Rankin County Board of Supervisors

Regular Board Meeting

~ Minutes ~

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

Larry Swales
Chancery Clerk

Monday, December, 16, 2024 **9:00 AM** **Rankin Board Room**

I. Call to Order

9:00 AM Meeting called to order on December 16, 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	Late	9:07 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

None

IV. OLD BUSINESS

A. Minutes Approval:
A. December 2, 2024
B. December 9, 2024

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

V. CONSENT AGENDA

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Supervisor District 2
SECONDER:	Sid Scarbrough, Supervisor District 1
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

1. APPROVAL OF THE FOLLOWING:

Financial

A. Approval of claims docket in the amount of $19,447,248.88

Those items found in the claims docket, to include but not limited to, contractual services, regular and recurring operating expenses, engineering services, additional legal services, etc., are found to be reasonable and necessary for conducting the county's business.

B. Acknowledge receipt of Budget and Financial Reports for the month of November 2024

Appointment

C. Approval to Appoint Deputy John Burt as the Rankin County Fire Investigator for the Year of 2025

D. Acknowledgement of appointment of Mark Eaves to the Cleary, Water, Sewer and Fire District for a term of 5 years

Contracts, Agreements and Grants

E. Approval of request from Puckett Athletic Booster Club for the FY 2025 Recreational Funds (District 3) in the amount of $3,500.00 as authorized by HB1744 Regular Session; these funds will be used to resurface the infield on the softball field

F. Approval of Amended Agreement for Services Between Rankin County and Stantec, Inc., Providing for Small Increases in Professional Service Rates Effective Until December 31, 2025, and Authority for Board President to Execute Amended Agreement

G. Approval of pricing proposal from Delta Computer Systems, Inc. in the amount of $3,250.00 and monthly service fee in the amount of $125.00/month for Software Licenses to post incoming online payments to tax receipt records for the Tax Collectors Office and authority for Board President to execute documents and authority to issue check

H. Authority for Board President or other appropriate county employee to execute discretionary grant application to be submitted to proper federal agency or agencies requesting federal funding for Florence-Byram Parkway in an amount not to exceed $25 million. Acceptance of said grant award shall be conditioned upon the local cost share being limited to 20%

Other

I. 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

J. Authorization of Board President to execute release of county's claim for damage to bridge guardrail in exchange for full reimbursement

paid to Rankin County of all costs to repair bridge guardrail, Old Highway 471, caused by intoxicated motorist. Amount of Claim, $15,275.00. Authorization of Board Attorney to dismiss lawsuit against tortfeasor

K. Authority of Board Attorney to execute waiver of process on behalf of Rankin County for title confirmation lawsuit naming Rankin County as a nominal defendant

2. AUTHORITY TO ISSUE CHECKS:

Dues and Training Conferences

A. Authority to pay 2025 Membership Dues for the National Sheriff's Association in the amount of $500.00 for Sheriff Bryan Bailey and authority to issue check

B. Authority to pay registration fees in the amount of $645.00 for Sheriff Bryan Bailey to attend the 2025 National Sheriffs' Association Winter Conference on February 1 - 5, 2025, in Washington, D.C., and authority to issue check and pay any travel related expenses

C. Authority to pay registration fees in the amount of $150.00 each for Mindy Higginbotham, Kristi Barber, Glantz Pinter, and Blaine White to attend the Legal Issues of Force Virtual Training on January 7, 2024, and authority to issue check

D. Authority to pay the Mississippi Association of Juvenile Detention Professionals (MAJDP) membership dues in the amount of $10 each for 23 individuals of the Sheriff's Office

E. Authority to pay 2025 Membership Dues in the amount of $25.00 for the Professional Arborist Association of Mississippi, Inc. for Donna Beliech and authority to issue check

F. Authority to pay 2025 Membership Dues in the amount of $285.00 for the International Society of Arboriculture for Donna Beliech and authority to issue check

G. Authority to pay 2025 Membership Dues in the amount of $45.00 for the MSU-ES Statewide Secretarial Association for Mary-Ellen Hester and authority to issue check

H. Authority to pay 2025 Membership Dues in the amount of $410.00 for David Gunter and $240.00 for Kristy Lewis for the International Association of Assessing Officers (IAAO) and authority to issue check

I. Authority to pay 2024 Associate Membership dues in the amount of $180.00 for Rebekah Whittington for the Mississippi Association of Supervisors and authority to issue check

J. Authority to pay 2025 Associate Membership dues in the amount of $195.00 for Rebekah Whittington for the Mississippi Association of Supervisors and authority to issue check

K. Authority to pay registration fees in the amount of $500.00 for Election Commissioner Tonya Rivers to attend the ECAM 2024 Annual Certification Training and Convention on February 5 - 7, 2025, in Philadelphia, MS and authority to issue check and pay any travel related expenses

Other

L. Authority to reimburse the City of Brandon for repairs to damaged sewer line on Eastmark Drive

M. Authority to pay for a Complete Notary Kit, Seal and Bond for Samantha Chisholm in the amount of $178.00 and authority to issue check

N. Authority to pay invoice #241023 from Mark Dykes Computer Consulting, Inc. in the amount of $500.00 for data export provided for new permitting software for Community Development and authority to issue check

O. Acknowledgment that damage occurred to privately-owned vehicle parked at county-owned facility, 165 Metropolitan Lane, Brandon. Damage was caused by operation of county-owned equipment. Damage will be repaired at county cost. Authority of County Administrator to cause issuance of Purchase Order or Orders to perform repair services and authority to issue check in payment of repair costs upon completion of repairs

3. AUTHORITY TO APPROVE THE FOLLOWING INVENTORY CHANGES:

A. Approval of the following Inventory Changes to add items and to remove items from the county inventory that are broken or obsolete and to transfer items interdepartmental

B. Approval to Remove 1-Glock 17 9MM Semi Auto Pistol Serial #BGTV604, Inventory Asset #12971, from the Sheriff's Department Inventory and Sell the Retiree's Weapon to Retiring Officer Dwayne Thornton, Retiring December 31, 2024, in Compliance of MS Code Ann. §45-9-131

4. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:

A. Authority to approve the following Personnel Recommendations: Sheriff's Department: Remington Hobson (New Hire, Uncertified Dispatcher) at Step 332; Youth Court: Tempest Cheeks (New Hire, Counselor/Probation Officer) at Step 406; Gentri May (New Hire, Receptionist) at Step 317; Emergency Operations: Justin Allen (Additional Duties as Appointed County Patrol, No Salary Increase)

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 Corrected 20th Circuit Distirct Order Establishing Court Terms for 2025 (PDF)
2. b Vardoc Notice of Zoning Hearing for Robert Foxworth (PDF)
3. c Vardoc November 15, 2024 Minutes (Proof) (PDF)
4. d Vardoc November 27, 2024 Minutes (PDF)

VI. STACI MCNINCH, TAX ASSESSOR

A. Petitions to adjust 2024 Homestead Exemption Supplemental Roll

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

B. Petitions for change of assessment on 2024 Real Property Assessments

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Supervisor District 2
SECONDER:	Sid Scarbrough, Supervisor District 1
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

C. Authority to void 2023 & 2024 tax sale and refund any tax sale purchaser for PPIN 49364 and request that a corrected tax statement for 2022 & 2023 be generated by the Tax Collector's Office; the aforementioned parcel was improperly conveyed

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

D. Authority to request a corrected tax statement for 2024 be generated by the Tax Collector's Office for PPIN 19369; the aforementioned parcel was deleted in error

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

VII. MIKE HARRISON, ROAD MANAGER

A. Request for approval of Star Water Company Utility Permit No. 22085 to construct a Water Line along/across multiple county roads (See Attached) (District 1)

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

B. Request for approval of Windstream Utility Permit No. 70371009800002 to construct a Fiber Cable along/across Clear Branch Road (District 1)

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

C. Request for approval of Comcast Utility Permit No. JB0001773999 to construct a Fiber Cable along/across Ironwood Place to be installed between Breckenridge Drive and Bethel Church Road (District 3)

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

D. Request for approval of Central Electric Permit No. 6382R4-24 to construct a Fiber Cable along/across Langford Drive (District 4)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, President
SECONDER:	Brad Calhoun, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

VIII. TIM PARKER, COUNTY CONSULTING ENGINEER

A. Authority to authorize and direct Board President to sign Mississippi Department of Transportation Memorandum of Agreement - STP-6968-00 (001) LPA / 109716-701000 Overlay of Old US 49 Road from Cleary Road to Old Hwy 49 Richland, Mississippi

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

Supervisor Bishop entered the board meeting at 9:07 a.m.

B. 2023 Willow Brook Drainage Improvements - Approval of Change Order No. 01 (Summary) in the amount of an increase of $3,926.82 and approval of Pay Application #3 (Final) from CLR Construction Group, Inc. in the amount of $8,868.15 and authority to issue check

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Supervisor District 2
SECONDER:	Sid Scarbrough, Supervisor District 1
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

C. Program Element No 1.21 UT Holcomb Branch @ Deer Valley Subdivision - Approval of Change Order No. 2 Summary and Pay Application No 4 (Final) from Southeastern Pipeline and Environmental Services in the amount of $5,300.00 and authority to issue check

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

D. Hydrologic Restoration @ Mellomeade - Program Element 4.09 - Approval of Pay Application No. 2 from 2B Dirt & Contracting, LLC in the amount of $139,142.70 and authority to issue check

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

E. Indian Creek Bank Restoration - Program Element 1.03 - Approval of Pay Application No. 1 from Hemphill Construction Company in the amount of $238,460.14 and authority to issue check

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

F. Gunter Road Improvement Project - Phase II - Approval of Pay Application No. 8 from Hemphill Construction Company in the amount of $302,532.29 and authority to issue check

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

G. Program Element 1.61 - White Road - Recommend Final Payment in the amount of $650,417.79 under PO # 242446 to Hemphill Construction Company, Inc., and authority to issue check

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

H. Program Element 1.62 - White Road - Recommend Final Payment in the amount of $658,042.09 under PO # 242449 to Hemphill Construction Company, Inc., and authority to issue check

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

I. Fallen Oak, Phase 5 - Approval of Preliminary Plat (District 4)

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

IX. CRAIG SLAY, BOARD ATTORNEY

SET PUBLIC HEARINGS:

A. Set Public for January 6, 2025, at 9:00 a.m. for Rankin County's Stormwater Management Program and authority to publish notice of public hearing in the Rankin County News

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

B. Set Public for January 6, 2025, at 9:00 a.m. for Gilberto Villa Mora Conditional Use Permit, 207 Church Road (District 2)

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

C. Set Public for January 6, 2025, at 9:00 a.m. for Marie Christman Nuisance Property, 279 Garth Farm Road (District 3)

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

D. Set Public for January 6, 2025, at 9:00 a.m. for Thomas Blair Nuisance Property, 264 Garth Farm Road (District 3)

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

E. Set Public for January 6, 2025, at 9:00 a.m. for Dredzell & Crystal Porter Nuisance Property, 307 Millcreek Drive (District 2)

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

F. Set Public for January 6, 2025, at 9:00 a.m. for Dustin Toigo Nuisance Property, 783 Whippoorwill Drive (District 5)

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

G. Set Public Hearing for January 6, 2025, at 9:00 a.m. for The Property Group, LLC Nuisance Property, 1149 Old Fannin Road (District 2)

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

PUBLIC HEARINGS:

H. Public Hearing for Albert McCray Conditional Use Permit, 204 Pilgrim Rest Drive (District 4)
1. Action on Albert McCray (See attached for conditions)

Board Attorney, Craig Slay, opened the public hearing. Shane Burrell, residing at 354 Pilgrim Rest Dr, commented regarding the conditional use permit. Hearing no further comment, Mr. Slay closed the public hearing.

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

I. Public Hearing for Robert Foxworth Conditional Use Permit, 234 Baker Lane, Unit 105 (District 4)
1. Action on Robert Foxworth

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

OTHER:

J. Discussion of and potential action on MOU with City of Flowood for Fannye Cook Parkway

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

**K. Acknowledgment of receipt of written request from Pyro Productions, Inc., to conduct fireworks display in unincorporated Rankin County on December 31, 2024, at 11:59 p.m.
Acknowledgment of receipt of all things required by Rankin County Fireworks Ordinance from Pyro Productions, Inc., including documentation reflecting plan and insurance coverage.
Authorization of Pyro Productions, Inc., to conduct fireworks display.
Authorization of County Fire Coordinator to communicate board authorization to Pyro Productions, Inc.**

***Display shall end no later than 12:30 a.m., January 1, 2025**

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

L. Authorization of Board President to execute Letter of Completion for commodity bid projects completed during second half of 2024 by Vance Brothers, Inc. for Purchase Orders reflected

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

X. KEITH HICKS, COUNTY ADMINISTRATOR

A. Approval to certify the MS Department of Revenue's order approving real and personal property rolls for 2024

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

B. Approval of Pay Application No. 6 from Southeastern Pipeline and Environmental Services for work performed on the Oak Grove Ditch Stabilization and Hydrologic Restoration Project in the amount of $407,327.73 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. Approval of Pay Application No. 3 from Thornton Construction for work performed on the Hydrologic Restoration of Stormwater Infrastructure near Reservoir East Project in the amount of $764,497.87 and authority to issue check (District 4)

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

D. Approval of Pay Application No. 3 from Fordice Construction Company for work performed on the Tara Road Ditch Improvements Project in the amount of $73,766.42 and authority to issue check (District 3)

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

E. Authority to purchase five (5) used Ford Police Interceptor Utility vehicles, 2021 Vin#1FM5K8AB8MGB46475 - Mileage 64,223; in the amount of $31,000; 2021 Vin#1FM5K8AB4MGB46439 - Mileage 64,661; in the amount of $31,000; 2021 Vin#1FM5K8AB3MGB46433

- Mileage 64,439; in the amount of $31,000; 2022 Vin#1FM5K8AB1NGA86198 - Mileage 64,608; in the amount of $32,000; 2022 Vin#1FM5K8AB1NGA86220 - Mileage 64,115; in the amount of $32,000; each from the Missouri State Highway Patrol pursuant to §31-7-13(m)(vi) Miss. Code Annotated (1972); Authority for Six (6) Deputies of the Sheriff's Department to travel to Missouri to pick up the vehicles and pay any related travel expenses

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

F. Award of term bid for the Unit System:
a. 24-300-2 Asphalt

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

XI. ADDITIONAL BUSINESS TO BE DISCUSSED

A. Motion to add "Authority for County Administrator to retain JH&H Architects, Carl Franco, to redesign two (2) Circuit Courtrooms as requested by the District Attorney's office" to the agenda

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

B. Authority for County Administrator to retain JH&H Architects, Carl Franco, to redesign two (2) Circuit Courtrooms as requested by the District Attorney's office

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 "Acknowledgment of the county's participation in the Pearl-Richland Intermodal Connector, as well as pursue a representative for the committee" to the agenda

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

D. Acknowledgment of the county's participation in the Pearl-Richland Intermodal Connector, as well as pursue a representative for the committee

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

E. Motion to add" Authorization of Board President to execute release of county's claim for damage to bridge guardrail in exchange for full reimbursement paid to Rankin County of all costs to repair bridge guardrail, Old Highway 471, caused by intoxicated motorist. Amount of Claim, $15,275.00. Authorization of Board Attorney to dismiss lawsuit against tortfeasor" to the agenda (duplicate motion - already voted on consent)

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

F. Authorization of Board President to execute release of county's claim for damage to bridge guardrail in exchange for full reimbursement paid to Rankin County of all costs to repair bridge guardrail, Old Highway 471, caused by intoxicated motorist. Amount of Claim, $15,275.00. Authorization of Board Attorney to dismiss lawsuit against tortfeasor (duplicate motion - already voted on consent)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, President
SECONDER:	Brad Calhoun, Vice President
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 potential litigation, economic development, and personnel

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:	Sid Scarbrough, Supervisor District 1
AYES:	Gaines, Calhoun, Scarbrough, Berry, Bishop

