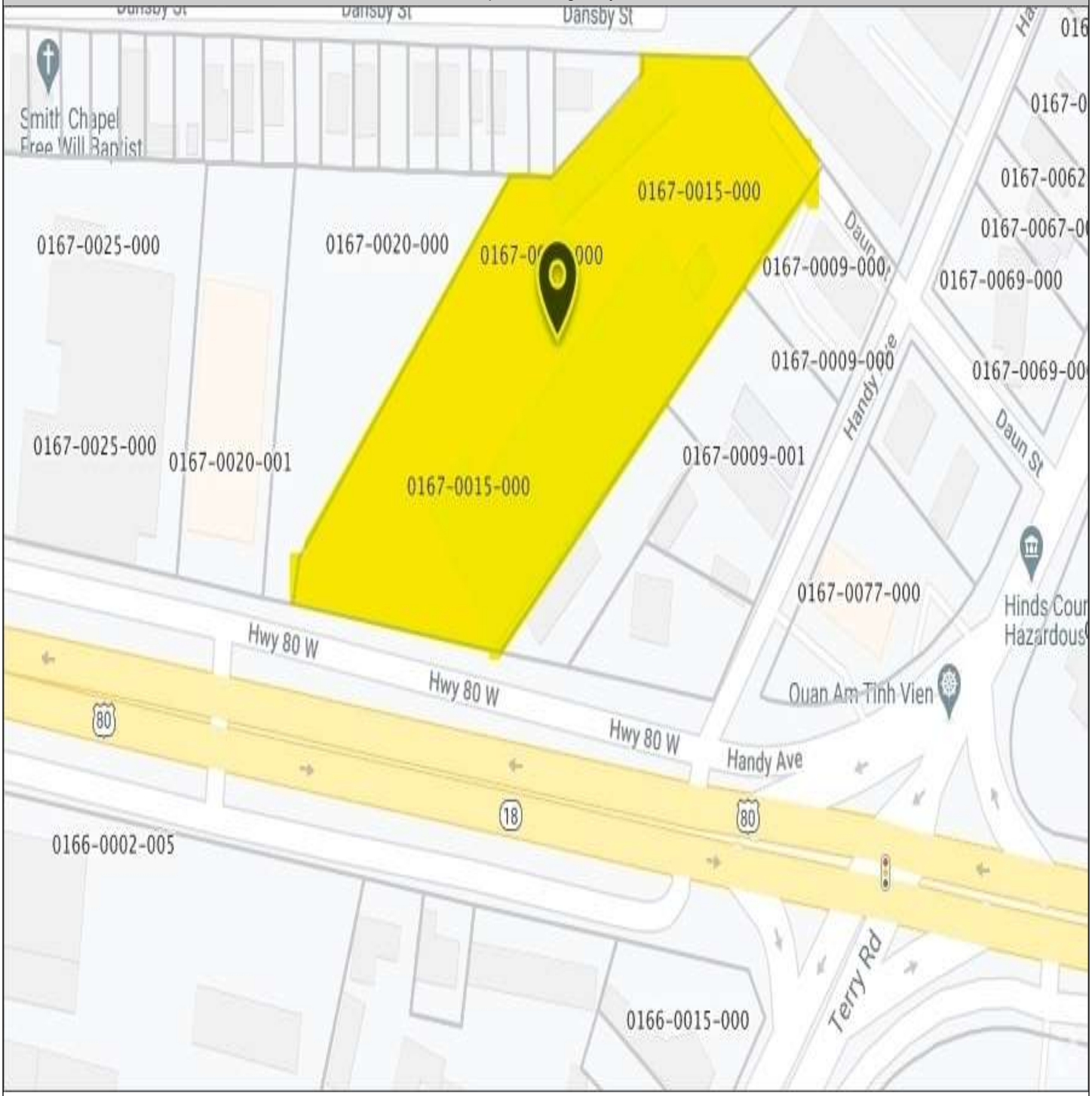
1350 Highway 80 W - SRS Distribution

SOLD

47,998 SF Class B Warehouse Building Built in 1966, Renov 2013 (con't)

Parcel Number: 0167-0015-000
Legal Description: -
County: Hinds

Plat Map: 1350 Highway 80 W



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7/26/2024

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Cost Analysis

Marshall and Swift (Calculator Method)

	Description	SF	Year Built	Eff Year	Exp Life	Eff Age	Class	Type			$/SF
	Adjusted Items:										
1. RCN-	Industrial, Light Manufacturing (494)	60,778	1981	1995	35	29	S	Average	$	3,677,069	60.50
	Current Multipler								$	257,395	1.07
	Local Multiplier								$	(478,019)	0.87
	Depreciation									68%	
	Adjusted RCNLD								$	1,106,062	
	Non Adjusted items:										
	Extra Features								$	100,000	
	Total of Non Adjusted Items:								**$**	**100,000**	
	Total Square Feet	**60,778**									

Total RCNLD	1,206,062	$	19.84

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax Assessments)

CALCULATOR METHOD

INDUSTRIALS, LIGHT MANUFACTURING (494)

CLASS	TYPE	EXTERIOR WALLS	INTERIOR FINISH	LIGHTING, PLUMBING AND MECHANICAL	HEAT	COST Sq. M.	COST Cu. Ft.	COST Sq. Ft.
A	Average	Brick on block or tile, concrete or metal panels, storefront entry	Painted walls and ceilings, finished floors and ceilings in offices	*Adequate lighting and plumbing	Hot water	1162.50	7.71	108.00
	Low cost	Low-cost brick or block, little fenestration, precast floors	Painted walls, few offices, very plain and open	*Minimum lighting and plumbing	Space heaters	807.29	5.36	75.00
B	Average	Brick, formed concrete, or precast walls, little trim, storefront entry	Painted walls and ceilings, finished floors and ceilings in offices	*Adequate lighting and plumbing	Hot water	1038.72	6.89	96.50
	Low cost	Low-cost brick or block, little fenestration, precast floors	Painted walls, few offices, very plain and open	*Minimum lighting and plumbing	Space heaters	715.80	4.75	66.50
C	Good	Bearing walls or frame, brick, concrete panels, good glass storefront	Some finished walls, finished floors and ceilings in offices	Good fluorescent lighting, adequate plumbing	Space heaters	990.28	6.57	92.00
	Average	Light frame or bearing walls, brick, block or tilt-up, some trim	Painted walls and exposed frame, small finished offices	Exposed conduit, fluorescent lighting, adequate plumbing	Space heaters	715.80	4.75	66.50
	Low cost	Very plain, brick, block, or tilt-up, few openings	Small office area, unfinished floors and ceilings	Minimum lighting and plumbing	Space heaters	516.67	3.43	48.00
D	Good	Good frame with stucco or siding, some ornamentation	Some good offices and interior finish	Good lighting, exposed conduit, adequate plumbing	Space heaters	920.31	6.10	85.50
	Average	Wood studs, stucco, wood rafters and sheathing, some trim	Drywall, finished office area, exposed rafters or trusses	Adequate lighting and plumbing	Space heaters	656.60	4.36	61.00
	Low cost	Wood studs or frame, cheap stucco or siding	Unfinished, low-cost slab, small office, minimum code	Minimum lighting and plumbing	Space heaters	468.23	3.11	43.50
D_{POLE}	Good	Pole frame, metal siding, lined and insulated, some trim, glass entry	Some good offices and interior finish	Good lighting, exposed conduit, adequate plumbing	Space heaters	823.44	5.46	76.50
	Average	Pole frame, metal siding, fully lined and insulated	Finished office area, slab, some floor finish	Adequate lighting and plumbing	Space heaters	592.01	3.93	55.00
	Low cost	Pole frame, metal siding, insulated, few openings	Low-cost slab, few partitions, small office	Minimum code, factory lighting	Space heaters	425.17	2.82	39.50
S	Good	Steel frame, sandwich panels, good glass storefront entry and trim	Some good offices and interior finish	Good lighting, exposed conduit, adequate plumbing	Space heaters	920.31	6.10	85.50
	Average	Steel frame, steel or aluminum siding, some trim	Finished office area, slab, some floor finish	Adequate lighting and plumbing	Space heaters	651.22	4.32	60.50
	Low cost	Light steel frame, steel or aluminum siding, few openings	Low-cost slab, unfinished interior, small office	Minimum code, factory lighting	Space heaters	460.16	3.05	42.75

DOCK-HEIGHT FLOORS – See Page 27.

BASEMENTS – See Page 18.

EZZANINES – See Page 27.

ULTISTORY BUILDINGS – Add .5% (1/2%) for each story over three, above ground, to all base costs f the building, including basements, but excluding mezzanines.

SPRINKLERS – Systems are not included. Costs should be added from Page 37.

***ELEVATORS –** Buildings with base costs which include elevators are marked with an asterisk (*). If the subject building has no elevators, deduct the following from the base costs for the buildings on this page which are so marked. For buildings not marked or for basement stops, add costs from Page 36.

Classes A and B	Sq. M.	Sq. Ft.		Sq. M.	Sq. Ft.
Average	32.40	3.01	Low	24.65	2.29

Packet Pg. 205
5.B.a
ARSH 2022
Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

LIFE EXPECTANCY GUIDELINES

TYPICAL BUILDING LIVES

OCCUPANCY CLASS	A	B	C	D	S
SECTIONS 14 & 44, GARAGES, INDUSTRIALS AND WAREHOUSES					
Armories, good and excellent	-----	-----	55	50	-----
average	-----	-----	50	40	40
Automotive service centers, good	-----	-----	45	40	40
average	-----	-----	40	35	35
low cost	-----	-----	35	30	30
Broadcasting facilities, good and excellent	55	55	50	45	45
average	50	50	45	40	40
low cost	45	45	40	35	35
Cold storage facilities, excellent	-----	-----	50	-----	45
average and good	50	50	45	40	40
low cost and fair	-----	-----	40	35	35
Complete auto dealerships, good and excellent	50	50	45	40	40
average	45	45	40	35	35
low cost	-----	-----	35	30	30
Computer centers, good and excellent	50	50	45	40	40
low cost and average	45	45	40	35	35
Creameries, good	-----	-----	45	45	45
average	45	45	35	30	30
low cost	-----	-----	25	20	20
Garages, municipal service, excellent	-----	-----	45	-----	40
average and good	-----	-----	40	35	35
Service and repair garages, good and excellent	-----	-----	40	35	35
low cost and average	40	40	35	30	30
Service garage sheds, good	-----	-----	35	30	30
low cost and average	-----	-----	30	25	25
Storage, average	45	45	40	35	35
Hangars, maintenance, excellent	-----	-----	45	-----	40
good	-----	-----	40	-----	40
average	-----	-----	40	35	35
low cost	-----	-----	35	30	30
Storage, excellent	-----	-----	40	-----	40
good	-----	-----	40	-----	35
average	-----	-----	35	30	30
low cost	-----	-----	30	30	30
cheap	-----	-----	-----	20	20
T-hangars, average	-----	-----	30	-----	30
low cost	-----	-----	-----	20	20
Industrial flex-mall buildings, average and good	-----	-----	50	40	40
low cost	-----	-----	40	35	35
Industrials, engineering, good and excellent	55	55	50	45	45
average	50	50	45	40	40
low cost	50	50	40	35	35

OCCUPANCY CLASS	A	B	C	D	S
SECTIONS 14 & 44, GARAGES, INDUSTRIALS AND WAREHOUSES (Continued)					
Industrials, manufacturing, heavy, good and excellent	60	60	55	-----	50
low cost and average	55	55	50	45	45
light, good	50	50	45	40	40
average	50	50	40	35	35
low cost	45	45	40	35	35
Laboratory buildings, good and excellent	55	55	50	45	45
low cost and average	50	50	45	40	40
Lofts, excellent	60	60	-----	-----	-----
average and good	55	55	50	40	40
low cost	50	50	40	35	-----
Mini-lube garages, good and excellent	-----	-----	40	35	35
low cost and average	-----	-----	35	30	30
Mini-warehouses, low and high rise, good	-----	-----	45	40	40
average	45	45	40	35	35
low cost	-----	-----	35	30	30
Parking structures/parkades, good	45	45	-----	-----	-----
low cost and average	40	40	-----	-----	35
cheap	-----	-----	-----	-----	30
Passenger terminals, very good and excellent	45	45	40	40	-----
average and good	40	40	35	35	35
low cost and fair	35	35	30	30	30
control towers, good	35	35	-----	-----	-----
average	30	30	-----	-----	-----
low cost	25	25	-----	-----	-----
Post offices, main and branch, good and excellent	60	60	55	50	50
low cost and average	55	55	50	45	45
mail processing facilities, good	-----	-----	50	-----	45
average	50	50	45	-----	40
Showrooms, good and excellent	50	50	45	40	40
average	45	45	40	35	35
low cost	-----	-----	35	30	30
Transit warehouses, average and good	-----	-----	45	40	40
Underground parking garages, average	45	45	-----	-----	-----
Warehouses, distribution, good and excellent	55	55	50	45	45
average	50	50	45	40	40
low cost	-----	-----	40	35	35
Storage and mega storage, excellent	-----	-----	50	-----	45
average and good	50	50	45	40	40
cheap and low cost	45	45	40	35	35
Miscellaneous buildings, excellent	60	60	55	45	45
average and good	55	55	50	40	40
low cost	50	50	40	35	35
Misc. structures, shipping docks	-----	-----	-----	40	40
loading docks, excellent	-----	-----	-----	35	35
average and good	-----	-----	-----	30	30
low cost	-----	-----	-----	25	25

Packet Pg. 206
5.B.a
Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

These multipliers bring costs from preceding pages up to date. Also apply Local Multipliers, Section 99, Pages 5 through 10.

CALCULATOR COST SECTIONS

(Effective Date of Cost Pages)		11 (11/22)	12 (8/22)	13 (5/22)	14 (2/22)	15 (11/23)	16 (8/23)	17 (5/23)	18 (2/23)
EASTERN	A	1.05	1.06	1.11	1.14	1.01	1.03	1.05	1.07
	B	1.04	1.05	1.08	1.14	0.98	1.00	1.02	1.04
	C	0.99	0.99	1.08	1.09	1.02	1.02	1.03	0.99
	D	0.96	0.97	1.05	1.07	0.99	1.00	0.98	0.97
	S	1.02	1.02	1.08	1.10	1.02	1.00	0.99	1.03
CENTRAL	A	1.00	1.01	1.05	1.12	0.97	0.99	0.99	0.99
	B	0.98	1.00	1.05	1.09	0.99	0.97	0.96	0.97
	C	0.96	0.97	1.05	1.06	0.97	0.96	0.96	0.96
	D	0.93	0.95	1.03	1.06	1.01	1.00	0.95	0.95
	S	0.91	0.96	1.00	1.07	0.97	0.95	0.98	0.95
WESTERN	A	1.00	1.06	1.13	1.20	1.03	1.02	1.03	0.99
	B	0.99	1.02	1.13	1.14	1.03	1.04	1.03	1.00
	C	0.98	1.02	1.07	1.13	1.02	1.03	1.01	1.02
	D	0.99	0.98	1.07	1.12	1.00	0.99	1.04	1.00
	S	0.96	0.97	1.10	1.12	1.01	1.05	1.03	0.97

SEGREGATED COST SECTIONS

(Effective Date of Cost Pages)		41 (12/22)	42 (9/22)	43 (6/22)	44 (3/22)	45 (12/23)	46 (9/23)	47 (6/23)	48 (3/23)
EASTERN	A	1.05	1.06	1.11	1.14	1.01	1.03	1.05	1.07
	B	1.04	1.05	1.08	1.14	0.98	1.00	1.02	1.04
	C	0.99	0.99	1.08	1.09	1.02	1.02	1.03	0.99
	D	0.96	0.97	1.05	1.07	0.99	1.00	0.98	0.97
	S	1.02	1.02	1.08	1.10	1.02	1.00	0.99	1.03
CENTRAL	A	1.00	1.01	1.05	1.12	0.97	0.99	0.99	0.99
	B	0.98	1.00	1.05	1.09	0.99	0.97	0.96	0.97
	C	0.96	0.97	1.05	1.06	0.97	0.96	0.96	0.96
	D	0.93	0.95	1.03	1.06	1.01	1.00	0.95	0.95
	S	0.91	0.96	1.00	1.07	0.97	0.95	0.98	0.95
WESTERN	A	1.00	1.06	1.13	1.20	1.03	1.02	1.03	0.99
	B	0.99	1.02	1.13	1.14	1.03	1.04	1.03	1.00
	C	0.98	1.02	1.07	1.13	1.02	1.03	1.01	1.02
	D	0.99	0.98	1.07	1.12	1.00	0.99	1.04	1.00
	S	0.96	0.97	1.10	1.12	1.01	1.05	1.03	0.97

UNIT-IN-PLACE COST SECTIONS (51 – 70)

Sec.	Page	Date		Eastern	Central	Western
51 -	2-3	(3/23)	Concrete Foundations	1.01	0.98	1.03
51 -	4	(3/23)	Pilings	1.01	0.96	1.02
51 -	7-8	(3/23)	Steel and Concrete Frame	1.01	0.97	1.03
51 -	3,7	(3/23)	Wood Foundations, Frame	0.96	0.96	1.03
52 -	1-4, 6	(3/23)	Interior Construction	0.99	0.99	1.01
52 -	5	(3/23)	Bank Vaults and Equipment	1.00	0.96	0.99
53 -	1-8	(6/23)	Heating, Cooling & Ventilating	1.00	0.98	1.04
53 -	9-12	(6/23)	Plumbing, Fire Protection, etc.	1.00	0.96	1.04
54 -	1-6	(6/23)	Electrical, Security	1.01	1.06	1.02
55 -	3-7	(8/23)	Wall Costs	0.99	0.97	1.04
56 -	1-2	(8/23)	Stained Glass	0.99	0.98	1.03
56 -	3-6	(8/23)	Storefronts	0.99	0.98	1.03
56 -	7	(8/23)	Stonework	0.97	0.99	1.05
56 -	8	(8/23)	Columns, Stone & Concrete	0.97	0.99	1.05
56 -	8	(8/23)	Columns, Wood & Aluminum	0.98	0.98	1.04
57 -	1-6	(9/23)	Roofs	0.99	0.99	1.03
58 -	1	(9/23)	Cold Storage	0.99	0.97	1.04
58 -	2-8	(9/23)	Elevators, Conveying Systems	1.02	0.99	1.04

Sec.	Page	Date		Eastern	Central	Western
61 -	1-8	(12/22)	Tanks	0.97	0.96	1.01
62 -	1	(6/22)	Industrial Pumps & Boilers	1.05	0.97	1.10
62 -	2-3, 6	(6/22)	Piping	1.05	0.97	1.10
62 -	4	(6/22)	Electrical Motors	1.05	0.97	1.10
62 -	5	(6/22)	Steel Stacks, Chutes	1.05	0.97	1.10
62 -	5	(6/22)	Masonry & Concrete Chimneys	1.06	1.03	1.13
62 -	6	(6/22)	Compactors, Incinerators	1.05	0.97	1.10
63 -	1-4	(9/22)	Trailer and Mfg. Housing Parks	0.97	0.97	1.04
63 -	5-10	(9/22)	Manufactured Housing	0.94	0.95	0.99
64 -	1-6	(3/22)	Service Stations, Car Washes	1.11	1.07	1.10
64 -	7-9	(3/22)	Prefabricated Metal Structures	1.09	1.05	1.14
64 -	7-8	(3/22)	Prefab. Wood & Air Structures	1.08	1.07	1.11
65 -	1-12	(3/22)	Equipment Costs	1.10	1.11	1.11
66 -	1	(12/23)	Subdivision Costs	1.00	0.97	1.04
66 -	2-9	(12/23)	Yard Improvements	0.99	0.96	1.05
66 -	10-11	(12/23)	Demolition & Remediation	0.98	0.98	1.04
67 -	1-2	(12/23)	Golf Courses	0.98	1.00	1.02
67 -	3-7	(12/23)	Recreational Facilities	0.98	0.98	1.04
70 -	1-32	(1/24)	Green Section	0.97	0.98	1.04

This page supersedes the December 2023 Green Supplement.

Packet Pg. 207

5.B.a

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

1/202

LOCAL MULTIPLIERS

Apply to costs brought up-to-date from preceding pages. Do not apply to Section 98 or any other indexes.

UNITED STATES

CLASS	A	B	C	D	S
KENTUCKY	0.95	0.96	0.96	0.96	0.97
Ashland	1.01	1.01	1.00	1.01	1.01
Bowling Green	0.93	0.97	0.95	0.95	0.97
Covington	0.96	0.97	0.97	0.97	0.98
Frankfort	0.94	0.94	0.94	0.96	0.93
Lexington	0.95	0.95	0.94	0.96	0.94
Louisville	0.96	0.95	0.94	0.95	0.95
Newport	0.96	0.97	0.97	0.97	0.98
Owensboro	0.93	0.97	0.96	0.94	0.99
Paducah	0.94	0.93	0.94	0.94	0.94
LOUISIANA	0.90	0.91	0.91	0.90	0.90
Alexandria	0.89	0.90	0.91	0.90	0.90
Baton Rouge	0.88	0.89	0.89	0.89	0.88
Lafayette	0.88	0.91	0.91	0.91	0.87
Lake Charles	0.89	0.93	0.91	0.88	0.92
Monroe	0.93	0.92	0.92	0.92	0.93
New Orleans	0.93	0.91	0.91	0.92	0.89
Shreveport	0.93	0.93	0.93	0.91	0.92
MAINE	1.00	0.99	1.01	1.00	1.00
Auburn	1.04	1.03	1.05	1.04	1.02
Augusta	1.05	1.04	1.08	1.06	1.07
Bangor	0.97	0.96	0.99	0.97	0.97
Biddeford	1.05	1.02	1.05	1.04	1.00
Caribou	0.93	0.92	0.93	0.93	0.94
Lewiston	1.04	1.03	1.05	1.04	1.02
Portland	1.04	1.00	1.03	1.02	1.02
Presque Isle	0.93	0.92	0.93	0.93	0.94
Waterville	0.96	0.97	0.99	0.98	0.98
MARYLAND	0.99	1.02	1.00	0.99	0.99
Anne Arundel County	1.01	1.02	0.99	0.98	1.02
Baltimore	0.98	1.00	0.99	0.99	0.99
Bethesda	1.03	1.06	1.02	1.00	1.01
Cumberland	0.98	1.00	1.00	0.99	0.98
Eastern Shore Area	0.96	0.95	0.95	0.95	0.97
Hagerstown	0.95	0.99	0.99	0.99	0.97
Silver Spring	1.03	1.06	1.02	0.99	1.02
MASSACHUSETTS	1.13	1.14	1.15	1.15	1.12
Boston	1.23	1.25	1.26	1.26	1.23
Cape Cod	1.14	1.15	1.16	1.16	1.12
Fall River	1.11	1.12	1.14	1.13	1.11
Holyoke	1.10	1.10	1.13	1.12	1.09
Lawrence	1.14	1.15	1.16	1.16	1.11
Lowell	1.15	1.15	1.15	1.14	1.12
Lynn	1.18	1.19	1.19	1.18	1.16
Methuen	1.15	1.13	1.15	1.16	1.12
Natick	1.16	1.17	1.18	1.19	1.14
New Bedford	1.12	1.14	1.14	1.14	1.12
Pittsfield	1.03	1.06	1.06	1.07	1.04
Springfield	1.14	1.15	1.17	1.15	1.14
Worcester	1.08	1.08	1.09	1.10	1.10

CLASS	A	B	C	D	S
MICHIGAN	1.02	1.02	1.02	1.01	1.04
Adrian	1.01	1.02	1.02	1.02	1.03
Alpena	1.01	0.99	0.98	0.97	1.01
Ann Arbor	1.06	1.07	1.07	1.06	1.09
Battle Creek	0.99	0.99	0.99	0.98	0.99
Bay City	1.07	1.04	1.03	1.03	1.07
Detroit	1.06	1.05	1.07	1.07	1.07
Escanaba	0.94	0.96	0.96	0.95	0.96
Flint	1.06	1.06	1.04	1.04	1.09
Grand Rapids	1.00	0.99	0.99	0.98	0.99
Ishpeming	0.97	0.98	0.99	0.97	0.98
Jackson	1.01	1.01	1.01	1.01	1.03
Kalamazoo	1.04	1.03	1.03	1.01	1.04
Lansing	0.99	0.99	0.99	0.97	0.99
Marquette	0.97	0.98	0.99	0.97	0.98
Monroe	1.02	1.04	1.04	1.03	1.05
Muskegon	1.01	1.01	1.00	0.99	1.01
Niles	1.06	1.05	1.07	1.05	1.07
Pontiac	1.07	1.07	1.07	1.07	1.09
Port Huron	1.06	1.06	1.06	1.08	1.08
Saginaw	1.04	1.02	1.01	1.01	1.04
Sault Ste. Marie	0.99	0.99	0.98	0.97	1.00
Traverse City	1.01	1.04	1.02	1.00	1.03
Ypsilanti	1.06	1.07	1.07	1.06	1.09
MINNESOTA	1.07	1.12	1.10	1.08	1.11
Austin	1.05	1.11	1.08	1.07	1.10
Brainerd	1.03	1.06	1.06	1.04	1.04
Duluth	1.09	1.13	1.11	1.08	1.12
Hibbing	1.07	1.10	1.07	1.03	1.08
Mankato	1.03	1.10	1.09	1.07	1.11
Minneapolis	1.12	1.16	1.15	1.15	1.15
Moorhead	1.04	1.10	1.07	1.04	1.10
Rochester	1.08	1.14	1.11	1.08	1.13
St. Cloud	1.06	1.12	1.10	1.08	1.10
St. Paul	1.12	1.17	1.15	1.15	1.15
MISSISSIPPI	0.90	0.91	0.89	0.89	0.89
Biloxi	0.91	0.94	0.90	0.90	0.89
Columbus	0.88	0.90	0.89	0.89	0.88
Greenville	0.91	0.92	0.90	0.91	0.89
Gulfport	0.90	0.92	0.90	0.90	0.90
Hattiesburg	0.91	0.91	0.87	0.88	0.88
Jackson	0.89	0.90	0.88	0.90	0.87
Laurel	0.92	0.93	0.88	0.88	0.90
Meridian	0.88	0.91	0.89	0.89	0.89
Natchez	0.89	0.89	0.88	0.88	0.89
Tupelo	0.88	0.91	0.88	0.88	0.87
Vicksburg	0.91	0.90	0.89	0.90	0.89

CLASS	A	B	C	D	S
MISSOURI	0.98	1.00	1.00	1.00	0.99
Cape Girardeau	0.91	0.91	0.92	0.90	0.89
Columbia	1.00	1.06	1.03	1.03	1.06
Independence	1.05	1.07	1.07	1.07	1.06
Jefferson City	0.95	0.98	0.97	0.99	0.97
Joplin	0.90	0.91	0.92	0.91	0.93
Kansas City	1.07	1.07	1.06	1.07	1.07
Rolla	0.86	0.89	0.89	0.88	0.86
Springfield	1.00	0.99	1.01	1.00	1.02
St. Joseph	1.01	1.05	1.04	1.04	1.03
St. Louis	1.05	1.05	1.07	1.08	1.05
MONTANA	0.91	0.95	0.97	0.95	0.97
Billings	0.94	0.95	0.99	0.96	0.99
Bozeman	0.92	0.97	0.98	0.97	0.99
Butte	0.91	0.97	0.99	0.96	0.97
Great Falls	0.90	0.96	0.97	0.93	0.97
Helena	0.88	0.93	0.96	0.94	0.94
Lewistown	0.89	0.92	0.94	0.93	0.93
Missoula	0.95	0.98	0.98	0.96	0.99
NEBRASKA	0.93	0.95	0.95	0.94	0.95
Grand Island	0.92	0.92	0.93	0.93	0.94
Lincoln	0.94	0.95	0.92	0.91	0.95
Norfolk	0.95	0.98	0.99	0.98	0.98
North Platte	0.93	0.94	0.95	0.93	0.93
Omaha	0.93	0.95	0.95	0.93	0.95
NEVADA	1.11	1.11	1.11	1.09	1.13
Carson City	1.07	1.07	1.07	1.05	1.10
Elko	1.13	1.15	1.13	1.12	1.17
Fallon	1.02	1.01	1.02	1.01	1.04
Las Vegas	1.09	1.13	1.12	1.14	1.12
Lincoln County	0.99	1.04	1.05	1.05	1.02
Nye County	0.93	0.93	0.91	0.87	0.94
Reno	1.12	1.11	1.09	1.07	1.14
Sparks	1.12	1.11	1.10	1.07	1.14
Tahoe Area	1.19	1.20	1.22	1.20	1.22
NEW HAMPSHIRE	1.02	1.03	1.02	1.01	1.01
Concord	0.96	0.98	0.96	0.95	0.95
Dover	1.06	1.08	1.08	1.08	1.06
Keene	0.96	0.98	0.96	0.96	0.95
Laconia	0.94	0.96	0.95	0.95	0.94
Littleton	0.96	0.95	0.94	0.93	0.96
Manchester	1.01	1.02	1.03	1.00	0.99
Nashua	1.13	1.15	1.13	1.11	1.10
Portsmouth	1.03	1.04	1.05	1.04	1.03
Rochester	1.04	1.06	1.05	1.04	1.04
Salem	1.06	1.10	1.08	1.05	1.06

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Jessica Flood

From: Tax Assessor Questions
Sent: Friday, August 2, 2024 12:02 PM
To: Jessica Flood
Subject: FW: 2024 Appeal - FLOWOOD 2510 APL RKC LLC - PPIN 061937 (Rankin Co., MS)
Attachments: 2024 OAV - 061937.pdf; 2024 Authorization - Flowood 2510 APL RKC, LLC (1).pdf

From: Jennelyn Kody <jennelyn@fbtax.com>
Sent: Wednesday, July 31, 2024 4:42 PM
To: Tax Assessor Questions <TAQuestions@rankincounty.org>
Cc: Michael Boyle <michael.boyle@fbtax.com>
Subject: 2024 Appeal - FLOWOOD 2510 APL RKC LLC - PPIN 061937 (Rankin Co., MS)

Good afternoon,

Please accept this email as Flanagan Bilton's request to protest the 2024 value of the below referenced property.