D. Outcome of Executive Session

No action taken

XIII. Motion to Adjourn

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

This the 16th Day of December, 2024

CHANCERY CLERK
RANKIN COUNTY, MS

Steve Gaines

STEVE GAINES, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS

Mark S Scarbrough

MARK S. SCARBOROUGH , CLERK OF THE BOARD

Docket of Claims

Claims paid from 11/16/2024 thru 12/15/2024

SUMMARY OF ALL FUNDS

FUND 1	Claims	408	to	1111	Checks	704	Total	1,785,313.79	Manual	Held	Total 1,785,313.79
FUND 12	Claims	8	to	8	Checks	1	Total	4,085.00	Manual	Held	Total 4,085.00
FUND 25	Claims	13	to	16	Checks	4	Total	653,905.45	Manual	Held	Total 653,905.45
FUND 26	Claims	1	to	8	Checks	8	Total	2,639,576.70	Manual	Held	Total 2,639,576.70
FUND 31	Claims	1	to	1	Checks	1	Total	2,628.00	Manual	Held	Total 2,628.00
FUND 97	Claims	30	to	51	Checks	22	Total	758,843.00	Manual	Held	Total 758,843.00
FUND 104	Claims	3	to	3	Checks	1	Total	3,100.45	Manual	Held	Total 3,100.45
FUND 105	Claims	16	to	20	Checks	5	Total	694,805.74	Manual	Held	Total 694,805.74
FUND 106	Claims	24	to	29	Checks	6	Total	413,123.60	Manual	Held	Total 413,123.60
FUND 114	Claims	10	to	16	Checks	7	Total	3,007.40	Manual	Held	Total 3,007.40
FUND 150	Claims	128	to	217	Checks	90	Total	8,500,721.62	Manual	Held	Total 8,500,721.62
FUND 160	Claims	14	to	21	Checks	8	Total	950,656.03	Manual	Held	Total 950,656.03
FUND 190	Claims	4	to	5	Checks	2	Total	6,526.25	Manual	Held	Total 6,526.25
FUND 210	Claims	1	to	1	Checks	1	Total	42,120.79	Manual	Held	Total 42,120.79
FUND 320	Claims	4	to	11	Checks	8	Total	200,435.00	Manual	Held	Total 200,435.00
FUND 323	Claims	4	to	4	Checks	1	Total	341,188.09	Manual	Held	Total 341,188.09
FUND 325	Claims	2	to	2	Checks	1	Total	10,721.75	Manual	Held	Total 10,721.75
FUND 326	Claims	2	to	2	Checks	1	Total	173,460.83	Manual	Held	Total 173,460.83
FUND 327	Claims	3	to	3	Checks	1	Total	115,647.19	Manual	Held	Total 115,647.19
FUND 650	Claims	9	to	12	Checks	4	Total	95,291.96	Manual	Held	Total 95,291.96
FUND 654	Claims	3	to	3	Checks	1	Total	32,367.01	Manual	Held	Total 32,367.01
FUND 666	Claims	3	to	3	Checks	1	Total	6,994.53	Manual	Held	Total 6,994.53
FUND 667	Claims	3	to	3	Checks	1	Total	12,156.62	Manual	Held	Total 12,156.62
FUND 669	Claims	3	to	3	Checks	1	Total	1,400.00	Manual	Held	Total 1,400.00
FUND 675	Claims	3	to	3	Checks	1	Total	186,894.98	Manual	Held	Total 186,894.98
FUND 676	Claims	10	to	16	Checks	7	Total	3,692.00	Manual	Held	Total 3,692.00
FUND 681	Claims	52	to	84	Checks	32	Total	1,638,128.71	Manual	Held	Total 1,638,128.71
FUND 690	Claims	3	to	3	Checks	1	Total	41,398.53	Manual	Held	Total 41,398.53
FUND 691	Claims	3	to	3	Checks	1	Total	58,538.23	Manual	Held	Total 58,538.23

Attachment: Claims Docket 11-16-24 thru 12-15-24 (21193 : Approval of Claims Docket in the Amount of

FUND 692 Claims	3	to	3 Checks	1 Total	17,700.50	Manual		Held	Total 17,700.50
FUND 693 Claims	3	to	3 Checks	1 Total	52,819.13	Manual		Held	Total 52,819.13
Total for all Funds			Checks	924 Total	9,447,248.88	Manual		Held	Total 19,447,248.88

Attachment: Claims Docket 11-16-24 thru 12-15-24 (21193 : Approval of Claims Docket in the Amount of

DIVISION OF FIRE SERVICES DEVELOPMENT

P.O. BOX 79
Jackson, MS 39205-0079
601-359-1061
reed.abraham@mid.ms.gov

COUNTY FIRE INVESTIGATOR FORM – FY2025

NAME OF COUNTY Rankin

COUNTY FIRE INVESTIGATOR'S NAME John D. Burt

ADDRESS 221 N. Timber St. Brandon, MS 39042 EMAIL jburt@rankincounty

PHONE (OFFICE) 601-825-1480 PHONE (CELL) 601-937-1428

WORK STATUS

✓ Full-Time Deputy ____ Part-Time Deputy ____ Special Deputy ____ Other

I, Bryan Bailey, Sheriff of Rankin County, have appointed John Burt as the County Fire Investigator per MS Code Section 83-1-39(5)(b). This appointment has been approved by the Rankin County Board of Supervisors in its minutes. It is understood that he/she will provide the necessary reports required by the Mississippi Deparment of Insurance guidelines of the Commissioner of Insurance and attend the required Fire Investigator training course offered by the State Fire Academy within one year of appointment. It is also understood that he/she will attend (1) required annual County Fire Investigator's in-service sponsored by the Office of the State Fire Marshal in order to meet county eligibility for state fire funds.

Dates of Required In-Service this year – please choose (1):

____ March 6, 2025 (0830-1600) – Lafayette County Central Fire Station
____ May 15, 2025 (0830-1600) – Hattiesburg Training Academy
✓ October 15, 2025 (0830-1600) – Roosevelt State Park (The Livingston Center)

Bryan Bailey
SHERIFF

Brett Shee
COUNTY FIRE COORDINATOR

Steve Gaines
PRESIDENT OF THE BOARD OF SUPERVISORS

DUE: DECEMBER 31, 2024
Revised 9/25/2024

Attachment: Approval of appointment of John Burt for County Fire Investigator (21195 : Approval to Appoint Deputy John Burt as the Rankin

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

November 15, 2024

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

Gentlemen:

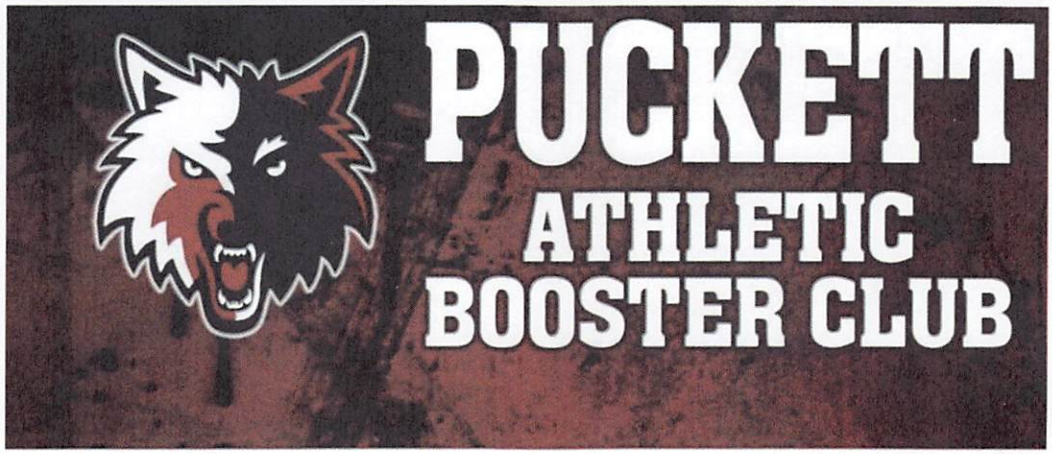
The Board of Commissioners for the Cleary Water, Sewer and Fire District at their monthly meeting on 11-14- 2024, request that Mr. Mark Eaves, be appointed for a 5-year term to the Board.

Thank you for your consideration in the matter.

Sincerely yours,

Spencer Ford

Attachment: Acknowledgement of Appointment of Mark Eaves to the Cleary, Water, Sewer and Fire District (21196 : Acknowledgement of



The Puckett Booster Club is requesting funds to resurface the infield at the Lady Wolves softball field. The softball field has several low spots and drainage issues, this project will correct those issues and help insure a safe playing surface. The check will be made out to the Puckett Athletic Booster Club. The two quotes have already been submitted earlier.

Thank you
John Addy
Puckett Athletic Booster Club President

Attachment: Recreational Funds Puckett Athletic Booster Club (District 3) (21197 : Approval of Request from Puckett Athletic Booster Club for

Richardson ATHLETICS
160 Parkinson Drive - Richland, MS 39218
1-800-895-2902 - Fax (601) 420-8442
www.RichardsonAthletics.com
E-mail: info@RichardsonAthletics.com

QUOTATION

Quote Number: 38198
Quote Date: Oct 29, 2024
Page: 1

Quoted To:	Ship To:
PUCKETT ATTENDANCE CENTER ACCOUNTS PAYABLE P.O. BOX 40 PUCKETT, MS 39151	PUCKETT ATTENDANCE CENTER JORGA WILSON 601-825-5742 6382 HWY. 18 SOUTH PUCKETT, MS 39151

Customer ID	Good Thru	Payment Terms	Sales Rep
PUCKETTACSB	11/28/24	Net 30 Days	BV

Quantity	Item	Description	Unit Price	Amount
1.00	TD50	Custom Infield Project Includes:	4,394.210	4,394.2
2.00	FC24	Fielder's Choice Infield Dirt | Truckload 22-24 Tons | Approximately 60/40 blend and a non screened product		
1.00	INST	Custom Installation Includes: - Richardson Athletics (RA) to remove approximately 1-1.5" of existing broken down material. We will make a pile right next to the field for Puckett to reuse as needed around the school - RA to add the 2 trucks of infield dirt to the infield as needed (If there is any leftover material we will leave it in the location the truck dropped off) - RA to Laser Level infield dirt - RA to edge infield as needed - RA to roll the infield - Puckett HS to add conditioner as needed once we are finished with the project Equipment includes: Tractor, Laser Level, Roller		

Thank you for considering Richardson Athletics for your equipment needs!

If paying with a Credit or Debit Card, there will be a 3% processing fee applied to the total.

Subtotal	4,394.2
Sales Tax	
Freight	
TOTAL	**4,394.2**

Customer is responsible for unloading products off the truck at time of delivery. Customer is responsible for cost associated additional services requested of the trucking company. Some of these services include lift gate, change of address, inside d etc. The trucking company may require a redelivery fee if the initial delivery is missed within normal operating hours.

Attachment: Recreational Funds Puckett Athletic Booster Club (District 3) (21197 : Approval of Request from Puckett Athletic Booster Club for



Green Rush Fertilization and Weed Control, LLC.

Estimat

P.O. Box 629
Brandon, MS 39043
(601) 382-4613
greenrushturf@gmail.com

Estimate No: 2
Date: 12/03/20

For: Puckett High School
jor501@rcsd.ms
6318 Highway 18
Puckett, MS, 39042

Description	Quantity	Rate	Amou
Infield Dirt Work *50 tons of infield clay *Laser grade *Roll	1	$5,600.00	$5,600.(

Subtotal	$5,600.(
Total	$5,600.(
Total	**$5,600.0**

Attachment: Recreational Funds Puckett Athletic Booster Club (District 3) (21197 : Approval of Request from Puckett Athletic Booster Club for

F0001
Fee: $ 50

Michael Watson
SECRETARY OF STATE

2023366685

Business ID: 1405812
Filed: 08/08/2023 04:04 PM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

Articles of Incorporation

Business Information

Business Type: Non-Profit Corporation
Business Name: PUCKETT ATHLETIC BOOSTER CLUB
Business Email: davidbtaylor232@gmail.com
Period of Duration: Perpetual
Initial planned non-profit activity: Athletic Foundations

NAICS Code/Nature of Business

813410 - Civic and Social Organizations

Registered Agent

Name: DAVID B TAYLOR
Address: 133 ST JOHNS RD
BRAXTON, MS 39044

Signature

The undersigned certifies that:
1) he/she has notified the above-named registered agent of this appointment;
2) he/she has provided the agent an address for the company, and;
3) the agent has agreed to serve as registered agent for this company

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***07/21/2023***.

Name:
DAVID B TAYLOR
Incorporator

Address:
133 ST JOHNS RD
BRAXTON, MS 39044

Attachment: Recreational Funds Puckett Athletic Booster Club (District 3) (21197 : Approval of Request from Puckett Athletic Booster Club for

Stantec

PROFESSIONAL SERVICES AGREEMENT CHANGE ORDER

Change Order # 7 Date 26 November 2024

"STANTEC" STANTEC CONSULTING SERVICES INC.

STANTEC Project # 201902745

2600 Lakeland Terrace, Suite 200, Jackson, MS 39216
Ph: (601) 354-0696 Fx: (601) 354-0433
email: wes.dean@stantec.com

CLIENT RANKIN COUNTY BOARD OF SUPERVISORS

Client Project #

211 East Government Street, Suite A, Brandon, MS 39042
Ph: (601) 825-1475 Fx: (601) 825-9600
email: mharrison@rankincounty.org

Project Name and Location: Traffic Signal Services

In accordance with the original Professional Services Agreement dated 5 July 2017 and Change Orders thereto, the Agreement changes as detailed below are hereby authorized.

The Rate Table replaced:

2025 Hourly Labor Rate Table	
Classification	Rate
Senior Transportation Engineer/Project Manager	$210.00
Traffic Engineer	$190.00
Sr. Traffic Signal Technician	$148.00
Administrative/Project Controls	$132.00

Effect on Schedule: December 31, 2025

Payments shall be made in accordance with the original agreement terms. All other items and conditions of the original Agreement shall remain in full force and effect.

STANTEC CONSULTING SERVICES INC.

John E. McKee, Senior Principal
Print Name and Title

Signature

Date Signed: 12-16-24

RANKIN COUNTY BOARD OF SUPERVISORS

Steve Gaines, Board President
Print Name and Title

Signature Steve Gaines

Date Signed: 12-16-24

V:\2018\active\201902745\01_pm_admin\6_scope_of_work_changes\draft\con_rankinco_2745_change_order_2025

Attachment: Stantec Professional Services Agreement Change Order No. 7 (21198 : Approval of Amended Agreement for Services Between

Tim Joffrion
Manager, Support Services
Harris Local Government
925 Tommy Munro Dr. Ste C
Biloxi, MS 39532

office 228.388-7688
email tjoffrion@harrislocalgov.com

Delta Computer Systems, Inc.
A Harris Local Government Company

December 10, 2024

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

Subject: Online Credit Card Payments Import Process

Dear Members of the Board:

Harris Local Government is pleased to provide Rankin County, Mississippi with the following proposal for Delta's Online Credit Card Payments Import Process to post incoming online credit card payments to the receipt records.

Please let me know if you have any questions or concerns. As always, we thank you for your continued support and business!

Sincerely,

Tim Joffrion
Manager – Support Services

Attachment: Quote from Delta Computer Systems, Inc. for Online Credit Card Payments Import Process (21199 : Approval of Pricing Proposal

Delta Computer Systems, Inc.
A Harris Local Government Company

Date: December 10, 2024
Quotation No.: TJJ-MS61-121024
Expiration Date: January 10, 2025
Prepared By: Tim Joffrion

Pricing Proposal

Pricing for Delta's Web Payment Posting modules

Item	Description	Quantity	Price
Software Licenses:			
1.	Web Payment Posting module – Real Property	1	$ 1, 000.00
2.	Web Payment Posting module - Personal Property	1	$ 500.00
3.	Web Payment Posting module – Mobile Homes	1	$ 500.00
4.	Web Payment Posting module – Solid Waste	1	$ 500.00
	Subtotal for Software License:		$ 2,500.00
5.	Configuration & Setup	1	$ 750.00
	TOTAL ONE-TIME COST		**$ 3,250.00**
Monthly Maintenance & Support:			
6.	Web Payment Import Support - Real Property	1	$ 50.00
7.	Web Payment Import Support - Personal Property	1	$ 25.00
8.	Web Payment Import Support – Mobile Homes	1	$ 25.00
9.	Web Payment Import Support – Solid Waste	1	$ 25.00
	Monthly Support		**$ 125.00**

To proceed with this request, please provide your written authorization (below) or a signed copy of the corresponding purchase order. Additional days available upon request.

A signature below will serve as authorization to proceed with this quote. Please sign and return this by email to tjoffrion@harrislocalgov.com or by fax to 228.388.7689 (ATTN: Tim) on or before the expiration date noted in the Pricing Proposal section. Please give me a call at 228.388.7688 if you have any questions.

Purchaser: Rankin County, Mississippi

Print Name: Steve Gaines

Signature: Steve Gaines

Title: Board President

Date: December 16, 2024

P.O. No.: _____

Attachment: Quote from Delta Computer Systems, Inc. for Online Credit Card Payments Import Process (21199 : Approval of Pricing Proposal

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: Approval of AXON Enterprise, Inc. as Sole Source for Taser Brand (21200 : Acknowledgment of Receipt of Sole Source

- 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: Approval of AXON Enterprise, Inc. as Sole Source for Taser Brand (21200 : Acknowledgment of Receipt of Sole Source

- 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: Approval of AXON Enterprise, Inc. as Sole Source for Taser Brand (21200 : Acknowledgment of Receipt of Sole Source

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: Approval of AXON Enterprise, Inc. as Sole Source for Taser Brand (21200 : Acknowledgment of Receipt of Sole Source

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: Approval of AXON Enterprise, Inc. as Sole Source for Taser Brand (21200 : Acknowledgment of Receipt of Sole Source

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

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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.

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This Master Services and Purchasing Agreement ("**Agreement**") is between Axon Enterprise, Inc. ("**Axon**"), and the Customer listed below or, if no Customer is listed below, the customer on the Quote (as defined below) ("**Customer**"). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) date of acceptance of the Quote ("**Effective Date**"). Axon and Customer are each a "**Party**" and collectively "**Parties**". This Agreement governs Customer's purchase and use of the Axon Devices and Services detailed in the Quote. It is the intent of the Parties that this Agreement will govern all subsequent purchases by Customer for the same Axon Devices and Services in the Quote, and all such subsequent quotes accepted by Customer shall be also incorporated into this Agreement by reference as a Quote. The Parties agree as follows:

1. **Definitions**.

   1.1. "**Axon Cloud Services**" means Axon's web services, including, but not limited to, Axon Evidence, Axon Records, Axon Dispatch, FUSUS services, and interactions between Axon Evidence and Axon Devices or Axon client software. Axon Cloud Service excludes third-party applications, hardware warranties, and my.evidence.com.

   1.2. "**Axon Device**" means all hardware provided by Axon under this Agreement. Axon-manufactured Devices are a subset of Axon Devices.

   1.3. "**Quote**" means an offer to sell and is only valid for devices and services on the offer at the specified prices. Any inconsistent or supplemental terms within Customer's purchase order in response to a Quote will be void. Orders are subject to prior credit approval. Changes in the deployment estimated ship date may change charges in the Quote. Shipping dates are estimates only. Axon is not responsible for typographical errors in any Quote by Axon, and Axon reserves the right to cancel any orders resulting from such errors.

   1.4. "**Services**" means all services provided by Axon under this Agreement, including software, Axon Cloud Services, and professional services.

2. **Term**. This Agreement begins on the Effective Date and continues until all subscriptions hereunder have expired or have been terminated ("**Term**").

   2.1. All subscriptions including Axon Evidence, Axon Fleet, Officer Safety Plans, Technology Assurance Plans, and TASER 7 or TASER 10 plans begin on the date stated in the Quote. Each subscription term ends upon completion of the subscription stated in the Quote ("**Subscription Term**").

   2.2. Upon completion of the Subscription Term, the Subscription Term will automatically renew for an additional 5-year term ("**Renewal Term**"). For purchase of TASER 7 or TASER 10 as a standalone, Axon may increase pricing to its then-current list pricing for any Renewal Term. For all other purchases, Axon may increase pricing on all line items in the Quote by up to 3% at the beginning of each year of the Renewal Term. New devices and services may require additional terms. Axon will not authorize services until Axon receives a signed Quote or accepts a purchase order, whichever is first.

3. **Payment**. Axon invoices for Axon Devices upon shipment, or on the date specified within the invoicing plan in the Quote. Payment is due ~~net~~ 30 business days from the invoice date. Axon invoices for Axon Cloud Services on an upfront annual basis prior to the beginning of the Subscription Term and upon the anniversary of the Subscription Term. Payment obligations are non-cancelable unless and/or except where a notice of termination is sent by Customer ~~on or~~ before the anniversary of the Subscription Term. Unless otherwise prohibited by law, Customer will pay interest on all past-due sums at the lower of one-and-a-half percent (1.5%) per month or the highest rate allowed by law. Customer will pay invoices without setoff, deduction, or withholding. If Axon sends a past due account to collections, Customer is responsible for collection and attorneys' fees.

4. **Taxes**. Customer is responsible for sales and other taxes associated with the order unless Customer provides Axon a valid tax exemption certificate.

5. **Shipping**. Axon may make partial shipments and ship Axon Devices from multiple locations. All shipments are EXW (Incoterms 2020) via common carrier. Title and risk of loss pass to Customer upon Axon's delivery to the common carrier. Customer is responsible for any shipping charges in the Quote.

6. **Returns**. All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.

7. **Warranty**.

   7.1. **Limited Warranty**. Axon warrants that Axon-manufactured Devices are free from defects in workmanship and materials for one (1) year from the date of Customer's receipt, except Signal Sidearm which Axon warrants for thirty (30) months from Customer's receipt and Axon-manufactured accessories, which Axon warrants for ninety (90) days from Customer's receipt, respectively, from the date of Customer's receipt. Used conducted energy weapon ("**CEW**") cartridges are deemed to have operated properly. Extended warranties run from the expiration of the one- (1-) year hardware warranty through the extended warranty term purchased.

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7.2. **Disclaimer. All software and Axon Cloud Services are provided "AS IS," without any warranty of any kind, either express or implied, including without limitation the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Axon Devices and Services that are not manufactured, published or performed by Axon ("Third-Party Products") are not covered by Axon's warranty and are only subject to the warranties of the third-party provider or manufacturer.**

7.3. **Claims**. If Axon receives a valid warranty claim for an Axon-manufactured Device during the warranty term, Axon's sole responsibility is to repair or replace the Axon-manufactured Device with the same or like Axon-manufactured Device, at Axon's option. A replacement Axon-manufactured Device will be new or like new. Axon will warrant the replacement Axon-manufactured Device for the longer of (a) the remaining warranty of the original Axon-manufactured Device or (b) ninety (90) days from the date of repair or replacement.

7.3.1. If Customer exchanges an Axon Device or part, the replacement item becomes Customer's property, and the replaced item becomes Axon's property. Before delivering an Axon-manufactured Device for service, Customer must upload Axon-manufactured Device data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the Axon-manufactured Device sent to Axon for service.

7.4. **Spare Axon Devices**. At Axon's reasonable discretion, Axon may provide Customer a predetermined number of spare Axon Devices as detailed in the Quote ("**Spare Axon Devices**"). Spare Axon Devices are intended to replace broken or non-functioning units while Customer submits the broken or non-functioning units, through Axon's warranty return process. Axon will repair or replace the unit with a replacement Axon Device. Title and risk of loss for all Spare Axon Devices shall pass to Customer in accordance with shipping terms of this Agreement. Axon assumes no liability or obligation in the event Customer does not utilize Spare Axon Devices for the intended purpose.

7.5. **Limitations**. Axon's warranty excludes damage related to: (a) failure to follow Axon Device use instructions; (b) Axon Devices used with equipment not manufactured or recommended by Axon; (c) abuse, misuse, or intentional damage to Axon Device; (d) force majeure; (e) Axon Devices repaired or modified by persons other than Axon without Axon's written permission; or (f) Axon Devices with a defaced or removed serial number. Axon's warranty will be void if Customer resells Axon Devices.

7.5.1. **To the extent permitted by law, the above warranties and remedies are exclusive. Axon disclaims all other warranties, remedies, and conditions, whether oral, written, statutory, or implied. If statutory or implied warranties cannot be lawfully disclaimed, then such warranties are limited to the duration of the warranty described above and by the provisions in this Agreement. Customer confirms and agrees that, in deciding whether to sign this Agreement, Customer has not relied on any statement or representation by Axon or anyone acting on behalf of Axon related to the subject matter of this Agreement that is not in this Agreement.**

7.5.2. **Axon's cumulative liability to any party for any loss or damage resulting from any claim, demand, or action arising out of or relating to this Agreement will not exceed the purchase price paid to Axon for the Axon Device, or if for Services, the amount paid for such Services over the twelve (12) months preceding the claim. Neither Party will be liable for special, indirect, incidental, punitive or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort or any other legal theory.**

7.6. **Online Support Platforms**. Use of Axon's online support platforms (e.g., Axon Academy and MyAxon) is governed by the Axon Online Support Platforms Terms of Use Appendix available at www.axon.com/sales-terms-and-conditions.

7.7. **Third-Party Software and Services**. Use of software or services other than those provided by Axon is governed by the terms, if any, entered into between Customer and the respective third-party provider, including, without limitation, the terms applicable to such software or services located at www.axon.com/sales-terms-and-conditions, if any.

7.8. **Axon Aid**. Upon mutual agreement between Axon and Customer, Axon may provide certain products and services to Customer, as a charitable donation under the Axon Aid program. In such event, Customer expressly waives and releases any and all claims, now known or hereafter known, against Axon and its officers, directors, employees, agents, contractors, affiliates, successors, and assigns (collectively, "**Releasees**"), including but not limited to, on account of injury, death, property damage, or loss of data, arising out of or attributable to the Axon Aid program whether arising out of the negligence of any Releasees or otherwise. Customer agrees not to make or bring any such claim against any Releasee, and forever release and discharge all Releasees from liability under such claims. Customer expressly allows Axon to publicly announce its participation in Axon Aid and use its name in marketing materials. Axon may terminate the Axon Aid program without cause immediately upon notice to the Customer.

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8. **Statement of Work**. Certain Axon Devices and Services, including Axon Interview Room, Axon Channel Services, and Axon Fleet, may require a Statement of Work that details Axon's Service deliverables ("**SOW**"). In the event Axon provides an SOW to Customer, Axon is only responsible for the performance of Services described in the SOW. Additional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule. The SOW is incorporated into this Agreement by reference.

9. **Axon Device Warnings**. See www.axon.com/legal for the most current Axon Device warnings.

10. **Design Changes**. Axon may make design changes to any Axon Device or Service without notifying Customer or making the same change to Axon Devices and Services previously purchased by Customer.

11. **Bundled Offerings**. Some offerings in bundled offerings may not be generally available at the time of Customer's purchase. Axon will not provide a refund, credit, or additional discount beyond what is in the Quote due to a delay of availability or Customer's election not to utilize any portion of an Axon bundle.

12. **Insurance**. Axon will maintain General Liability, Workers' Compensation, and Automobile Liability insurance. Upon request, Axon will supply certificates of insurance.

13. **IP Rights**. Axon owns and reserves all right, title, and interest in Axon-manufactured Devices and Services and suggestions to Axon, including all related intellectual property rights. Customer will not cause any Axon proprietary rights to be violated.

14. **IP Indemnification**. Axon will indemnify Customer against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon-manufactured Devices, Axon Cloud Services or Axon software (**"Axon Products"**) infringes or misappropriates the third-party's intellectual property rights. Customer must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on (a) modification of Axon Products by Customer or a third-party not approved by Axon; (b) use of Axon Products in combination with hardware or services not approved by Axon; (c) use of Axon Products other than as permitted in this Agreement; or (d) use of Axon Products that is not the most current software release provided by Axon.

15. **Customer Responsibilities**. Customer is responsible for (a) Customer's use of Axon Devices; (b) Customer or an end user's breach of this Agreement or violation of applicable law; (c) disputes between Customer and a third-party over Customer's use of Axon Devices; (d) secure and sustainable destruction and disposal of Axon Devices at Customer's cost; and (e) any regulatory violations or fines, as a result of improper destruction or disposal of Axon Devices.

16. **Termination**.

    16.1. **For Breach**. A Party may terminate this Agreement for cause if it provides thirty (30) days written notice of the breach to the other Party, and the breach remains uncured thirty (30) days after written notice. If Customer terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the effective date of termination.

    16.2. **By Customer**. If sufficient funds are not appropriated, granted, or otherwise available to pay the fees, Customer may terminate this Agreement. Customer will deliver notice of termination under this section as soon as reasonably practicable.

    16.3. **Effect of Termination**. Upon termination of this Agreement, Customer rights immediately terminate. Customer remains responsible for all fees incurred before the effective date of termination. If Customer purchases Axon Devices for less than the manufacturer's suggested retail price ("**MSRP**") and this Agreement terminates before the end of the Term, Axon will invoice Customer the difference between the MSRP for Axon Devices received, including any Spare Axon Devices, and amounts paid towards those Axon Devices.Only if terminating for non-appropriation, Customer may return Axon Devices to Axon within thirty (30) days of termination. MSRP is the standalone price of the individual Axon Device at the time of sale. For bundled Axon Devices, MSRP is the standalone price of all individual components.

17. **Confidentiality**. "**Confidential Information**" means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party's Confidential Information. Unless required by law, neither Party will disclose the other Party's Confidential Information during the Term and for five (5) years thereafter. To the extent permissible by law, Axon pricing is Confidential Information and competition sensitive. If Customer receives a public records request to disclose Axon Confidential Information, to the extent allowed by law, Customer will provide notice to Axon before disclosure. Axon may publicly announce information related to this Agreement.

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18. **General**.

18.1. **Force Majeure**. Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party's reasonable control.

18.2. **Independent Contractors**. The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, Customer, fiduciary, or employment relationship between the Parties.

18.3. **Third-Party Beneficiaries**. There are no third-party beneficiaries under this Agreement.

18.4. **Non-Discrimination**. Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.

18.5. **Compliance with Laws**. Each Party will comply with all applicable federal, state, and local laws, including without limitation, import and export control laws and regulations as well as firearm regulations and the Gun Control Act of 1968.

18.6. **Assignment**. Neither Party may assign this Agreement without the other Party's prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.

18.7. **Waiver**. No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.

18.8. **Severability**. If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.

18.9. **Survival**. The following sections will survive termination: Payment, Warranty, Axon Device Warnings, Indemnification, IP Rights, Customer Responsibilities and any other Sections detailed in the survival sections of the Appendices.

18.10. **Governing Law**. The laws of the country, state, province, or municipality where Customer is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.

18.11. **Notices**. All notices must be in English. Notices posted on Customer's Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Notices to Customer shall be provided to the address on file with Axon. Notices to Axon shall be provided to Axon Enterprise, Inc. Attn: Legal, 17800 North 85th Street, Scottsdale, Arizona 85255 with a copy to legal@axon.com.

18.12 **Entire Agreement**. This Agreement, the Appendices, including any applicable Appendices not attached herein for the products and services purchased, which are incorporated by reference and located in the Master Purchasing and Services Agreement located at https://www.axon.com/sales-terms-and-conditions,Quote and any SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each Party, by and through its respective representative authorized to execute this Agreement, has duly executed and delivered this Agreement as of the date of signature.

AXON:

Axon Enterprise, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

CUSTOMER:

Signature: _____

Name: _____

Title: _____

Date: _____

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Axon Cloud Services Terms of Use Appendix

1. Definitions.

   a. "**Customer Content**" is data uploaded into, ingested by, or created in Axon Cloud Services within Customer's tenant, including media or multimedia uploaded into Axon Cloud Services by Customer. Customer Content includes Evidence but excludes Non-Content Data.

   b. "**Evidence**" is media or multimedia uploaded into Axon Evidence as 'evidence' by Customer. Evidence is a subset of Customer Content.

   c. "**Non-Content Data**" is data, configuration, and usage information about Customer's Axon Cloud Services tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Customer Content.

   d. "**Provided Data**" means de-identified, de-personalized, data derived from Customer's TASER energy weapon deployment reports, related TASER energy weapon logs, body-worn camera footage, and incident reports.

   e. "**Transformed Data**" means the Provided Data used for the purpose of quantitative evaluation of the performance and effectiveness of TASER energy weapons in the field across a variety of circumstances.

2. **Access**. Upon Axon granting Customer a subscription to Axon Cloud Services, Customer may access and use Axon Cloud Services to store and manage Customer Content. Customer may not exceed more end users than the Quote specifies. Axon Air requires an Axon Evidence subscription for each drone operator. For Axon Evidence Lite, Customer may access and use Axon Evidence only to store and manage TASER CEW and TASER CAM data ("**TASER Data**"). Customer may not upload non-TASER Data to Axon Evidence Lite.