Owner: FLOWOOD 2510 APL RKC LLC
Property Address: 2510 Lakeland Rd
PPIN: 061938
Requested Value: $15,049,064

Please send all correspondence pertaining to this protest to:

skopitas@fbtax.com and jennelyn@fbtax.com (assistant)

Flanagan Bilton LLC
c/o Spero Kopitas
1 N La Salle St., Ste 2100
Chicago, IL 60602
(312) 560-4313

If possible, please confirm the receipt of this email and its attachments.

Kindly,
Jennelyn Kody
Assistant to Spero Kopitas

Jennelyn Kody | jennelyn@fbtax.com
Direct (312) 540-5604

Flanagan | Bilton, LLC
A Nationwide Property Tax Law Firm

1 N La Salle St, Ste 2100 |Chicago, IL 60602-3918
fbtax.com|Main (312) 782-5000 | Fax (312) 565-0821

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

AUTHORIZATION FORM

Re: Flowood 2510 APL RKC, LLC
2510 Lakeland Dr
Flowood, MS 39232
Parcel: 61937
County: Rankin

TO WHOM IT MAY CONCERN:

Please be advised that the law firm of Flanagan | Bilton, LLC has been retained by the taxpayer to represent this property for 2024 and no other law firm has been so retained.

Dated: 2/20/2024

Taxpayer's Signature

Krysta Bavlsik
Taxpayer

Authorized Signatory
Title/Company

Owner
Relationship to Owner

SUBSCRIBED AND SWORN TO

Before me this 20 day

of February, 2024

Christine M Hollowed
Notary Public

CHRISTINE M HOLLOWED
Official Seal
Notary Public - State of Illinois
My Commission Expires May 19, 2026

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Print Search Again

PPIN	Parcel Number	Section	Township	Range
061937	E10K000012 00011	29	06	02

Google Map	GIS Map	Deed Preview	Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	01-1, 01-2

Assessed Owner
FLOWOOD 2510 APL RKC LLC
1 TOWN CENTER RD STE 300 BOCA RATON FL 33486

Location
2510 LAKELAND DR

Legal Description
LOT 3 LAKELAND MARKETPLACE NORTH PH TWO (EXEMPT FROM COUNTY TAXES 1-1-2019 THRU 12-31-2026)

TAXES	Due	Paid
County	16,959.55	16,959.55
City	48,455.72	48,455.72
School	135,143.00	135,143.00
Total	200,558.27	200,558.27
Paid By	FLOWOOD 2510 APL RKC LLC	
Paid - Receipt #	Y	
Date Paid	1/24/2024	
# of Payments	1	
Penalty Paid	0	

Appraised Values	
Land Value	2,178,010.00
Improvement Value	16,633,320.00
Total	18,811,330.00

Assessed Values	
Land Value	326,700.00
Improvement Value	2,495,000.00
Total	2,821,700.00

Building Info.	
Year Built	2016
Base Area	54584
Adjusted Area	81649
Structure Code	054

Deed Info	
Book	2021
Page	570
Date	1/7/2021

Miscellaneous	
Homestead Code	

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Rankin County
Real Property Formal Appeal for the August Equalization Hearings

Date: 08/03/2024

Tax Year: 2024

Received By: _____

Owner's Name: YOGI FLOWOOD LLC

Property Address: 121 HOSPITALITY DR

Owner's Opinion of Value: $4,518,361.00

Land Value: $285,750.00

Improvement Value: $4,232,611.00

Total Value: $4,518,361.00

Is there a deed of trust? Yes ☐ No ☐

Is the property insured? Yes ☐ No ☐

Date of acquisition: _____

Are you an appraiser? Yes ☐ No ☑

Parcel Number: G11 000008 00052

PPIN Number: 72109

Letter of Authorization: Yes ☑ No ☐

Telephone Number: (832) 662-5820

Mailing Address: 2200 North Loop West, Suite 310, Houston TX 77018

Assessor's Recorded Value: $4,868,290.00

Land Value: $285,750.00

Improvement Value: $4,582,540.00

Total Value: $4,868,290.00

Amount of deed of trust: _____

Amount of insurance: _____

Full purchase price: _____

Appraisal License Number: N/A

There are three approaches associated with appraising property: the cost approach, income approach, and sales comparison approach. Please provide the following documentation: any appraisals that have been completed within the past five years; any sales data pertaining to comparable properties; and the last two years of certified income and expense statements on the subject property. This form must be completed in its entirety or the request for review will not be processed. There will be only (1) formal appeal per parcel when applicable.

Explanation for Formal Appeal:
Running Income Approach using the 2023 P/L, a reduction in value is warranted.

I do attest and affirm to the best of my knowledge and belief under penalty of perjury that the statements made, along with any accompanying documentation, are true and correct as of January 1st of the year herein stated. Any misrepresentation of the facts will void the request for review.

Randie York Randie York
Signature of applicant (Printed Name)

_____
Signature of individual receiving request (Printed Name)

By: Randie York
Attorney-Agent-Guardian

***If this form is signed by anyone other than the owner of record, please attach a copy of his/her authority per MS Code Section 27-33-3131(0). Also, per MS Code Section 27-35-93, objections must be filed with the office of the Rankin County Chancery Clerk prior to the first Monday in August.

Mail to:
Rankin County Chancery Clerk's Office
211 E. Government St. Ste D
Brandon MS 39042

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

DocuSign Envelope ID: 918826CE-7691-406B-A4D2-4270A6093D0D

AUTHORIZATION OF PROPERTY TAX AGENT

State of Mississippi

County of Rankin

This letter serves as authorization for **O'Connor & Associates** of **2200 North Loop West Suite 310, Houston, TX 77018** to act in our behalf as Agent in regard to Property Taxes in the County of Rankin and has full permission to represent us in returns containing information for the purpose of assessing property owned or managed by this firm, examining records, and discussing with the appropriate governmental authority the assessment of the property designated below.

Account Number: G11 000008 00052

Owner: YOGI FLOWOOD LLC

Property Address: 121 HOSPITALITY DR

This authorization is in effect for 3 years, or until written notice of termination is issued by an officer of this company.

It is requested that all communications regarding any matter in which this Agent is authorized to act is addressed to:

O'Connor & Associates of **2200 North Loop West Suite 310, Houston, TX 77018**

Executed this _____ day of _____, 20_____

8/7/2023

OWNER OF RECORD

By: [signature]

Printed Name: Jignesh Patel

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

INCOME ANALYSIS - Industry Income Model

Copyright © Reserved by O'Connor & Associates

ROPERTY DESCRIPTION:		Comfort Suites Flowood	Tax Year 2024
OCATION:		121 HOSPITALITY DR	Rankin County
CCT #	G11 000008 00052	**2023 Final Value**	**$4,609,300**
of ROOMS	70	**2024 Noticed Value**	**$4,868,290**
EAR BUILT		Gross Revenue Multiplier	2.62
lass	Upper Midscale	Value per room	$69,547

	2023	2022	2021
oom Revenue	$1,859,892	$1,954,261	
CCUPANCY			
verage Daily Rate (ADR)			
EVENUE PER AVAILABLE ROOM (RevPAR)			

NCOME

ross Room Rental Income		$ 1,859,892
ess Hotel Occupancy Taxes (if included in revenue)		$ -
lus Other Income		
ffective Gross Rental Income		$ 1,859,892
ess Intangible BEV (Net Gain after deducting franchise fees - see attached)		**$0**
djusted taxable portion of revenue		**$1,859,892**

XPENSES (Sources - HVS and STR Analytics survey of 5400+ hotels, and various CAD manuals)

ooms, Food & Beverage, telephones, others		Industry 38.4% to 45.2%	
dministrative & General		Industry 7.8% to 7.9%	
larketing		Industry 4.7% to 6.6%	
tilities		Industry 3.2% to 4.5%	
roperty Operation & Maintenance		Industry 4.2% to 4.9%	
lanagement Fees		Industry 3.0% to 3.3%	
ranchise Fees - Royalties portion (per flag)		Industry average 4.8%	
surance (depends on area)		Industry 0.9% to 1.0%	
roperty Taxes (per location)			
otal expense of effective gross income	72.00%	Industry 67% to 78.2%	$1,339,123
eserves for Replacement & FF&E (depends on age)	3.00%	Industry 2% to 6%	$ 55,797
TOTAL EXPENSES		excluding tax	**$1,394,919**
IET OPERATING INCOME			**$464,973**
AP RATE (unloaded) CBRE	10.00%		10.00%
IARKET VALUE (Rounded)			**$4,650,000**
EFERRED MAINTENANCE			
USINESS PERSONAL PROPERTY (Included in income model)			
ADJUSTED MARKET VALUE			**$4,650,000**

A significant portion of a hotel's value lies in its flag which provides name recognition, national marketing campaign, reservation system, management, and quality control. These are Intangible Business Enterprise Value (BEV) that must be deducted in order to derive at the taxable real property value. BEV is the Net increase in revenue derived om the flag, less fees paid to the franchise. The Rushmore Approach deducts franchise fees but not additional BEV is under the misconception that intangible Business Value is equal to the fees paid to the franchise. No one would purchase a franchise to have a Net Zero Gain!

Value proportional to revenue change = $4,386,723

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Comfort Suites Airport
Profit & Loss
December 2023

	Dec 23	Jan - Dec 23
Ordinary Income/Expense		
Income		
ROOM REVENUE		
104010 · Retail Sales	126,362.31	1,859,892.45
104041 · Sales Tax Discounts	100.00	1,200.00
Total ROOM REVENUE	126,462.31	1,861,092.45
MISC REVENUE		
208019 · Gift Shop Revenue	1,436.75	18,087.28
208023 · Meeting Room Rental Revenue	0.00	150.00
208030 · Interest Income	2,814.92	21,879.16
208035 · Interest Income - ERTC	0.00	1,682.22
208040 · Miscellaneous Revenue	1.00	1,875.50
Total MISC REVENUE	4,252.67	43,674.16
Total Income	130,714.98	1,904,766.61
Expense		
10 · ROOMS		
106210 · Front Office Payroll	8,608.05	90,095.26
106212 · Host/Hostess Payroll	1,304.25	18,023.65
106213 · Housekeeping Payroll	11,380.25	157,734.28
106235 · Sick/Vacation/Holiday-Rooms	914.90	2,653.90
106245 · Health Insurance-Rooms	1,153.60	12,977.33
106250 · Payroll Tax-Rooms	0.00	19,966.32
106300 · Guest Room Supplies	1,659.80	19,976.64
106302 · Laundry	0.00	6,256.17
106303 · Front Desk Supplies	0.00	983.91
106304 · Cleaning Supplies	0.00	3,304.39
106305 · Contract Cleaning	503.00	4,698.13
106310 · Travel Agency Commission	3,454.81	25,060.75
106313 · Food/Breakfast Expense	4,009.75	73,952.73
106319 · Reservation Exp-Equipment	1,140.62	6,763.47
106321 · Uniforms	0.00	687.04
106322 · Linen	0.00	5,140.55
106346 · Recruiting & Employee Relations	2,386.53	6,111.81
106352 · Use Tax	0.00	550.70
106350 · Miscellaneous-Rooms	0.00	522.08
Total 10 · ROOMS	36,515.56	455,459.11
20 · MISCELLANEOUS		
204610 · Gift Shop Expense	147.93	4,883.22
206350 · Miscellaneous-Misc	9.00	(61.05)
208411 · Valet Laundry Expense	75.61	75.61
Total 20 · MISCELLANEOUS	232.54	4,877.78
30 · ADMINISTRATIVE		
306200 · Management Fees	0.00	23,240.93
306202 · Administrative Payroll	2,000.00	26,000.00
306230 · Incentives & Bonus-Admin	5,000.00	8,810.00
306245 · Health Insurance-Admin	0.00	2,336.48
306250 · Payroll Tax-Admin	0.00	2,197.47
306324 · Printing & Stationary-Admin	0.00	195.49
306326 · Computer Expense	0.00	775.99
306350 · Miscellaneous-Admin	0.00	109.96
306500 · Office Supplies-Admin	150.87	2,717.30
306510 · Dues & Subscriptions-Admin	0.00	59.00
306530 · Returned Checks/Chargebacks	686.45	2,501.68
306540 · Bank Charges	0.00	55.50
306545 · Cash Over/Short	0.00	780.78
306547 · Credit Card Commissions	3,539.31	54,493.92
306550 · Contributions	0.00	300.00
306552 · License & Permits	0.00	635.05
306553 · Guest Relations	0.00	394.18
306554 · Legal & Professional	0.00	7,835.58
306558 · Cell Phones/Internet Support	87.50	1,947.99
Total 30 · ADMINISTRATIVE	11,464.13	135,387.30
40 · SALES		
406220 · Sales & Marketing Payroll	0.00	191.05
406573 · Frequent Flier/Stay Expense	8,225.85	62,677.16
406577 · E-Commerce	2,000.00	15,744.83
Total 40 · SALES	10,225.85	78,613.04

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

	Dec 23	Jan - Dec 23
50 · FRANCHISE FEES		
506600 · Royalty Fees	14,632.89	101,562.28
506610 · Other Fees	4,843.73	37,849.56
506611 · Marketing Fees	6,034.66	41,315.76
506612 · Reservation Fee	4,877.63	32,989.08
Total 50 · FRANCHISE FEES	30,388.91	213,716.68
60 · UTILITIES		
206400 · Telephone Expense	458.76	5,593.88
106323 · Cable Television	868.19	12,988.77
606621 · Electricity	4,187.93	58,765.08
606622 · Gas	641.94	8,980.98
606623 · Water/Sewer	1,338.24	15,342.13
606624 · Waste Removal	489.90	2,344.06
Total 60 · UTILITIES	7,984.96	104,014.90
70 · REPAIRS & MAINTENANCE		
706225 · Repairs & Maintenance Payroll	0.00	3,781.50
706250 · Payroll Tax-R&M	0.00	319.53
706305 · Contract Labor-R&M	0.00	726.00
706630 · Building Supplies	240.72	8,014.41
706635 · Building Repairs	1,990.51	3,290.51
706636 · Carpet & Flooring	0.00	1,600.00
706638 · Security, Fire & Safety	41.12	1,018.14
706639 · General HVAC/Elec/Mechanical	0.00	459.03
706642 · Plumbing Repairs	0.00	87,420.00
706643 · Pool Maintenance	0.00	3,458.84
706644 · Landscaping	888.40	10,508.14
706646 · Painting & Decorating	0.00	344.43
706647 · Keys & Locks	0.00	72.55
706649 · Light Bulbs	20.22	427.74
706650 · Pest Control	214.00	856.00
706655 · Equipment Rental	500.53	500.53
706656 · Elevator Repairs	862.78	3,451.13
706657 · Vehicle Expense	342.11	2,948.68
Total 70 · REPAIRS & MAINTENANCE	5,100.39	129,197.16
80 · FIXED EXPENSES		
806350 · Miscellaneous-Fixed	0.00	585.57
806700 · Property Tax	0.00	81,252.86
806705 · Personal Property Tax	0.00	3,554.04
806710 · Taxes - Other	0.00	513.00
806715 · Property Insurance	0.00	14,146.50
806716 · General Liability Insurance	0.00	12,761.16
806717 · Crime Insurance	0.00	847.78
806718 · EPL Insurance	0.00	732.54
806720 · Umbrella Insurance	0.00	8,355.00
806725 · Insurance Other - WC	0.00	963.21
806910 · Depreciation Expense	0.00	102,438.38
806920 · Amortization Expense	0.00	15,910.62
807520 · Interest - 1st Mortgage	5,797.18	76,358.73
807530 · Other Interest Expense	457.89	6,486.97
Total 80 · FIXED EXPENSES	6,255.07	324,906.36
85 · Payroll Tax Expense	2,279.58	2,279.58
Total Expense	110,446.99	1,448,451.91
Net Ordinary Income	20,267.99	456,314.70
Other Income/Expense		
Other Income		
95000 · ERTC Payment	0.00	28,814.25
Total Other Income	0.00	28,814.25
Net Other Income	0.00	28,814.25
Net Income	20,267.99	485,128.95

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Comfort Suites Airport
Profit & Loss
December 2022

	Dec 22	Jan - Dec 22
Ordinary Income/Expense		
Income		
ROOM REVENUE		
104010 · Retail Sales	125,085.97	1,954,261.01
104041 · Sales Tax Discounts	200.00	1,300.00
Total ROOM REVENUE	125,285.97	1,955,561.01
MISC REVENUE		
208019 · Gift Shop Revenue	1,214.50	16,476.14
208020 · Valet Laundry Revenue	0.00	70.00
208023 · Meeting Room Rental Revenue	0.00	160.50
208030 · Interest Income	1,185.75	5,738.02
208035 · Interest Income - ERTC	0.00	1,472.27
208032 · Tower Rental	0.00	7,500.00
208040 · Miscellaneous Revenue	0.00	1,554.00
Total MISC REVENUE	2,400.25	32,970.93
Total Income	127,686.22	1,988,531.94
Expense		
10 · ROOMS		
106210 · Front Office Payroll	6,238.64	80,772.95
106212 · Host/Hostess Payroll	1,555.88	13,135.78
106213 · Housekeeping Payroll	9,437.62	124,652.31
106230 · Incentives & Bonus-Rooms	0.00	25.00
106235 · Sick/Vacation/Holiday-Rooms	918.00	2,420.00
106245 · Health Insurance-Rooms	0.00	1,316.62
106250 · Payroll Tax-Rooms	1,457.55	18,006.86
106300 · Guest Room Supplies	1,791.89	22,584.14
106302 · Laundry	0.00	4,761.61
106303 · Front Desk Supplies	0.00	2,206.68
106304 · Cleaning Supplies	9.36	3,957.98
106305 · Contract Cleaning	0.00	7,440.93
106310 · Travel Agency Commission	1,341.06	15,585.41
106313 · Food/Breakfast Expense	3,639.88	49,973.89
106319 · Reservation Exp-Equipment	1,087.12	6,487.16
106321 · Uniforms	0.00	494.24
106322 · Linen	607.17	4,895.46
106346 · Recruiting & Employee Relations	2,262.87	8,272.69
106352 · Use Tax	24.87	295.90
Total 10 · ROOMS	30,371.91	367,285.59
20 · MISCELLANEOUS		
204810 · Gift Shop Expense	368.54	7,468.31
206350 · Miscellaneous-Misc	0.00	103.50
Total 20 · MISCELLANEOUS	368.54	7,571.81
30 · ADMINISTRATIVE		
306200 · Management Fees	1,717.00	20,217.39
306202 · Administrative Payroll	2,000.00	26,000.00
306230 · Incentives & Bonus-Admin	6,234.86	10,607.86
306245 · Health Insurance-Admin	877.03	10,524.36
306250 · Payroll Tax-Admin	535.50	2,720.96
306325 · Training-Admin	0.00	161.32
306350 · Miscellaneous-Admin	0.00	(924.38)
306500 · Office Supplies-Admin	80.88	1,183.12
306510 · Dues & Subscriptions-Admin	0.00	59.00
306530 · Returned Checks/Chargebacks	305.05	3,210.66
306535 · Business Machines Supplies	0.00	160.50
306540 · Bank Charges	0.00	851.25
306545 · Cash Over/Short	11.42	(1,748.18)
306546 · Recruiting & Employee Relations	0.00	1,089.21
306547 · Credit Card Commissions	3,615.83	54,789.77
306552 · License & Permits	0.00	305.65
306553 · Guest Relations	(21.28)	(1,755.71)
306554 · Legal & Professional	5,325.00	12,135.17
306556 · Travel & Meals-Admin	0.00	893.92
306558 · Cell Phones/Internet Support	177.63	2,641.74
Total 30 · ADMINISTRATIVE	20,858.92	143,103.61

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

	Dec 22	Jan - Dec 22
40 · SALES		
406230 · Incentives & Bonus-Sales	0.00	1,578.49
406571 · Advertising Media	0.00	214.29
406573 · Frequent Flier/Stay Expense	4,569.79	52,263.41
406577 · E-Commerce	0.00	780.00
Total 40 · SALES	4,569.79	54,836.19
50 · FRANCHISE FEES		
506600 · Royalty Fees	7,012.40	110,452.04
506610 · Other Fees	2,183.22	37,726.08
506611 · Marketing Fees	2,542.95	42,380.48
506612 · Reservation Fee	2,087.47	35,122.26
Total 50 · FRANCHISE FEES	13,826.04	225,680.86
60 · UTILITIES		
206400 · Telephone Expense	884.34	4,862.17
106323 · Cable Television	2,074.94	16,197.53
606621 · Electricity	3,698.54	48,455.01
606622 · Gas	1,170.92	9,829.05
606623 · Water/Sewer	661.03	11,420.04
606624 · Waste Removal	185.00	1,839.20
Total 60 · UTILITIES	8,672.77	92,603.00
70 · REPAIRS & MAINTENANCE		
706225 · Repairs & Maintenance Payroll	0.00	8,348.25
706230 · Incentives & Bonus-R&M	0.00	25.00
706235 · Sick/Vacation/Holiday-R&M	0.00	880.00
706250 · Payroll Tax-R&M	0.00	739.61
706305 · Contract Labor-R&M	200.00	200.00
706630 · Building Supplies	739.55	6,363.29
706635 · Building Repairs	500.00	802.40
706636 · Carpet & Flooring	0.00	2,926.00
706637 · Laundry Equipment Repair	0.00	172.80
706638 · Security, Fire & Safety	39.54	1,980.97
706639 · General HVAC/Elec/Mechanical	0.00	503.73
706643 · Pool Maintenance	0.00	1,057.60
706644 · Landscaping	4,526.67	14,407.49
706645 · Furniture & Fixture Repair	0.00	949.99
706646 · Painting & Decorating	0.00	232.40
706647 · Keys & Locks	0.00	864.46
706649 · Light Bulbs	0.00	1,308.49
706650 · Pest Control	214.00	1,391.00
706654 · Signage	0.00	262.63
706655 · Equipment Rental	0.00	235.40
706656 · Elevator Repairs	0.00	3,350.68
706657 · Vehicle Expense	0.00	696.48
Total 70 · REPAIRS & MAINTENANCE	6,219.76	47,678.67
80 · FIXED EXPENSES		
806700 · Property Tax	80,215.77	80,215.77
806705 · Personal Property Tax	3,183.24	3,183.24
806710 · Taxes - Other	0.00	1,062.00
806715 · Property Insurance	0.00	13,575.33
806716 · General Liability Insurance	5,295.45	16,627.97
806718 · EPL Insurance	0.00	1,308.00
806720 · Umbrella Insurance	0.00	6,917.02
806725 · Insurance Other - WC	308.87	1,906.08
806910 · Depreciation Expense	9,312.58	111,750.96
806920 · Amortization Expense	1,446.42	17,357.04
807520 · Interest - 1st Mortgage	6,835.42	88,796.21
Total 80 · FIXED EXPENSES	106,597.75	342,699.60
Total Expense	191,485.48	1,281,459.33
Net Ordinary Income	(63,799.26)	707,072.61
Other Income/Expense		
Other Income		
95000 · ERTC Payment	0.00	55,801.13
Total Other Income	0.00	55,801.13
Net Other Income	0.00	55,801.13
Net Income	(63,799.26)	762,873.74

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Rankin County
Real Property Formal Appeal for the August Equalization Hearings

Date: 08/03/2024

Tax Year: 2024

Received By: _____

Owner's Name: PEARSON 257 LLC & BURNEY CHARLES D

Property Address: 257 SOUTH PEARSON RD

Owner's Opinion of Value: $1,230,000.00

Land Value: $375,710.00

Improvement Value: $854,290.00

Total Value: $1,230,000.00

Is there a deed of trust? Yes ☐ No ☐

Is the property insured? Yes ☐ No ☐

Date of acquisition: _____

Are you an appraiser? Yes ☐ No ☐

Parcel Number: E08I000020 00000

PPIN Number: 9769

Letter of Authorization: Yes ☑ No ☐

Telephone Number: (832) 662-5820

Mailing Address: 2200 North Loop West, Suite 310, Houston TX 77018

Assessor's Recorded Value: $1,891,260.00

Land Value: $375,710.00

Improvement Value: $1,515,550.00

Total Value: $1,891,260.00

Amount of deed of trust: _____

Amount of insurance: _____

Full purchase price: _____

Appraisal License Number: _____

There are three approaches associated with appraising property: the cost approach, income approach, and sales comparison approach. Please provide the following documentation: any appraisals that have been completed within the past five years; any sales data pertaining to comparable properties; and the last two years of certified income and expense statements on the subject property. This form must be completed in its entirety or the request for review will not be processed. There will be only (1) formal appeal per parcel when applicable.

Explanation for Formal Appeal:
Running Income Approach using the 2023 P/L, a reduction in value is warranted.

I do attest and affirm to the best of my knowledge and belief under penalty of perjury that the statements made, along with any accompanying documentation, are true and correct as of January 1st of the year herein stated. Any misrepresentation of the facts will void the request for review.

Kandie York Kandie York
Signature of applicant (Printed Name)

_____
Signature of individual receiving request (Printed Name)

By: Kandie York
Attorney-Agent-Guardian

***If this form is signed by anyone other than the owner of record, please attach a copy of his/her authority per MS Code Section 27-33-3131(0). Also, per MS Code Section 27-35-93, objections must be filed with the office of the Rankin County Chancery Clerk prior to the first Monday in August.

Mail to:
Rankin County Chancery Clerk's Office
211 E. Government St. Ste D
Brandon MS 39042

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

AUTHORIZATION OF PROPERTY TAX AGENT

State of Mississippi

County of Rankin

This letter serves as authorization for Patrick **O'Connor & Associates, L.P. doing business as O'Connor & Associates,** located at **2200 North Loop West Suite 310, Houston, TX 77018,** to act on behalf of the Owner of Record below, as Agent regarding Property Taxes in the County of and has full permission to represent the Owner of Record in returns containing information to assess property owned or managed by this firm, examine records, and discussing with the appropriate governmental authority the assessment of the property designated below.

Parcel Number: E08I000020 00000

Owner: Hawk Thomas E & Burney Charles D

Property Address: **257 S Pearson Rd, Pearl, MS 39208**

This authorization is in effect for 5 years, or until written notice of termination is issued by an officer of this company.