3. **Customer Owns Customer Content**. Customer controls and owns all right, title, and interest in Customer Content. Except as outlined herein, Axon obtains no interest in Customer Content, and Customer Content is not Axon's business records. Customer is solely responsible for uploading, sharing, managing, and deleting Customer Content. Axon will only have access to Customer Content for the limited purposes set forth herein. Customer agrees to allow Axon access to Customer Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of the Axon products.

4. **Security**. Axon will implement commercially reasonable and appropriate measures to secure Customer Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program to protect Axon Cloud Services and Customer Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum for its digital evidence or records management systems.

5. **Customer Responsibilities**. Customer is responsible for (a) ensuring Customer owns Customer Content or has the necessary rights to use Customer Content (b) ensuring no Customer Content or Customer end user's use of Customer Content or Axon Cloud Services violates this Agreement or applicable laws; (c) maintaining necessary computer equipment and Internet connections for use of Axon Cloud Services and (d) verify the accuracy of any auto generated or AI-generated reports. If Customer becomes aware of any violation of this Agreement by an end user, Customer will immediately terminate that end user's access to Axon Cloud Services.

   a. Customer will also maintain the security of end usernames and passwords and security and access by end users to Customer Content. Customer is responsible for ensuring the configuration and utilization of Axon Cloud Services meet applicable Customer regulation and standards. Customer may not sell, transfer, or sublicense access to any other entity or person. If Customer provides access to unauthorized third-parties, Axon may assess additional fees along with suspending Customer's access. Customer shall contact Axon immediately if an unauthorized party may be using Customer's account or Customer Content, or if account information is lost or stolen.

   b. To the extent Customer uses the Axon Cloud Services to interact with YouTube®, such use may be governed by the YouTube Terms of Service, available at https://www.youtube.com/static?template=terms.

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6. **Privacy**. Customer's use of Axon Cloud Services is subject to the Axon Cloud Services Privacy Policy, a current version of which is available at https://www.axon.com/legal/cloud-services-privacy-policy. Customer agrees to allow Axon access to Non-Content Data from Customer to (a) perform troubleshooting, maintenance, or diagnostic screenings; (b) provide, develop, improve, and support current and future Axon products and related services; and (c) enforce this Agreement or policies governing the use of Axon products.

7. **Axon Body Wi-Fi Positioning**. Axon Body cameras may offer a feature to enhance location services where GPS/GNSS signals may not be available, for instance, within buildings or underground. Customer administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. If Customer chooses to use this service, Axon must also enable the usage of the feature for Customer's Axon Cloud Services tenant. Customer will not see this option with Axon Cloud Services unless Axon has enabled Wi-Fi Positioning for Customer's Axon Cloud Services tenant.

8. **Storage**. For Axon Unlimited Device Storage subscriptions, Customer may store unlimited data in Customer's Axon Evidence account only if data originates from Axon Capture or an Axon Device. Axon may charge Customer additional fees for exceeding purchased storage amounts. Axon may place Customer Content that Customer has not viewed or accessed for six (6) months into archival storage. Customer Content in archival storage will not have immediate availability and may take up to twenty-four (24) hours to access.

9. **Third-Party Unlimited Storage**. For Third-Party Unlimited Storage the following restrictions apply: (i) it may only be used in conjunction with a valid Axon Evidence user license; (ii) is limited to data of the law enforcement Customer that purchased the Third-Party Unlimited Storage and the Axon Evidence end user or Customer is prohibited from storing data for other customers or law enforcement agencies; and (iii) Customer may only upload and store data that is directly related to (1) the investigation of, or the prosecution of a crime, (2) common law enforcement activities, or (3) any Customer Content created by Axon Devices or Axon Evidence.

10. **Location of Storage**. Axon may transfer Customer Content to third-party subcontractors for storage. Axon will determine the locations of data centers for storage of Customer Content. If Customer is located in the United States, Canada, or Australia, Axon will ensure all Customer Content stored in Axon Cloud Services remains in the country where Customer is located. Ownership of Customer Content remains with Customer.

11. **Suspension**. Axon may temporarily suspend Customer's or any end user's right to access or use any portion or all of Axon Cloud Services immediately upon notice, if Customer or end user's use of or registration for Axon Cloud Services may (a) pose a security risk to Axon Cloud Services or any third-party; (b) adversely impact Axon Cloud Services, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent. Customer remains responsible for all fees incurred through suspension. Axon will not delete Customer Content because of suspension, except as specified in this Agreement.

12. **Axon Cloud Services Warranty**. Axon disclaims any warranties or responsibility for data corruption or errors before Customer uploads data to Axon Cloud Services.

13. **TASER Data Science Program.** Axon will provide a quantitative evaluation on the performance and effectiveness of TASER energy weapons in the field across a variety of circumstances.

14. If Customer purchases the TASER Data Science Program, Customer grants Axon, its affiliates, and assignees an irrevocable, perpetual, fully paid, royalty-free, and worldwide right and license to use Provided Data solely for the purposes of this Agreement and to create Transformed Data. Customer shall own all rights and title to Provided Data. Axon shall own all rights and title to Transformed Data and any derivatives of Transformed Data.

15. Axon grants to Customer an irrevocable, perpetual, fully paid, royalty-free, license to use to TASER Data Science report provided to Customer for its own internal purposes. **The Data Science report is provided "as is" and without any warranty of any kind.**

16. In the event Customer seeks Axon's deletion of Provided Data, it may submit a request to privacy@axon.com. Where reasonably capable of doing so, Axon will implement the request but at a minimum will not continue to collect Provided Data from Customer.

17. **Axon Records**. Axon Records is the software-as-a-service product that is generally available at the time Customer purchases an OSP 7 or OSP 10 bundle. During Customer's Axon Records Subscription Term, if any, Customer will be entitled to receive Axon's Update and Upgrade releases on an if-and-when available basis.

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c. The Axon Records Subscription Term will end upon the completion of the Axon Records Subscription as documented in the Quote, or if purchased as part of an OSP 7 or OSP 10 bundle, upon completion of the OSP 7 or OSP 10 Term ("**Axon Records Subscription**")

d. An "**Update**" is a generally available release of Axon Records that Axon makes available from time to time. An "**Upgrade**" includes (i) new versions of Axon Records that enhance features and functionality, as solely determined by Axon; and/or (ii) new versions of Axon Records that provide additional features or perform additional functions. Upgrades exclude new products that Axon introduces and markets as distinct products or applications.

e. New or additional Axon products and applications, as well as any Axon professional services needed to configure Axon Records, are not included. If Customer purchases Axon Records as part of a bundled offering, the Axon Record subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Records to Customer.

f. Users of Axon Records at the Customer may upload files to entities (incidents, reports, cases, etc) in Axon Records with no limit to the number of files and amount of storage. Notwithstanding the foregoing, Axon may limit usage should the Customer exceed an average rate of one-hundred (100) GB per user per year of uploaded files. Axon will not bill for overages.

18. **Axon Cloud Services Restrictions**. Customer and Customer end users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:

g. copy, modify, tamper with, repair, or create derivative works of any part of Axon Cloud Services;

h. reverse engineer, disassemble, or decompile Axon Cloud Services or apply any process to derive any source code included in Axon Cloud Services, or allow others to do the same;

i. access or use Axon Cloud Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;

j. use Axon Cloud Services as a service bureau, or as part of a Customer infrastructure as a service;

k. use trade secret information contained in Axon Cloud Services, except as expressly permitted in this Agreement;

l. access Axon Cloud Services to build a competitive device or service or copy any features, functions, or graphics of Axon Cloud Services;

m. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Cloud Services; or

n. use Axon Cloud Services to store or transmit infringing, libelous, or other unlawful or tortious material; material in violation of third-party privacy rights; or malicious code.

19. **Draft One**. Axon may impose usage restrictions if a single user generates more than one hundred (100) reports per month for two or more consecutive months.

20. **After Termination**. Axon will not delete Customer Content for ninety (90) days following termination. Axon Cloud Services will not be functional during these ninety (90) days other than the ability to retrieve Customer Content. Customer will not incur additional fees if Customer downloads Customer Content from Axon Cloud Services during this time. Axon has no obligation to maintain or provide Customer Content after these ninety (90) days and will thereafter, unless legally prohibited, delete all Customer Content. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Customer Content from Axon Cloud Services.

21. **Post-Termination Assistance**. Axon will provide Customer with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Customer Content, including requests for Axon's data egress service, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.

22. **U.S. Government Rights**. If Customer is a U.S. Federal department or using Axon Cloud Services on behalf of a U.S. Federal department, Axon Cloud Services is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Customer is using Axon Cloud

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Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Customer will immediately discontinue use of Axon Cloud Services.

23. **Survival**. Upon any termination of this Agreement, the following sections in this Appendix will survive: Customer Owns Customer Content, Privacy, Storage, Axon Cloud Services Warranty, Customer Responsibilities and Axon Cloud Services Restrictions.

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Axon Customer Experience Improvement Program Appendix

1. **Axon Customer Experience Improvement Program (ACEIP)**. The ACEIP is designed to accelerate Axon's development of technology, such as building and supporting automated features, to ultimately increase safety within communities and drive efficiency in public safety. To this end, subject to the limitations on Axon as described below, Axon, where allowed by law, may make limited use of Customer Content from all of its customers to provide, develop, improve, and support current and future Axon products (collectively, "ACEIP Purposes"). However, at all times, Axon will comply with its obligations pursuant to the Axon Cloud Services Terms of Use Appendix to maintain a comprehensive data security program (including compliance with the CJIS Security Policy for Criminal Justice Information), privacy program, and data governance policy, including high industry standards of de-identifying Personal Data, to enforce its security and privacy obligations for the ACEIP. ACEIP has 2 tiers of participation, Tier 1 and Tier 2. By default, Customer will be a participant in ACEIP Tier 1. If Customer does not want to participate in ACEIP Tier 1, Customer can revoke its consent at any time. If Customer wants to participate in Tier 2, as detailed below, Customer can check the ACEIP Tier 2 box below. If Customer does not want to participate in ACEIP Tier 2, Customer should leave box unchecked. At any time, Customer may revoke its consent to ACEIP Tier 1, Tier 2, or both Tiers.

2. **ACEIP Tier 1.**

   2.1. When Axon uses Customer Content for the ACEIP Purposes, Axon will extract from Customer Content and may store separately copies of certain segments or elements of the Customer Content (collectively, "**ACEIP Content**"). When extracting ACEIP Content, Axon will use commercially reasonable efforts to aggregate, transform or de-identify Customer Content so that the extracted ACEIP Content is no longer reasonably capable of being associated with, or could reasonably be linked directly or indirectly to a particular individual ("**Privacy Preserving Technique(s)**"). For illustrative purposes, some examples are described in footnote 1[1]. For clarity, ACEIP Content will still be linked indirectly, with an attribution, to the Customer from which it was extracted. This attribution will be stored separately from the data itself, but is necessary for and will be solely used to enable Axon to identify and delete all ACEIP Content upon Customer request. Once de-identified, ACEIP Content may then be further modified, analyzed, and used to create derivative works. At any time, Customer may revoke the consent granted herein to Axon to access and use Customer Content for ACEIP Purposes. Within 30 days of receiving the Customer's request, Axon will no longer access or use Customer Content for ACEIP Purposes and will delete any and all ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Customer. In addition, if Axon uses Customer Content for the ACEIP Purposes, upon request, Axon will make available to Customer a list of the specific type of Customer Content being used to generate ACEIP Content, the purpose of such use, and the retention, privacy preserving extraction technique, and relevant data protection practices applicable to the Customer Content or ACEIP Content ("**Use Case**"). From time to time, Axon may develop and deploy new Use Cases. At least 30 days prior to authorizing the deployment of any new Use Case, Axon will provide Customer notice (by updating the list of Use Case at https://www.axon.com/aceip and providing Customer with a mechanism to obtain notice of that update or another commercially reasonable method to Customer designated contact) ("**New Use Case**").

   2.2. **Expiration of ACEIP Tier 1**. Customer consent granted herein will expire upon termination of the Agreement. In accordance with section 1.1.1, within 30 days of receiving the Customer's request, Axon will no longer access or use Customer Content for ACEIP Purposes and will delete ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to, Customer.

3. **ACEIP Tier 2**. In addition to ACEIP Tier 1, if Customer wants to help further improve Axon's services, Customer may choose to participate in Tier 2 of the ACEIP. ACEIP Tier 2 grants Axon certain additional rights to use Customer

[1] For example; (a) when extracting specific text to improve automated transcription capabilities, text that could be used to directly identify a particular individual would not be extracted, and extracted text would be disassociated from identifying metadata of any speakers, and the extracted text would be split into individual words and aggregated with other data sources (including publicly available data) to remove any reasonable ability to link any specific text directly or indirectly back to a particular individual; (b) when extracting license plate data to improve Automated License Plate Recognition (ALPR) capabilities, individual license plate characters would be extracted and disassociated from each other so a complete plate could not be reconstituted, and all association to other elements of the source video, such as the vehicle, location, time, and the surrounding environment would also be removed; (c) when extracting audio of potential acoustic events (such as glass breaking or gun shots), very short segments (<1 second) of audio that only contains the likely acoustic events would be extracted and all human utterances would be removed.

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Content, in addition to those set forth in Tier 1 above, without the guaranteed deployment of a Privacy Preserving Technique to enable product development, improvement, and support that cannot be accomplished with aggregated, transformed, or de-identified data.

☐ Check this box if Customer wants to help further improve Axon's services by participating in ACEIP Tier 2 in addition to Tier 1. Axon will not enroll Customer into ACEIP Tier 2 until Axon and Customer agree to terms in writing providing for such participation in ACEIP Tier 2.

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Axon Respond Appendix

This Axon Respond Appendix applies to both Axon Respond and Axon Respond Plus, if either is included on the Quote.

1. **Axon Respond Subscription Term**. If Customer purchases Axon Respond as part of a bundled offering, the Axon Respond subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Respond to Customer. If Customer purchases Axon Respond as a standalone, the Axon Respond subscription begins the later of the (1) date Axon provisions Axon Respond to Customer, or (2) first day of the month following the Effective Date. The Axon Respond subscription term will end upon the completion of the Axon Evidence Subscription associated with Axon Respond.

2. **Scope of Axon Respond**. The scope of Axon Respond is to assist Customer with real-time situational awareness during critical incidents to improve officer safety, effectiveness, and awareness. In the event Customer uses Axon Respond outside this scope, Axon may initiate good-faith discussions with Customer on upgrading Customer's Axon Respond to better meet Customer's needs.

3. **Axon Body LTE Requirements**. Axon Respond is only available and usable with an LTE enabled body-worn camera. Axon is not liable if Customer utilizes the LTE device outside of the coverage area or if the LTE carrier is unavailable. LTE coverage is only available in the United States, including any U.S. territories. Axon may utilize a carrier of Axon's choice to provide LTE service. Axon may change LTE carriers during the Term without Customer's consent.

4. **Axon Fleet LTE Requirements.** Axon Respond is only available and usable with a Fleet 3 system configured with LTE modem and service. Customer is responsible for providing LTE service for the modem. Coverage and availability of LTE service is subject to Customer's LTE carrier.

5. **Axon Respond Service Limitations**. Customer acknowledges that LTE service is made available only within the operating range of the networks. Service may be temporarily refused, interrupted, or limited because of: (a) facilities limitations; (b) transmission limitations caused by atmospheric, terrain, other natural or artificial conditions adversely affecting transmission, weak batteries, system overcapacity, movement outside a service area or gaps in coverage in a service area, and other causes reasonably outside of the carrier's control such as intentional or negligent acts of third parties that damage or impair the network or disrupt service; or (c) equipment modifications, upgrades, relocations, repairs, and other similar activities necessary for the proper or improved operation of service.

   5.1. With regard to Axon Body, Partner networks are made available as-is and the carrier makes no warranties or representations as to the availability or quality of roaming service provided by carrier partners, and the carrier will not be liable in any capacity for any errors, outages, or failures of carrier partner networks. Customer expressly understands and agrees that it has no contractual relationship whatsoever with the underlying wireless service provider or its affiliates or contractors and Customer is not a third-party beneficiary of any agreement between Axon and the underlying carrier.

6. **Termination**. Upon termination of this Agreement, or if Customer stops paying for Axon Respond or bundles that include Axon Respond, Axon will end Axon Respond services, including any Axon-provided LTE service.

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Axon Application Programming Interface Appendix

This Appendix applies if Axon's API Services or a subscription to Axon Cloud Services are included on the Quote.

1. **Definitions**.
   - 1.1. **"API Client"** means the software that acts as the interface between Customer's computer and the server, which is already developed or to be developed by Customer.
   - 1.2. **"API Interface"** means software implemented by Customer to configure Customer's independent API Client Software to operate in conjunction with the API Service for Customer's authorized Use.
   - 1.3. **"Axon Evidence Partner API, API or Axon API"** (collectively **"API Service"**) means Axon's API which provides a programmatic means to access data in Customer's Axon Evidence account or integrate Customer's Axon Evidence account with other systems.
   - 1.4. **"Use"** means any operation on Customer's data enabled by the supported API functionality.
2. **Purpose and License**.
   - 2.1. Customer may use API Service and data made available through API Service, in connection with an API Client developed by Customer. Axon may monitor Customer's use of API Service to ensure quality, improve Axon devices and services, and verify compliance with this Agreement. Customer agrees to not interfere with such monitoring or obscure from Axon Customer's use of API Service. Customer will not use API Service for commercial use.
   - 2.2. Axon grants Customer a non-exclusive, non-transferable, non-sublicensable, worldwide, revocable right and license during the Term to use API Service, solely for Customer's Use in connection with Customer's API Client.
   - 2.3. Axon reserves the right to set limitations on Customer's use of the API Service, such as a quota on operations, to ensure stability and availability of Axon's API. Axon will use reasonable efforts to accommodate use beyond the designated limits.
3. **Configuration**. Customer will work independently to configure Customer's API Client with API Service for Customer's applicable Use. Customer will be required to provide certain information (such as identification or contact details) as part of the registration. Registration information provided to Axon must be accurate. Customer will inform Axon promptly of any updates. Upon Customer's registration, Axon will provide documentation outlining API Service information.
4. **Customer Responsibilities**. When using API Service, Customer and its end users may not:
   - 4.1. use API Service in any way other than as expressly permitted under this Agreement;
   - 4.2. use in any way that results in, or could result in, any security breach to Axon;
   - 4.3. perform an action with the intent of introducing any virus, worm, defect, Trojan horse, malware, or any item of a destructive nature to Axon Devices and Services;
   - 4.4. interfere with, modify, disrupt or disable features or functionality of API Service or the servers or networks providing API Service;
   - 4.5. reverse engineer, decompile, disassemble, or translate or attempt to extract the source code from API Service or any related software;
   - 4.6. create an API Interface that functions substantially the same as API Service and offer it for use by third parties;
   - 4.7. provide use of API Service on a service bureau, rental or managed services basis or permit other individuals or entities to create links to API Service;
   - 4.8. frame or mirror API Service on any other server, or wireless or Internet-based device;
   - 4.9. make available to a third-party, any token, key, password or other login credentials to API Service;
   - 4.10. take any action or inaction resulting in illegal, unauthorized or improper purposes; or
   - 4.11. disclose Axon's API manual.
5. **API Content**. All content related to API Service, other than Customer Content or Customer's API Client content, is considered Axon's API Content, including:

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5.1. the design, structure and naming of API Service fields in all responses and requests;

5.2. the resources available within API Service for which Customer takes actions on, such as evidence, cases, users, or reports;

5.3. the structure of and relationship of API Service resources; and

5.4. the design of API Service, in any part or as a whole.

6. **Prohibitions on API Content**. Neither Customer nor its end users will use API content returned from the API Interface to:

6.1. scrape, build databases, or otherwise create permanent copies of such content, or keep cached copies longer than permitted by the cache header;

6.2. copy, translate, modify, create a derivative work of, sell, lease, lend, convey, distribute, publicly display, or sublicense to any third-party;

6.3. misrepresent the source or ownership; or

6.4. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices).

7. **API Updates**. Axon may update or modify the API Service from time to time ("**API Update**"). Customer is required to implement and use the most current version of API Service and to make any applicable changes to Customer's API Client required as a result of such API Update. API Updates may adversely affect how Customer's API Client access or communicate with API Service or the API Interface. Each API Client must contain means for Customer to update API Client to the most current version of API Service. Axon will provide support for one (1) year following the release of an API Update for all depreciated API Service versions.

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FUSUS Appendix

1. **Access**. Upon Axon granting Customer a subscription to FUSUS cloud services in the Quote, Customer may access and use FūsusONE Real Time Interoperability Solution services ~~to~~ for the purpose of viewing and managing Customer Content. Some Customer content contained in Axon Evidence may not be accessible or transferable to the FUSUS cloud services.

2. **Product Limits**. The following limitations apply to the below products:

	Lite	Basic	Pro	Enterprise	Enterprise Plus
Total Number of Managed End Points	150	150	500	1500	4500
Max Number of Video Streams Connected	0	150	500	1500	4500
Indefinite Cloud Storage		2TB	5TB	10TB	30TB

Overages may result in additional fees or the need to upgrade products.

3. **Disclaimer**. Customer is responsible for use of any internet access devices and/or all third-party hardware, software, services, telecommunication services (including Internet connectivity), or other items used by Customer to access the service ("Third-Party Components") are the sole and exclusive responsibility of Customer, and Axon has no responsibility for such Third-party Components, FUSUS cloud services, or Customer relationships with such third parties. Customer agrees to at all times comply with the lawful terms and conditions of agreements with such third parties. Axon does not represent or warrant that the FUSUS cloud services and the Customer Content are compatible with any specific third-party hardware or software or any other Third-Party Components. Customer is responsible for providing and maintaining an operating environment as reasonably necessary to accommodate and access the FUSUS cloud services.

4. **Data Privacy**. Axon may collect, use, transfer, disclose and otherwise process Customer Content in the context of facilitating communication of data with Customer through their use of FUSUS cloud services FUSUS app (iOS or Android interface), complying with legal requirements, monitoring the Customer's use of FUSUS systems, and undertaking data analytics. Customer Content saved in Axon Cloud Services is the sole property of Customer and may not be distributed by Axon to any third parties outside of the Customer's organization without the Customer's expressed written consent.

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Axon Event Offer Appendix

If the Agreement includes the provision of, or Axon otherwise offers, ticket(s), travel and/or accommodation for select events hosted by Axon ("Axon Event"), the following shall apply:

1. **General**. Subject to the terms and conditions specified below and those in the Agreement, Axon may provide Customer with one or more offers to fund Axon Event ticket(s), travel and/or accommodation for Customer-selected employee(s) to attend one or more Axon Events. By entering into the Agreement, Customer warrants that it is appropriate and permissible for Customer to receive the referenced Axon Event offer(s) based on Customer's understanding of the terms and conditions outlined in this Axon Event Offer Appendix.
2. **Attendee/Employee Selection**. Customer shall have sole and absolute discretion to select the Customer employee(s) eligible to receive the ticket(s), travel and/or accommodation that is the subject of any Axon Event offer(s).
3. **Compliance**. It is the intent of Axon that any and all Axon Event offers comply with all applicable laws, regulations and ethics rules regarding contributions, including gifts and donations. Axon's provision of ticket(s), travel and/or accommodation for the applicable Axon Event to Customer is intended for the use and benefit of Customer in furtherance of its goals, and not the personal use or benefit of any official or employee of Customer. Axon makes this offer without seeking promises or favoritism for Axon in any bidding arrangements. Further, no exclusivity will be expected by either party in consideration for the offer. Axon makes the offer with the understanding that it will not, as a result of such offer, be prohibited from any procurement opportunities or be subject to any reporting requirements. If Customer's local jurisdiction requires Customer to report or disclose the fair market value of the benefits provided by Axon, Customer shall promptly contact Axon to obtain such information, and Axon shall provide the information necessary to facilitate Customer's compliance with such reporting requirements.
4. **Assignability**. Customer may not sell, transfer, or assign Axon Event ticket(s), travel and/or accommodation provided under the Agreement.
5. **Availability.** The provision of all offers of Axon Event ticket(s), travel and/or accommodation is subject to availability of funds and resources. Axon has no obligation to provide Axon Event ticket(s), travel and/or accommodation.
6. **Revocation of Offer**. Axon reserves the right at any time to rescind the offer of Axon Event ticket(s), travel and/or accommodation to Customer if Customer or its selected employees fail to meet the prescribed conditions or if changes in circumstances render the provision of such benefits impractical, inadvisable, or in violation of any applicable laws, regulations, and ethics rules regarding contributions, including gifts and donations.

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FULL, FINAL AND ABSOLUTE RELEASE

FOR AND IN CONSIDERATION of the sum of FIFTEEN THOUSAND, TWO HUNDRED, SEVENTY FIVE AND NO/100 DOLLARS ($15,275.00), cash in hand paid to RANKIN COUNTY, MISSISSIPPI, by and through the Rankin County Board of Supervisors, the receipt and sufficiency of which is hereby acknowledged, RANKIN COUNTY, MISSISSIPPI, by and through its governing authority, Rankin County Board of Supervisors (hereinafter referred to as "RELEASOR"), does hereby release, acquit and forever discharge, TRENTON LLOYD SMITH and his insurer ALFA INSURANCE CORPORATION (sometimes hereinafter referred to as "RELEASEE"), and their successors, agents, assigns, attorneys, re-insurers, employees, stockholders, subsidiaries, sister and/or parent companies, and any and all other persons, firms and corporations associated, affiliated or in privity with the RELEASEE, from any and all actions, causes of action, claims, demands, damages of any nature, costs, expenses, attorneys' fees and expenses, and all other liabilities whatsoever of every kind and nature, both at law and in equity, whether known or unknown, accrued or to accrue, including, but expressly not limited to, any and all claims, past and future, for property damage, temporary repairs, law enforcement response expenses, labor and/or equipment charges, punitive damages, attorneys' fees, costs, expenses, which the undersigned RELEASOR may now or hereafter have on account of or in any way arising out of or being connected with the automobile accident that occurred on or about August 24, 2024 on or near Hwy 471 in Rankin County, Mississippi. As a result of the aforesaid accident, the undersigned has made certain claims against the RELEASEE and any and all claims of every kind and nature whatsoever are now hereby fully, finally and forever compromised and settled by this instrument.

It is understood and agreed by the undersigned that the payment as set forth above is not to be construed as an admission of liability on the part of Releasee. The parties hereby released do not admit any liability whatsoever, but expressly deny the same.

Full and complete compromise, settlement, accord and satisfaction are hereby acknowledged as to Releasee, and it is expressly agreed by the undersigned never to sue any of the parties hereby released on any alleged promise or inducement for this release not herein expressly set forth.

For the same consideration aforesaid, the undersigned RELEASOR does hereby release, acquit and forever discharge RELEASEE, and agrees to dismiss all claims with prejudice from that certain lawsuit styled: *Rankin County, Mississippi, by and through the Rankin County Board of Supervisors v. Trenton Lloyd Smith*; In the County Court of Rankin County, Mississippi; Cause No. 24-1950.

This Release contains the entire agreement between the parties hereto, and the terms of this Release are contractual and not a mere recital. Since the purpose of this Release is to end this matter forever just as if the aforesaid accident never occurred and the aforesaid parties never existed, should it develop that there are any mistakes or any omissions in this instrument which would cause the release of the parties herein released

Attachment: Release of County's Claim for Damage to Bridge Guardrail (21219 : Authorization of Board President to Execute Release of

to be defective or less than complete, then the undersigned shall sign any and all documents and do any and all things necessary to effectuate a full, final and complete release of said parties.

The undersigned further states that he/she has carefully read the foregoing instrument; that he/she knows the contents hereof; and that before signing and sealing this Release, the contents and meaning have been fully explained to him/her by his/her attorney; that he/she understands and agrees to each and every term and condition contained herein; that he/she is of full age and legally competent to execute this Release; that he/she signed this Release with a full understanding of his/her rights and the consequences of entering into and signing this Release; that his/her signature hereof evidences the fact that the Release was voluntarily entered into with full knowledge and understanding of the consequences thereof; and that he/she has the authority to enter into this Release; and he/she has not assigned any right arising as a result of the above described accident to any person or organization, private or governmental, so that he/she retains all rights with regard to any claims, actions, expenses and/or damages arising as a result of the subject accident.

This Release Agreement shall be construed and governed by the laws of the State of Mississippi.

WITNESS THE SIGNATURE the 16 day of December, 2024.

RANKIN COUNTY, MISSSSISSIPPI
RANKIN COUNTY BOARD OF SUPERVISORS

BY: Steve Haines
BOARD PRESIDENT

ATTEST: Mary L. Hartzog
CLERK OF THE BOARD

CHANCERY CLERK
RANKIN COUNTY, MS

Attachment: Release of County's Claim for Damage to Bridge Guardrail (21219 : Authorization of Board President to Execute Release of

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, STEVE GAINES, who is the President of the Rankin County Board of Supervisors, and who, after having been by me first duly sworn, stated on his oath that he is the President of the Rankin County Board of Supervisors which is the governing authority of Rankin County, Mississippi, and that he executed and delivered the above and foregoing Full, Final and Absolute Release on the day and year therein indicated as the true and voluntary act and deed of Rankin County, Mississippi, after having first duly read said Full, Final and Absolute Release consisting of two pages, including this page, with full authority from Rankin County, Mississippi, by and through the Rankin County Board of Supervisors, and that Rankin County, Mississippi, completely understands the same, and that the matters and things contained in said Full, Final and Absolute Release are true and correct as therein stated.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 16 day of December, 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: Release of County's Claim for Damage to Bridge Guardrail (21219 : Authorization of Board President to Execute Release of

REMITTANCE...

National Sheriffs'...
ATTN: MEMBERSHIP
1450 Duke Street
Alexandria, VA 22314
Tel.703.836.7827
Fax.703.838.5349

Dues Invoice

Member ID: 052095

Prepared: 12/6/2024

Please verify contact information and note any updates in the space provided:

Sheriff Bryan Bailey
221 N. Timber St
Brandon, MS 39042-3193

Item Description	Amount
NSA Membership Dues through 2/28/2026	$500.00
SubTotal	**$500.00**

I would like to make a donation to the Foundation:

Donation Amount _____

Grand Total 500.00

Payment Options

Check: Return: this form and make check or money order in US Dollars payable to **National Sheriffs' Association.**

Credit Card: Renew online at www.sheriffs.org, or complete the following information and return this form by mail or fax.

[ ] VISA [ ] MasterCard [ ] American Express [ ] Discover

Card Number: _____ Expiration: _____ CSC: _____

Cardholder's Name: _____ Signature: _____

Receipt

Keep this portion for your records.

Member ID	Customer Name	Purchase Order
052095	Sheriff Bryan Bailey	

The Foundation has §501(c)(3) nonprofit status and is tax deductible as a charitable contribution as allowed by law. The Tax ID Number is 52-1100429. NSA dues are not deductible.

Attachment: 2025 Membership Dues for the National Sheriffs' Association (21201 : Authority to Pay 2025 Membership Dues for the National

REGISTER TODAY

2025 NSA WINTER CONFERENCE

FEBRUARY 1-5, 2025

SECURE YOUR SEAT

2025

NATIONAL SHERIFFS' ASSOCIATION

WINTER CONFERENCE

FEBRUARY 1-5, 2025

REGISTRATION INCLUDES

- ADMISSION TO ALL EXHIBITS
- OPENING SESSION
- WELCOME RECEPTION
- SEMINARS
- MONDAY BREAKFAST
- HILL DAY
- CLOSING RECEPTION

REGISTRATION PRICES

MEMBER: $645.00

NON-MEMBER: $745.00

Presorted
First-Class Mail
US Postage
PAID
Vistaprint
48174

9250 Red Rock Road
Reno, NV 89508

Address service requested

SHERIFF
RANKIN COUNTY
221 N TIMBER ST
BRANDON, MS 39042-3193

Attachment: Registration Fees for the 2025 National Sheriffs' Association Winter Conference (21221 : Authority to Pay Registration Fees in the

Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

December 9, 2024

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

RE: Training Class—"Legal Issues in Use of Force"

Dear Board Members:

I'm requesting Board approval for Adult Detention Officers—Mindy Higginbotham, Kristi Barber, Glantz Pinter, and Blaine White be authorized to attend Virtual Zoom training on "Legal Issues of Force" on January 7, 2024. The cost of the class is $150.00 per person. Total cost will be $600.00.