It is requested that all communications regarding any matter in which this Agent is authorized to act are addressed to:

O'Connor & Associates of **2200 North Loop West Suite 310, Houston, TX 77018**

Executed this 9th day of December, 2020

OWNER OF RECORD

By: _____

Printed Name: Ingrid Hawk

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

INCOME ANALYSIS - Actual P/L

Copyright © Reserved by O'Connor & Associates

ROPERTY DESCRIPTION:	Best Western Airport Inn Pearl		Tax Year 2024
OCATION:	257 S PEARSON RD		Rankin County
CCT #	E08I000020 00000	2023 Final Value	$1,643,030
of ROOMS	70	2024 Noticed Value	$1,891,260
EAR BUILT	0	Gross Revenue Multiplier	2.33
lass	Midscale	Value per room	$27,018

		2023	2022	2021
oom REVENUE	2023 P/L	$811,727		
CCUPANCY				
verage Daily Rate (ADR)				
REVENUE PER AVAILABLE ROOM (RevPAR)				

NCOME

ross Room Rental Income	2023 P/L		$811,727
ess Hotel Occupancy Taxes (if included in revenue)			$ -
lus Other Income	2023 P/L		$ 8,240
ffective Gross Rental Income			$ 819,966
ess Intangible BEV (Net Gain after deducting franchise fees - see attached)			**$0**
djusted taxable portion of revenue			**$819,966**

EXPENSES (Sources - HVS and STR Analytics survey of 5400+ hotels, and various CAD manuals)

ooms, Food & Beverage, telephones, others			
dministrative & General			
ales and Marketing			
tilities			
roperty Operation & Maintenance			
lanagement Fees			
ranchise Fees - Royalties portion (per flag)		Interest, depreciation, amortization removed from P/L	
surance (depends on area)			
roperty Taxes (per location)			
otal expenses excluding reserves	**82.06%**	Owner's Actual P & L	$ 672,844
eserves for Replacement & FF&E (depends on age)	3.00%	Industry 2% to 6%	$24,599
OTAL EXPENSES		excluding tax	**$697,443**
IET OPERATING INCOME			**$ 122,524**
AP RATE (unloaded)	CBRE 10.00%		10.00%
ARKET VALUE (Rounded)			**$1,230,000**
EFERRED MAINTENANCE			
USINESS PERSONAL PROPERTY (Included in income model)			
ADJUSTED MARKET VALUE			**$1,230,000**

A significant portion of a hotel's value lies in its flag which provides name recognition, national marketing campaign, reservation system, management, and quality control. These are Intangible Business Enterprise Value (BEV) that must be deducted in order to derive at the taxable real property value. BEV is the Net increase in revenue derived from the ag, less fees paid to the franchise. The Rushmore Approach deducts franchise fees but not additional BEV is under the misconception that intangible Business Value is equal to the fees paid to the franchise. No one would purchase a franchise to have a Net Zero Gain!

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

10:48 AM
02/05/24
Accrual Basis

Best Western
Profit & Loss
December 2023

	Dec 23	Jan - Dec 23
Ordinary Income/Expense		
Income		
ROOM REVENUE		
104010 · Retail Sales	48,782.83	811,726.63
104045 · Sales Tax Discounts	95.38	1,186.48
Total ROOM REVENUE	48,878.21	812,913.11
208000 · Miscellaneous Revenue		
208030 · Interest Income	715.73	6,074.39
208032 · Interest Income - ERTC	0.00	878.94
208040 · Miscellaneous Revenue	0.00	100.00
Total 208000 · Miscellaneous Revenue	715.73	7,053.33
Total Income	49,593.94	819,966.44
Gross Profit	49,593.94	819,966.44
Expense		
10 · ROOMS		
106210 · Front Office Payroll	5,487.00	54,555.48
106213 · Housekeeping Payroll	7,019.00	97,911.51
106245 · Health Insurance-Rooms	1,106.83	13,281.96
106250 · Payroll Tax Expense	1,615.68	16,061.80
106300 · Guest Room Supplies	0.00	8,799.58
106302 · Laundry	454.59	846.58
106303 · Front Desk Supplies	0.00	277.00
106304 · Cleaning Supplies	206.39	1,553.88
106305 · Contract Cleaning - Dept.10	0.00	4,596.63
106306 · Contract Labor-Dept.10	1,551.00	1,551.00
106310 · Travel Agency Commission	439.04	20,871.71
106313 · Food/Breakfast Expense	2,245.32	25,911.40
106319 · Reservation Exp-Equipment	575.19	9,193.05
106320 · Reservation Fees/GDS	0.00	158.00
106322 · Linen	0.00	2,713.16
106323 · Cable Television	866.72	11,249.99
106326 · Guest Refund	0.00	-0.26
106327 · Use Tax	0.00	141.14
106350 · Miscellaneous-Rooms	0.00	-70.25
106546 · Recruiting & Employee Relations	89.07	1,441.01
Total 10 · ROOMS	21,655.83	271,044.37
20 · MISCELLANEOUS		
206350 · Miscellaneous-Misc	112.42	20.39
206400 · Telephone Expense	497.05	4,643.53
Total 20 · MISCELLANEOUS	609.47	4,663.92
30 · ADMINISTRATIVE		
306199 · Management Fees	0.00	2,282.00
306200 · Management Salaries	2,769.24	37,141.12
306230 · Incentives & Bonus	5,000.00	5,000.00
306350 · Miscellaneous-Admin	0.00	250.39
306500 · Office Supplies-Admin	16.66	742.15
306510 · Dues & Subscriptions-Admin	0.00	325.00
306530 · Returned Checks/Chargebacks	171.38	4,112.11
306540 · Bank Charges	0.00	0.94
306545 · Cash Over/Short	0.00	538.37
306547 · Credit Card Commissions	1,070.06	13,834.48
306550 · Contributions	0.00	250.00
306552 · License & Permits & Fees	0.00	346.25
306553 · Guest Relations	0.00	471.61
306554 · Legal & Professional	0.00	5,920.50
306555 · Freight & Postage-Admin	0.00	12.60
306556 · Travel - Admin	0.00	2,229.60
306558 · Cell Phones/Internet Support	153.59	3,337.37

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Best Western
Profit & Loss
December 2023

	Dec 23	Jan - Dec 23
306562 · Rent Expense	4,437.55	53,250.60
306615 · Base Management Fee	0.00	12,141.00
Total 30 · ADMINISTRATIVE	13,618.48	142,186.09
40 · SALES		
406572 · Advertising Billboard	1,625.00	11,627.00
406573 · Frequent Flier/Stay Expense	768.27	12,125.34
406577 · E-Commerce	200.00	2,400.00
Total 40 · SALES	2,593.27	26,152.34
50 · FRANCHISE FEES		
506600 · Royalty Fees	2,909.93	33,655.91
506610 · Other Fees	934.05	7,926.15
506611 · Marketing Fees	1,407.99	14,965.26
506612 · Reservation Fee	79.00	1,110.40
Total 50 · FRANCHISE FEES	5,330.97	57,657.72
60 · UTILITIES		
606621 · Electricity	3,979.76	30,777.01
606622 · Gas	484.11	6,745.87
606623 · Water/Sewer	2,507.22	24,923.44
Total 60 · UTILITIES	6,971.09	62,446.32
70 · REPAIRS & MAINTENANCE		
706306 · Contract Labor-Dept.70	1,964.00	27,422.25
706630 · Building Supplies	103.50	5,337.30
706635 · Building Repairs	3,000.00	3,591.87
706636 · Carpet & Flooring	1,000.00	2,200.00
706637 · Laundry Equipment Repair	0.00	777.25
706638 · Security, Fire & Safety	41.16	673.27
706639 · General HVAC/Elec/Mechanical	0.00	20.57
706643 · Pool Maintenance	0.00	1,307.71
706644 · Landscaping	275.00	3,442.50
706645 · Furniture & Fixture Repair	0.00	-1,188.36
706646 · Painting & Decorating	0.00	487.92
706650 · Pest Control	0.00	561.75
706651 · Refuse Removal	221.50	1,298.78
706657 · Vehicle Expense	414.96	2,803.71
Total 70 · REPAIRS & MAINTENANCE	7,020.12	48,736.52
80 · FIXED EXPENSES		
806350 · Miscellaneous- G & A	0.00	320.52
806700 · Property Tax	25,224.10	25,224.10
806705 · Personal Property Tax	6,137.45	6,137.45
806710 · Taxes - Other	0.00	692.00
806715 · Property Insurance	0.00	8,259.15
806716 · General Liability Insurance	0.00	6,768.07
806717 · Crime Insurance	0.00	847.78
806718 · EPL Insurance	0.00	732.54
806719 · Auto Insurance	0.00	2,020.00
806720 · Umbrella Insurance	0.00	8,355.00
806725 · Insurance Other - WC	0.00	600.00
806910 · Depreciation Expense	2,414.58	28,974.96
807530 · Other Interest Expense	0.00	2,019.55
Total 80 · FIXED EXPENSES	33,776.13	90,951.12
Total Expense	91,575.36	703,838.40
Net Ordinary Income	-41,981.42	116,128.04

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Rankin County
Real Property Formal Appeal for the August Equalization Hearings

Date: 08/02/2024

Tax Year: 2024

Received By: _____

Owner's Name: FLOWOOD LODGING LLC

Property Address: 3810 Flowood Dr

Owner's Opinion of Value: $4,070,000.00

Land Value: $614,200.00

Improvement Value: $3,455,800.00

Total Value: $4,070,000.00

Is there a deed of trust? Yes ☐ No ☐

Is the property insured? Yes ☐ No ☐

Date of acquisition: _____

Are you an appraiser? Yes ☐ No ☑

Parcel Number: G11 000002 00010

PPIN Number: 75919

Letter of Authorization: Yes ☑ No ☐

Telephone Number: (832) 662-5820

Mailing Address: 2200 North Loop West, Suite 310, Houston TX 77018

Assessor's Recorded Value: $5,477,610.00

Land Value: $614,200.00

Improvement Value: $4,863,410.00

Total Value: $5,477,610.00

Amount of deed of trust: _____

Amount of insurance: _____

Full purchase price: _____

Appraisal License Number: N/A

There are three approaches associated with appraising property: the cost approach, income approach, and sales comparison approach. Please provide the following documentation: any appraisals that have been completed within the past five years; any sales data pertaining to comparable properties; and the last two years of certified income and expense statements on the subject property. This form must be completed in its entirety or the request for review will not be processed. There will be only (1) formal appeal per parcel when applicable.

Explanation for Formal Appeal:

Running Income Approach using the 2023 P/L, a reduction in value is warranted.

I do attest and affirm to the best of my knowledge and belief under penalty of perjury that the statements made, along with any accompanying documentation, are true and correct as of January 1st of the year herein stated. Any misrepresentation of the facts will void the request for review.

Randie York Randie York
Signature of applicant (Printed Name)

_____
Signature of individual receiving request (Printed Name)

By: Randie York
Attorney-Agent-Guardian

***If this form is signed by anyone other than the owner of record, please attach a copy of his/her authority per MS Code Section 27-33-3131(0). Also, per MS Code Section 27-35-93, objections must be filed with the office of the Rankin County Chancery Clerk prior to the first Monday in August.

Mail to:
Rankin County Chancery Clerk's Office
211 E. Government St. Ste D
Brandon MS 39042

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

AUTHORIZATION OF PROPERTY TAX AGENT

State of Mississippi

City of Flowood

This letter serves as authorization for Patrick **O'Connor & Associates, L.P. doing business as O'Connor & Associates,** located at **2200 North Loop West Suite 310, Houston, TX 77018,** to act on behalf of the Owner of Record below, as Agent regarding Property Taxes in the County of Rankin and has full permission to represent the Owner of Record in returns containing information to assess property owned or managed by this firm, examine records, and discussing with the appropriate governmental authority the assessment of the property designated below.

Parcel Number: **G11 000002 00010**

Owner: FLOWOOD LODGING LLC ~~**RSS-WFCM2013LC12-MS-CSF-LLC**~~

Property Address: **3810 Flowood Dr, Flowood, MS 39232**

This authorization is in effect for 3 years, or until written notice of termination is issued by an officer of this company.

It is requested that all communications regarding any matter in which this Agent is authorized to act are addressed to:

O'Connor & Associates of **2200 North Loop West Suite 310, Houston, TX 77018**

Executed this 13th day of March, 20 23

OWNER OF RECORD

By: _____

Printed Name: Anup Patel

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

INCOME ANALYSIS - Industry Income Model

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ROPERTY DESCRIPTION:	Candlewood Suites Flowood		Tax Year 2024
OCATION:	3810 Flowood Dr		Rankin County
CCT #	G11 000002 00010	2023 Final Value	$5,367,190
of ROOMS	113	2024 Noticed Value	$5,477,610
EAR BUILT	2009	Gross Revenue Multiplier	3.36
lass	Midscale	Value per room	$48,474

		2023	2022	2021
oom Revenue	2023 P/L	$1,629,865		
CCUPANCY				
verage Daily Rate (ADR)				
EVENUE PER AVAILABLE ROOM (RevPAR)				

NCOME

ross Room Rental Income	$	1,629,865
ess Hotel Occupancy Taxes (if included in revenue)	$	-
lus Other Income		
ffective Gross Rental Income	$	1,629,865
ess Intangible BEV (Net Gain after deducting franchise fees - see attached)		**$0**
djusted taxable portion of revenue		**$1,629,865**

XPENSES (Sources - HVS and STR Analytics survey of 5400+ hotels, and various CAD manuals)

ooms, Food & Beverage, telephones, others		Industry 38.4% to 45.2%		
dministrative & General		Industry 7.8% to 7.9%		
larketing		Industry 4.7% to 6.6%		
tilities		Industry 3.2% to 4.5%		
roperty Operation & Maintenance		Industry 4.2% to 4.9%		
lanagement Fees		Industry 3.0% to 3.3%		
ranchise Fees - Royalties portion (per flag)		Industry average 4.8%		
surance (depends on area)		Industry 0.9% to 1.0%		
roperty Taxes (per location)				
otal expense of effective gross income	**72.00%**	Industry 67% to 78.2%		$1,173,503
eserves for Replacement & FF&E (depends on age)	3.00%	Industry 2% to 6%	$	48,896
TOTAL EXPENSES		excluding tax		**$1,222,398**
IET OPERATING INCOME				**$407,466**
AP RATE (unloaded)	CBRE 10.00%			10.00%
IARKET VALUE (Rounded)				**$4,070,000**
EFERRED MAINTENANCE				
USINESS PERSONAL PROPERTY (Included in income model)				
ADJUSTED MARKET VALUE				**$4,070,000**

A significant portion of a hotel's value lies in its flag which provides name recognition, national marketing campaign, reservation system, management, and quality control. These are Intangible Business Enterprise Value (BEV) that must be deducted in order to derive at the taxable real property value. BEV is the Net increase in revenue derived om the flag, less fees paid to the franchise. The Rushmore Approach deducts franchise fees but not additional BEV is under the misconception that intangible Business Value is equal to the fees paid to the franchise. No one would purchase a franchise to have a Net Zero Gain!

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Flowood Lodging
Profit and Loss by Month
January - December 2023

	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Total
Income													
42000 Room Revenue	133,751.99	######	######	144,388.37	164,584.73	153,560.09	142,788.51	112,987.24	120,628.79	172,391.90	111,303.79	90,957.21	1,629,884.62
47000 Other Revenue	505.00	-250.00	80.00	47.97	150.00	0.00	0.00	0.00	0.00	0.00	0.00		532.97
49000 Chargebacks	-210.22	180.40	0.00	0.00	-696.33	-1,223.61	-473.01	-2,330.30	-68.09	0.00	-407.80		-5,588.66
Late Fees				50.00		0.00	0.00	0.00	0.00	0.00	0.00		50.00
Pet Fee Revenue	570.00	775.00	1,115.00	620.00	1,305.00	0.00	0.00	0.00	0.00	0.00	0.00		4,385.00
Vending Revenue	816.47	550.37	637.18	431.75	901.00	0.00	0.00	0.00	0.00	0.00	0.00		3,336.77
Total Income	##########	##########	##########	$ 145,538.09	$ 168,244.40	$ 152,336.48	$ 142,316.50	$ 110,637.94	$ 120,560.70	$ 172,391.90	$ 110,896.99	$ 90,957.21	$ 1,632,580.70
Expenses													
100002 Wages and Salaries						32,876.47	6,908.13	6,427.00	5,868.16	5,393.09	1,577.89	702.59	61,753.43
60010 General Manager Salary	4,460.83	4,886.67	4,864.97	4,615.38	5,051.99	2,976.64	4,307.70	4,307.70	4,307.70	4,307.70	6,461.55	4,307.70	54,659.53
60030 Housekeeper	15,024.90	14,172.33	9,051.52	9,559.79	14,622.58	2,905.65	10,737.62	10,635.53	10,628.31	9,886.88	17,719.74	10,231.91	135,176.86
62019 Benefits & Tax													0.00
60043 Housekeeper Benefits & Tax	1,419.87	1,339.31	855.39	896.48	1,375.21								5,886.26
62023 General Manager Benefits & Tax	435.99	431.17	331.40	284.56	317.95								1,801.07
62043 Guest Serv Rep Benefits & Tax	435.99	431.17	331.40	284.56	317.95								1,801.07
Total 62019 Benefits & Tax	$ 2,291.85	$ 2,201.65	$ 1,518.19	$ 1,465.60	$ 2,011.11	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 9,489.40
62030 Guest Services Rep	11,291.31	9,419.28	6,596.97	6,829.63	14,117.80	3,510.83	9,855.47	9,174.07	9,827.99	9,522.00	14,984.84	9,611.07	114,741.66
62080 Laundry						1,082.91	2,139.69	1,697.61	1,280.36	1,739.51	2,260.43	1,156.79	11,356.30
62115 Contract Labor	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		4,000.00
60013 Maintenance Tech						1,040.00	3,888.30	2,307.24	1,985.10	2,068.85	5,432.80	2,151.84	18,874.03
60015 Public Spaces						0.00	879.72	1,041.81	260.76	0.00	0.00	0.00	2,182.29
Director of Sales	0.00	0.00	37.14	220.00	220.00						4,230.78	2,115.38	6,823.28
Total 100002 Wages and Salaries	$ 33,060.89	##########	##########	$ 26,890.40	$ 36,023.48	$ 44,392.70	$ 38,715.63	$ 37,590.96	$ 34,158.38	$ 32,918.13	$ 52,667.91	$ 30,377.08	$ 419,252.28
100003 General & Administrative							1,470.06	318.86					1,788.92
62125 Travel	-626.00	-626.00	14.00	14.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00		-1,210.00
62130 Computer Maintenance	471.42	5,756.31	471.42	10,481.02	4,644.07	0.00	0.00	0.00	0.00	0.00	0.00		21,824.24
62134 HR / Training Expenses	0.00	2,000.00	0.00	50.00	231.73	0.00	0.00	0.00	0.00	0.00	0.00		2,281.73
62152 Office Supplies	0.00	572.40	48.15	266.31	0.00	0.00	0.18	0.00	69.89	339.97	0.00		1,297.00
62170 Uniforms	366.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		366.98
62173 Bank Fees	25.00	50.00	50.00	50.00	50.01	50.00	0.00	0.00	0.00	0.00	0.00		275.01
62174 Credit Card Fees	2,630.10	2,774.12	2,468.55	2,973.90	2,902.21	3,394.30	3,581.78	3,228.66	3,761.19	4,194.27	4,350.12	2,907.25	39,166.45
62180 Other Administrative	572.50	1,068.97	1,569.79	66.51	9,120.73	0.00	0.00	0.00	347.01	0.00	0.00		12,745.51
72020 Management Fees	8,616.82	8,111.78	10,442.64	9,459.98	10,851.15		4,573.05	4,795.32	5,993.22	4,010.80	5,288.31	4,071.32	76,414.39
72030 Royalties					42,102.47								42,102.47
Franchise Fee	0.00	14,619.58	0.00	15,707.62	11,775.27		65,795.89	-3,476.03	16,863.42	14,763.82	19,566.24	15,512.56	171,128.37
62172 Franchise Fee													0.00
Total Franchise Fee	$ 0.00	##########	$ 0.00	$ 15,707.62	$ 11,775.27	$ 0.00	$ 65,795.89	-$ 3,476.03	$ 16,863.42	$ 14,763.82	$ 19,566.24	$ 15,512.56	$ 171,128.37
Total 72030 Royalties	$ 0.00	##########	$ 0.00	$ 15,707.62	$ 53,877.74	$ 0.00	$ 65,795.89	-$ 3,476.03	$ 16,863.42	$ 14,763.82	$ 19,566.24	$ 15,512.56	$ 213,230.84
Total 100003 General & Administrative	$ 12,256.82	##########	##########	$ 39,069.34	$ 81,691.64	$ 3,444.30	$ 75,420.96	$ 4,866.81	$ 27,034.83	$ 23,308.86	$ 29,204.67	$ 22,491.13	$ 368,191.07
100004 Maintenance & Repairs	0.00	0.00	0.00	0.00	0.00	365.20	6,701.82	2,927.20		14,242.45	8,580.80	1,036.24	33,873.71
68063 Replacement Costs	0.00	0.00	0.00	0.00	149.98								149.98
68064 Elevator Supplies & Repairs	454.17	0.00	0.00	0.00	433.53	433.53	433.53	433.53	603.53		1,177.92	455.21	4,624.95
68065 Studio Cleaning Supplies	679.68	974.75	761.06	1,907.12	650.08								4,972.69
68066 General Tools & Equipment							875.53						875.53
68067 Painting Expenses	217.34	176.81	0.00	32.20	0.00								426.35
68068 Electrical Supplies & Repairs							6,391.34						6,391.34
68069 HVAC Supplies & Repairs	0.00	3,744.00	0.00	0.00	0.00	2,979.95	2,035.78	4,368.81	9,097.04				22,225.58
68070 Plumbing Supplies & Repairs	2,110.58	0.00	411.42	0.00	934.69		831.93						4,288.62
68071 Toilet Paper & Soap	1,698.05	319.85	330.72	610.58	99.68								3,058.88
68072 Light Bulbs	100.89	0.00	132.49	0.00	0.00	239.91							473.29
68073 Common Area Interior	307.57	748.52	0.00	953.44	60.00						138.03		2,207.56
68074 Studio Interior	3,124.74	559.61	1,389.65	0.00	217.44								5,291.44
68078 Exterminating Expense	0.00	716.90	0.00	545.70	272.85	529.65	684.80	272.85					3,022.75
68083 Grounds & Landscaping	650.00	0.00	0.00	650.00	700.00	530.00	700.00	783.33	1,566.66		783.33	783.33	7,146.65
68084 Linen Replacement	2,982.92	1,311.57	2,697.50	0.00	472.41	10,543.45	259.87	6,423.77					24,691.49
Total 100004 Maintenance & Repairs	$ 12,525.94	$ 8,552.01	$ 5,722.84	$ 4,699.04	$ 3,990.66	$ 15,641.69	$ 18,914.60	$ 16,209.49	$ 11,467.23	$ 14,242.45	$ 10,680.08	$ 2,274.78	$ 123,720.91
100007 Marketing													0.00
60140 OTA Commissions	377.92	4,450.11	0.00	4,080.01	6,438.28		325.27	145.47	187.28	330.01	541.76	1,235.82	18,111.93
64061 Other Marketing	303.89	3,100.00	50.00	1,802.69	3,109.19								8,365.77
64070 Advertising Expense	0.00	-816.85	0.00	-787.33	-493.29								-2,097.47
64100 Marketing Fund Fees	1,510.96	1,431.20	2,101.63	2,685.56	3,678.44								11,407.79
64102 Loyalty Program Fees	0.00	2,014.68	0.00	2,913.30	3,282.86								8,210.84
Total 100007 Marketing	$ 2,192.77	##########	$ 2,151.63	$ 10,694.23	$ 16,015.48	$ 0.00	$ 325.27	$ 145.47	$ 187.28	$ 330.01	$ 541.76	$ 1,235.82	$ 43,998.86
100008 Fixed Expenses													0.00
70010 Real Estate Tax Expense	8,611.43	8,611.43	8,611.43	8,611.43	9,865.87	9,865.87	9,865.87					9,865.87	73,909.20
71016 Gen Liability & Hazard Ins	3,044.90	3,044.90	0.00	4,664.70	9,808.82	2,916.00						4,667.70	28,149.02
72062 Miscellaneous Expense					-301.02								-301.02
76060 Improvements	4,257.50	2,854.20	0.00	19,883.00	0.00				13,507.83	309,070.75	14,617.69		364,190.97
Total 72062 Miscellaneous Expense	$ 4,257.50	$ 2,854.20	$ 0.00	$ 19,883.00	-$ 301.02	$ 0.00	$ 0.00	$ 0.00	$ 13,507.83	$ 309,070.75	$ 14,617.69	$ 0.00	$ 363,889.95
Total 100008 Fixed Expenses	$ 16,913.83	##########	$ 8,611.43	$ 33,159.13	$ 19,373.67	$ 12,781.87	$ 9,865.87	$ 0.00	$ 13,507.83	$ 309,070.75	$ 14,617.69	$ 14,533.57	$ 466,948.17
68000 Payroll Expenses						7,467.40		4,667.70	4,667.70	4,667.70	4,579.04		26,049.54
Taxes							7,726.62	3,326.83	2,776.96	2,589.85	4,279.36	2,443.66	23,143.08
Wages													0.00
Total 68000 Payroll Expenses	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 7,467.40	$ 7,726.62	$ 7,994.53	$ 7,444.66	$ 7,257.55	$ 8,858.40	$ 2,443.66	$ 49,192.62
74000 Interest Expense	17,821.37	17,772.39	16,009.66	17,669.71	17,050.08	14,300.68	16,951.78	17,484.82	17,414.59	16,804.05	17,311.65	16,704.09	203,274.87
Candlewood Cupboard	1,524.26	-545.48	42.74	7,388.96	4,927.51		2,191.68	535.51	1,877.49	2,045.51	775.00	374.42	21,137.60
62124 Candlewood Cupboard													0.00
Total Candlewood Cupboard	$ 1,524.26	-$ 545.48	$ 42.74	$ 7,388.96	$ 4,927.51	$ 0.00	$ 2,191.68	$ 535.51	$ 1,877.49	$ 2,045.51	$ 775.00	$ 374.42	$ 21,137.60
Uncategorized Expense						12,016.60							12,016.60
Utilities						239.68							239.68
58761 Telephone, Internet, & Support	744.95	237.39	237.39	251.16	361.18	2,240.65	839.48	839.92	839.92	844.84	844.83	2,077.17	10,358.88
58762 Broadband / Cable TV	1,510.96	1,431.20	2,101.63	2,685.56	3,678.44	5,370.24	1,731.37	2,448.88	331.56	331.56	3,025.12	1,585.16	26,231.78
68079 Trash Removal	540.40	206.88	309.00	309.00	309.00	570.63	350.63	580.63	330.63	330.63	330.63	666.28	4,634.32
68081 Security & Fire Alarm	1,510.96	1,431.20	2,101.63	2,685.56	3,678.44								11,407.79
68010 Electricity	6,395.98	7,112.59	6,194.72	6,413.43	6,373.49	7,845.61	6,340.89	9,251.61	9,093.59	10,094.34	7,458.52	6,262.51	80,837.38
68018 Gas	2,385.75	3,212.54	1,960.00	1,684.05	1,385.06		1,122.33	917.74	738.43	792.47	1,084.43	1,447.49	16,730.29
68020 Water & Sewer	1,642.41	1,554.89	1,650.69	2,013.15	1,520.19	2,489.09	2,427.63	2,348.84	1,515.62	2,060.30	2,168.31	91.43	21,482.65
Laundry Rental							479.36						479.36
Total Utilities	$ 14,731.41	##########	##########	$ 16,041.91	$ 17,305.80	$ 18,555.90	$ 15,291.79	$ 16,397.82	$ 12,849.76	$ 14,454.14	$ 14,911.84	$ 12,130.02	$ 182,402.13
Total Expenses	##########	##########	##########	$ 155,412.72	$ 196,378.32	$ 129,603.14	$ 185,404.20	$ 100,195.41	$ 126,942.04	$ 420,431.25	$ 149,569.00	$ 102,464.57	$ 1,899,126.01
Net Operating Income	$ 29,597.95	-$6,046.24	##########	-$ 9,874.63	-$ 30,133.92	$ 23,733.34	-$ 43,087.70	$ 10,441.53	-$ 6,394.34	-$ 248,039.35	-$ 38,673.04	-$ 11,507.36	-$ 266,544.31
Net Income	$ 29,597.95	-$6,046.24	##########	-$ 9,874.63	-$ 30,133.92	$ 23,733.34	-$ 43,087.70	$ 10,441.53	-$ 6,394.34	-$ 248,039.35	-$ 38,673.04	-$ 11,507.36	-$ 266,544.31

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

PROPERTY
TAX ASSOCIATES INC.
JERRY B. WARD

info@ptainc.net
Office: 601.206.1433
Fax: 601.206.1435

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

VIA Email

8/2/2024

Mr. Mark Scarborough
Rankin County Chancery Clerk
211 E. Govt St.
Brandon, MS 39042

RE: Reservoir Square Shopping Center

Dear Mr. Scarborough

The owner of the above-referenced property would like to appeal the value for the 2024 tax year. The parcels included for this property are listed below.

Parcel # H12E000001 00000 / PPIN 27206
Parcel # H12E000001 00030 / PPIN 27208
Parcel # H12E000001 00040 / PPIN 54628

Please file, docket, and preserve with the tax roll this written objection. If you require additional information, please let me know.

Sincerely,

William Ward

CONSULTANT-AGENCY AGREEMENT

TO WHOM IT MAY CONCERN:

Property Tax Associates, Inc. is hereby authorized as Agent to represent our firm's and/or the owner's property tax matters for the tax year of 2024. They have the right to file returns, examine any records, and discuss or appeal any tax assessments, either real or personal, to the appropriate taxing authority when, in their opinion, the assessment does not constitute fair market value. This letter authorizes the above mention Agent to represent our firm's property tax matters for the following:

Reservoir Square Shopping Center/1900	H12E000001 00000	Rankin
Physical Location	**Parcel Number(s)**	**County/Parish**
Reservoir Square Shopping Center/1927	H12E000001 00030	Rankin
Physical Location	**Parcel Number(s)**	**County/Parish**
Reservoir Square Shopping	H12E000001 00040	Rankin
Physical Location	**Parcel Number(s)**	**County/Parish**
Physical Location	**Parcel Number(s)**	**County/Parish**
Physical Location	**Parcel Number(s)**	**County/Parish**
Physical Location	**Parcel Number(s)**	**County/Parish**
Physical Location	**Parcel Number(s)**	**County/Parish**

Additional locations are shown as an addendum.

Client: Reservoir Square Shopping Center

SIGNATURE: X

NAME & TITLE: X

DATE: November 27, 2023

Property Tax Associates, Inc. 795 Woodlands Parkway, Suite 110, Ridgeland, MS 39157 (601) 206-1433
P. O. Box 1545, Ridgeland, MS 39158

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Rankin County
Real Property Formal Appeal for the August Equalization Hearings

Date: 08/05/2024

Tax Year: 2024

Received By: _____

Owner's Name: MH FLOWOOD REALTY LTD

Property Address: 4000 LAKELAND RD

Owner's Opinion of Value: 504,478

Land Value: 1,166,320

Improvement Value: 2,196,870

Total Value: 3,363,190

Is there a deed of trust? Yes ☐ No ☑

Is the property insured? Yes ☐ No ☐

Date of acquisition: _____

Are you an appraiser? Yes ☐ No ☐

Parcel Number: F10N000005 00010

PPIN Number: 55873

Letter of Authorization: Yes ☑ No ☐

Telephone Number: (281) 596-6455

Mailing Address: 11750 KATY FREEWAY STE 1300 HOUSTON, TX 77079

Assessor's Recorded Value: $615,815.00

Land Value: $1,166,320.00

Improvement Value: $2,939,110.00

Total Value: $4,105,430.00

Amount of deed of trust: _____

Amount of insurance: _____

Full purchase price: _____

Appraisal License Number: _____

There are three approaches associated with appraising property: the cost approach, income approach, and sales comparison approach. Please provide the following documentation: any appraisals that have been completed within the past five years; any sales data pertaining to comparable properties; and the last two years of certified income and expense statements on the subject property. This form must be completed in its entirety or the request for review will not be processed. There will be only (1) formal appeal per parcel when applicable.

Explanation for Formal Appeal:
Appealing increase in improvement value. No known building permits or improvements made to subject. Request Assessor records and explanation.

I do attest and affirm to the best of my knowledge and belief under penalty of perjury that the statements made, along with any accompanying documentation, are true and correct as of January 1st of the year herein stated. Any misrepresentation of the facts will void the request for review.

Kevin Begnaud
Signature of applicant (Printed Name)

Kevin Begnaud
Signature of individual receiving request (Printed Name)

By: _____
Attorney-Agent-Guardian

***If this form is signed by anyone other than the owner of record, please attach a copy of his/her authority per MS Code Section 27-33-3131(0). Also, per MS Code Section 27-35-93, objections must be filed with the office of the Rankin County Chancery Clerk prior to the first Monday in August.

Mail to:
Rankin County Chancery Clerk's Office
211 E. Government St. Ste D
Brandon MS 39042

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Print Search Again

PPIN	Parcel Number	Section	Township	Range
055873	F10N000005 00010	28	06	02

Google Map	GIS Map	Deed Preview	Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	01

Assessed Owner
MH FLOWOOD REALTY LTD
11750 KATY FREEWAY STE 1300 HOUSTON TX77079
Location
4000 LAKELAND DR
Legal Description
APPROX 5.95A IN SW NE

Appraised Values	
Land Value	1,166,320.00
Improvement Value	2,939,110.00
Total	4,105,430.00
Assessed Values	
Land Value	174,948.00
Improvement Value	440,867.00
Total	615,815.00
Building Info.	
Year Built	1998
Base Area	5929
Adjusted Area	9844
Structure Code	040
Deed Info	
Book	2016
Page	9313
Date	5/3/2016
Miscellaneous	
Homestead Code	

TAXES	Due	Paid
County	21,056.95	21,056.95
City	10,089.58	10,089.58
School	28,139.84	28,139.84
Total	59,286.37	59,286.37
Paid By	MAC HAIK FLOWOOD	
Paid - Receipt #	Y	
Date Paid	1/19/2024	
# of Payments	1	
Penalty Paid	0	

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

4000 Lakeland Dr

Lakeland Auto Park
Auto Dealership (Neighborhood Center) - Brandon/Flowood/Pearl Submarket
Flowood, MS 39232

11,461	5.2	1998	Multi
SF GLA	AC Lot	Built	Tenancy

Building

Type	2 Star Retail Auto Dealership (Neighborhood Center)
Center	Lakeland Auto Park
Location	Suburban
GLA	11,461 SF
Tenancy	Multi
Stories	1
Typical Floor	11,461 SF
Class	B
Docks	None
Construction	Reinforced Concrete

Construction Event	Date
Year Built	1998

CoStar Est. Rent $13 - 16/SF (Retail)

Frontage 182' on Lakeland Dr (with 1 curb cuts)

Walk Score® Car-Dependent (27)

Parking Type	Spaces
Surface	250

Land

Land Acres	5.20 AC	Land SF	226,512 SF
Bldg FAR	0.05		

Tenants

Name	SF Occupied
Dodge	4,000
Chrysler	3,500
Fiat	2,000
Jeep	300
Howard Wilson Chrysler-Jeep-Suzuki-Mazda	-

1 Other Tenant

Source: CoStar Research

Building Amenities

Pylon Sign	Signalized Intersection
Signage	

Public Transportation

Commuter Rail	Drive	Distance
Jackson (City of New Orleans - Amtrak)	12 min	7.9 mi

Airport	Drive	Distance
Jackson-Medgar Wiley Evers International	14 min	5.9 mi

Shopping Center

Type	Neighborhood Center	Land Area	14.38 A
GLA	54,896 SF	# of Properties	
% Leased	100.0%	Year Built/Renov	19
		Floors	

Parking	630 Surface Spaces
Features	Pylon Sign, Signage, Signalized Intersection
Frontage	Lakeland Dr 576'

Market Conditions

Vacancy Rates	Current	YOY Chang
Subject Property	0.0%	0.0
Submarket 1-3 Star	2.2%	-1.2
Market Overall	3.3%	-0.6
Market Asking Rent Per Area		
Subject Property	$17.08/SF	4.3
Submarket 1-3 Star	$18.76/SF	3.8
Market Overall	$16.75/SF	4.2
Submarket Leasing Activity		
12 Mo. Leased	115,761 SF	73.2
Months on Market	9.5	-4.5 m

Submarket Sales Activity	Current	Prev Ye
12 Mo. Sales Volume	$6.91M	$3.74
Market Sale Price Per Area	$182/SF	$170/S

Property Contacts

Recorded Owner Alan Wilson Properties Llc

Demographics

	1 mile	3 miles	15 Min. Driv
Population	1,308	13,843	162,86
Households	693	5,887	63,78
Median Age	34.70	39	37.6
Median HH Income	$52,815	$72,750	$56,75
Daytime Employees	8,658	25,942	77,04
Population Growth '23 - '28	-1.91%	-1.79%	-0.49
Household Growth '23 - '28	-2.45%	-1.90%	-0.62

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Location

Zip	39232
Submarket	Brandon/Flowood/Pearl
Submarket Cluster	Brandon/Flowood/Pearl
Location Type	Suburban
Market	Jackson
County	Rankin
State	Mississippi
CBSA	Jackson, MS
DMA	Jackson, MS
Country	United States

Traffic

Collection Street	Cross Street	Traffic Vol	Last Me…	Distanc
Lakeland Drive	Flynt Dr NE	51,974	2022	0.11 n
Hwy 25	Flynt Dr NE	53,942	2022	0.11 n
Keyway Dr	Lakeland East Dr E	801	2022	0.32 n
Keyway Drive	Woodline Dr E	1,192	2022	0.36 n
Flynt Dr	Keyway Dr N	2,277	2022	0.43 n
Airport Rd	Keyway Dr S	18,232	2022	0.52 n
Airport Road	Keyway Dr S	19,864	2022	0.52 n
N Flowood Dr	Layfair Dr S	3,017	2022	0.60 n
Hwy 25	River Oaks Dr SW	54,900	2022	0.63 n
Flowood Dr	Flynt Dr W	12,716	2022	0.64 n

Made with TrafficMetrix® Produc

Public Record

Total Value	$504,479	$1.95/SF
Parcels	F10N-000005-00010	

Flood Risk

Flood Risk Area	High Risk Areas
FEMA Flood Zone	AE The base floodplain where base flood elevations are provided. AE Zones are now used on new format FIRMs instead of A1-A30 Zones.
Floodplain Area	100-year
In SFHA	Yes
FEMA Map Identifier	28121C0178F
FIRM ID	28121C
FIRM Panel Number	0178F
FEMA Map Date	Jun 9, 2014

Flood risk is determined by the footprint of the parcel rather than the footprint of the property.

Property ID: 533012

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Images

Primary Photo

Tenant External Photo

Tenant External Photo

Building Photo

Building Photo

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4000 Lakeland Dr

Lakeland Auto Park
Auto Dealership (Neighborhood Center) - Brandon/Flowood/Pearl Submarket
Flowood, MS 39232

11,461	5.2	1998	Multi
SF GLA	AC Lot	Built	Tenancy

Parcel

Parcel ID	F10N-000005-0…	Land Use	Vehicle Rentals	Latitude	32.336623731
Municipality Name	Flowood			Longitude	-90.09858745
				Census Tract	020304

Land

Acres	5.95 AC	Land SF	259,182 SF
Legal Description	APPROX 5.95A IN SW NE		

Owner

Recorded Owner	MH FLOWOOD…	Mailing Address	11750 Katy Fwy #…
Ownership Type	Company Or C…		Houston, TX 77079

Last Sale

Transaction

Sale Date	5/2/2016	Transaction Type	Resale	Doc Book/Page	002016009313
Recordation Date	5/3/2016	Deed Type	Warranty Deed		
Sale Type	Arms Length				

Contact Details

Buyer	Undisclosed	Seller	ALAN WILSON …	Title Company	Attorney

Last Loan

Loan Details

Origination Date	3/18/2008	Loan Type	Commercial	Transaction Type	Resale w/Financing
Loan Amount	$1,500,000			Doc Book/Page	003008029566
Maturity Date	3/25/2013				

Contact Details

Borrower	ALAN WILSON …	Originator	Trustmark Nationa…

Sale/Loan History

Sale Date	5/2/2016	**Sale Price**	Undisclosed	**Transaction**	Resale
Buyer	MH FLOWOO…	Seller	ALAN WILSO…		
Sale Date	3/18/2008	**Price • Loan**	Undisclosed …	**Transaction**	Resale w/Fina…
Buyer	ALAN WILSO…	Seller	Undisclosed	Originator	Trustmark Natio…

Improvements

Building Size	9,844 SF	Year Built / Renov	1998 / 1998	Roof	Gable
Existing FAR	0.04	Building Quality	Good	Garage	Garage
# of Buildings	2	Exterior Walls	Brick Veneer		
		Flooring	Concrete		

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

Assessment

Timeframe 5 Years

Assessed Year	Total Assessed	Improved Assessed	Land Assessed	% Improved	Tax Year	Tax Amou
2023	$504,479	$0	$0	--	2023	$59,286.3
2022	$504,479	$0	$0	--	2022	$58,529.6
2021	$504,479	$0	$0	--	2021	$58,529.6
2020	$504,479	$0	$0	--	2020	$58,529.6

Location

Office Submarket	Brandon/Flowo…	Market (MSA)	Jackson - MS	Assigned Zip	39232
Multi-Family Submarket	Close-In Rankin…	CBSA	Jackson	County	Rankin
Hospitality Submarket	Jackson CBD/S…	DMA	Jackson, MS	State	Mississippi
		CSA	Jackson-Vicksb…		

Flood Risk

Flood Risk Area	High Risk Areas	FEMA Map Identifier	28121C0178G	FIRM Panel Number	0178G
In SFHA	Yes	FIRM ID	28121C	FEMA Map Date	Aug 16, 2022
Floodplain Area	100-year				

FEMA Flood Zone: AE The base floodplain where base flood elevations are provided. AE Zones are now used on new format FIRMs instead of A1-A30 Zones.

Flood risk is determined by the footprint of the parcel rather than the footprint of the property.

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

PIVOTAL
TAX SOLUTIONS
STATE & LOCAL TAX ADVISORS

Via US Postal Service
Tracking Number: 9405 5112 0620 4238 3724 59

August 5, 2024

RANKIN COUNTY CHANCERY CLERK
211 E GOVERNMENT ST STE D
BRANDON MS 39042-3269

RE: NOTICE OF PROTEST
THE CALVERT COMPANY-C/O: AIS HOLDING COMPANY LLC
Account Number: 000062
120 Aztec Drive, Richland, MS

Dear Rankin County Assessor/Rankin County Chancery Clerk,

Pivotal Tax Solutions is the duly authorized representative of AIS Holding Company LLC and its subsidiaries. An Agency Authorization is attached to this letter.

Please find enclosed a **NOTICE OF PROTEST for the 2024 Personal Property True Value of The Calvert Company-Account 000062-Situs: 120 Aztec Drive, Richland, MS.**

We do not have a 2024 Notice of Value. The only documentation we received was the 2023 Assessor's Workpapers (see attached).

Issues:

1. Rankin County Assessor assesses costs of assets that do not exist in Taxpayer's facility claiming these costs existed in the prior owner's costs and as a result, Taxpayer ought to carry them on its books and records.

2. Approximately 2% of Taxpayer's products are shipped within the state of Mississippi. The remaining 98% is shipped outside of the state. Our 2024 Application for Freeport Exemption has been denied on the basis that because our Inventory consists of Raw Materials and Work in Progress, it does not qualify for Freeport Exemption. Rankin County Assessor claims that only Finished Goods Inventory is eligible for Freeport Exemption. **HOWEVER, in 2018, the related Mississippi statute governing Freeport Exemptions (Section 27-31-53 of the Mississippi Code of 1972) changed, and it now allows Raw Materials and Work in Progress to be considered for the purposes of the Freeport Exemption** (see

TEL: (480) 634-6169 1550 E McKellips Rd, Ste 123, Mesa, Arizona 85203 FAX: (480) 615-0318

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

attached current Section 27-51-33 of the Mississippi Code). The same statute places the decision of granting or denying the Freeport Exemption in the hands of the Board of Supervisors of the county where the inventory is located.

Please review this information at your earliest convenience.

If you have questions, I can be reached at (480) 699-6751 .

Sincerely,

Georgina Eckman
Senior Tax Manager-Personal Property
Pivotal Tax Solutions LLC
Tel: (480) 699-6751
e-mail: georginae@pivotaltax.com

ENCLOSURES

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

WSI℠
An Avail Infrastructure Solutions Company

560 Horizon Drive, Suite 100
Suwanee, GA 30024 USA
Phone: 678-728-9100
availinfra.com

Agency Authorization
Property Tax Matters

This will serve as formal authorization and notification by **AIS Holding Company, LLC and Related Entities** (Client) that Pivotal Tax Solutions, LLC (Pivotal) and its representatives are hereby granted authority to act on behalf of Client in property tax matters (including valuations, direct assessments, tax surcharges, service charges, fees and additional assessments) for the current and all past years within the applicable statute of limitations for the parcels and accounts listed on the attached Schedule A.

Specifically, Pivotal is delegated full authority to represent Client in filing, signing, negotiating, settling or otherwise dealing with all matters relating to real and personal property tax appeals with the assessor's office, treasurer's office and/or any other relevant government offices or agencies.

Furthermore, Pivotal *is given* authority to review, request and obtain copies of any and all information (including appraisal records, tax bills and other pertinent information) held by the Assessor, Treasurer, or any other governmental office or agency.

A photographic copy and/or a facsimile copy of this authorization are deemed to be the equivalent of the original authorization and may be used as such. This authorization will remain in effect until revoked by letter and signed by a corporate officer. Pivotal will provide Client with copies of appeals when required.

Authorized and Certified by Client:

Signature: _____ **Date:** 2/5/24

Name/Title: Them Luu/Vice President of Finance **Phone:** (404) 578-2335
(Corporate Officer)

Pivotal Lead Agent: Christopher Glidewell / 480-634-6169

Pivotal Tax Solutions, LLC
1550 E McKellips Rd, Suite 123
Mesa, AZ 85203
(480) 634-6169 – Phone
(480) 615-0318 – Fax
Appeals@Pivotaltax.com

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Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

AIS Holding Company LLC
and Related Entities
SCHEDULE A

State	County	Company Name	Account Number	Parcel Address	Parcel City	Zip Code
GA	Gwinnett	AIS WSI, LLC	B027592	560 Horizon Dr. Suite 100	Suwanee	30024
GA	Gwinnett	AIS WSI, LLC	B027592-RE	560 Horizon Dr. Suite 100	Suwanee	30024
KS	Crawford	Atkinson Industries, LLC	ATKI00010/4953	1801 E 27th St	Pittsburg	66762
MA	Medway	CGIT Systems, LLC	000398	51 Alder Street	Medway	02053
MD	Queen Anne	AIS Enclosure Systems, LLC	Z16989576	3011 Millington Rd	Millington	21651
MO	Callaway	Central Electric Manufacturing Company, LLC	0003633	7900 US Hwy 54	Fulton	65251
MS	Rankin	The Calvert Company, LLC	000062	120 Aztec Dr	Richland	39218
TN	Hamilton	AIS Enclosures-Chattanooga, LLC	10053563	1919 Polymer Dr	Chattanooga	37421
TX	Harris	AIS Rig-A-Lite, LLC	0003397	8500 Hansen Rd	Houston	77075
TX	Harris	AIS Rig-A-Lite, LLC	0003397 ME	8500 Hansen Rd	Houston	77075
TX	Harris	AIS Rig-A-Lite, LLC	0479623 VEH	8500 Hansen Rd	Houston	77075
TX	Harris	AIS Rig-A-Lite, LLC	2080845	7885 Northcourt Rd	Houston	77040
TX	Harris	Central Electric Manufacturing Company LLC	New Account	6100 Romona Blvd	Houston	77086
WI	Oshkosh	Powergrid Solutions, LLC	81-70-266-R000036953	3110 Progress Drive	Oshkosh	54901

P

US POSTAGE & FEES PAID
PRIORITY MAIL
ZONE 6 FLAT-RATE ENVELOPE
Commercial

062S0014950569
7560571
FROM 85213

stamps endicia
08/05/2024

USPS PRIORITY MAIL ®

Chris Glidewell
1550 E. McKellips Rd, Ste 123
Mesa AZ 85203

C008

SHIP TO: RANKIN COUNTY CHANCERY CLERK
211 E GOVERNMENT ST STE D
BRANDON MS 39042-3269

USPS TRACKING #

9405 5112 0620 4238 3724 59

The Calvert Company-2024 PP Appeal-Rankin Co, MS

RANKIN COUNTY CHANCERY CLERK

PETITION FOR REDUCTION AND/OR CHANGE OF ASSESSMENT
FOR THE YEAR 2024

STATE OF MISSISSIPPI
COUNTY OF RANKIN

TO THE BOARD OF SUPERVISORS OF RANKIN COUNTY, MISSISSIPPI:

NOW COMES The Calvert Company-c/o: AIS Holding Company LLC,

OWNER OF SAID PROPERTY ON JANUARY 1 AND APPLIES FOR A REDUCTION IN THE ASSESSMENT OF THE **REAL OR PERSONAL** (CIRCLE ONE) ASSESSMENT FOR THE YEAR 2024.

PARCEL OR ACCOUNT NUMBER(S)	ASSESSED VALUE	AMOUNT OF REDUCTION REQUESTED
000062	5,786,231	3,832,613

REASON FOR OBJECTION: (Must state reason and attach supporting documents)
Overassessment of Machinery & Equipment

Denial of Freeport Inventory Exemption

I DO CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

WITNESS MY SIGNATURE, THIS THE 5th DAY OF August, 2024.

BY:

NAME ASSESSED TO The Calvert Company

REPRESENTATIVE Pivotal Tax Solutions LLC

ADDRESS 1550 E. McKellips Rd, Ste 123, Mesa, AZ 85203

PHONE NUMBER (480) 699-6751

State of Arizona, County of Maricopa

Georgina Eckman appeared before me on August 5, 2024.

Signed

My commission expires: July 16, 2025

COURTNEY SIMMONS
Notary Public - Arizona
Maricopa County
Commission # 612778
My Comm. Expires Jul 16, 2025

IF THIS OBJECTION IS FILED BY A REPRESENTATIVE OF A COMPANY OR INDIVIDUAL, A LETTER OF AUTHORIZATION MUST BE SUBMITTED WITH THIS FORM.

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

PPIN - 62 7/31/2024

BUSINESS PERSONAL PROPERTY

DBA: CALVERT CO, AZTEC ACQUISTICN CO, FORT WORTH, TX 76107- CARD: 1 OF 3

LOCATION: 120 AZTEC DR, RICHLAND BUSINESS PHONE: 601-939-9191

COUNTY: Rankin OLD PARCEL: MAP/PARCEL NUMBER: D6N 30

BUILDING AREA: 000000 BUSINESS TYPE: 0643 TAX DISTRICT: 102 OFFICIAL: GREG

OLD/NEW BUSINESS: 00/00/0000 BUSINESS OPEN/CLOSED: 00/00/0000 APPR DATE: 4/15/2019 RendRcv: 3/ 1/2024 BV

	TRANSACTION - COST BOOK - MANUFACTURER - MODEL - DESCRIPTION	YEAR PURCH.	QUANTITY #	TYP	LAG	Total Costs	AGE	DEP	INDUSTRY ID	INDUSTRY MULT.	VALUE	COL	LEASED CO. ID
1)	0000261, INVENTO, RAW MATERIALS AND WORK IN PROGRESS		1	EA	A			100			3786914	4	
2)	0013525, INVENTO, INVENTORY		1	EA	A		1	100				4	
3)	0013528, ASSET--, FURNITURE 1992	1992	1	EA	A	739	32	20	300	1.803	266	1	
4)	0013529, ASSET--, FURNITURE 2005	2005	1	EA	A		19	20	300	1.706	31466	1	
5)	0025880, ASSET--, FURNITURE 2007	2007	1	EA	A		17	20	300	1.575	5450	1	
6)	0025883, ASSET--, FURNITURE 2012	2012	1	EA	A		12	20	300	1.417	11981	1	
7)	0025884, ASSET--, SECURITY EQUIP	2013	1	EA	A	9,253	11	37	8	1.448	4957	1	
8)	0025885, ASSET--, COMPUTER EQUIP	2009	1	EA	A		15	20			7905	1	
9)	0025889, ASSET--, COMPUTER EQUIP	2010	1	EA	A	9,361	14	20			1872	1	
10)	0025902, ASSET--, COMPUTER EQUIP	2011	1	EA	A	15,576	13	20			3105	1	
11)	0025922, ASSET--, COMPUTER EQUIP	2012	1	EA	A	42003	12	20			8401	1	
12)	0026281, ASSET--, COMPUTER EQUIP	2013	1	EA	A	5325	11	20			1065	1	
13)	0026282, ASSET--, COMPUTER EQUIP	2014	1	EA	A	9393	10	20			1879	1	
14)	0028927, ASSET--, COMPUTER EQUIP	2015	1	EA	A		9	20			945	1	
15)	0028928, ASSET--, COMPUTER EQUIP	1991	1	EA	A	1623	33	20			585	1	
16)	0036881, ASSET--, OFFICE EQUIP	1992	1	EA	A	2195	32	20	300	1.803	791	1	
17)	0042145, ASSET--, OFFICE EQUIP	2015	1	EA	A	7850	9	24	300	1.379	2598	1	
18)	0078661, ASSET--, OFFICE EQUIP	1995	1	EA	A		29	20	180	2.042	1012	2	
19)	0078662, ASSET--, MACHINERY	1997	1	EA	A		27	20	180	2.042	4844	2	
20)	0078663, ASSET--, MACHINERY	1998	1	EA	A		26	20	180	2.042	141422	2	
21)	0078664, ASSET--, MACHINERY	1999	1	EA	A		25	20	180	2.042	86070	2	
22)	0092768, ASSET--, MACHINERY	2000	1	EA	A		24	20	180	2.042	54186	2	
23)	0092772, ASSET--, MACHINERY	2001	1	EA	A		23	20	180	2.042	26663	2	
24)	0092777, ASSET--, MACHINERY	2002	1	EA	A		22	20	180	2.042	83652	2	
25)	0115366, ASSET--, MACHINERY	2003	1	EA	A		21	20	180	2.042	100940	2	
26)	0115367, ASSET--, MACHINERY	2004	1	EA	A		20	20	180	2.042	9509	1	
27)	0115368, ASSET--, MACHINERY	2005	1	EA	A		19	20	180	2.042	3933	2	
28)	0115369, ASSET--, MACHINERY	2006	1	EA	A		18	20	180	1.866	2959	2	
29)	0115370, ASSET--, MACHINERY	2007	1	EA	A		17	20	180	1.740	8128	2	
										1.607			

Appraised Values	YEAR	FURNITURE	MACHINERY	LEASED	INVENTORIES	BANKS	MONEY/DEBT	MISC.	TOTAL
YEAR 1	2024	158368	1840949		3786914				5786231
YEAR 2	2023	158368	1840949		3786914				5786231
YEAR 3	2022	180899	1840467		3481248				5502614
YEAR 4	2021	110951	1685077		982856				2778884
YEAR 5	2020	111341	1620801		958492				2690634
YEAR 6	2019	118347	1600226		1052904				2771477
YEAR 7	2018	112976	1596642		1581952				3291570
YEAR 8	2017	117651	1667698		2277541				4062890
YEAR 9	2016	129838	1779611		2105313				4014762
		119716	1819347		1854319				3793382