If approved, can a check for $600.00 be issued and sent to—
Law Enforcement Risk Management Group
700 N. Carr Rd. Box 595
Plainfield IN, 46168

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 Legal Issues of Force Virtual Training (21222 : Authority to Pay Registration Fees in the Amount of

Outlook

Jack Ryan Presents - Legal Issues in Use of Force

From Law Enforcement Risk Management Group <amanda.king@llrmi.ccsend.com>
Date Thu 12/5/2024 11:00 AM
To Mindy Higginbotham <mhigginbotham@rankincounty.org>

Mindy Higginbotham
Kristie Barber
Blaine White
Glenda Penter

Training and Expert Services for Law Enforcement, Jails & Corrections, Insurance Pools, Risk Managers and Attorneys

Join ***Jack Ryan*** As He Leads Our Online

Legal Issues in Use of Force

"What Every Officer, Supervisor and Training Officer Should Know"
Seminar

Virtual **Zoom** *Training*

January 7, 2024
11:00 am - 1:00 pm EST
Cost: $150

Meet the Instructor:

John "Jack" Ryan, Attorney
LLRMI Co-Director, Captain(Ret) Providence, Rhode Island Police Department

Course Overview:

"Use of Force" What's Changed? Why are We Getting Sued?
This program is the first of its kind that addresses the legal aspects of the use of force or response to resistance in a manner that every officer should know and every trainer must know.

Legal Issues in Use of Force
- The application of Qualified Immunity to Use of Force
- The Major cases from the United States Supreme Court
- Civil Exposure- State and Federal
- Criminal Exposure State and Federal
- Restrictive Agency Policy and its impact on Civil/Criminal Exposure

Questions? Call Sara at (317) 386-8325

Law Enforcement Risk Management Group | 700 N. Carr Rd. Box 595 | Plainfield, IN 46168 US
Unsubscribe | Update Profile | Constant Contact Data Notice
Constant Contact

Attachment: Registration Fees for the Legal Issues of Force Virtual Training (21222 : Authority to Pay Registration Fees in the Amount of

Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

December 11, 2024

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

RE: MAJDP

Dear Board Members:

Please place on the Board minutes to approve to pay the dues to the Mississippi Association of Juvenile Detention Professionals (MAJDP) for the below listed individuals (23 total). The dues are $10.00 each member. If approved please issue a check to MAJDP in the amount of $230.00. Rebecca Walker, JDC Administrator, will take delivery of the check and complete registration.

The 23 individuals are as follows:

1. Rebecca Walker
2. Courtney Burnside
3. Antonio Rand
4. Johnny Ambrose
5. John Green
6. Cheryl Martin
7. Gwen Harvey
8. Suzanne Ainsworth
9. Julia Brock
10. William Deel
11. Heydun Rogers
12. Tasha Mobbs
13. Jan Share
14. Timothy Ward
15. Emily Creel
16. Lakeisha Robinson
17. James Skinner
18. Tyler Beard
19. Andrew Pressy
20. Teresa Beers
21. Jim Thomas
22. Xander Fuller
23. Amanda Martin

Thank you,

Barry Vaughn
Undersheriff

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

Attachment: 2025 MAJDP Membership Dues (21223 : Authority to Pay the Mississippi Association of Juvenile Detention)

December 3, 2024

Sheriff Bryan Bailey,

At the Rankin County Juvenile Detention Center we have 23 members of the Ms Association of Juvenile Detention Professionals (MAJDP). The annual membership is $10.00 per member ($230.00 total) and they are now due. Please make check payable to MAJDP and sent to Rebecca Walker at RCJDC.

Member List

1. Rebecca Walker
2. Courtney Burnside
3. Antonio Rand
4. Johnny Ambrose
5. John Green
6. Gwen Harvey
7. Cheryl Martin
8. Suzanne Ainsworth
9. William Deel
10. Heydun Rogers
11. Tasha Mobbs
12. Jan Share
13. Timothy Ward
14. Emily Creel
15. Lakeisha Robinson
16. James Skinner
17. Tyler Beard
18. Andrew Pressy
19. Teresa Beers
20. Jim Thomas
21. Xander Fuller
22. Amanda Martin
23. Julia Brock

Thanks

Rebecca Walker
Juvenile Detention Center Administrator
Rankin County Sheriff's Department
Office 601-824-2553
rwalker@rankincounty.org

Attachment: 2025 MAJDP Membership Dues (21223 : Authority to Pay the Mississippi Association of Juvenile Detention)

INVOICE

Rankin County Board of Supervisors

211 EAST GOVERNMENT STREET
BRANDON, MISSISSIPPI 39042

Rankin County Extension Service

DATE 11-26-2024

601 Marquette Rd.

Brandon, MS 39042

Line Item 571: Dues/Subscription

Professional Arborist Association of Mississippi, inc. membership dues **2025**
~~For Donna Beliech.~~

~~Total Payment Dues in the amount of $ 25.00~~

~~Payable to: Professional Arborist Association of Mississippi (PAAM)~~

Remit to: PAAM
~~C/O Josh Granger, PAAM Officer~~
775 Stone Blvd. 9681
~~Mississippi State, MS 39762~~

Attachment: 2025 Membership Dues for the Professional Arborist Association of Mississippi (21202 : Authority to Pay 2025 Membership Dues

Professional Arborist Association of Mississippi
www.paam-ms.com

PAAM
C/O Joshua Granger
775 Stone Blvd. 9681
Mississippi State, MS 39762

Membership Application & Annual Dues ($25) Form

Please complete all information so we may contact you about upcoming events.

NAME/TITLE: Donna Beliech / Extension Area Horticulturist & Urban Forester

COMPANY: MSU Extension Service

ADDRESS: 601 Marquette Rd.

CITY/STATE: Brandon, MS ZIP: 39042

PHONE: 662-769-9808 E-MAIL: d.beliech@msstate.edu

Are you an ISA member? YES ☑ NO ☐

Include me in the new PAAM Professional Directory YES ☑ NO ☐

Annual PAAM Membership Dues (Jan. thru Dec.) -- $25.00

METHOD OF PAYMENT:

CHECK# Make check payable to: **PAAM**

CREDIT CARD: VISA ◯ MASTERCARD ◯ DISCOVER ◯

CARD NUMBER:

CVV NUMBER (on back of card) EXP. DATE:

NAME ON CARD:

BILLING ADDRESS:

CITY/STATE: ZIP:

SIGNATURE: _____

Please return the completed form & payment to:
PAAM, C/O Joshua Granger, 775 Stone Blvd. 9681 Mississippi State, MS 39762
For more information: Josh Granger, PAAM Officer, jjg353@msstate.edu (865) 599-4494

Attachment: 2025 Membership Dues for the Professional Arborist Association of Mississippi (21202 : Authority to Pay 2025 Membership Dues

INVOICE

Rankin County Board of Supervisors

211 EAST GOVERNMENT STREET
BRANDON, MISSISSIPPI 39042

Rankin County Extension Service

601 Marquette Rd.

Brandon, MS 39042

DATE December 5, 2024

Line Item 571: Dues/Subscription

International Society of Arboriculture ISA
Membership renewal and recertification Invoice for Agent: Donna Beliech
In the amount of **$285.00**

Payable to: International Society of Arboriculture

Remit to: International Society of Arboriculture
Membership Dept.
P.O. Box 191
Annapolis Junction, M.D. 20701
USA

Attachment: 2025 Membership Dues for the International Society of Arboriculture (21224 : Authority to Pay 2025 Membership Dues in the

International Society of Arboriculture
9050 Junction Drive
Annapolis Junction, MD 20701
Phone: +1.678.367.0981
Fax: +1.240.547.1795

Customer ID: 172654
Sales Order No: 1347647
Receipt Date: December 4, 2024

You can now place orders on our Web Page:
http://www.isa-arbor.com

PREPAYMENT INVOICE

BILL TO
Donna Beliech
MSU-Extension Service
601 Marquette Road
Brandon MS 39042
UNITED STATES

SHIP TO
Donna Beliech
MSU-Extension Service
601 Marquette Road
Brandon MS 39042
UNITED STATES

Purchase Order Reference	Date Shipped	Ship Via	Terms
	Upon Payment	ISA	Prepay Only
		Standard Ground	

ITEMS ORDERED: ALL AMOUNTS ARE IN US DOLLARS

Quantity Ordered	Description	Unit Price	Total Price
1	ISA Professional Membership Renewal *Thank you for your membership!*	135.00	135.00
1	Arborist News Subscription Free	0.00	0.00
1	Southern Chapter Dues *Your Chapter Dues have been processed.*	30.00	30.00
1	Certified Arborist Recertification - ISA & Chapter Member *Mailed to Mailing Address*	120.00	120.00
		Item Total	285.00

To pay with credit card

visit **www.isa-arbor.com/invoice** and input this access code:

6RLMMX52

Make Checks Payable To: International Society of Arboriculture

FEDERAL ID#: 37-1004119

Subtotal	285.00
Tax	0.00
Shipping	0.00
Order Total	285.00
Total of Payments Received	0.00
PAY THIS AMOUNT	**285.00**

ALL AMOUNTS ARE IN US DOLLARS

Thank You

Attachment: 2025 Membership Dues for the International Society of Arboriculture (21224 : Authority to Pay 2025 Membership Dues in the

INVOICE

Rankin County Board of Supervisors

211 EAST GOVERNMENT STREET
BRANDON, MISSISSIPPI 39042

Rankin County Extension Service
601 Marquette Rd.
Brandon, MS 39042

DATE December 5, 2025

Line Item 571: Dues/Subscriptions

MSU-ES Statewide Secretarial Association Membership Dues for 2025

For Mary-Ellen Hester: Regional, State, and National Dues=$45.00

For the Total Amount of $45.00

Payable to: MSU Secretarial Association SW MS

Remit to: Niki Green, Treasurer
729 East Main
Carthage, MS 39051

Dy Lita

Attachment: 2025 Membership Dues for the Statewide Secretarial Association (21225 : Authority to Pay 2025 Membership Dues in the Amount

Application for Membership:
The Mississippi Statewide Office Associates Association.

Statewide Office Associates Association Mission Statement:

As professional secretaries of the Mississippi State University Extension Service we realize that our diverse positions exist for the purpose of service to others. We further realize the trust implied by the purpose, and accept with dignity and pride the obligations it imposes in fulfilling our commitment to the position.

We want to welcome and invite you to become a part of this professional association.

Please complete the following application for membership in MS Statewide Office Associates Association.

Name: Mary-Ellen Hester

Name & Address of Employment Location: 601 Marquette Rd.
Brandon, MS 39042

Number of years of Service: 5

Region dues are $30 which includes $10 for your state dues. You must be a regional association member to be a member of the statewide organization. National membership in T.E.R.S.S.A is $15 (The Extension and Research Support Staff Association) this is optional.

Northwest Region MSU-ES Office Associates	___
Northeast Region MSU–ES Office Associates	___
Southwest Region MSU–ES Office Associates	X
Southeast Region MSU–ES Office Associates	___

Invoice for dues:

$30 – Covers regional and state dues. ___

$45 - Covers regional, state, and national dues. X

Please indicate your choice of membership.

FOR THE SOUTHWEST REGION: Please make your check payable to MSU Secretarial Association SW MS. Please indicate which organization you wish to join. Treasurers in each region send payment to the state association treasurer for the total of state and national memberships paid.

T.E.R.S.S.A. Mission Statement:
The Extension and Research Support Staff Association will improve the lives and careers of members by providing one voice to improve the development of Extension and Research across Regions through professional recognition, networking with states, administration advocacy, and professional and personal improvement.

I hereby apply for membership in the MSU-ES Statewide Secretarial association.

Signature: Mary Ellen Hester Date: 12-5-2024

Mississippi State University is an equal opportunity institution

Please mail both pages and a $45 check (payable to MSU Secretarial Association SW MS) to:
MSU Secretarial Association SW MS
Niki Green, Treasurer
729 East Main
Carthage, MS 39051

Attachment: 2025 Membership Dues for the Statewide Secretarial Association (21225 : Authority to Pay 2025 Membership Dues in the Amount

Membership Dues - 2025

INTERNATIONAL ASSOCIATION of ASSESSING OFFICERS

Valuing the World

Disregard if Paid

DUES INVOICE
Please return with payment to ensure your membership does not lapse.

1903 - 574179 7 8 AUTOMIXED AADC 640
David Gunter, CMS
Rankin County
211 E Government St STE C
Brandon, MS 39042-3269

IAAO
314 W 10th St.
Kansas City, MO 64105-1616 USA

Telephone	816-701-8100
Toll Free	800-616-4226
Fax	816-701-8149
Internet	www.iaao.org
Federal I.D. No.	36-2210012

	Begin Date	End Date	Amount Due
Membership Dues (REG)	Jan. 1, 2025	Dec. 31, 2025	$240
Fair and Equitable			$0.00
Journal of Property Assessment & Administration			$0.00
CMS Designation			$170

TOTAL DUE: $410

You have been a member since 08/22/2018

Is the following correct? YES NO

(If NO make changes online or email changes to membership@iaao.org)

David Gunter, CMS
Rankin County
211 E Government St STE C
Brandon, MS 39042-3269
Email - dgunter@rankincounty.org

IAAO offers six professional designations increasing competence of assessment personnel through education:

AAS, CAE, CMS, MAS, PPS, RES

Assessment Administration Specialist
Certified Assessment Evaluator
Cadastral Mapping Specialist
Mass Appraisal Specialist
Personal Property Specialist
Residential Evaluation Specialist

Contact designations@iaao.org for more information.

Pay online anytime at www.iaao.org!

Member Number: 10195892 (REG)
Invoice Number: 25-10195892
Amount Due: $410
Due Date: December 31, 2024

CHECK OR CREDIT CARD ONLY
Make checks payable to IAAO in U.S. $ currency.
For credit card payments, mail form or call 1-816-701-8103.

If you would like to make a change to information on this invoice, please call the IAAO Membership Department at 1-816-701-8103.

Memberships are non-transferable and non-refundable.

Please return form with payment to:
IAAO
PO Box 29900 Dept. 929
Phoenix, AZ 85038-0900

CARD NUMBER VISA EXPIRATION

NAME ON CARD CVV/CID

SIGNATURE: _____

The provided e-mail is for the servicing of your account. It is IAAO Policy not to sell, rent, or distribute e-mail addresses.

Questions or Concerns? Please call the IAAO Membership Department at 1-816-701-8103

Attachment: 2025 IAAO Membership Dues (21203 : Authority to Pay 2025 Membership Dues in the Amount of $410.00 For)

IAAO
INTERNATIONAL ASSOCIATION of ASSESSING OFFICERS
Valuing the World

Membership Dues - 2025

Disregard if Paid

DUES INVOICE
Please return with payment to ensure your membership does not lapse.

IAAO
314 W 10th St.
Kansas City, MO 64105-1616 USA

Telephone	816-701-8100
Toll Free	800-616-4226
Fax	816-701-8149
Internet	www.iaao.org
Federal I.D. No.	36-2210012

1902 - 574179 7 8 AUTOMIXED AADC 640
Kristy G. Lewis
211 E Government St STE C
Brandon, MS 39042-3269

	Begin Date	End Date	Amount Due
Membership Dues (REG)	Jan. 1, 2025	Dec. 31, 2025	$240
Fair and Equitable			$0.00
Journal of Property Assessment & Administration			$0.00

TOTAL DUE: $240

You have been a member since 08/14/2017

Is the following correct? YES NO

(If NO make changes online or email changes to membership@iaao.org)

Kristy G. Lewis
211 E Government St STE C
Brandon, MS 39042-3269
Email - klewis@rankincounty.org

IAAO offers six professional designations increasing competence of assessment personnel through education:

AAS — Assessment Administration Specialist
CAE — Certified Assessment Evaluator
CMS — Cadastral Mapping Specialist
MAS — Mass Appraisal Specialist
PPS — Personal Property Specialist
RES — Residential Evaluation Specialist

Contact designations@iaao.org for more information.

Pay online anytime at www.iaao.org!

Member Number: 10160540 (REG)
Invoice Number: 25-10160540
Amount Due: $240
Due Date: December 31, 2024

CHECK OR CREDIT CARD ONLY
Make checks payable to IAAO in U.S. $ currency.
For credit card payments, mail form or call 1-816-701-8103.

If you would like to make a change to information on this invoice, please call the IAAO Membership Department at 1-816-701-8103.

Memberships are non-transferable and non-refundable.

Please return form with payment to:
IAAO
PO Box 29900 Dept. 929
Phoenix, AZ 85038-0900

CARD NUMBER VISA EXPIRATION

NAME ON CARD CVV/CID

SIGNATURE: _____

The provided e-mail is for the servicing of your account. It is IAAO Policy not to sell, rent, or distribute e-mail addresses.

Questions or Concerns? Please call the IAAO Membership Department at 1-816-701-8103

Attachment: 2025 IAAO Membership Dues (21203 : Authority to Pay 2025 Membership Dues in the Amount of $410.00 For)

MISSISSIPPI ASSOCIATION OF SUPERVISORS

793 N. President Street, Jackson, Mississippi 39202
Office 601.353.2741 | Fax 601.353.2749
www.mssupervisors.org

ASSOCIATION OF SUPERVISORS MISSISSIPPI

County Name Rankin County Date Submitted: 12/10/2024

Completed by Rebekah Whittington Title Assistant Comptroller

As stated in the MAS Bylaws, all "duly elected or appointed and serving" county employees are eligible to become Associate Members of MAS. **Supervisors are Active Members, not Associate Members.** MAS membership programs will have a join date of January 1 – December 31. Current members who renew will be moved to a January 1 anniversary date.

Name Rebekah Whittington Title Assistant Comptroller

Email rwhittington@rankincounty.org Cellphone: 601-941-6245

Name _____ Title _____

Email _____ Cellphone: _____

Name _____ Title _____

Email _____ Cellphone: _____

Name _____ Title _____

Email _____ Cellphone: _____

Name _____ Title _____

Email _____ Cellphone: _____

BILLING:

No. of employees 1 @ $180 each: $180

☐ Check Enclosed ☒ Bill County

Bill to Attention: Maria Blankenship Title: Accounts Payable

Email: mblankenship@rankincounty.org Phone: 601-825-1475

Billing Address: 211 E Government St, Suite A, Brandon, MS 39042

MAS USE ONLY		
Date Rec'd/Processed:		
Total Due:		
Paid:		
Invoice Number:		
Check Number:		

Application and payment should be returned to:
Mississippi Association of Supervisors
793 North President Street, Jackson, MS 39202
Email: *countyconnect@massup.org*
Fax: 601.353.2749

Attachment: 2024 Associate Membership Dues for the MS Association of Supervisors (Rebekah W.) (21204 : Authority to Pay 2024 Associate

Mississippi Association of Supervisors
793 N. President St.
Jackson, MS 39202

Invoice

Date	Invoice #
12/9/2024	2024-1062

Bill To
Rankin County Attn: Accounts Payable 211 E. Government St., Suite A Brandon, MS 39042

P.O. No.	Terms	Due Date
	Net 30	1/8/2025

Qty	Description	Rate	Amount
1	Associate Member Fee -Rebekah Whittington	195.00	195.00

Mail payment to 793 N. President St., Jackson, MS 39202.

A late fee of 1% per month may be assessed on unpaid balances 90 days or more past due.

Payments/Credits	$0.00
Balance Due	**$195.00**

Attachment: 2025 Associate Membership Dues for the MS Association of Supervisors (Rebekah W.) (21227 : Authority to Pay 2025 Associate

ECAM 2025 50th ANNUAL CERTIFICATION TRAINING AND CONVENTION

SILVER STAR – HOTEL – PHILADELPHIA, MS

FEBRUARY 5-7, 2025

REGISTRATION AND PAYMENT DUE DECEMBER 23RD, 2024

(NO LATE REGISTRATION WILL BE ACCEPTED)

PRINT NAME: Tonya Rivers

ADDRESS: 2351 Shell Oil Rd. CITY: Brandon ZIP: 39042

Congressional District: 3 Supervisor District: 3 Phone: 601-573-9528 County: Rankin

Your email address: trivers@rankincounty.org

CHAIRMAN EMAIL (TO SEND CONFIRMATIONS): trivers@rankincounty.org

CONVENTION SHIRT: ___MED. ___LARGE ___XLARGE X 2XL ___ 3XL ___OTHER

(GILDAN COMFORT COLOR SHIRT) - FORMS NOT POST MARKED BY DECEMBER 23RD WILL NOT INCLUDE A CONVENTION SHIRT

ELECTION COMMISIONER – INCLUDES 2 NIGHT HOTEL, 5 MEALS (Wed., THURS. & Fri)

Registration fee: $460.00 + $40.00 Dues = Total $500.00 $ 500.00

EXTRA NIGHTS – Monday & Tuesday (Feb. 3 & 4) $70.00 per night $_____

ELECTION COMMISSIONER ATTENDING CONVENTION – BUT NOT STAYING IN HOTEL

Registration fee: $290.00 + $40 Dues = Total $330.00 $_____

TOTAL AMOUNT ENCLOSED $ 500.00

********ALL FUNDS MUST BE SENT TO ECAM TREASURER- Missy Kimzey – NOT THE HOTEL********

X Single/King ___Double/Queen ___Handicap X Non-Smoking ___ Smoking ___No preference

Registration forms/checks should be made out to ECAM and mailed to:

Missy Kimzey, ECAM Treasurer **EMAIL: mkimzey@valleytoolinc.com**

4344 Hwy 315

Water Valley, MS 38965

EARLY BIRD REGISTRATION	3:30 pm – 5:30 pm	February 4th	Convention Lobby
Registration	9:00 am – 11:30 am	February 5th	Convention Lobby

This registration form is for ELECTION COMMISSIONERS only.

Attachment: Registration Fees for the 2025 ECAM Training and Convention (21226 : Authority to Pay Registration Fees in the Amount of

5.2.L.a

BRANDON
MISSISSIPPI

Work Order #: 55408
Work Order Date: 10/11/24
Work Type:
Status: Open
Prepared By: Michael Perry
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Sewer - Leak
Date Requested: 10/11/2024
Name:
Service Address or Request Location: Eastmark Drive | **2nd location for sewer leak**
Phone Number:
Email Address:
Reported By:
Department: Sewer
Ward:
Nature of Request: Sewer leak | **This is in a different location than WO #55373**
Scheduled Completion Date:
Date Work Order Completed:
Work Order Completed By:
Scope of Work Completed:
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:
Status: OPEN

Employee Cost: $0.0
Equipment Cost: $0.0
Material Cost: $0.0
Inventory Cost: $0.0
Purchase Order Cost: $0.0

Total Cost: $0.0(

Signature: Date:

Attachment: Reimbursement to City of Brandon for Damaged Sewer Line (21205 : Authority to Reimburse the City of Brandon for Repairs to

Work Order 55408 – Eastmark Drive

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	7.2	HR	Superintendent	$107.00	$770.40
2	9	HR	Foreman	$96.81	$871.29
3	9	HR	Trackhoe & Operator (308)	$117.19	$1,054.71
4	9	HR	Front End Loader & Operator	$132.47	$1,192.23
5	9	HR	Pipelayer	$45.86	$412.74
6	18	HR	Laborer	$38.72	$696.96
7	9	HR	Pickup Truck	$22.42	$201.78
8	9	HR	Flatbed Truck	$19.36	$174.24
9	9	HR	Small Incidental Tools	$15.29	$137.61
10	0	HR	Vacuum Excavator	$81.52	$0.00
11	1	LS	Eagle Pipe	$1,086.00	$1,086.00
12	1	LS	Delta Industries	$825.00	$825.00
			TOTAL AMOUNT DUE		**$7,422.96**

Attachment: Reimbursement to City of Brandon for Damaged Sewer Line (21205 : Authority to Reimburse the City of Brandon for Repairs to

EAGLE PIPE AND SUPPLY
450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion contol needs.

RECEIVED
OCT 14 2024
RECEIVED

INVOICE

Date	Account #	Invoice #	Due Date
10/11/2024	H24192	71058	11/10/2024

FAX	PHONE
601-487-7474	601-487-7473

Posted
OCT 15 2024

BILL TO:	SHIP TO:
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073	H24192 - Brandon Maint. Project See below for address and contact Brandon, MS 39047 Please send MPC #

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24192 / Kenneth	1% 10 Net 30	NRP	10/11/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project

QTY	DESCRIPTION	UNIT	EXT
20	(D) 10in CL350 FST x FSTPE Ductile Iron Pipe - AC/CL (American-USA) # 10CLASP350 ---	54.30	1,086.00

H24192-040001-04

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee

Subtotal:	$1,086.00
Payments/Credits	$0.00
Sales Tax: (0.0%)	$0.00
Balance Due	$1,086.00

Attachment: Reimbursement to City of Brandon for Damaged Sewer Line (21205 : Authority to Reimburse the City of Brandon for Repairs to

DELTA INDUSTRIES
P. O. BOX 1292
JACKSON, MISSISSIPPI 39215-1292
PHONE 601-354-3804

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
000273	10/11/2024	861929	1

RECEIVED
OCT 18 2024

HEMPHILL CONSTRUCTION
COMPANY, INC.
P.O. DRAWER 879
FLORENCE, MS 39073

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. TH
FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1½% PER
MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS / QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TAX	TOTAL
	001658 MARQUETTE RD					
	PO NUMBER: H24192					
10/11/24	4.00	CY	7 SK GROUT 20% ASH INT P	160.000	44.80	640.00
	1.00	EA	MIN LOAD CHARGE	150.000	10.50	150.00
	1.00	LD	FUEL SURCHARGE - LOAD	30.000	2.10	30.00
	1.00	LD	ENVIRONMENT FEE	5.000	0.35	5.00
			TICKET DATE TOTALS:		57.75	825.00
	TICKETS: 008-396878					
			JOB TOTALS	825.00	57.75	882.75

Posted
OCT 23 2024

IF PAYMENT IS MADE BY 11/10/2024, DISCOUNT FOR INVOICE IS 6.40.

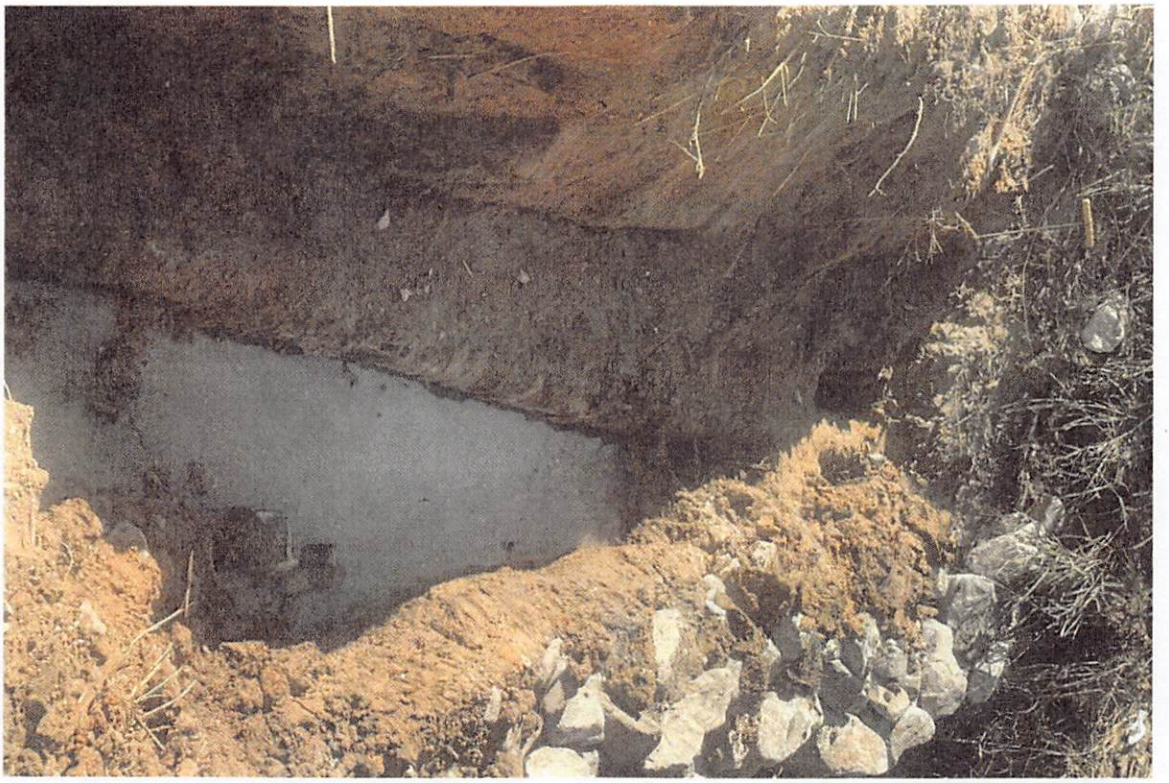
H24192 -040001-04
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AMOUNT DUE	~~882.75~~

Attachment: Reimbursement to City of Brandon for Damaged Sewer Line (21205 : Authority to Reimburse the City of Brandon for Repairs to











1	KENNETH MCCARDLE	2611	FOREMAN			3.00	6.00							9.00	A M
2	JOSEPH WELBORN	1641	Pipelayer			3.00	6.00							9.00	READING
3	BARRET ABRAMS	2930	Trackhoe			3.00	6.00							9.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			3.00	6.00							9.00	LOCATION
5	CHARLES SHOULDERS	2865	Loader			3.00	6.00							9.00	
6	CEDRIC HYDE	3377	Labor			3.00	6.00							9.00	P M
7														-	READING
8														-	SOIL TYPE
9														-	LOCATION
10														-	
11														-	
12														-	
13														-	
14														-	
15														-	

	TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-	010001-							
1												-
2												-
												-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END
WORK DAY (Y/N)			1582	Ford F250 Pickup	3.00	6.00						9.00		
WEATHER			1057	2-Ton Truck	3.00	6.00						9.00		
FAIR			12510	Level	3.00	6.00						9.00		
CLOUDY			13716	Pipe Saw	3.00	6.00						9.00		
RAIN AMOUNT (IN)			9494	Laser	3.00	6.00						9.00		
TEMPERATURE			5610	Conex Box	3.00	6.00						9.00		
TIME WORKED	START	STOP	5215	20' Trailer	3.00	6.00						9.00		
MORNING			11619	Centrifugal Pump	3.00	6.00						9.00		
AFTERNOON			11654	Diaphragm Pump	3.00	6.00						9.00		
NIGHT			13816	Trench Box 8'	3.00	6.00						9.00		
TOTAL HRS FOR DAY			13819	Trench Box 16'	3.00	6.00						9.00		
WORK COMPLETED			13910	Material Box	3.00	6.00						9.00		
PHASE	QUANTITY	UNITS	13461	Tamp	3.00	6.00						9.00		
1			13430	Tamp	3.00	6.00						9.00		
2			8593	Pothole Machine	-							-		
3			2408	926 Cat	3.00	6.00						9.00		
4			2397	308 Cat	3.00	6.00						9.00		
5												-		
6												-		
7												-		
8												-		
9												-		
10												-		
11												-		
12												-		
13												-		
14												-		
15												-		
16												-		-
17												-		

Attachment: Reimbursement to City of Brandon for Damaged Sewer Line (21205 : Authority to Reimburse the City of Brandon for Repairs to

1	KENNETH MCCARDLE	2611	FOREMAN			3.00	4.00	3.50						10.50	A M
2	JOSEPH WELBORN	1641	Pipelayer			3.00	4.00	3.50						10.50	READING
3	BARRET ABRAMS	2930	Trackhoe			3.00	4.00	3.50						10.50	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			3.00	4.00	3.50						10.50	LOCATION
5	CHARLES SHOULDERS	2865	Loader			3.00	4.00	3.50						10.50	
6	CEDRIC HYDE	3377	Labor			3.00	4.00	3.50						10.50	P M
7														-	READING
8														-	SOIL TYPE
9														-	LOCATION
10														-	
11														-	
12														-	
13														-	
14														-	
15														-	

	TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-	010001-	010001-						
1												-
2												-
												-

DAILY WORK REPORT

WORK DAY (Y/N) _____

WEATHER

FAIR

CLOUDY

RAIN AMOUNT (IN) _____

TEMPERATURE _____

TIME WORKED	START	STOP
MORNING		
AFTERNOON		
NIGHT		
TOTAL HRS FOR DAY		

WORK COMPLETED

	PHASE	QUANTITY	UNITS
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

	EQUIP. #	EQUIP DESCRIPTION	010001-		010001-						TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
1	1582	Ford F250 Pickup	3.00	4.00	3.50						10.50			-
2	1057	2-Ton Truck	3.00	4.00	3.50						10.50			-
3	12510	Level	3.00	4.00	3.50						10.50			-
4	13716	Pipe Saw	3.00	4.00	3.50						10.50			-
5	9494	Laser	3.00	4.00	3.50						10.50			-
6	5610	Conex Box	3.00	4.00	3.50						10.50			-
7	5215	20' Trailer	3.00	4.00	3.50						10.50			-
8	11619	Centrifugal Pump	3.00	4.00	3.50						10.50			-
9	11654	Diaphragm Pump	3.00	4.00	3.50						10.50			-
10	13816	Trench Box 8'	3.00	4.00	3.50						10.50			-
11	13819	Trench Box 16'	3.00	4.00	3.50						10.50			-
12	13910	Material Box	3.00	4.00	3.50						10.50			-
13	13461	Tamp	3.00	4.00	3.50						10.50			-
14	13430	Tamp	3.00	4.00	3.50						10.50			-
15	8593	Pothole Machine	-	4.00	3.50						7.50			
16	2408	926 Cat	3.00	4.00	3.50						10.50			
17	2397	308 Cat	3.00	-	-						3.00			
18	2393	308 Cat	-	4.00	3.50						7.50			
19											-			-
20											-			-
21											-			-
22											-			-
23											-			-
24											-			-
25											-			-
26											-			-
27											-			-
28											-			-

PHYSICAL ADDRESS:
14 Northtown Drive
Jackson, MS 39211

MAILING ADDRESS:
P.O. Box 12913
Jackson, MS 39236

PHONE:
844.303.9505
601.957.9505

StegaLL NOTARY SERVICE

Serving Mississippi Notaries Since 1980

Proudly MISSISSIPPI OWNED & OPERATED

EMAIL: stegall@bellsouth.net WEB: www.StegallNotaryService.com

OWNER: Cooper D. All
Licensed Insurance Ag

ORDER FORM for New or Renewal Commissions

PLEASE FOLLOW THESE 3 STEPS: *Note: Incomplete forms will be returned.*

1 STEP 1: APPLICATION → Complete Notary Application **AND** have signature **NOTARIZED.**

2 STEP 2: BOND → **Sign "Principal"** line at the **"X"**, ***and***
Sign the **Oath of Office** at the **"X"**, ***and*** have **NOTARIZED.**
DO NOT COMPLETE the TOP PORTION of the BOND.