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

DBA: CALVERT CO, AZTEC ACQUISTION CO, FORT WORTH, TX 76107- BUSINESS PHONE: 601-939-9191

LOCATION: 120 AZTEC DR, RICHLAND OLD PARCEL: MAP/PARCEL NUMBER: D6N 30

COUNTY: Rankin BUSINESS TYPE: 0643 TAX DISTRICT: 102 OFFICIAL: GREG RendRcv: 3/ 1/2024
BUILDING AREA: 000000 OLD/NEW BUSINESS: 00/00/0000 BUSINESS OPEN/CLOSED: 00/00/0000 APPR DATE: 4/15/2019 BV

	TRANSACTION - COST BOOK - MANUFACTURER - MODEL - DESCRIPTION	YEAR PURCH.	QUANTITY #	TYP	LAG	Total Costs	AGE	DEP	INDUSTRY ID	INDUSTRY MULT.	VALUE	COL	LEASED CO. ID
1)	0135269, ASSET--, MACHINERY	2008	1	EA	A		16	20	180	1.523	95016	2	
2)	0234858, ASSET--, MACHINERY	2012	1	EA	A		12	20	180	1.418	87797	2	
3)	0274249, ASSET--, MACHINERY	2014	1	EA	A		10	20	180	1.433	136788	2	
4)	0277033, ASSET--, MACHINERY	2015	1	EA	A		9	24	180	1.438	39765	2	
5)	0339299, ASSET--, MACHINERY	2016	1	EA	A		8	30	180	1.481	48509	2	
6)	0339300, ASSET--, OFFICE EQUIP	2016	1	EA	A		8	30	300	1.380	7333	1	
7)	0363305, ASSET--, S50FT, FORKLIFT-THE CALVERT COMPANY INC	2017	1	EA	A	Leased: HYG FINANCIAL SERVICES INC							6418
8)	0375423, ASSET--, TOOLING EQUIP	2003	1	EA	A		21	20	180	2.042	19479	2	
9)	0394903, ASSET--, FURNITURE 2019	2019	1	EA	A		5	58	300	1.279	9120	1	
10)	0394908, ASSET--, MACHINERY & EQ 2019	2019	1	EA	A		5	58	180	1.347	50432	2	
11)	0420519, ASSET--, MACHINERY 2020	2020	1	EA	A		4	67	180	1.354	133805	2	
12)	0420520, ASSET--, TOOLING EQUIP 2020	2020	1	EA	A		4	67	180	1.354	40783	2	
13)	0427260, ASSET--, EQUIP-120 AZTEC DR-CALVERT	2020	1	EA	A	Leased: INSIGHT INVESTMENTS LLC MS-RAN							11843
14)	0455662, ASSET--, FURNITURE & EQUIP 2022	2022	1	EA	A		2	84	180	1.001	138646	2	
15)	0455694, ASSET--, MACHINERY 2018	2018	1	EA	A		6	49	180	1.388	22175	2	
16)	0455695, ASSET--, PAINT BOOTH CEILING & LIGHTING REPAIR	2020	1	EA	A		4	79	241	1.301	33596	1	
17)	0455696, ASSET--, INSTALLATION OF WIRING FOR EQUIPMENT	2021	1	EA	A		3	85	241	1.196	2643	1	
18)	0455697, ASSET--, FORKLIFT REPAIR NISSAN P50	2007	1	EA	A		17	20	180	1.607	1490	2	
19)	0455698, ASSET--, INSTALL CRANE SYSTEM	2000	1	EA	A		24	20	180	2.042	3648	2	
20)	0455699, ASSET--, MACHINERY 1990	1990	1	EA	A	171600	34	20	180	2.042	70081	2	
21)	0455700, ASSET--, MACHINERY 1992	1992	1	EA	A	25283	32	20	180	2.042	10325	2	
22)	0455701, ASSET--, MACHINERY 1993	1993	1	EA	A	30581	31	20	180	2.042	12489	2	
23)	0455702, ASSET--, TOOLING 2001	2001	1	EA	A		23	20	180	2.042	2746	2	
24)	0455703, ASSET--, TOOLING 1995	1995	1	EA	A		29	20	180	2.042	1225	2	
25)	0455705, ASSET--, WRELESS SET UP 2009	2009	1	EA	A		15	20	300	1.483	9557	1	
26)	0455707, ASSET--, VALCOM PAGING SYSTEM	2015	1	EA	A		9	24	180	1.438	3344	1	
27)	0464450, ASSET--, IPHONE-120 AZTEC-AIS HOLDING (3X756)	2023	3	EA	A	Leased: GREATAMERICA FINANCIAL SERVICE							9144
28)	0464451, ASSET--, IPHONE-120 AZTEC-AIS HOLDING	2023	1	EA	A	Leased: GREATAMERICA FINANCIAL SERVICE							9144
29)	0469228, ASSET--, TOOLING 2023	2023	1	EA	A		1	92	180	1.000	4048	2	

	YEAR	FURNITURE	MACHINERY	LEASED	INVENTORIES	BANKS	MONEY/DEBT	MISC.	TOTAL
Appraised Values	----	158368	1840949		3786914				5786231
YEAR 1	2024	158368	1840949		3786914				5786231
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	TRANSACTION - COST BOOK - MANUFACTURER - MODEL - DESCRIPTION	YEAR PURCH.	QUANTITY #	TYP	LAG	Total Costs	AGE	DEP -	INDUSTRY ID	MULT.	VALUE	COL	LEASED CO. ID
1)	0469229, ASSET--, FORKLIFTS 2023	2023	1	EA	A		1	90	461	1.000	66746	2	
2)	0469230, ASSET--, MACHINERY 2023	2023	1	EA	A		1	92	180	1.000	341147	2	
3)													
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	YEAR	FURNITURE	MACHINERY	LEASED	INVENTORIES	BANKS	MONEY/DEBT	MISC.	TOTAL
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LexisNexis Custom Solution

EXHIBIT 6

17

Mississippi Code Public Access

Document: Miss. Code Ann. § 27-31-53

Miss. Code Ann. § 27-31-53

Copy Citation

Current with 2023 Regular Session legislation signed by the Governor and effective upon passage through March 18, 2023. The final official version of the statutes affected by 2023 legislation will appear on Lexis Advance and Lexis+ in the fall of 2023.

Mississippi Code 1972 Annotated Title 27. Taxation and Finance (Chs. 1 — 117) Chapter 31. Ad Valorem Taxes—General Exemptions (§§ 27-31-1 — 27-31-117) Free Port Warehouses (§§ 27-31-51 — 27-31-61)

§ 27-31-53. Exemption from taxation of personal property in transit through state.

All personal property in transit through this state which is (a) moving in interstate commerce through or over the territory of the State of Mississippi, (b) which was consigned or transferred to a licensed "free port warehouse," public or private, within the State of Mississippi for storage in transit to a final destination outside the State of Mississippi, whether specified when transportation begins or afterward, (c) manufactured in the State of Mississippi and stored in separate facilities, structures, places or areas maintained by a manufacturer, licensed as a free port warehouse, for temporary storage or handling pending transit to a final destination outside the State of Mississippi, or (d) consigned or transferred to a licensed free port warehouse, public or private, within the State of Mississippi, for storage pending transit to not more than one (1) other location in this state for production or processing into a component or part that is then transported to a final destination outside of the State of Mississippi, may, in the discretion of the board of supervisors of the county wherein the warehouse or storage facility is located, and in the discretion of the governing authorities of the municipality wherein the warehouse or storage facility is located, as the case may be, be exempt from all ad valorem taxes imposed by the respective county or municipality and the property exempted therefrom shall not be deemed to have acquired a situs in the State of Mississippi for the purposes of such taxation. Any exemption granted to a

Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

5.B.a

licensed "free port warehouse" pursuant to this section shall be effective as of the first calendar day of the taxable year in which the warehouse applied for the exemption by virtue of submitting the application for licensure, and shall remain in effect for such period of time as the respective governing authority may prescribe. Such property shall not be deprived of exemption because while in a warehouse the property is bound, divided, broken in bulk, labeled, relabeled or repackaged. Any exemption from ad valorem taxes granted before January 1, 2012, is hereby ratified, approved and confirmed.

The exemption provided for in this section shall not be authorized for any personal property of a medical cannabis establishment as defined in the Mississippi Medical Cannabis Act.

History

Codes, 1942, § 9699-02; Laws, 1962, ch. 595, § 2; Laws, 1981, ch. 419, § 2; Laws, 2003, ch. 511, § 1; Laws, 2012, ch. 342, § 2; Laws, 2013, ch. 325, § 1, eff from and after passage (approved March 7, 2013); Laws, 2018, ch. 369, § 1, eff from and after January 1, 2018; Laws, 2022, ch. 303, § 78, eff from and after passage (approved February 2, 2022).

Mississippi Code 1972 Annotated
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Attachment: Acknowledgment of 2024 Real & Personal Protests Received (20614 : Acknowledge Receipt of Objections for 2024 Tax

STACI McNINCH
Tax Assessor
Rankin County

211 East Government Street
Suite C
Brandon, Mississippi 39042

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

August 5, 2024

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

Re: Parcel Numbers: L13 28 110 (PPIN 82531)

Gentlemen:

The aforementioned parcel was given homestead for 2022 and 2023. Due to the property owner being active military and a permanent resident of another state, I respectfully request that the homestead credit of $300.00 be removed from 2022 and 2023 tax bills, and new tax statements be sent to the property owners.

Thank you for your consideration of this matter.

Sincerely,

Staci McNinch
Tax Assessor

Attachment: Tax Assessor Remove Homestead for PPIN 82531 (20648 : Authority to Remove the $300 Homestead Credit for PPIN 82531 for

RANKIN COUNTY ROAD DEPARTMENT

REPORT TO BOARD OF SUPERVISORS

WORK ACCOMPLISHED FOR THE MONTH OF JULY 2024

SIGN WORK: ALDRIDGE DR, ARUNDEL DR, BISHOP LN, BLACKBERRY CIR, BRADFORD DR, CASTLEWOODS BLVD, FALCON CV, FLETCHER RD, FOX BAY DR, GADDIS MYERS RD, GRAY RD, HANLEY CIR, HWY 471, JOHNS MAYTON RD, LONE PINE CHURCH RD, LYNELL DR, MORRIS RD, PLEASANT HARBOR AVE, ROSE HILL RD, SPILLWAY RD, SUNSET ST, TURNAGE RD, VINEYARD BLVD, WADE PATRICK RD, WILLOW CREST

CULVERT WORK: BARKSDALE RD, BEE SUMMERS, CLARKS CREEK RD, CUMBERLAND RD, FOSTER RD, GLADEVIEW CT, GORE RD, HOLLYBUSH RD, JOHNS MAYTON RD, LADY MARIAN RD, LEBOURGEOIS DR, LOYDALE DR, MAY ESTATES DR, MONTEREY RD, MORTON RANKIN COUNTY RD, OLD PEARSON RD, PILGRIM REST RD, SEVENTH DAY RD, SHELL OIL RD, SIMPSON ST, SOUTH COUNTY LINE RD, TRICKHAMBRIDGE RD

POTHOLE REPAIRED: ADAMS RD, CHALHAVEN LN, FOREST POINT DR, RANKIN HILL PL, RHODES CIR

DITCHES WORKED: ASHLEY RD, BERNICE LN, CONCORD RD

SCHOOLBUS TURNAROUND: FLORENCE HIGH SCHOOL, MEADOWS CV

ROAD WORK: ASHLEY RD, AUDUBON POINT, BAIN CIR, BARNETT BEND CIR, BASTILLE ST, BAY PARK DR, BIBBS RD, BRENHAVEN DR, BUCKHORN RD, CANE MILL RD, CARTER STORE RD, CHARLIE DIXON RD, CLARA FOOTE RD, DARLENE DR, DEERMAN RD, DIXON RD, FANNIN LANDING CIR, FLORENCE BYRAM RD, FOSTER RD, GEORGE WARREN RD, HENRY CANNON RD, HESLIP RD, HWY 471, IP ROAD, JIMS RD, JOHN LEWIS RD, JOHNSON DR, KINGS RD, KYZAR RD, LIB VANDERFORD RD, LONE PINE CHURCH RD, MANDRIN DR, MARBLEHEAD DR, MARTIN FARM RD, MCLIN LN, MIDWAY RD, MT HELM RD, NETTIE CHAMBERS RD, NORWOOD RD, OIL WELL RD, OLD FANNIN RD, OLD HWY 43, OWEN BOONE RD, PALM HILL RD, PAN SOUTHERN DR, PINE MEADOWS LN, PISGAH RD, PUCKETT FIRE STATION, PUCKETT HIGH SCHOOL, PUCKETT PARK, RAGAN RD, RANCHWWOOD RD, RESERVOIR PARK DR, ROY CARTER RD, SANDHILL CV, SANDHILL RD, SLADE RD, SPILLWAY RD, SPRING HILL RD, SPRINGWATER RANCH RD, STUMP RIDGE RD, TAYLOR WAY, WHITE OAK RD

BURIALS: 4

DRIVEWAY APRONS: ED SPANN RD, ELISE RD, FANNIN LANDING CIR, FLOWERS LN, HARBOR VIEW RD, HILLVIEW DR, HOLLY BUSH RD, JEAN SANDERSON, LARRY DR, LEESBURG RD, LEWIS PRESTAGE RD, LOUIS LN, MCKAYS PL, OAK BEND, OAKDALE RD, OLD PEARSON RD, PILGRIMS REST DR, ROSE HILL RD, SANDHILL RD, SAWGRASS LAKES DR, SEVENTH DAY RD, SHILOH RD, ST JOHNS RD, STUMPR RIDGE RD, WALTERS RD, WILLIAMS DR

OTHER/STORM DRAIN/MISCELLANEOUS: APPLEWOOD LN, BAY PARK DR, DUBLIN CT, FLORENCE BYRAM RD, GARLAND PONDER RD, HIDDEN HILL CV, HWY 471/FANNIN LANDING CIR, KATE LOFTON DR, KNIGHTS CV E, MIDWAY RD, PALM HILL RD, PARK LN, SARA FOX DR, SOUTH PEARSON RD, TAYLOR WAY, WHIPPOORWILL DR/SWAN DR, WHITE OAK RD,

TREE LIMBS CUT/PICKED UP: ABBEY WOODS, ALDRIDGE DR, APPLE BLOSSOM DR, APPLE BLOSSOM DR, APPLERIDGE DR, ASHTON WAY, AUDUBON CT N, AUDUBON POINT DR, AVALON WAY, BARNETT BEND DR, BAY PARK DR, BAY POINT PL, BAY VISTA, BELLEGROVE CIR, BENWICK DR, BOXWOODDR, BOXWOOD PL, BRANDY RUN RD, CABER CT, CAMELOT WAY, CARDINAL LN, CASTLEWOODS BLVD, CATO RD, CHERRY BARK DR, CHESTNUT DR, CHINQUAPIN LN, CLEAR CHURCH RD, CLEARY RD, CORAL CT, DANIEL DR, DUBLIN CT, EASTSIDE DR, ESPLANADE DR, FAIRVIEW DR, FOX BAY RIDGE, GREENBRIAR ST, GREENFIELD PL, HAMPSHIRE DR, HAYNES CHAPEL RD, HOLLOW OAK LN, HOLLYBUSH RD, HOLMAR DR, HOUSTON ACRES, HWY 471, LAKE HARBOR RD, LAKE HILL PL, LAKESIDE DR, LE BOURGEOIS LN, MALLARD DR, MANDARIN DR, MARTIN DR, OAK DR, OAK GROVE DR, PINE RD, PINEBROOK CIR, POPLAR DR, RANKIN RD, REDBUD TRL, RESTART RD, RHAPSODY CIR, RIDGE CV, RIDGECREST DR, RIVERCHASE DR, RUSTIC DR, SHAMROCK DR, SPRING HILL PT, SUFFOLK CV, SUMMERDALE PL, SWALLOW DR, SWAN

Attachment: Road Work Accomplished for July 2024 and Road Work Scheduled for August 2024 (20615 : Road Work Accomplished for July 2024 and Road Work Scheduled for August

DR, TRICKHAMBRIDGE RD, W PINEBROOK DR, WADE PATRICK RD, WALKER CIR, WATER OAK RD, WHIPPOORWILL RD, WHITE RD, WILLOW DR, WILLOW RIDGE CV, WIMBLEDON DR, WINDSOR LN, WOOD DUCK CIR, WOODLAND CIR, WOODLAND PL, WOODLAND DR, WOODLANDS GREEN DR, WOODLANDS PARK DR

WORK SCHEDULED FOR THE MONTH OF AUGUST 2024

1. Patch Pot Holes	County Crew
2. Install Culverts	County Crew
3. Clean Ditches	County Crew
4. Complete Work Orders as Assigned	County Crew
5. Overlay:	AJ Construction

Mike Harrison

Attachment: Road Work Accomplished for July 2024 and Road Work Scheduled for August 2024 (20615 : Road Work Accomplished for July 2024 and Road Work Scheduled for August 2024)

Exchange: _____ Serial No.: 02-24-803

Engineer: _____

Tel. No.: _____

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY FACILITY ALONG OR ACROSS SPILLWAY RD **COUNTY ROAD**

PROJECT NO. JB0001902213 RANKIN COUNTY

UTILITY NAME COMCAST COMMUNICATIONS

BY BRITTANY GREEN

ADDRESS 1898 SPILLWAY RD, HEREIN CALLED APPLICANT proposes to construct a UNDERGROUND Utility Facility along or across SPILLWAY RD County Road(s), said facility to be installed between OLD FANNIN RD and HUGH WARD BLVD

List all County Roads involved (also to be listed on the Rankin County 48 Hour Project Form):

LAKE VISTA P

_____

_____

_____ in Rankin County, Mississippi, and hereby makes application to Rankin County for the construction permit. Attached hereto are drawings or plans for construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over, and along public highways and streets within the State of Mississippi. Applicant agrees to comply with applicable provisions of the Policy for the Accommodation of Utility Facilities within the Rights-of-Way of all Public County Roads (hereinafter referred to as the "Policy" promulgated by the State Aid Engineer on January 17, 1972), and which is hereby made a part of this Application Agreement, and agreed to perform the construction according to the applicable industry code and according to the plans and specification for the Project.

The Applicant shall be responsible for future maintenance and repairs of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities then required for maintenance or improvements of public county roads. The Applicant shall receive no compensation for future adjustments or relocations of the facilities as a result of maintenance to or improvement of public county roads. By applying for this permit, the Applicant acknowledges and agrees that it shall make adjustments to or relocation of the facilities within a period of sixty (60) days from the date requested to do so by Rankin County, the failure of which shall result in a withdrawal of Applicant's rights hereunder. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion the least possible interference with the normal flow and safety of traffic.

Attachment: Comcast UT Permit JB0001902213 Spillway Rd., Old Fannin (20650 : Request for Approval of Comcast Utility Permit No.

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

The Applicant understands and agrees that, except as herein stated, no right, title, claim or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

The Applicant further understands that the Utility's engineering plant, or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans.

Rankin County intends the following:

1. Cooperate with the Utility Company to avoid unnecessary conflicts in locating, constructing, and maintaining County Roads and Utilities.

2. Use legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

3. If the County Engineer or other authorized representative of the Board of Supervisors approves the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the sketches, and plans are not approved, he shall promptly notify the applicant, and advise it of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in the compliance with the location and standards shown in the Policy in this Agreement for the installation.

4. Should any term or provision of the Application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

By submitting this Application, the Applicant **CERTIFIES** to Rankin County as follows:

1. Applicant has researched Mississippi 811 records and certifies that all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application are shown on this permit application, complete with type and owner of existing utility, and;
2. The owners of all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application have been provided with a copy of this permit application for informational purposes only, and;

3. That the proposed utility covered by this permit application will be installed at a minimum horizontal distance of eighteen inches (18") from any other existing utility OR, If eighteen inch (18") horizontal clearance is not maintained, Applicant agrees to waive any rights to compensation for repair of the proposed utility covered by this permit application for any non-negligent damage to the utility covered by this permit application caused by the operation and maintenance activities of any utility operator of an existing utility shown on this permit application that lies closer than eighteen inches (18") horizontally to the utility covered under this permit application; AND,

Attachment: Comcast UT Permit JB0001902213 Spillway Rd., Old Fannin (20650 : Request for Approval of Comcast Utility Permit No.

4. That Applicant waives any and all right to compensation from Rankin County for removal of, relocating of, or future damage caused by Rankin County to, any utility placed as a result of this Application.

5. Applicant will abide by each provision and term as reflected on the **Exhibit "A"** attached hereto and incorporated herein by reference.

WITNESS the signature of the Applicant this the 11 day of JULY, 2024.

BRITTANY GREEN
NAME

COMCAST COORDINATOR
TITLE

Attachment: Comcast UT Permit JB0001902213 Spillway Rd., Old Fannin (20650 : Request for Approval of Comcast Utility Permit No.

RANKIN COUNTY UTILITY PERMIT

The permit for the installation or adjustment of the utilities applied for is granted under the authority of the Rankin County Board of Supervisors Road Right-of-Way permit policy. The following conditions must be satisfied in order for this Permit to remain valid:

1. Applicant and/or Contractor performing services must display a minimum 20 inch by 20 inch sign indicating the name of the applicant and the name of the contractor performing services (if applicable) at an obvious and visible location in close proximity to the location where utilities are being installed/relocated.

2. A copy of the approved utility permit application and a copy of this Permit must be placed in all vehicles utilized by Applicant and/or Contractor.

3. **All Utilities must be buried to a depth that provides a minimum of 5 feet of cover over the utility. Any utilities found to have been located or relocated at a shallower depth shall be relocated to the proper depth by the Applicant at Applicant's sole expense within thirty (30) days from the date upon which the applicant is notified of the violation. Note that for utility placement or relocation resulting from a county road construction project, all utilities shall be buried to a depth that provides a minimum of 5 feet of cover over the utility based on the final grades achieved at completion of the road project. Utilities that are located or relocated in violation of these requirements shall subject Applicant to reimbursement of Rankin County for any and all damages incurred by Rankin County occasioned thereby. Any applicant failing to meet the requirements of this paragraph 3 or any other requirement of this permit shall be refused a permit in the future until such time as the violation has been cured or the damages reimbursed to the satisfaction of Rankin County.**

4. Any Utility that crosses a county road must be incased.

5. The Applicant shall provide CAD FORMAT (or other appropriate digital format suitable for county use), AS BUILT DRAWINGS DEPICTING DESCRIPTION, LOCATION AND DEPTH OF ALL INSTALLED UTILITIES to the Rankin County Road Manager and the Rankin County Consulting Engineer. A ".pdf" version of as built drawings must be delivered to the Rankin County Administrator at project completion.

APPROVED this the 5 day of August, 2024. This Permit shall expire and become null and void _____ days from the date of approval and/or issuance.

Mike Hanson
RANKIN COUNTY ROAD MANAGER

Name of Applicant: Comcast
Location of Project: Spillway Road
Type of Utility: CATV

Attachment: Comcast UT Permit JB0001902213 Spillway Rd., Old Fannin (20650 : Request for Approval of Comcast Utility Permit No.

"EXHIBIT A"

Utility Contractor Requirements & Responsibilities:

1) Fill out a utility permit form entirely and include the following:
   a) Permits in the back 8 foot Right of Way do not require detailed drawings, only an outline drawing of the project with enough detail to denote which side of the road the utility will be placed.
   b) Detailed drawings are required when work is outside the back 8 foot of Right of Way and shall provide enough detail with dimensions from existing features so that the install location can be easily field reviewed.
   c) Verification of utility easements for subdivision is the contractor's responsibility.
   d) Submit entire utility permit package to Janice Dendy at **adjd@rankincounty.org**

2) Once approved by the Board of Supervisors the Contactor will be notified via email from Janice Dendy.
   a) After receiving the approved utility permit all correspondence will be **utpermit@rankincounty.org**
   b) 48 hour notice form is required to **utpermit** email address before the start date of work.
   c) The point of contact must be knowledge of the permit and able to effectively communicate with the inspector.

3) Boring/Excavating Operations:
   a) Operational days are only Monday through Friday.
   b) All utility must be potholed by a smooth mouth excavator or hydro excavation.
   c) Cable placement must be marked.
   d) Flat boring is the only boring authorized. No Rainbowing boring is allowed.
   e) All excavators MUST be smooth mouthed buckets only (teeth buckets Not allowed).
   f) One Boring Rig is allowed six pits within a 48-hour time frame.
   g) Boring holes will only be at a depth of 5 feet
   h) When not actively working open holes wrap with orange safety construction fencing.
   i) All task(s) should be completed by 5 pm during weekdays. **All** pits must be closed over the weekend and Holidays.
   j) Holes will be filled with compactable dirt or select material.
   k) Anything impeding the roadway will be filled with crushed aggregate.

4) Upon completion of the work, as-built drawings in PDF format shall be submitted to the Rankin County Road Manager within 90 days of completed utility installation.
   a) The minimum required detail of the as-built drawings shall be the same as required with the original permit submittal. If utility installation is outside the area of the approved permitting location, the contractor will be responsible for removing and relocating the utilities.

Attachment: Comcast UT Permit JB0001902213 Spillway Rd., Old Fannin (20650 : Request for Approval of Comcast Utility Permit No.

5) Suspension of Permit:

a) If damage occurs at worksite the permit will be suspended for 2 business days.

b) The second occurrence of damage at the worksite will result in a 5 business day suspension.

c) The third occurrence of damage at the worksite will result in termination of the utility per complete operational shutdown and equipment removal. The contractor will have to meet with county Board a Supervisor for approval of future operations within the county.

Attachment: Comcast UT Permit JB0001902213 Spillway Rd., Old Fannin (20650 : Request for Approval of Comcast Utility Permit No.

Exchange: _____ Serial No.: 02-24-802

Engineer: _____

Tel. No.: _____

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY FACILITY ALONG OR ACROSS BRAGG ST **COUNTY ROAD**

PROJECT NO. JB0001895673 RANKIN COUNTY

UTILITY NAME COMCAST COMMUNICATIONS

BY BRITTANY GREEN

ADDRESS 430 BRAGG ST BRANDON MS 39047, HEREIN CALLED APPLICANT proposes to construct a UNDERGROUND Utility Facility along or across BRAGG ST County Road(s), said facility to be installed between HWY 471 and CHARTRES ST

List all County Roads involved (also to be listed on the Rankin County 48 Hour Project Form):

BRAGG ST

_____ in Rankin County, Mississippi, and hereby makes application to Rankin County for the construction permit. Attached hereto are drawings or plans for construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over, and along public highways and streets within the State of Mississippi. Applicant agrees to comply with applicable provisions of the Policy for the Accommodation of Utility Facilities within the Rights-of-Way of all Public County Roads (hereinafter referred to as the "Policy" promulgated by the State Aid Engineer on January 17, 1972), and which is hereby made a part of this Application Agreement, and agreed to perform the construction according to the applicable industry code and according to the plans and specification for the Project.

The Applicant shall be responsible for future maintenance and repairs of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities then required for maintenance or improvements of public county roads. The Applicant shall receive no compensation for future adjustments or relocations of the facilities as a result of maintenance to or improvement of public county roads. By applying for this permit, the Applicant acknowledges and agrees that it shall make adjustments to or relocation of the facilities within a period of sixty (60) days from the date requested to do so by Rankin County, the failure of which shall result in a withdrawal of Applicant's rights hereunder. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion the least possible interference with the normal flow and safety of traffic.

Attachment: Comcast UT Permit JB0001895673 Bragg Street, Chartres Street (20651 : Request for Approval of Comcast Utility Permit No.

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

The Applicant understands and agrees that, except as herein stated, no right, title, claim or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

The Applicant further understands that the Utility's engineering plant, or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans.

Rankin County intends the following:

1. Cooperate with the Utility Company to avoid unnecessary conflicts in locating, constructing, and maintaining County Roads and Utilities.

2. Use legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

3. If the County Engineer or other authorized representative of the Board of Supervisors approves the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the sketches, and plans are not approved, he shall promptly notify the applicant, and advise it of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in the compliance with the location and standards shown in the Policy in this Agreement for the installation.

4. Should any term or provision of the Application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

By submitting this Application, the Applicant **CERTIFIES** to Rankin County as follows:

1. Applicant has researched Mississippi 811 records and certifies that all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application are shown on this permit application, complete with type and owner of existing utility, and;
2. The owners of all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application have been provided with a copy of this permit application for informational purposes only, and;

3. That the proposed utility covered by this permit application will be installed at a minimum horizontal distance of eighteen inches (18") from any other existing utility OR, If eighteen inch (18") horizontal clearance is not maintained, Applicant agrees to waive any rights to compensation for repair of the proposed utility covered by this permit application for any non-negligent damage to the utility covered by this permit application caused by the operation and maintenance activities of any utility operator of an existing utility shown on this permit application that lies closer than eighteen inches (18") horizontally to the utility covered under this permit application; AND,

Attachment: Comcast UT Permit JB0001895673 Bragg Street, Chartres Street (20651 : Request for Approval of Comcast Utility Permit No.

4. That Applicant waives any and all right to compensation from Rankin County for removal of, relocating of, or future damage caused by Rankin County to, any utility placed as a result of this Application.

5. Applicant will abide by each provision and term as reflected on the **Exhibit "A"** attached hereto and incorporated herein by reference.

WITNESS the signature of the Applicant this the _____ day of _____, 20___.

BRITTANY GREEN
NAME

COMCAST COMMUNICATIONS
TITLE

Attachment: Comcast UT Permit JB0001895673 Bragg Street, Chartres Street (20651 : Request for Approval of Comcast Utility Permit No.

RANKIN COUNTY UTILITY PERMIT

The permit for the installation or adjustment of the utilities applied for is granted under the authority of the Rankin County Board of Supervisors Road Right-of-Way permit policy. The following conditions must be satisfied in order for this Permit to remain valid:

1. Applicant and/or Contractor performing services must display a minimum 20 inch by 20 inch sign indicating the name of the applicant and the name of the contractor performing services (if applicable) at an obvious and visible location in close proximity to the location where utilities are being installed/relocated.

2. A copy of the approved utility permit application and a copy of this Permit must be placed in all vehicles utilized by Applicant and/or Contractor.

3. **All Utilities must be buried to a depth that provides a minimum of 5 feet of cover over the utility. Any utilities found to have been located or relocated at a shallower depth shall be relocated to the proper depth by the Applicant at Applicant's sole expense within thirty (30) days from the date upon which the applicant is notified of the violation. Note that for utility placement or relocation resulting from a county road construction project, all utilities shall be buried to a depth that provides a minimum of 5 feet of cover over the utility based on the final grades achieved at completion of the road project. Utilities that are located or relocated in violation of these requirements shall subject Applicant to reimbursement of Rankin County for any and all damages incurred by Rankin County occasioned thereby. Any applicant failing to meet the requirements of this paragraph 3 or any other requirement of this permit shall be refused a permit in the future until such time as the violation has been cured or the damages reimbursed to the satisfaction of Rankin County.**

4. Any Utility that crosses a county road must be incased.

5. The Applicant shall provide CAD FORMAT (or other appropriate digital format suitable for county use), AS BUILT DRAWINGS DEPICTING DESCRIPTION, LOCATION AND DEPTH OF ALL INSTALLED UTILITIES to the Rankin County Road Manager and the Rankin County Consulting Engineer. A ".pdf" version of as built drawings must be delivered to the Rankin County Administrator at project completion.

APPROVED this the 5 day of August, 2024. This Permit shall expire and become null and void _____ days from the date of approval and/or issuance.

Mike Hamer

RANKIN COUNTY ROAD MANAGER

Name of Applicant: Comcast
Location of Project: Bragg St
Type of Utility: CATV

Attachment: Comcast UT Permit JB0001895673 Bragg Street, Chartres Street (20651 : Request for Approval of Comcast Utility Permit No.

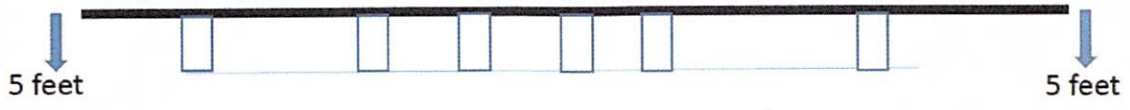
"EXHIBIT A"

Utility Contractor Requirements & Responsibilities:

1) Fill out a utility permit form entirely and include the following:
   a) Permits in the back 8 foot Right of Way do not require detailed drawings, only an outline drawing of the project with enough detail to denote which side of the road the utility will be placed.
   b) Detailed drawings are required when work is outside the back 8 foot of Right of Way and shall provide enough detail with dimensions from existing features so that the install location can be easily field reviewed.
   c) Verification of utility easements for subdivision is the contractor's responsibility.
   d) Submit entire utility permit package to Janice Dendy at **adjd@rankincounty.org**

2) Once approved by the Board of Supervisors the Contactor will be notified via email from Janice Dendy.
   a) After receiving the approved utility permit all correspondence will be **utpermit@rankincounty.org**
   b) 48 hour notice form is required to **utpermit** email address before the start date of work.
   c) The point of contact must be knowledge of the permit and able to effectively communicate with the inspector.

3) Boring/Excavating Operations:
   a) Operational days are only Monday through Friday.
   b) All utility must be potholed by a smooth mouth excavator or hydro excavation.
   c) Cable placement must be marked.
   d) Flat boring is the only boring authorized. No Rainbowing boring is allowed.
   e) All excavators MUST be smooth mouthed buckets only (teeth buckets Not allowed).
   f) One Boring Rig is allowed six pits within a 48-hour time frame.
   g) Boring holes will only be at a depth of 5 feet
   h) When not actively working open holes wrap with orange safety construction fencing.
   i) All task(s) should be completed by 5 pm during weekdays. **All** pits must be closed over the weekend and Holidays.
   j) Holes will be filled with compactable dirt or select material.
   k) Anything impeding the roadway will be filled with crushed aggregate.



4) Upon completion of the work, as-built drawings in PDF format shall be submitted to the Rankin County Road Manager within 90 days of completed utility installation.
   a) The minimum required detail of the as-built drawings shall be the same as required with the original permit submittal. If utility installation is outside the area of the approved permitting location, the contractor will be responsible for removing and relocating the utilities.

Attachment: Comcast UT Permit JB0001895673 Bragg Street, Chartres Street (20651 : Request for Approval of Comcast Utility Permit No.

5) Suspension of Permit:

a) If damage occurs at worksite the permit will be suspended for 2 business days.

b) The second occurrence of damage at the worksite will result in a 5 business day suspension.

c) The third occurrence of damage at the worksite will result in termination of the utility permit, complete operational shutdown and equipment removal. The contractor will have to meet with the county Board a Supervisor for approval of future operations within the county.

Attachment: Comcast UT Permit JB0001895673 Bragg Street, Chartres Street (20651 : Request for Approval of Comcast Utility Permit No.

Exchange: _____ Serial No.: 03-24-806

Engineer: _____

Tel. No.: _____

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY FACILITY ALONG OR ACROSS _____ COUNTY ROAD

PROJECT NO. _JB0001877597_____ RANKIN COUNTY

UTILITY NAME __COMCAST COMMUNICATIONS_____

BY ____BRITTANY GREEN_____

ADDRESS _121 MARKETRIDGE DR RIDGELAND MS 39157, HEREIN CALLED APPLICANT proposes to construct a UNDERGROUND COMMUNICATIONS Utility Facility along or across __PEBBLE CREEK DR___ County Road(s), said facility to be installed between ___FLAGSTONE DR_____ and _____GRANITE DR____

List all County Roads involved (also to be listed on the Rankin County 48 Hour Project Form):

PEBBLE CREEK DR AND

GRANITE DR_____

_____

_____

_____ in Rankin County, Mississippi, and hereby makes application to Rankin County for the construction permit. Attached hereto are drawings or plans for construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over, and along public highways and streets within the State of Mississippi. Applicant agrees to comply with applicable provisions of the Policy for the Accommodation of Utility Facilities within the Rights-of-Way of all Public County Roads (hereinafter referred to as the "Policy" promulgated by the State Aid Engineer on January 17, 1972), and which is hereby made a part of this Application Agreement, and agreed to perform the construction according to the applicable industry code and according to the plans and specification for the Project.

The Applicant shall be responsible for future maintenance and repairs of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities then required for maintenance or improvements of public county roads. The Applicant shall receive no compensation for future adjustments or relocations of the facilities as a result of maintenance to or improvement of public county roads. By applying for this permit, the Applicant acknowledges and agrees that it shall make adjustments to or relocation of the facilities within a period of sixty (60) days from the date requested to do so by Rankin County, the failure of which shall result in a withdrawal of Applicant's rights hereunder. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion the least possible interference with the normal flow and safety of traffic.

Attachment: Comcast UT Permit JB0001877597 Pebble Creek Drive (20652 : Request for Approval of Comcast Utility Permit No. JB0001877597

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

The Applicant understands and agrees that, except as herein stated, no right, title, claim or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

The Applicant further understands that the Utility's engineering plant, or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans.

Rankin County intends the following:

1. Cooperate with the Utility Company to avoid unnecessary conflicts in locating, constructing, and maintaining County Roads and Utilities.

2. Use legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

3. If the County Engineer or other authorized representative of the Board of Supervisors approves the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the sketches, and plans are not approved, he shall promptly notify the applicant, and advise it of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in the compliance with the location and standards shown in the Policy in this Agreement for the installation.

4. Should any term or provision of the Application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

By submitting this Application, the Applicant **CERTIFIES** to Rankin County as follows:

1. Applicant has researched Mississippi 811 records and certifies that all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application are shown on this permit application, complete with type and owner of existing utility, and;
2. The owners of all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application have been provided with a copy of this permit application for informational purposes only, and;

3. That the proposed utility covered by this permit application will be installed at a minimum horizontal distance of eighteen inches (18") from any other existing utility OR, If eighteen inch (18") horizontal clearance is not maintained, Applicant agrees to waive any rights to compensation for repair of the proposed utility covered by this permit application for any non-negligent damage to the utility covered by this permit application caused by the operation and maintenance activities of any utility operator of an existing utility shown on this permit application that lies closer than eighteen inches (18") horizontally to the utility covered under this permit application; AND,

Attachment: Comcast UT Permit JB0001877597 Pebble Creek Drive (20652 : Request for Approval of Comcast Utility Permit No. JB0001877597

4. That Applicant waives any and all right to compensation from Rankin County for removal of, relocating of, or future damage caused by Rankin County to, any utility placed as a result of this Application.

5. Applicant will abide by each provision and term as reflected on the **Exhibit "A"** attached hereto and incorporated herein by reference.

WITNESS the signature of the Applicant this the __8th____ day of _July_____, 2024_.

BrittanyGreen_____
NAME

Comcast Coordinator_____
_____
TITLE

Attachment: Comcast UT Permit JB0001877597 Pebble Creek Drive (20652 : Request for Approval of Comcast Utility Permit No. JB0001877597

RANKIN COUNTY UTILITY PERMIT

The permit for the installation or adjustment of the utilities applied for is granted under the authority of the Rankin County Board of Supervisors Road Right-of-Way permit policy. The following conditions must be satisfied in order for this Permit to remain valid:

1. Applicant and/or Contractor performing services must display a minimum 20 inch by 20 inch sign indicating the name of the applicant and the name of the contractor performing services (if applicable) at an obvious and visible location in close proximity to the location where utilities are being installed/relocated.

2. A copy of the approved utility permit application and a copy of this Permit must be placed in all vehicles utilized by Applicant and/or Contractor.

3. **All Utilities must be buried to a depth that provides a minimum of 5 feet of cover over the utility. Any utilities found to have been located or relocated at a shallower depth shall be relocated to the proper depth by the Applicant at Applicant's sole expense within thirty (30) days from the date upon which the applicant is notified of the violation. Note that for utility placement or relocation resulting from a county road construction project, all utilities shall be buried to a depth that provides a minimum of 5 feet of cover over the utility based on the final grades achieved at completion of the road project. Utilities that are located or relocated in violation of these requirements shall subject Applicant to reimbursement of Rankin County for any and all damages incurred by Rankin County occasioned thereby. Any applicant failing to meet the requirements of this paragraph 3 or any other requirement of this permit shall be refused a permit in the future until such time as the violation has been cured or the damages reimbursed to the satisfaction of Rankin County.**

4. Any Utility that crosses a county road must be incased.

5. The Applicant shall provide CAD FORMAT (or other appropriate digital format suitable for county use), AS BUILT DRAWINGS DEPICTING DESCRIPTION, LOCATION AND DEPTH OF ALL INSTALLED UTILITIES to the Rankin County Road Manager and the Rankin County Consulting Engineer. A ".pdf" version of as built drawings must be delivered to the Rankin County Administrator at project completion.

APPROVED this the 5 day of August, 2024. This Permit shall expire and become null and void _____ days from the date of approval and/or issuance.

Mike Hawsey

RANKIN COUNTY ROAD MANAGER

Name of Applicant: Comcast

Location of Project: Pebble Creek DR.

Type of Utility: CATV

Attachment: Comcast UT Permit JB0001877597 Pebble Creek Drive (20652 : Request for Approval of Comcast Utility Permit No. JB0001877597

"EXHIBIT A"

Utility Contractor Requirements & Responsibilities:

1) Fill out a utility permit form entirely and include the following:
   a) Permits in the back 8 foot Right of Way do not require detailed drawings, only an outline drawing of the project with enough detail to denote which side of the road the utility will be placed.
   b) Detailed drawings are required when work is outside the back 8 foot of Right of Way and shall provide enough detail with dimensions from existing features so that the install location can be easily field reviewed.
   c) Verification of utility easements for subdivision is the contractor's responsibility.
   d) Submit entire utility permit package to Janice Dendy at **adjd@rankincounty.org**

2) Once approved by the Board of Supervisors the Contactor will be notified via email from Janice Dendy.
   a) After receiving the approved utility permit all correspondence will be **utpermit@rankincounty.org**
   b) 48 hour notice form is required to **utpermit** email address before the start date of work.
   c) The point of contact must be knowledge of the permit and able to effectively communicate with the inspector.

3) Boring/Excavating Operations:
   a) Operational days are only Monday through Friday.
   b) All utility must be potholed by a smooth mouth excavator or hydro excavation.
   c) Cable placement must be marked.
   d) Flat boring is the only boring authorized. No Rainbowing boring is allowed.
   e) All excavators MUST be smooth mouthed buckets only (teeth buckets Not allowed).
   f) One Boring Rig is allowed six pits within a 48-hour time frame.
   g) Boring holes will only be at a depth of 5 feet
   h) When not actively working open holes wrap with orange safety construction fencing.
   i) All task(s) should be completed by 5 pm during weekdays. **All** pits must be closed over the weekend and Holidays.
   j) Holes will be filled with compactable dirt or select material.
   k) Anything impeding the roadway will be filled with crushed aggregate.

4) Upon completion of the work, as-built drawings in PDF format shall be submitted to the Rankin County Road Manager within 90 days of completed utility installation.
   a) The minimum required detail of the as-built drawings shall be the same as required with the original permit submittal. If utility installation is outside the area of the approved permitting location, the contractor will be responsible for removing and relocating the utilities.

Attachment: Comcast UT Permit JB0001877597 Pebble Creek Drive (20652 : Request for Approval of Comcast Utility Permit No. JB0001877597

5) Suspension of Permit:

a) If damage occurs at worksite the permit will be suspended for 2 business days.

b) The second occurrence of damage at the worksite will result in a 5 business day suspension.

c) The third occurrence of damage at the worksite will result in termination of the utility permit, complete operational shutdown and equipment removal. The contractor will have to meet with the county Board a Supervisor for approval of future operations within the county.

Attachment: Comcast UT Permit JB0001877597 Pebble Creek Drive (20652 : Request for Approval of Comcast Utility Permit No. JB0001877597

LPA-001 v 1.2
Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Recap Sheet

STP-7331-00(007)/109168701
Printed: 07/25/2024 11:38 am

Vendor Number	3100024311 0	Completion Date	00/00/0000
Contract ID	LSTP733100007	Time Units / Days to be Allowed	44.00
In Account With	Rankin County Board of Supervisors 211 E. Government St., Suite A, Brandon, MS, 39042		
FMS Contract Number	OG00001422		
Estimate Number	0004 PROGRESS	Period	03/01/2024 Thru 03/12/2024

Project County: RANKIN (61)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 109168701000 [STP-7331-00(007)/109168701]			
Total Cost (Participating)	$455,869.28	$2,075,990.44	$2,531,859.72
Total Cost	$455,869.28	$2,075,990.44	$2,531,859.72
Fuel and Matl Adjustments (Participating)	$-2,106.25	$-20,848.70	$-22,954.95
Project Total	$453,763.03	$2,055,141.74	$2,508,904.77
% Matching Funds Deduction for LPA ~~30.00000 %~~	($217,612.25) ~~($136,128.91)~~	($616,542.52)	($834,154.77) ~~($752,671.43)~~
Total Net Amount Owed to LPA	$236,150.78 ~~$317,634.12~~	$1,438,599.22	$1,674,750.00 ~~$1,756,233.34~~
Total Contract Net Work Due	$236,150.78 ~~$317,634.12~~	$1,438,599.22	$1,674,750.00 ~~$1,756,233.34~~
Time Units / Days Used	3.000000	39.974000	42.974000
Contract % Complete (Dollars)	19.14 %	87.18 %	106.32 %
Contract % Elapsed Time	6.820000%	90.850000%	97.670000 %

Quantities Checked
Original Signed
Keys, Jacob (15-88)

Project Engineer

LPA Official:

Approved:
Chief Engineer by
Original Signed
Mitchell Young, P.E.

LPA Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 44.00
Total Contract Bid Amount: $2,381,275.70
Total Contract Current Amount: $2,381,275.70
Productive Days to be Allowed: 44.000000
Total Productive Days Assessed: 42.970000
Contract % Elapsed Time (Productive Days): 97.670000 %
Progress of Project: 8.650000 %

Attachment: Old Fannin Road Overlay Project - Pay Application No. 4 from A.J Construction (453,763.03)

CAD002 v 1.7

Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Detail Sheet

STP-7331-00(007)/109168701

Printed: 07/25/2024

Vendor Number	3100024311 0	Date Let	08/17/2023	MPC	Not Found
Contract ID	LSTP733100007	Award Date	09/19/2023		
In Account With	Rankin County Board of Supervisors 211 E. Government St., Suite A, Brandon, MS, 39042				
Surety	Default Surety For LPA Contract				
FMS CC Number	OG00001422				
Estimate Number	0004 PROGRESS	Period	03/01/2024 Thru 03/12/2024		

Project Number	109168701000 | STP-7331-00(007)/109168701 RANKIN (61)	Category	Roadway

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	202-B158		Removal of Guard Rail, Including Rails, Posts and Terminal E nds	907.000	0.000	906.200	LF	11.00	0.00	9,968.20
1	0020	203-G001	E	Excess Excavation, FM, AH	137.000	0.000	141.160	CY	131.00	0.00	18,491.96
1	0030	907-402-B001	A3	Bituminous Tack Coat	11,479.000	0.000	9,840.000	GAL	2.61	0.00	25,682.40
1	0040	403-A005	BA1	19-mm, MT, Asphalt Pavement	267.000	0.000	259.890	TON	146.67	0.00	38,118.07
1	0050	403-A014	BA1	9.5-mm, MT, Asphalt Pavement	9,471.000	1,540.290	11,011.290	TON	117.34	180,737.63	1,292,064.77
1	0060	406-D001		Fine Milling of Bituminous Pavement, All Depths	24,501.000	0.000	24,501.000	SY	2.82	0.00	69,092.82
1	0070	503-C010		Saw Cut, Full Depth	714.000	0.000	634.000	LF	12.00	0.00	7,608.00
1	0080	606-B002		Guard Rail, Class A, Type 1, 'W' Beam	882.000	0.000	881.200	LF	33.00	0.00	29,079.60
1	0090	606-C001		Guard Rail, Cable Anchor Type 1, Metal Post	2.000	0.000	2.000	EA	1,150.00	0.00	2,300.00
1	0100	606-E007		Guard Rail, Terminal End Section, Non-Flared	2.000	0.000	2.000	EA	4,150.00	0.00	8,300.00
1	0120	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00
1	0130	619-A1001		Temporary Traffic Stripe, Continuous White	11.000	1.500	6.966	MI	1,000.00	1,500.00	6,966.00
1	0140	619-A2001		Temporary Traffic Stripe, Continuous Yellow	6.000	1.087	6.000	MI	600.00	652.20	3,600.00
1	0150	619-A3001		Temporary Traffic Stripe, Skip White	6.000	0.737	6.000	MI	600.00	442.20	3,600.00
1	0160	619-A4002		Temporary Traffic Stripe, Skip Yellow	5.000	0.000	0.000	MI	600.00	0.00	0.00
1	0170	619-A5001		Temporary Traffic Stripe, Detail White	560.000	0.000	560.000	LF	0.20	0.00	112.00
1	0180	619-A5001		Temporary Traffic Stripe, Detail Yellow	382.000	0.000	0.000	LF	0.20	0.00	0.00
1	0190	619-A6001		Temporary Traffic Stripe, Legend	3,471.000	0.000	0.000	SF	0.50	0.00	0.00
1	0200	619-A6002		Temporary Traffic Stripe, Legend	5,832.000	1,343.590	3,783.830	LF	0.30	403.08	1,135.15
1	0220	626-A001		6" Thermoplastic Double Drop Traffic Stripe, Skip White	6.000	-0.182	5.081	MI	1,900.00	-345.80	9,653.90
1	0230	626-B002		6" Thermoplastic Double Drop Traffic Stripe, Continuous Whit e	6.000	0.006	5.475	MI	3,900.00	23.40	21,352.50
1	0240	626-D001		6" Thermoplastic Double Drop Traffic Stripe, Skip Yellow	5.000	-0.340	4.433	MI	1,800.00	-612.00	7,979.40

Attachment: Old Fannin Road Overlay Project - Pay Application No. 4 from A.J Construction (453,763.03)

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	626-E001		6" Thermoplastic Double Drop Traffic Stripe, Continuous Yell ow	6.000	0.151	5.097	MI	3,800.00	573.80	19,368.60
1	0260	626-G004		Thermoplastic Double Drop Detail Stripe, White	560.000	1,540.560	1,540.560	LF	5.00	7,702.80	7,702.80
1	0270	626-G005		Thermoplastic Double Drop Detail Stripe, Yellow	382.000	1,681.700	1,681.700	LF	5.00	8,408.50	8,408.50
1	0280	626-H001		Thermoplastic Double Drop Legend, White	4,087.000	2,881.670	2,881.670	SF	6.00	17,290.02	17,290.02
1	0290	626-H002		Thermoplastic Double Drop Legend, White	5,832.000	4,311.310	4,311.310	LF	5.50	23,712.21	23,712.21
1	0300	627-K001		Red-Clear Reflective High Performance Raised Markers	742.000	786.000	786.000	EA	11.00	8,646.00	8,646.00
1	0310	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	2,011.000	2,101.000	2,101.000	EA	11.50	24,161.50	24,161.50
1	0320	627-P001		Two-Way Blue Reflective High Performance Raised Markers	15.000	43.000	43.000	EA	40.00	1,720.00	1,720.00
1	0330	630-F006		Delineators, Guard Rail, White	33.000	33.000	33.000	EA	23.00	759.00	759.00
1	0340	406-D001		Fine Milling of Bituminous Pavement, All Depths	90,290.000	2,695.260	91,775.950	SY	2.83	7,627.59	259,725.94
1	0350	619-A2001		Temporary Traffic Stripe, Continuous Yellow	6.000	3.366	3.366	MI	600.00	2,019.60	2,019.60
1	0360	619-A3001		Temporary Traffic Stripe, Skip White	6.000	2.644	2.644	MI	600.00	1,586.40	1,586.40
1	0370	619-A4002		Temporary Traffic Stripe, Skip Yellow	5.000	0.000	0.000	MI	600.00	0.00	0.00
1	0380	619-A5001		Temporary Traffic Stripe, Detail	560.000	0.000	557.170	LF	0.10	0.00	55.72
1	0390	619-A5001		Temporary Traffic Stripe, Detail	382.000	0.000	0.000	LF	0.10	0.00	0.00
1	0400	619-A6001		Temporary Traffic Stripe, Legend	4,087.000	0.000	0.000	SF	0.30	0.00	0.00
1	0410	619-A6002		Temporary Traffic Stripe, Legend	5,832.000	0.000	0.000	LF	0.25	0.00	0.00
									Total Roadway Items	**287,008.13**	**1,930,261.06**
									Total Participating Direct Items	**287,008.13**	**1,930,261.06**
									Total Non-Participating Direct Items	**0.00**	**0.00**
Total Direct Items on Contract = 1,779,677.04									**Total Direct Items**	**287,008.13**	**1,930,261.06**

Dependent Items

Par	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0110	618-A001		Maintenance of Traffic	1.000000	0.0767	1.0000	LS	210,776.50	16,166.56	210,776.50
1	0210	620-A001		Mobilization	1.000000	0.3907	1.0000	LS	390,822.16	152,694.59	390,822.16
									Total Participating Dependent Items	**168,861.15**	**601,598.66**
									Total Non-Participating Dependent Items	**0.00**	**0.00**
									Total Dependent Items	**168,861.15**	**601,598.66**

Attachment: Old Fannin Road Overlay Project - Pay Application No. 4 from A.J Construction (453,763.03)

Total Project Participating Construction Items	**455,869.28**	**2,531,859.72**
Total Project Non-Participating Construction Items	**0.00**	**0.00**
Total Project Construction Items	**455,869.28**	**2,531,859.72**

Stockpiled Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date
				Total Participating Stockpiled Material Adjustments	**0.00**	**0.00**
				Total Participating Costs (on CAD001)	**455,869.28**	**2,531,859.72**
				Total Non-Participating Costs (on CAD001)	**0.00**	**0.00**
Project: 109168701000 | STP-7331-00(007)/109168701				**Total Costs (on CAD001)**	**455,869.28**	**2,531,859.72**

Fuel And Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
1	0020	203-G001	Excess Excavation, FM, AH	E - Excavation & Embankment (diesel)	-0.41380	0.00	-8.75
1	0020	203-G001	Excess Excavation, FM, AH	E - Excavation & Embankment (gas)	-0.38970	0.00	-13.34
1	0040	403-A005	19-mm, MT, Asphalt Pavement	B - Hot Mix Asphalt (diesel)	-0.41380	0.00	-117.62
1	0040	403-A005	19-mm, MT, Asphalt Pavement	B - Hot Mix Asphalt (gas)	-0.38970	0.00	-125.11
1	0050	403-A014	9.5-mm, MT, Asphalt Pavement	B - Hot Mix Asphalt (diesel)	-0.41380	-1,638.05	-16,187.02
1	0050	403-A014	9.5-mm, MT, Asphalt Pavement	B - Hot Mix Asphalt (gas)	-0.38970	-468.20	-6,503.11
				Total Participating Fuel And Material Adjustments		**-2,106.25**	**-22,954.95**
				Total Non-Participating Fuel And Material Adjustments		**0.00**	**0.00**
				Total Fuel And Material Adjustments		**-2,106.25**	**-22,954.95**

Total Construction Cost on Contract = 2,381,275.70	**Total Contract Net Work Due (on CAD001)**	**453,763.03**	**2,508,904.77**

Attachment: Old Fannin Road Overlay Project - Pay Application No. 4 from A.J Construction (453,763.03)

Mississippi Department of Transportation

Date: 06/13/2024

Monthly Fuel and Material Adjustments

Contract: LSTP733100007

Base Price Index: 08/2023
Current Price Index: 03/2024

Estimate: 0004

Project: 109168701000

Fuel Adjustments for Codes (E, GY, GM, GT, M, B, D, C)

Pay Item No.	Line Item No	Current Quantity	Unit	Fuel Code	Fuel Type	Adjustment Factor	Base Price	Current Price	Difference	Factor * Difference	Adjustment
403-A014	0050	1,540.290	TON	B	diesel	2.570	3.4716	3.0578	-0.4138	-1.063466	-1,638.05
403-A014	0050	1,540.290	TON	B	gas	0.780	3.0395	2.6498	-0.3897	-0.303966	-468.20
								Subtotal			-2,106.25

Fuel Adjustments for Codes (S)

Pay Item No.	Line Item No	Current $ Amount	Amount ($1000)	Fuel Code	Fuel Type	Adjustment Factor	Base Price	Current Price	Difference	Factor * Difference	Adjustment
								Subtotal			0.00

Fuel Adjustments for Codes (A1, A2, A3, A4, A5, A6)

Pay Item No.	Line Item No.	Quantity	Unit	Material Code	Material Type	% AC (new)	Gallons AC	Base Price	Current Price	Difference	Adjustment
									Subtotal		0.00

TOTAL -2,106.25

Attachment: Old Fannin Road Overlay Project - Pay Application No. 4 from A.J Construction (453,763.03) (20654 : Old Fannin Road Overlay

RANKIN COUNTY, MISSISSIPPI
OLD FANNIN ROAD
QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1
2. PROJECT NO. STP-7331-00(007)/109168701
3. DATE 7/24/2024
4. LPA RANKIN COUNTY BOARD OF SUPERVISORS, MISSISSIPPI
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Pay Item		Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1	202-B158	Removal of Guard Rail, Including Rails, Posts and Terminal Ends	907.00	906.20	(0.80)	LF	$11.00	($8.80)
	The previous quantity for this item is established to be a whole number. The revised quantity is based on actual work performed per the quantity shown on the guard rail schedule in the proposal book.							
2	203-G001	Excess Excavation, FM, AH	137.00	141.16	4.16	CY	$131.00	$544.96
	The previous quantity was established based on field measurements of proposed base repair areas prior to the beginning of construction. However, during construction, adjustments were made based on actual field conditions encountered during construction. The revised quantity shown is from field measurements and haul tickets of the actual work performed and materials used.							
3	907-402-B001	Bituminous Tack Coat	11,479.00	9,840.00	(1,639.00)	GAL	$2.61	($4,277.79)
	The previous quantity was an estimated figure. The revised quantity shown is based on a summation of quantities actually used and reported to field representation.							
4	403-A005	19-mm, MT, Asphalt Pavement	267.00	259.89	(7.11)	TON	$146.67	($1,042.82)
	The previous quantity was established based on field measurements of proposed base repair areas prior to the beginning of construction. However, during construction, adjustments were made based on actual field conditions encountered during construction. The revised quantity shown is from field measurements and haul tickets of the actual work performed and materials used.							
5	403-A014	9.5-mm, MT, Asphalt Pavement	9,471.00	11,011.29	1,540.29	TON	$117.34	$180,737.63
	The previous quantity was calculated from the entire width of Old Fannin Road from the B.O.P. to the E.O.P. Additionally, all asphalted side roads and turnouts were planned to be paved out 15' +/-. The previous quantity is based on these areas at a thickness of 1.5". During construction we were instructed to expand the majority of the side roads and turnouts to a total length of approximately 100' from the edge of existing pavement. This contributed to the overrun of this pay item. Also, the MDOT specifications used allow for a 3/8" tolerance above the planned thickness to be allowed and require payment to the contractor for the additional asphalt. This also significantly contributed to the quantity overrun. The test reports taken during construction verified the actual thickness. The revised quantity total is from actual haul tickets of asphalt used that met all required specifications and that was within the maximum tolerated thickness allowed.							
6	503-C010	Saw Cut, Full Depth	714.00	634.00	(80.00)	LF	$12.00	($960.00)
	The previous quantity was established based on field measurements of proposed base repair areas prior to the beginning of construction. However, during construction, adjustments were made based on actual field conditions encountered during construction. The revised quantity shown is from field measurements of the actual work performed and materials used.							
7	606-B002	Guard Rail, Class A, Type 1, 'W' Beam	882.00	881.20	(0.80)	LF	$33.00	($26.40)
	The previous quantity for this item is established to be a whole number. The revised quantity is based on actual work performed per the quantity shown on the guard rail schedule in the proposal book.							
8	618-B001	Additional Construction Signs	1.00	0.00	(1.00)	SF	$10.00	($10.00)
	The previous quantity for this item was set up as a precaution if any additional construction signs were needed. No additional construction signs were needed.							
9	619-A1001	Temporary Traffic Stripe, Continuous White	11.000	6.966	(4.034)	MI	$1,000.00	($4,034.00)
	This item was set up to be used during the construction process to remark lanes after milling and directly after paving. The previous quantity was set up based on the length and configuration of the road and additional quantity was added in the event that multiple applications may have been required due to shifting traffic and for multiple applications due to the time between the milling and paving. Additionally, the figure was rounded up to the whole mile due to settings of ProjectWise. The revised quantity is from what was actually installed and how many times it may have been applied during construction. Additionally, the revised quantity is paid to the thousandths of a mile and not to the whole mile.							
10	619-A4002	Temporary Traffic Stripe, Skip Yellow	5.000	0.000	(5.000)	MI	$600.00	($3,000.00)
	This item was set up to be used during the construction process to remark lanes after milling and directly after paving. The previous quantity was set up based on the length and configuration of the road. Additionally, the figure was rounded up to the whole mile due to the settings of ProjectWise. This item was not used. The continuous yellow line of the turning lane was enough to delineate the turn lane from the adjacent travel lane.							
11	619-A5001	Temporary Traffic Stripe, Detail Yellow	382.00	0.00	(382.00)	LF	$0.20	($76.40)
	This item was set up to be used during the construction process to remark lanes after milling and directly after paving. The previous quantity was set up based on the length and configuration of the road. This item was not used.							

Attachment: Old Fannin Road Overlay Project – Approval of Change order No. 01 (Summary) (Increase of $127,629.05) (20654 : Old Fannin Road Overlay Project - STP-7331-00(007)

RANKIN COUNTY, MISSISSIPPI
OLD FANNIN ROAD
QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1
2. PROJECT NO. STP-7331-00(007)/109168701
3. DATE 7/24/2024
4. LPA RANKIN COUNTY BOARD OF SUPERVISORS, MISSISSIPPI
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Pay Item		Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
12	619-A6001	Temporary Traffic Stripe, Legend	3,471.00	0.00	(3,471.00)	SF	$0.50	($1,735.50)
	This item was set up to be used during the construction process to remark lanes after milling and directly after paving. The previous quantity was set up based on the length and configuration of the road. This item was not used.							
13	619-A6002	Temporay Traffic Stripe, Legend	5,832.00	3,783.83	(2,048.17)	LF	$0.30	($614.45)
	This item was set up to be used during the construction process to remark lanes after milling and directyl after paving. The previous quantity was set up based on the length and configuration of the road and for the application of the 24" stop bars. The revised quantity is based on actual applications. All of the temporary stop bars placed were only 12" stop bars.							
14	626-A001	6" Thermoplastic Double Drop Traffic Stripe, Skip White	6.000	5.081	(0.919)	MI	$1,900.00	($1,746.10)
	The previous quantity was set up based on the length and configuration of the road. Additionally, the figure was rounded up to the whole mile due to the settings of ProjectWise. The revised quantity is from what was actually installed. Additionally, the revised quantity is paid to the thousandths of a mile and not to the whole mile.							
15	626-B002	6" Thermoplastic Double Drop Traffic Stripe, Continuous White	6.000	5.475	(0.525)	MI	$3,900.00	($2,047.50)
	The previous quantity was set up based on the length and configuration of the road. Additionally, the figure was rounded up to the whole mile due to the settings of ProjectWise. The revised quantity is from what was actually installed. Additionally, the revised quantity is paid to the thousandths of a mile and not to the whole mile.							
16	626-D001	6" Thermoplastic Double Drop Traffic Stripe, Skip Yellow	5.000	4.433	(0.567)	MI	$1,800.00	($1,020.60)
	The previous quantity was set up based on the length and configuration of the road. Additionally, the figure was rounded up to the whole mile due to the settings of ProjectWise. The revised quantity is from what was actually installed. Additionally, the revised quantity is paid to the thousandths of a mile and not to the whole mile.							
17	626-E001	6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow	6.000	5.097	(0.903)	MI	$3,800.00	($3,431.40)
	The previous quantity was set up based on the length and configuration of the road. Additionally, the figure was rounded up to the whole mile due to the settings of ProjectWise. The revised quantity is from what was actually installed. Additionally, the revised quantity is paid to the thousandths of a mile and not to the whole mile.							
18	626-G004	Thermoplastic Double Drop Detail Stripe, White	560.00	1,540.56	980.56	LF	$5.00	$4,902.80
	The previous quantity was set up based on the length and configuration of the road. Additionally, all asphalted side roads and turnouts were planned to be paved out 15' +/-. During construction we were instructed to expand the majority of the side roads and turnouts to a total length of approximately 100' from the edge of existing pavement. This contributed to the overrun of this pay item. The revised quantity is from what was actually installed.							
19	626-G005	Thermoplastic Double Drop Detail Stripe, Yellow	382.00	1,681.70	1,299.70	LF	$5.00	$6,498.50
	The previous quantity was set up based on the length and configuration of the road. Additionally, all asphalted side roads and turnouts were planned to be paved out 15' +/-. During construction we were instructed to expand the majority of the side roads and turnouts to a total length of approximately 100' from the edge of existing pavement. This contributed to the overrun of this pay item. The revised quantity is from what was actually installed.							
20	626-H001	Thermoplastic Double Drop Legend, White	4,087.00	2,881.67	(1,205.33)	SF	$6.00	($7,231.98)
	The previous quantity was set up based on the length and configuration of the road. The previous quantity takeoff, before construction, was more than what it should have actually been. The underrun is due to what was actually installed.							
21	626-H002	Thermoplastic Double Drop Legend, White	5,832.00	4,311.31	(1,520.69)	LF	$5.50	($8,363.80)
	The previous quantity was set up based on the length and configuration of the road. The previous quantity takeoff, before construction, was more than what it should have actually been. The underrun is due to what was actually installed.							
22	627-K001	Red-Clear Reflective High Performance Raised Markers	742.00	786.00	44.00	EA	$11.00	$484.00
	The previous quantity was an estimated quantity. The revised quantity is from a count of what was actually installed.							
23	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	2,011.00	2,101.00	90.00	EA	$11.50	$1,035.00
	The previous quantity was an estimated quantity. The revised quantity is from a count of what was actually installed.							

Attachment: Old Fannin Road Overlay Project – Approval of Change order No. 01 (Summary) (Increase of $127,629.05) (20654 : Old Fannin Road Overlay Project - STP-7331-00(007)

RANKIN COUNTY, MISSISSIPPI
OLD FANNIN ROAD
QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1
2. PROJECT NO. STP-7331-00(007)/109168701
3. DATE 7/24/2024
4. LPA RANKIN COUNTY BOARD OF SUPERVISORS, MISSISSIPPI
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Pay Item		Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
24	627-P001	Two-Way Reflective High Performance Raised Markers	15.00	43.00	28.00	EA	$40.00	$1,120.00
	The previous quantity was an estimated quantity. The revised quantity is from a count of what was actually installed.							
25	406-D001	Fine Milling of Bituminous Pavement, All Depths	90,290.00	91,775.95	1,485.95	SY	$2.83	$4,205.24
	The previous quantity was calculated from the entire width of Old Fannin Road from the B.O.P. to the E.O.P. Additionally, all asphalted side roads and turnouts were planned to be paved out 15' +/-. During construction we were instructed to expand the majority of the side roads and turnouts to a total length of approximately 100' from the edge of existing pavement. This contributed to the overrun of this pay item.							
26	619-A2001	6 MI Temporary Traffic Stripe, Continuous Yellow	6.000	3.366	(2.634)	MI	$600.00	($1,580.40)
	This item was set up to be used during the construction process to remark lanes a second time after milling and directly after paving. The previous quantity was set up based on the length and configurtation of the road. Also, the the figure wass rounded up to the wholw mile due to thee settings of ProjectWise. The revised quantity is from what was actually installed and how many times it was applied during construction. The final quantity was also measured and paid to the thounsandths of a mile and not to the whole mile.							
27	619-A3001	6 MI Temporary Traffic Stripe, Skip White	6.000	2.644	(3.356)	MI	$600.00	($2,013.60)
	This item was set up to be used during the construction process to remark lanes a second time after milling and directly after paving. The previous quantity was set up based on the length and configurtation of the road. Also, the the figure wass rounded up to the wholw mile due to thee settings of ProjectWise. The revised quantity is from what was actually installed and how many times it was applied during construction. The final quantity was also measured and paid to the thounsandths of a mile and not to the whole mile.							
28	619-A4002	5 MI Temporary Traffic Stripe, Skip Yellow	5.000	0.000	(5.000)	MI	$600.00	($3,000.00)
	This item was set up to be used during the construction process to remark lanes a second time after milling and directly after paving. The previously installed temporary stripe was not paved over due to where the edge of the pavement was actually located and therefor another application was not needed. This item was not used.							
29	619-A5001	560 LF Temporary Traffic Stripe, Detail White	560.00	557.17	(2.83)	LF	$0.10	($0.28)
	The previous quantity is an estimated figure. To maintain traffic during construction. The revised quantity is base actual striping that was used.							
30	619-A5001	Temporary Traffic Stripe, Detail Yellow	382.00	0.00	(382.00)	LF	$0.10	($38.20)
	This item was set up to be used during the construction process to remark lanes a second time after milling and directly after paving. The previously installed temporary stripe was not paved over due to where the edge of the pavement was actually located and therefor another application was not needed. This item was not used.							
31	619-A6001	Temporary Traffic Stripe, Legend	4,087.00	0.00	(4,087.00)	SF	$0.30	($1,226.10)
	This item was set up to be used during the construction process to remark lanes a second time after milling and directly after paving. The previously installed temporary stripe was not paved over due to where the edge of the pavement was actually located and therefor another application was not needed. This item was not used.							
32	619-A6002	Temporary Traffic Stripe, Legend	5,832.00	0.00	(5,832.00)	LF	$0.25	($1,458.00)
	This item was set up to be used during the construction process to remark lanes a second time after milling and directly after paving. The previously installed temporary stripe was not paved over due to where the edge of the pavement was actually located and therefor another application was not needed. This item was not used.							

6.	Current Direct Construction Cost for	Dated 9/20/2023	$ 2,381,275.70
7.	Changes by Previous Quantity Adjustment(s)	N/A	$ -
8.	Changes This Quantity Adjustment	QA1	$150,584.00
9.	a. Total of ALL Quantity Adjustments to Date	$ 150,584.00	
	b. Total of Fuel and Material Adjustments to Date	$ (22,954.95)	
	b. Total overrun/underrun of Direct Construction Cost	$ 127,629.05	
10.	Revised Direct Construction Cost		$ 2,508,904.75

Note: If block 9d is less than 0.0, the Revised Estimated Cost (block 10) must be greater than the Original Estimate

APPROVAL

Date Requested 7/24/2024

Project Manager

Date Approved 8-5-24

LPA Official

Attachment: Old Fannin Road Overlay Project – Approval of Change order No. 01 (Summary) (Increase of $127,629.05) (20654 : Old Fannin Road Overlay Project - STP-7331-00(007)

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
www.benchmarkms.net

July 22nd, 2024

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

RE: Rankin County Board of Supervisors
UT Neely Creek Ditch Flood Impacts Project
Project No.: B-7741-WE 21255-5.06
Pay Request #7 (Final)

Dear Mr. Bishop:

Please find included in this packet all documentation and paperwork necessary for approval of the Final Summary Change Order and Pay Request No. 7 (Final) for construction services for the UT Neely Creek Ditch Flood Impacts Project (a.k.a. US-Highway 80 Drainage Improvements in Pearl), (ARPA), for Hemphill Construction Co., Inc in the amount of **$48,758.84.**

We have reviewed this Final Summary Change Order, related close out documents, and Pay Request and recommend approval.

Hemphill Construction Co., Inc. has supplied sufficient securities (CD's) to date to cover the required retainage.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,

Lon Burt

Lon Burt, P.E.
Benchmark Engineering & Surveying, LLC

Cc: Greg Bonds, P.E. (Benchmark)
File: B-7741

Attachment: UT Neely Creek Ditch Flood Impacts Project (ARPA) – Approval of Pay Application No. 7 to Hemphill Construction Company, Inc.

CONTRACT SUMMARY CHANGE ORDER

OWNER: RANKIN COUNTY BOARD OF SUPERVISORS

CONTRACTOR: HEMPHILL CONSTRUCTION CO., INC.

Date: 07/05/2024

CHANGE ORDER NUMBER: 2 (FINAL SUMMARY CHANGE ORDER)

PROJECT NAME: UT NEELY CREEK DITCH PROJECT (HIGHWAY 80 DRAINAGE)

ITEM NO.	ITEM DESCRIPTION	REASONING	UNIT	PLAN QUANTITY	FINAL QUANTITY	DIFFERENCE	UNIT COST	TOTAL CONTRACT CHANGE
1	MOBILIZATION	PLAN QUANTITY	LS	100%	100%	0.00%	$ 180,000.00	$ -
2	MAINTENANCE OF TRAFFIC	PLAN QUANTITY	LS	100%	100%	0.00%	$ 50,000.00	$ -
3	TEMPORARY ERO. CONTROL INSTA. & MAINT.	PLAN QUANTITY	LS	100%	100%	0.00%	$ 20,000.00	$ -
4	LOOSE RIPRAP, SIZE 300 LB	USED ADD ALTERNATE QUANTITIES	TON	50.00	-	(50.00)	$ 100.00	$ (5,000.00)
5	GEOTEXTILE UNDER RIPRAP, TYPE V	USED ADD ALTERNATE QUANTITIES	SY	100.00	-	(100.00)	$ 5.00	$ (500.00)
6	GEOTEXTILE UNDER CRUSHED STONE, TYPE V	OVERESTIMATED DURING DESIGN	SY	2,796.00	**1,980.00**	(816.00)	$ 3.50	$ (2,856.00)
7	TEMPORARY STREAM DIVERSIONS & DEWATERING	PLAN QUANTITY	LS	100%	100%	-	$ 100,000.00	$ -
8	REMOVAL AND/OR REMOV. & RESET RIRRAP	PRIMARILY USED ADD ALTERNATE QUANTITY	SY	1,200.00	600.00	(600.00)	$ 25.00	$ (15,000.00)
9	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	EXTRA AREA REQUIRED TO BE REMOVED IN FIELD	SY	1,512.00	**2,358.30**	846.30	$ 9.50	$ 8,039.85
10	REMOVAL OF CONCRETE, ALL DEPTHS	EXTRA CONCRETE REQUIRED TO BE REMOVED IN FIELD	SY	1,015.00	1,304.89	289.89	$ 50.00	$ 14,494.50
11	REMOVAL OF 48" CORREGUATED METAL PIPES	PLAN QUANTITY	LF	964.00	964.00	-	$ 30.00	$ -
12	REMOVAL OF 58"X36" CORREGUATED METAL PIPES	PLAN QUANTITY	LF	304.00	304.00	-	$ 36.00	$ -
13	REMOVAL OF HEADWALL, ALL SIZES, ALL TYPES	PLAN QUANTITY	EA	6.00	6.00	-	$ 2,500.00	$ -
14	REMOVAL OF CURB, ALL TYPES	ADDITIONAL CURB REQUIRED TO BE REMOVED AT TITLE MAX	LF	462.00	**542.00**	80.00	$ 9.50	$ 760.00
15	REMOVAL OF METAL RAILING & GATES	PLAN QUANTITY	EA	8.00	8.00	-	$ 800.00	$ -
16	REMOVAL OF EXISTING FENCE	ADDITIONAL FENCE REMOVED DUE TO TYPE OF FENCE	LF	80.00	137.00	57.00	$ 9.50	$ 541.50
17	BORROW EXCAVATION, FM, AH, (CL. B9 OR EQUIV.)*	OVERESTIMATED DURING DESIGN	CY	1,700.00	1,552.46	(147.54)	$ 30.00	$ (4,426.20)
18	UNCLASSIFIED EXCAVATION, FM	ONLY USED UNCLASSIFIED AT TITLE MAX	CY	500.00	**54.27**	(445.73)	$ 10.00	$ (4,457.30)
19	EXCESS EXCAVATION, FM	SLIGHTLY UNDER PLAN QUANTITY, OVERESTIMATED	CY	4,213.00	**4,057.52**	(155.48)	$ 23.00	$ (3,576.04)
20	SIZE 3/4" & DOWN CRUSHED LIMESTONE	OVERESTIMATED DURING DESIGN	TON	3,920.00	**3,636.60**	(283.40)	$ 80.00	$ (22,672.00)
21	LIMESTONE, SIZE #57	NOT USED, WAS SETUP FOR UNDERCUTS UNDER FOUNDATIONS	TON	520.00	-	(520.00)	$ 90.00	$ (46,800.00)
22	DITCH GRADING & SHAPING	PRIMARILY USED ADD ALTERNATE QUANTITY	SY	400.00	333.34	(66.66)	$ 27.00	$ (1,799.82)
23	PRECAST ARCH BRIDGE (BRIDGES #1-#4)	PLAN QUANTITY	LF	168.00	168.00	-	$ 7,535.00	$ -
24	PRECAST ARCH BRIDGE (BRIDGES #5-#6)	PLAN QUANTITY	LF	60.00	60.00	-	$ 9,075.00	$ -
25	PRECAST ARCH BRIDGE WINGWALLS INCL. ANCHORS	PLAN QUANTITY	EA	24.00	24.00	-	$ 7,500.00	$ -
26	PRECAST ARCH BRIDGE HEADWALLS	PLAN QUANTITY	EA	12.00	12.00	-	$ 8,000.00	$ -
27	CLASS "AA" CONCRETE (4,000 PSI MIN)	OVERESTIMATED DURING DESIGN	CY	464.00	453.23	(10.77)	$ 450.00	$ (4,846.50)
28	REINFORCEMENT	ADDITIONAL STEEL REQUIRED FOR CONNECTIONS	LBS	23,177.00	28,472.68	5,295.68	$ 2.00	$ 10,591.36
29	TYPE "1" CONCRETE FLUME	FIELD CHANGES TO FLUMES TO BETTER PROJECT AESTHETICS	SY	87.00	**130.27**	43.27	$ 155.00	$ 6,706.85
30	TYPE "2" CONCRETE FLUME	SLIGHTLY OVER PLAN QUANTITY	SY	5.00	**5.99**	0.99	$ 350.00	$ 346.50
31	CONCRETE HEADER CURB	SLIGHTLY OVER PLAN QUANTITY	LF	198.00	**205.00**	7.00	$ 65.00	$ 455.00
32	ASPHALT FOR PRIME COAT	NOT USED	GAL	330.00	-	(330.00)	$ 5.00	$ (1,650.00)
33	12.5MM, MT, ASPHALT PAVEMENT, 2" THICKNESS	RIGHT AT PLAN QUANTITY	TON	253.00	**253.32**	0.32	$ 155.00	$ 49.60
34	19MM, MT, ASPHALT PAVEMENT, 2@3" THICKNESS	OVERESTIMATED DURING DESIGN	TON	760.00	**681.83**	(78.17)	$ 145.00	$ (11,334.65)
35	WHITE PLASTIC FENCE (MATCH EXISTING)	NOT USED, REMOVAL PAID FOR REMOVE AND RESET	LF	90.00	-	(90.00)	$ 40.00	$ (3,600.00)
36	METAL SWING ARM GATE (MATCH EXISTING)	PLAN QUANTITY	EA	6.00	6.00	-	$ 3,500.00	$ -
37	SOLID SODDING	SLIGHTLY OVER PLAN QUANTITY	SF	4,000.00	**4,185.00**	185.00	$ 1.75	$ 323.75
38	PERMANENT SEEDING, SODDING & MULCHING	PLAN QUANTITY	AC	1.00	1.00	-	$ 3,000.00	$ -
39	RELOCATE BUSINESS SIGN	ONLY HAD TO RELOCATE ONE SIGN AT TITLE MAX	EA	2.00	**1.00**	(1.00)	$ 5,000.00	$ (5,000.00)
1-1	REMOVAL AND/OR REMOV. & RESET RIRRAP, ALL SIZES	MORE RIPRAP WAS UNCOVERED THAN ESTIMATED IN DESIGN	SY	2,600.00	3,200.00	600.00	$ 23.50	$ 14,100.00
1-2	CHANNEL EXCAVATION, FM	PLAN QUANTITY	CY	6,283.00	6,283.00	-	$ 23.00	$ -
1-3	DITCH GRADING & SHAPING	SLIGHTLY OVER PLAN QUANTITY	SY	7,500.00	7,566.66	66.66	$ 2.60	$ 173.32
1-4	GEOTEXTILE UNDER RIPRAP, TYPE V	PLAN QUANTITY	SY	7,500.00	7,500.00	-	$ 3.50	$ -
1-5	LOOSE RIPRAP, SIZE 300 LB	ADDITIONAL RIPRAP REQUIRED TO TIE IN TO SLOPES BETTER	TON	4,344.00	5,178.34	834.34	$ 96.50	$ 80,513.81
						-		$ -

ORIGINAL CONTRACT AMOUNT	$ 4,286,771.00
CONTRACT CHANGE DUE TO PREVIOUS CHANGE ORDERS	$ 58,125.00
REVISED CONTRACT AMOUNT DUE TO PREVIOUS CHANGE ORDERS	$ 4,344,896.00
CONTRACT CHANGE DUE TO ADDITIONAL WORK	$ 3,577.53
FINAL REVISED CONTRACT AMOUNT	$ 4,348,473.53
TOTAL CHANGE DUE TO CHANGE ORDER NO. 2 (FINAL SUMMARY CHANGE ORDER)	$ (3,577.53)
ACTUAL CONTRACT SUBSTANTIAL COMPLETION DATE	5-Mar-24

THIS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVICSIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: Jon Burt — ENGINEER (Signature) — 07/05/2024 DATE

ACCEPTED BY: Richard MR — CONTRACTOR (Signature) — 7/3/2024 DATE

APPROVED BY: Steve Haines — OWNER (Signature) — 8-6-24 DATE

Attachment: UT Neely Creek Ditch Flood Impacts Project (ARPA) – Approval of Pay Application No. 7 to Hemphill Construction Company, Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H23057-07F

To Customer: Rankin Co. Board of Supervisors
211 E. Government Street Suite A
Brandon, MS 39042

Project H23057- UT Neely Creek Ditch Flood Impacts

Via Engineer Benchmark Engineering
660 Katherine Drive Suite 302
Flowood, MS 39232

Application No. JB App #7 Final
Period From: 3/1/2024
Period To: 7/1/2024

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor
☐
☐

From Contracto Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073

Owner: Rankin County Board of Supervisors
211 E. Government Street
Brandon, MS 39042

External Contract No. B-7741-WE21255-5.06

Application Date: 7/8/2024

Contract Date: 5/23/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	$4,286,771.00
2. Net Change By Change Order	$61,702.53
3. Contract Sum To Date	$4,348,473.53
4. Work Completed To Date	$4,348,473.53
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$4,348,473.53
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are furnished in lieu of Retainage.	$167,000.00
c. Retainage on Work Completed to Date 2.50 %	$108,711.84
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$108,711.84
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$4,348,473.53
9. Less Previous Certificates For Payments	$4,299,714.69
10. Current Payment Due	$48,758.84
11. Balance to Finish, Plus Retainage.	$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$58,125.00	$0.00
Total Approved this Month	$3,577.53	$0.00
TOTALS	$61,702.53	$0.00
Net Changes By Change Order	**$61,702.53**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hemphill Construction Company, Inc.

By: _____ Date: 7/8/2024

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 8th day of July 2024

Notary Public: Madelynn Cliburn Zattoni

My Commission expires: January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $48,758.84

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: Jon Burt Date: 7/22/2024

OWNER:

By: Steve Gaines Date: 8-5-24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Attachment: UT Neely Creek Ditch Flood Impacts Project (ARPA) – Approval of Pay Application No. 7 to

Job Name: 23-19-UT Neely Creek Ditch Flood Impacts
Description: Bridge Removal and Installation, Regrading Ditch w/ RipRap
Location: Pearl, MS
Engineer: Benchmark

Name and Address of Contractor:
HEMPHILL CONSTRUCTION COMPANY, INC.
P.O. DRAWER 879
FLORENCE, MS 39073

PROJECT # : WE-21255-5.06

Periodic Estimate No. : 7 FINAL March 1, 2024 thru July 1,

Item No.	Description of Item	Quant.	Unit	Cost Per Unit	Total Cost	Previous Estimate Quantity	Quantity This Period	nt
	ROADWAY ITEMS							
1.0	**Mobilization**	1	LS	$180,000.00	$180,000.00	100.00%	0.00%	0(
2.0	**Maintenance of Traffic**	1	LS	$50,000.00	$50,000.00	100.00%	0.00%	0(
3.0	**Temp. Erosion Control Installation and Maintenance**	1	LS	$20,000.00	$20,000.00	100.00%	0.00%	0(
4.0	Loose RipRap, 300 LB	50	TON	$100.00	$5,000.00	0.00	0.00	0(
5.0	Geotextile Under RipRap, Type V	100	SY	$5.00	$500.00	0.00	0.00	0(
6.0	Geotextile Under Crushed Stone, Type V (200 sy 6/11/24)	2796	SY	$3.50	$9,786.00	1,780.00	200.00	0.
7.0	**Temporary Stream Diversions and Dewatering**	1	LS	$100,000.00	$100,000.00	100.00%	0.00%	0(
8.0	Removal AND/OR Removal & Resetting of Existing RipRap, All Sizes	1200	SY	$25.00	$30,000.00	600.00	0.00	.(
9.0	Removal of Asphalt Pavement, All Depths	1512	SY	$9.50	$14,364.00	1,902.78	455.52	8.
10.0	Removal of Concrete, All Depths	1015	SY	$50.00	$50,750.00	1,304.89	0.00	4.
11.0	Removal of 48" Corrugated Metal Pipes	964	LF	$30.00	$28,920.00	964.00	0.00	.(
12.0	Removal of 58" x 36" Corrugated Metal Pipes	304	LF	$36.00	$10,944.00	304.00	0.00	.(
13.0	Removal of Headwalls, All Sizes, All Types	6	EA	$2,500.00	$15,000.00	6.00	0.00	0(
14.0	Removal of Curb, All Types	462	LF	$9.50	$4,389.00	456.00	86.00	.(
15.0	Removal of Metal Railing & Gates	8	EA	$800.00	$6,400.00	8.00	0.00	0(
16.0	Removal of Existing Fence	80	LF	$9.50	$760.00	137.00	0.00	.(
17.0	Borrow Excavation, FM, AH (Class B9-10 or Equiv.)	1700	CY	$30.00	$51,000.00	1,552.46	0.00	2.
18.0	Unclassified Excavation, FM (45.33 cy 6/10/24 + 8.94 6/11/24)	500	CY	$10.00	$5,000.00	0.00	54.27	.2
19.0	Excess Excavation, FM (3.76 cy 6/13/24)	4213	CY	$23.00	$96,899.00	4,053.76	3.76	7.
20.0	Size 3/4" and Down Crushed Limestone (AASHTO A-1A Equiv.)	3920	TON	$80.00	$313,600.00	3,561.53	75.07	6.
21.0	Limestone, #57	520	TON	$90.00	$46,800.00	0.00	0.00	0(
22.0	Ditch Grading and Shaping	400	SY	$27.00	$10,800.00	333.34	0.00	.(
23.0	Precast Arch Bridge (Bridges #1 - #4)	168	LF	$7,535.00	$1,265,880.00	168.00	0.00	.(
24.0	Precast Arch Bridge (Bridges #5 - #6)	60	LF	$9,075.00	$544,500.00	60.00	0.00	.0
25.0	Precast Arch Bridge Wingwalls including Anchors	24	EA	$7,500.00	$180,000.00	24.00	0.00	.0

Attachment: UT Neely Creek Ditch Flood Impacts Project (ARPA) – Approval of Pay Application No. 7 to Hemphill Construction Company, Inc.

.00	$96,000.00	12.00	0.00	12.00	$96,000.00	$0.00	$96,000.00	100.00%	$0.00	
.00	$208,800.00	453.23	0.00	453.23	$203,953.50	$0.00	$203,953.50	97.68%	$4,846.50	2.32%
.00	$46,354.00	28,472.68	0.00	28,472.68	$56,945.35	$0.01	$56,945.36	122.85%	-$10,591.36	-22.85%
.00	$13,485.00	109.50	20.77	130.27	$16,972.50	$3,219.35	$20,191.85	149.74%	-$6,706.85	-49.74%
.00	$1,750.00	0.00	5.99	5.99	$0.00	$2,096.50	$2,096.50	119.80%	-$346.50	-19.80%
.00	$12,870.00	90.00	115.00	205.00	$5,850.00	$7,475.00	$13,325.00	103.54%	-$455.00	-3.54%
.00	$1,650.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$1,650.00	100.00%
.00	$39,215.00	197.56	55.76	253.32	$30,621.80	$8,642.80	$39,264.60	100.13%	-$49.60	-0.13%
.00	$110,200.00	637.28	44.55	681.83	$92,405.60	$6,459.75	$98,865.35	89.71%	$11,334.65	10.29%
.00	$3,600.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$3,600.00	100.00%
.00	$21,000.00	6.00	0.00	6.00	$21,000.00	$0.00	$21,000.00	100.00%	$0.00	0.00%
.75	$7,000.00	2,250.00	1,935.00	4,185.00	$3,937.50	$3,386.25	$7,323.75	104.63%	-$323.75	-4.63%
.00	$3,000.00	1.00	0.00	1.00	$3,000.00	$0.00	$3,000.00	100.00%	$0.00	0.00%
.00	$10,000.00	0.00	1.00	1.00	$0.00	$5,000.00	$5,000.00	50.00%	$5,000.00	50.00%
	$3,616,216.00	**96.13%**	**1.35%**	**97.48%**	**$3,476,247.52**	**$48,758.88**	**$3,525,006.40**	**97.48%**	**$91,209.60**	**2.52%**
.50	$61,100.00	3,200.00	0.00	3,200.00	$75,200.00	$0.00	$75,200.00	123.08%	-$14,100.00	-23.08%
.00	$144,509.00	6,283.00	0.00	6,283.00	$144,509.00	$0.00	$144,509.00	100.00%	$0.00	0.00%
.60	$19,500.00	7,566.66	0.00	7,566.66	$19,673.32	$0.00	$19,673.32	100.89%	-$173.32	-0.89%
.50	$26,250.00	7,500.00	0.00	7,500.00	$26,250.00	$0.00	$26,250.00	100.00%	$0.00	0.00%
.50	$419,196.00	5,178.34	0.00	5,178.34	$499,709.81	$0.00	$499,709.81	119.21%	-$80,513.81	-19.21%
	$670,555.00	**114.14%**	**0.00%**	**114.14%**	**$765,342.13**	**$0.00**	**$765,342.13**	**114.14%**	**-$94,787.13**	**-14.14%**
.00	$19,375.00	0.00	25.00	25.00	$0.00	$19,375.00	$19,375.00	100.00%	$0.00	0.00%
.00	$38,750.00	0.00	1.00	1.00	$0.00	$38,750.00	$38,750.00	100.00%	$0.00	0.00%
	$58,125.00	**0.00%**	**100.00%**	**100.00%**	**$0.00**	**$58,125.00**	**$58,125.00**	**100.00%**	**$0.00**	**0.00%**
.53	$3,577.53	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$3,577.53	100.00%
	$3,577.53	**0.00%**	**0.00%**	**0.00%**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$3,577.53**	**100.00%**
	$4,348,473.53	**97.54%**	**2.46%**	**100.00%**	**$4,241,589.65**	**$106,883.88**	**$4,348,473.53**	**100.00%**	**($0.00)**	**0.00%**

Attachment: UT Neely Creek Ditch Flood Impacts Project (ARPA) – Approval of Pay Application No. 7 to Hemphill Construction Company, Inc.

AIA Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)*
UT Neely Creek Ditch Flood Impacts

ARCHITECT'S PROJECT NUMBER: B-7741-WE21255-5.06

CONTRACT FOR: General Construction

CONTRACT DATED: May 23, 2023

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: *(Name and address)*
Rankin County Board of Supervisors
211 E. Government Street
Brandon, MS 39042

STATE OF: Mississippi
COUNTY OF: Simpson

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.

Indicate Attachment ☒Yes ☐No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: *(Name and address)*
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY:

(Signature of authorized representative)
Tim Temple, Vice President
(Printed name and title)

Subscribed and sworn to before me on this date:
July 08, 2024
Notary Public:
Madelynn Cliburn Zattoni
My Commission Expires:
January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 RANKIN COUNTY

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Attachment: UT Neely Creek Ditch Flood Impacts Project (ARPA) – Approval of Pay Application No. 7 to Hemphill Construction Company, Inc.

AIA® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)* UT Neely Creek Ditch Flood Impacts	**ARCHITECT'S PROJECT NUMBER:** B-7741-WE21255-5.06
	CONTRACT FOR: General Construction
	CONTRACT DATED: May 23, 2023
TO OWNER: *(Name and address)* Rankin County Board of Supervisors 211 E. Government Street Brandon, MS 39042	

OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ SURETY ☐ OTHER ☐

STATE OF: Mississippi
COUNTY OF: Simpson

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: Payment of $48,758.84 on pay application #7 Final.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY:

(Signature of authorized representative)

Tim Temple, Vice President
(Printed name and title)

Subscribed and sworn to before me on this date:
July 08, 2024
Notary Public:
Madelynn Cliburn Zattoni
My Commission Expires:
January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI My Commission Expires Jan. 29, 2028 SIMPSON COUNTY

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction Heavy & Highway Construction

WARRANTY

Owner: Rankin County Board of Supervisors
211 E. Government Street
Brandon, MS 39042

Contractor: Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

Project: UT Neely Creek Ditch Flood Impacts

Completion Date: March 5, 2024

Hemphill Construction Company, Inc. hereby warrants that all labor and materials furnished and work performed by the Hemphill Construction Company, Inc. on the above referenced project are in accordance with the requirements of the contract, including amendments thereto, for a period of one (1) year following the completion date and written acceptance by the Owner. Hemphill Construction shall make good any defects at no expense to the Owner for this period.

Tim Temple
Vice President

Subscribed and sworn to me this date:

8th day of July, 2024.

Notary, Madelynn Cliburn Zattoni

My Commission Expires January 29, 2028.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

The difficult we do immediately, the impossible takes a little longer!

Attachment: UT Neely Creek Ditch Flood Impacts Project (ARPA) – Approval of Pay Application No. 7 to Hemphill Construction Company, Inc.

P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction Heavy & Highway Construction

July 08, 2024

Rankin County Board of Supervisors
211 E. Government Street
Brandon, MS 39402

Attn: Keith Hicks

Re: UT Neely Creek Ditch Flood Impacts
Job Number: H23057

Dear Sir:

Hemphill is submitting our final pay application. We ask that as you process our final estimate, that you also process any paper work necessary to release our Certificate of Deposit that you are holding as retainage. Please, have the Owner enclose the certificate with our payment for the final estimate when you mail it to us. Your immediate help in closing this project out is greatly appreciated. **Please, return the original power of attorney and certificate of deposit. We will return it to the bank. You will not need to take any other action. Thank you.**

Sincerely,

HEMPHILL CONSTRUCTION CO., INC.

Richard A. Rula, P.E.
President

CD #	Date on CD	Amount
1303867	10/05/2023	$50,000.00
1303885	11/13/2023	$50,000.00
1303907	12/11/2023	$20,000.00
1303925	01/11/2024	$47,000.00
	Total	$167,000.00

RAR/mz

The difficult we do immediately, the impossible takes a little longer!

Attachment: UT Neely Creek Ditch Flood Impacts Project (ARPA) – Approval of Pay Application No. 7 to Hemphill Construction Company, Inc.

CONSENT OF SURETY COMPANY TO FINAL PAYMENT

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER

AIA DOCUMENT G707

FEDERAL INSURANCE COMPANY BOND NO. K41622489

PROJECT: UT Neely Creek Ditch Flood Impacts

TO (Owner)
Rankin County Board of Supervisors
211 E Government Street
Brandon MS 39042

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SAME AS ABOVE

CONTRACT DATE: May 3, 2023

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

FEDERAL INSURANCE COMPANY
P O Box 1650
Whitehouse Station NJ 08889-1650

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Hemphill Construction Company, Inc.
P O Drawer 879
Florence, MS 39073-0879

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

Rankin County Board of Supervisors
211 E Government Street
Brandon MS 39042

,OWNER

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 5 day of July, 2024.

FEDERAL INSURANCE COMPANY
Surety Company

Mary Anne Goodin
Signature of Authorized Representative

Mary Anne Goodin
Title: Attorney In Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

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FORM 15-10-87 (ED. 4-77)

Attachment: UT Neely Creek Ditch Flood Impacts Project (ARPA) – Approval of Pay Application No. 7 to Hemphill Construction Company, Inc.

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY,** an Indiana corporation, **VIGILANT INSURANCE COMPANY,** a New York corporation, **PACIFIC INDEMNITY COMPANY,** a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi----------

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 9th day of **April 2024.**

Rupert HD Swindells, Assistant Secretary

Warren Eichhorn, Vice President

STATE OF NEW JERSEY
County of Hunterdon ss.

On this 9th day of **April, 2024** before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal

Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

(1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.

(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.

(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

(I) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(II) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **July 5, 2024**

Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

Attachment: UT Neely Creek Ditch Flood Impacts Project (ARPA) – Approval of Pay Application No. 7 to Hemphill Construction Company, Inc.

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
www.benchmarkms.net

July 25, 2024

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

RE: WE 21255-5.09 - Oak Grove Ditch Bank Stabilization and Hydrologic Restoration
Benchmark Project #B-9228
Pay Request #2

Mr. Hicks,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #2 for construction services by SouthEastern Pipeline & Environmental Services on the Oak Grove Ditch Bank Stabilization and Hydrologic Restoration Project in the amount of Seven Hundred Three Thousand Eight Hundred Seventy-One Dollars and Twenty-Six Cents ($703,871.26).

We have reviewed this pay request and recommend this be submitted to the Board for their approval. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,

Greg Bonds, P.E.
Benchmark Engineering & Surveying, LLC

Attachment: Oak Grove Ditch Stabilization Project - Approval of Pay App. No. 2 from Southeastern Pipeline ($703,871.26) (20657 : Approval of

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 2

To (Owner): Rankin County Board of Supervisors	Application Period: 7/1/24 - 7/27/24	Application Date: 7/25/24
Project: Oak Grove Hydrologic Restoration	From (Contractor): Southeastern Pipeline & Environmental Services	Via (Engineer): N/A
Owner's Contract No.:	Contract: Oak Grove Ditch Bank Stabilization and Hydrologic Restoration	
	Contractor's Project No.: 335-24	Engineer's Project No.: N/A

Application For Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE		$4,743,342.50
2. Net change by Change Orders		$
3. Current Contract Price (Line 1 ± 2)		$4,743,342.50
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)		$1,740,020.76
5. RETAINAGE:		
a. 5% X	$1,633,170.00 Work Completed	$81,658.50
b. 5% X	$106,850.76 Stored Material	$5,342.54
c. Total Retainage (Line 5.a + Line 5.b)		$87,001.04
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)		$1,653,019.72
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		$949,148.46
8. AMOUNT DUE THIS APPLICATION		$703,871.26
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)		$3,090,322.78

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:	Date: 7/25/24

Payment of: $ 703,871.26
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ 07/25/24
(Engineer) (Date)

Payment of: $ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: Steve Haines 8-5-24
(Owner) (Date)

Approved by: _____ _____
Funding or Financing Entity (if applicable) (Date)

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Attachment: Oak Grove Ditch Stabilization Project - Approval of Pay App. No. 2 from Southeastern

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract)	Oak Grove Hydrologic Restoration							Application Number	2		
Application Period	7/1/24 - 7/27/24							Application Date	7/25/24		
A					B	C	D	E	F		
Item		Contract Information									
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
1	Mobilization	1	LS	$ 420,000.00	$420,000.00	1	$420,000.00		$420,000.00	100.0%	
2	Clearing and Grubbing	7	Acre	$ 98,250.00	$687,750.00	3	$294,750.00		$294,750.00	42.9%	$393,000.00
3	Fence Removal & Replacement	3100	LF	$ 75.00	$232,500.00						$232,500.00
4	Temporary Cyclone Fence (Installation & Removal)	3110	LF	$ 75.00	$233,250.00	3000	$225,000.00		$225,000.00	96.5%	$8,250.00
5	Temporary Safety Fence (Includes Installation & Removal)	3120	LF	$ 25.00	$78,000.00	2622	$65,550.00		$65,550.00	84.0%	$12,450.00
6	Relocation of Existing Structures	4	EA	$ 5,000.00	$20,000.00	1	$5,000.00		$5,000.00	25.0%	$15,000.00
7	Culvert Removal	55	LF	$ 250.00	$13,750.00	16	$4,000.00		$4,000.00	29.1%	$9,750.00
8	Temporary Erosion Control & Maintenance	1	LS	$ 110,250.00	$110,250.00	0.2	$22,050.00		$22,050.00	20.0%	$88,200.00
9	Landlok S2 Erosion Control Blanket	11100	SY	$ 10.00	$111,000.00						$111,000.00
10	300# Rip Rap with fabric	3200	TN	$ 150.00	$480,000.00	1000	$150,000.00		$150,000.00	31.3%	$330,000.00
11	Turf Reinforcement Mat (Pyramat 25)	16,700	SY	$ 40.00	$668,000.00	3503	$140,120.00		$140,120.00	21.0%	$527,880.00
12	Hydroseed (Channel Slopes)	3	Acre	$ 20,000.00	$60,000.00						$60,000.00
13	Tree Planting	61	EA	$ 1,500.00	$91,500.00						$91,500.00
14*	Live Staking	1,500	SY	$ 50.00	$75,000.00						$75,000.00
15*	Common Excavation (Used onsite)	2,000	CY	$ 20.00	$40,000.00	1200	$24,000.00		$24,000.00	60.0%	$16,000.00
16*	Excess Excavation (Hauled off site)	12,000	CY	$ 30.00	$360,000.00	2400	$72,000.00		$72,000.00	20.0%	$288,000.00
17	Borrow Excavation (Top Soil)	1,500	CY	$ 50.00	$75,000.00						$75,000.00
18	Undercut Excavation	300	CY	$ 20.00	$6,000.00						$6,000.00
19	Ditch Shaping & Grading	20,500	SY	$ 22.00	$451,000.00	4100	$90,200.00		$90,200.00	20.0%	$360,800.00
20	18" Precast F.E.S.	3	EA	$ 7,500.00	$22,500.00						$22,500.00
21	24" Precast F.E.S.	2	EA	$ 10,000.00	$20,000.00	1	$10,000.00		$10,000.00	50.0%	$10,000.00
22	300# Rip Rap with fabric (Storm Drain Outlet)	200	TN	$ 150.00	$30,000.00						$30,000.00
23	6' x 54' Pedestrian Timber Bridge	1	LS	$ 45,000.00	$45,000.00	0.9	$40,500.00		$40,500.00	90.0%	$4,500.00
24	Construction Staking	1	LS	$ 50,000.00	$50,000.00	0.5	$25,000.00		$25,000.00	50.0%	$25,000.00
25	Permanent Seed & Mulch	3	Acre	$ 15,000.00	$45,000.00						$45,000.00
26	Solid Sod	3,155	SY	$ 13.50	$42,592.50	1000	$13,500.00		$13,500.00	31.7%	$29,092.50
27	Irrigation and Maintenance of Vegitation	1	LS	$ 75,000.00	$75,000.00	0.1	$7,500.00		$7,500.00	10.0%	$67,500.00
28	Construction Access Roads, Removal, and Repair	1	LS	$ 60,000.00	$60,000.00	0.4	$24,000.00		$24,000.00	40.0%	$36,000.00
29	Concrete Driveway Replacement	510	SY	$ 275.00	$140,250.00						$140,250.00
30											
31											
32											
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41											

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Attachment: Oak Grove Ditch Stabilization Project - Approval of Pay App. No. 2 from Southeastern

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract)	Oak Grove Hydrologic Restoration								Application Number	2		
Application Period	7/1/24 - 7/27/24								Application Date	7/25/24		
A					B	C	D	E	F			
Item		Contract Information										
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
61												
	Totals				$4,743,342.50		$1,633,170.00		$1,633,170.00	34.4%	$3,110,172.50	

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Attachment: Oak Grove Ditch Stabilization Project - Approval of Pay App. No. 2 from Southeastern

Stored Material Summary

Contractor's Application

For (Contract)	Oak Grove Ditch Bank Stabilization and Hydrologic Restoration							Application Number	2		
Application Period	7/1/24 - 7/27/24							Application Date	7/25/24		
A		B	C		D		E		F		G
Bid Item No	Supplier Invoice No.	Submittal No (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously: Date Placed into Storage (Month/Year)	Stored Previously: Amount ($)	Amount Stored this Month ($)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work: Date (Month/Year)	Incorporated in Work: Amount ($)	Materials Remaining in Storage ($) (D + E - F)
1				Mobilization							
2				Clearing and Grubbing							
3				Fence Removal & Replacement							
4				Temporary Cyclone Fence (Installation & Removal)							
5				Temporary Safety Fence (Includes Installation & Removal)							
6				Relocation of Existing Structures							
7				Culvert Removal							
8				Temporary Erosion Control & Maintenance							
9				Lanklok S2 Erosion Control Blanket							
10				300# Rip Rap with fabric							
11			Terry, MS	Turf Reinforcement Mat (Pyramat 25)	6/2024	$129,278.64					
12				Hydroseed (Channel Slopes)					7/2024	$22,427.88	$106,850.76
13				Tree Planting							
14*				Live Staking							
15*				Common Excavation (Used onsite)							
16*				Excess Excavation (Hauled off site)							
17				Borrow Excavation (Top Soil)							
18				Undercut Excavation							
19				Ditch Shaping & Grading							
20				18" Precast F.E.S.							
21				24" Precast F.E.S.							
22				300# Rip Rap with fabric (Storm Drain Outlet)							
23				6' x 54' Pedestrian Timber Bridge							
24				Construction Staking							
25				Permanent Seed & Mulch							
26				Solid Sod							
27				Irrigation and Maintenance of Vegitation							
28				Construction Access Roads, Removal, and Repair							
29				Concrete Driveway Replacement							

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Attachment: Oak Grove Ditch Stabilization Project - Approval of Pay App. No. 2 from Southeastern

Stored Material Summary

Contractor's Application

For (Contract):				Oak Grove Ditch Bank Stabilization and Hydrologic Restoration				Application Number: 2			
Application Period:				7/1/24 - 7/27/24				Application Date: 7/25/24			
A		B	C		D		E		F		G
					Stored Previously				Incorporated in Work		
Bid Item No	Supplier Invoice No	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount ($)	Amount Stored this Month ($)	Subtotal Amount Completed and Stored to Date (D + E)	Date (Month/Year)	Amount ($)	Materials Remaining in Storage ($) (D + E - F)
				Totals		$129,278.64				$22,427.88	$106,850.76

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Attachment: Oak Grove Ditch Stabilization Project - Approval of Pay App. No. 2 from Southeastern

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
www.benchmarkms.net

July 23, 2024

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

RE: Bid Results and Award Recommendation
#WE 21255-3.01 - Tara Road Ditch Improvements
Benchmark Project #: B-9663

Mr. Hicks,

The Rankin County Board of Supervisors received one bid for the above referenced project on July 23, 2024, at 10:00 a.m. in the Rankin County Board of Supervisors Board Room. The apparent low bidder was Fordice Construction Company in the amount of **Four Hundred Twenty-Four Thousand Five Hundred Fifty-Seven Dollars and Fifty cents ($424,557.50)**. After reviewing and evaluating the bid and bid packet, we found no irregularities within the bid documents for the apparent low bidder.

The received bid was approximately 5% below our estimate. It is our recommendation to the Rankin County Board of Supervisors to award the project to Fordice Construction Company in the amount of **Four Hundred Twenty-Four Thousand Five Hundred Fifty-Seven Dollars and Fifty cents ($424,557.50).**

We can begin preparing these contract documents for execution by the Rankin County Board of Supervisors and the Contractor once this award is made. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,

Gregory A. Bonds, P.E.
Benchmark Engineering & Surveying, LLC

Attachment: Award of Bid for the Tara Road Ditch Improvements Project to Fordice Construction Company (20658 : Tara Road Ditch

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CERTIFIED BID TABULATI

PROJECT: TARA ROAD DITCH IMPROVMENTS
PROJECT NO.: WE-21255-3.01 (B-9663)
OWNER: RANKIN COUNTY BOARD OF SUPERVISORS
BID DATE: 7/23/2024

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Fordice Construction Company (COR # 00016-MC)	
				UNIT PRICE	SUB-TOTAL
	DITCH IMPROVEMENT LENGTH = 2999± LF				
1	MOBILIZATION	1	LS	$ 15,000.00	$ 15,000.00
2	TRAFFIC CONTROL	1	LS	$ 6,500.00	$ 6,500.00
	SITE CLEARING				
3	CLEARING & GRUBBING (BURNED ON-SITE)	0.6	AC	$ 25,000.00	$ 15,000.00
	DEMOLITIOIN				
4	ASPHALT PAVEMENT TRENCH REPAIR (REMOVE AND REPLACE)	54	SY	$ 290.00	$ 15,660.00
5	CONCRETE PAVEMENT TRENCH REPAIR (REMOVE AND REPLACE)	22	SY	$ 345.00	$ 7,590.00
6	GRAVEL PAVEMENT TRENCH REPAIR (REMOVE AND REPLACE)	11	SY	$ 235.00	$ 2,585.00
	TEMPORARY EROSION CONTROL				
7	TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE	1	LS	$ 8,750.00	$ 8,750.00
	PERMENENT EROSION CONTROL				
8	200# RIP-RAP w/ FILTER FABRIC	2000	TON	$ 100.00	$ 200,000.00
	EARTHWORK				
9	UNCLASSIFED EXCAVATION, FM, AH	200	CY	$ 10.00	$ 2,000.00
10	EXCESS EXCAVATION, FM, AH (HAULED OFF-SITE)	1850	CY	$ 14.00	$ 25,900.00
11	UNDERCUT EXCAVATION, FM, AH (HAULED OFF-SITE)	10	CY	$ 50.00	$ 500.00
12	BORROW EXCAVATION, FM, AH (CONTRACTOR FURNISHED)	10	CY	$ 80.00	$ 800.00
13	DITCH SHAPING & FINE GRADING	3000	SY	$ 9.50	$ 28,500.00
	STORM DRAIN				
14	29" X 18" REINFORCED CONCRETE ARCH PIPE (R.C.A.P.)	40	LF	$ 110.00	$ 4,400.00
15	44" X 27" REINFORCED CONCRETE ARCH PIPE (R.C.A.P.)	36	LF	$ 185.00	$ 6,660.00
16	58" X 36" REINFORCED CONCRETE ARCH PIPE (R.C.A.P.)	37	LF	$ 285.00	$ 10,545.00
	ASPHALT ITEMS				
17	COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS	1760	SY	$ 12.00	$ 21,120.00
18	BITUMINOUS SURFACE COURSE, SC-1, TYPE 8	200	TON	$ 195.00	$ 39,000.00
19	BASE REPAIR	10	SY	$ 275.00	$ 2,750.00
	MISCELLANEOUS				
20	PERMANENT SEED AND MULCH	0.35	AC	$ 10,850.00	$ 3,797.50
21	CONSTRUCTION ACCESS ROADS, REMOVAL & REPAIR	1	LS	$ 7,500.00	$ 7,500.00

Base Bid $ 424,557.50

BID RESULTS HAVE BEEN TABULATED ABOVE AND THE RESULTS ARE ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.

GREGORY ALLEN BONDS LICENSED PROFESSIONAL ENGINEER 16335 STATE OF MISSISSIPPI

SIGNED: Gregory A. Bonds
PRINT: Grergory A. Bonds, P.E.
DATE: 7/23/2024

Attachment: Award of Bid for the Tara Road Ditch Improvements Project to Fordice Construction Company (20658 : Tara Road Ditch