3 STEP 3: ORDER FORM → Mark all Items or Kit you wish to order below.
Make check payable to **STEGALL NOTARY SERVICE.**
Return ***Order Form, Application, Bond,*** and ***Check or Credit Card information*** to:
P.O. Box 12913, Jackson, MS 39236

$10,000 Errors & Omissions Insurance Policy FREE with each Bond Order!

★ REQUIRED ★

POSTAL SHIPPING TO: *PLEASE PRINT CLEARLY.* *(We ship via U.S. Postal Servi*

Name: Samantha Chisholm MS Driver's License No. 802456070

Name of Business at Mailing Address (if any): Rankin County Board of Supervisors Bus./Daytime Phone: 601-591-4733

Mailing Address: 211 E. Government Street, Suite A

City: Brandon State: MS Zip: 39042

Email Address: samantha.chisholm@rankincounty.org



STATE REGULATION:
Effective July 1, 2007, the Secretary of State is requiring all **NEW & RENEWING** Notaries to use a **Self-Inking Seal Stamp** containing **Name, Residence County, Expiration Date** and **State issued ID Number.**

Complete Notary Kit $178.00
total includes s&h

INCLUDES:
- ★ Statewide Commission (4-year)
- ★ $5000 4-year Surety Bond
- ★ State-Required Seal Stamp (self-inking)
- ★ MISSISSIPPI Notary Record Book
- ★ **$25,000** Notary Errors & Omissions Insurance
- ★ Shipping & Handling

TOTAL SAVINGS OF $14.00

A Stegall Notary Service Exclusive!

MISSISSIPPI Notary Public Official Record Book
Beautiful navy blue faux-leather cover with gold embossed lettering. Offered exclusively by Stegall Notary Service.



INDIVIDUAL ITEM DESCRIPTION	UNIT PRICE	QTY.	TOTA
1.* Notary Public Statewide Commission *(4-year)*	$25.00		$ 0.
2.* Notary Public Bond *($5000, 4-year Surety)* *(Includes $10,000 Errors & Omissions Insurance)*	$45.00		$ 0.
3.* State-Required, Self-Inking Seal Stamp *(see left)* *Shows Name, County, Expiration Date and Notary I.D. #*	$33.00		$ 0.
4.* "Mississippi" Notary Official Record Book *Required for new Notaries, but not for renewals with a book.*	$14.00		$ 0.
5. COMPLETE NOTARY KIT	$168.00	1	$ 168
6. Notary Public Errors & Omissions Insurance			
a. $10,000 4-year Policy	$50.00		$ 0.
b. $15,000 4-year Policy	$65.00		$ 0.
7. Notary Public Desk Plate			
a. Regular	$16.00		$ 0.
b. Personalized	$22.00		$ 0.
8. Jurat Stamp			
a. Rubber Stamp	$14.00		$ 0.
b. Self-Inking Stamp	$25.00		$ 0.
* *Required by Law*	SUBTOTAL		$168.
Visit our website for pictures & descriptions www.StegallNotaryService.com	Shipping & Handling		$ 10.
	TOTAL REMITTANCE		$178.

Name on Credit Card: ☐ Call for Credit Card Inform

Credit Card No.: Expiration Date: CVV No.:

YOU COMPLETE 3 STEPS ABOVE, WE WILL HANDLE THE REST.

We will obtain your Notary Commission, file your Bond with the Secretary of State and send all your notary supplies to you promptly.

Attachment: Complete Notary Kit for Samantha Chisholm in the Board of Supervisors Office (21206 : Authority to Pay for a Complete Notary

FORM 11NP001

MISSISSIPPI SECRETARY OF STATE

Jackson, Mississippi

NOTARY PUBLIC COMMISSION APPLICATION

This application must be typed or printed in ink. Fields marked with an asterisk (*) are required.

*This application is a ☑ **New Commission, or a** ☐ **Re-Commission** ---> Expiration date ___/___/___.
(<---------- check only one ---------->)

Notary ID Number: _____
(Provided by Secretary of State)

*I, Samantha Chisholm, hereby make application for appointmen
(Name exactly as you wish it to appear on your certificate. No nickname or alias.) to the office of Notary Public.

RESIDENCE

*Street Address: 210 Ann Drive *City: Pearl *MS Zip: 39208

*Telephone Number: 601-521-4162 *MS Driver License #: 802456070
(Or non-driver state ID number)

*County of Residence: Rankin *Date of Birth: 08 / 09 / 1996 *PIN: 2528
(Last four digits of SSN)

Mailing address, if different: _____ City: _____ MS Zip: _____

*E-mail address: samantha.chisholm@rankincounty.org

Your commission will be emailed to you. No physical copy will be mailed.

NOTICE: After filing with the Secretary of State's Office, this document is a public record. The personal information contained in this application is used by the Secretary of State to determine your eligibility for the Office of Notary Public.

Please provide a business or employer address and telephone number as you would like it to appear in the online Notary Directory. If you do not provide this information you will be listed at your mailing or residence address.

BUSINESS Name: Rankin County Board of Supervisors Job Title: Admin. Assistant Phone: 601-825-1475

Street Address: 211 E. Government Street. Suite A City: Brandon Zip: 39042

Mailing Address: _____ City: _____ Zip: _____

Under penalty of perjury, I hereby certify that: I have read the instructions and the Notary Public Regulations and understand the qualifications for appointment to the Office of Notary Public; I am at least 18 years of age and I have never been convicted of a felony in this State or other state-nation and am not presently incarcerated or on parole; I have never had a denial, revocation, suspension, restriction, or resignation of a notarial commission in this State or any other state or nation; I can read and write the English language; I am a Citizen or other permanent legal resident of the United States; and I reside at the physical residential address provided on this application.

I swear or affirm that the above information is true and correct. Samantha Chisholm
** Applicant Signature*

State of Mississippi, County of Rankin

Sworn to and subscribed before me this 16th day of December 20 24.

Jamie E. Goldman
***Notary Public**

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 379604 JAMIE E. GOLDMAN Commission Expires Oct. 4, 2027 RANKIN COUNTY (SEAL)

My Commission Expires: Oct. 4th, 2027

StegaLL NOTARY SERVICE

14 Northtown Drive
Jackson, Mississippi 39211

Attachment: Complete Notary Kit for Samantha Chisholm in the Board of Supervisors Office (21206 : Authority to Pay for a Complete Notary

Mississippi

Western Surety Company

BOND AND OATH OF NOTARIES PUBLIC

KNOW ALL PERSONS BY THESE PRESENTS: BOND No.

That we _____ as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto the State of Mississippi in the penal sum of

$5000

for the payment of which well and truly to be made, we, and each of us, bind ourselves, our and each of our heirs, executors and administrators jointly and severally, and firmly by these presents.

Dated: _____

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the above bounden Principal was duly appointed to the office of Notary Public on: _____,

for the term of four years from: _____.

NOW, THEREFORE, if the said Principal shall faithfully perform all the duties of said office during his continuance therein, then the above obligation to be void, otherwise to remain in full force and virtue.

PLEASE SIGN HERE

X Samantha Chisholm
Principal

WESTERN SURETY COMPANY

By _____
Attorney-in-Fact

Mississippi License No. 7701000

Stegall Notary Service
P. O. Box 12913
Jackson, MS 39236
Phone: 1-601-957-9505
Mississippi License No.: 10362168

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 379604 JAMIE E. GOLD Commission Expires Oct. 4, 2027 RANKIN COUNTY

OATH OF OFFICE

STATE OF MISSISSIPPI
County of Rankin } ss

I, Samantha Chisholm, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding office of Notary Public; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

PLEASE SIGN HERE and HAVE NOTARIZED

X Samantha Chisholm

Sworn to and subscribed before me this 16th day of December, 2024.

My commission expires Oct. 4th, 2027

Jamie E. Gold
Notary Public

Please have signature notarized before returning to Stegall Notary Service

Form 926-B-4-2017

Attachment: Complete Notary Kit for Samantha Chisholm in the Board of Supervisors Office (21206 : Authority to Pay for a Complete Notary

MDCCI—PermitMD

Mark Dykes Computer Consulting, Incorporated
P.O. Box 272
Trussville, AL 35173

Phone: 205-655-6858
E-mail: mark@permitmd.com

Invoice #: 241023

Invoice Date: 11-22-2024
Pay By: 12-15-2024

Bill To:

County of Rankin
Attn: Ashley Haddox
117 North Timber Street
Brandon, MS 39042

Customer ID: 0011

Thanks for your business!

Quantity	Item	Description	Unit Price	Total
1	Data Export	Provide exported data	$ 500.00	$ 500.00

Subtotal	$ 500.00
Tax	
Shipping	
Misc.	
Balance Due	$ 500.00

9:50 AM 11-22-2024 Emailed to ashley.haddox@rankincounty.org

Invoice #: 24-1023

Customer #: 0011

Due Date: 12-15-2024

Amount Due: $ 500.00

Amount Enclosed:

PLEASE REMIT PAYMENT TO:

Mark Dykes Computer Consulting,Inc.

P.O. Box 272

Trussville, AL 35173

Attachment: Invoice from Mark Dykes Computer Consulting for Data Export (21207 : Authority to Pay Invoice #241023 from Mark Dykes

TO: RANKIN COUNTY BOARD OF SUPERVISORS & CLERK OF THE BOARD
FROM: RODNEY HOLDER, INVENTORY CONTROL CLERK
RE: INVENTORY CHANGES
DATE: DECEMBER 16, 2024

Please Transfer

From Dept. 156 to 120

Asset	Description	Serial#	Reason
11270	2017 Ford Escape	1FMCUOF77HUC82112	Surplus

From Dept. 100 to 152

Asset	Description	Serial#	Reason
3034	Table	xxxxxx	Surplus
6991	Desk	xxxxxx	Surplus

From Dept 100 to 200

Asset	Description	Serial#	Reason
6995	Desk	xxxxxx	Surplus
6994	Desk	xxxxxx	Surplus

From Dept 100 to 300

Asset	Description	Serial#	Reason
8150	Desk	xxxxxx	Surplus

From Dept 300 to 250

Asset	Description	Serial#	Reason
15043	2008 Freightliner	1FVXAU0008PZ13092	Entry Error

From Dept 260 to 300

Asset	Description	Serial#	Reason
7161	2006 GMC	1GTHK23G96F130141	Surplus

From Dept 260 to 250

Asset	Description	Serial#	Reason
12487	2019 Ford F 250	1FT7W2B64KED34922	Surplus

From 120 to 300

Asset	Description	Serial#	Reason
6639	Desk	xxxxxx	Surplus

Please Approve Disposal of the Following

From Dept 230

Asset	Description	Serial#	Reason

Attachment: Inventory Changes (21228 : Approval of the Following Inventory Changes to Add Items and to Remove)

12495	**Router**	**WA193300180297**	**Obsolete**

From Dept 100

Asset	Description	Serial#	Reason
6992	**Desk**	**xxxxx**	**Broken**
6638	**Desk**	**xxxxx**	**Broken**

From Dept 162

Asset	Description	Serial#	Reason
618	**Data Cart**	**128782**	**Obolete**

Please add the following

To Dept 300

Asset	Description	Serial#	Reason
	1983 GMC C7000	**1GDL7D1B6DV506906**	**Omitted**
	1985 Chev C70	**1GBL7D1BFV106229**	**Omitted**

Please Delete The following

From Dept 300

Asset	Description	Serial#	Reason
	1983 GMC C7000	**1GDL7D1B6DV506906**	**Surplus**
	1985 Chev C70	**1GBL7D1BFV106229**	**Surplus**

Please Delete The following
Dept 200

Asset	Description	Serial#	Reason
12121	**Glock 17**	**BGTV604**	**Sold to Retiring Officer**

Please Delete the Following
Department 300

Asset	Description	Serial#	Reason
14616	**2022 Kenworth**	**2NKHLJ9X1NM478789**	**Surplus**

Attachment: Inventory Changes (21228 : Approval of the Following Inventory Changes to Add Items and to Remove)

Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

December 9, 2024

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

RE: Inventory

Dear Board Members:

I am requesting to delete the following weapon from the Sheriff's Office Inventory:

1- Glock 17 9MM Semi Auto Pistol Serial # BGTV604, Inventory # 12971

It is requested to sell the same weapon for $10.00 to Deputy Dwayne Thornton, a law enforcement officer with the Rankin County Sheriff's Dept. Deputy Thornton is retiring from this Department December 31, 2024.

This is done in compliance of Ms. Code Ann. 45-9-131 - Firearm purchase by retiring municipal or county law enforcement officer.

Thank you,

Barry Vaughn
Undersheriff

Attachment - $10.00 Cash

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

Attachment: Inventory Authority to Remove 1-Glock 17 From Sheriff's Dept. Inventory and Sell to Dwayne Thornton (21229 : Approval to

Rankin County

Personnel Recommendation

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

Remington Hobson be considered for the position of/promotion to **Uncertified Dispatcher**

at pay step **332** effective on the **10th** day of **December, 2024.**

Bryan Bailey
Sheriff Bryan Bailey

Approved ✓
Disapproved _____

Signed: _____
County Administrator

Steve Haines
Board President

Additional Comments:
Starting - Uncertified Dispatcher

	Present	Recommended
Step	**0**	**332**
Hourly Rate	$0	$
Bi-Weekly Rate	$0	$
Annual Salary	$0	$

Attachment: Personnel Recommendations for the Road Department (21208 : Authority to Approve the Following Personnel

RANKIN COUNTY

PERSONNEL RECOMMENDAITON

I, Julie Thompson, Rankin County Youth Court Administrator, **do** hereby recommend the within named, TEMPEST CHEEKS, to be considered for the position of Youth Court Counselor/ Probation Officer to be effective January 13, 2025.

Julie Thompson,
Rankin County Youth Court Administrator

Approved ✓

Disapproved _____

County Administrator

Board President

Salary

Step	Present	Proposed
		406

Attachment: Personnel Recommendations for Youth Court (21208 : Authority to Approve the Following Personnel Recommendations:)

RANKIN COUNTY

PERSONNEL RECOMMENDAITON

I, Julie Thompson, Rankin County Youth Court Administrator, **do** hereby recommend the within named, GENTRI MAY, to be considered for the position of Youth Court Receptionist to be effective December 30, 2024.

Julie Thompson,
Rankin County Youth Court Administrator

Approved ✓

Disapproved _____

County Administrator

Board President

Salary

Step	Present	Proposed
		317

Additional Comments: See Attachment

Attachment: Personnel Recommendations for Youth Court (21208 : Authority to Approve the Following Personnel Recommendations:)

IN THE TWENTIETH CIRCUIT COURT DISTRICT OF MISSISSIPPI

CORRECTED
ORDER ESTABLISHING COURT TERMS FOR 2025

IT IS HEREBY ORDERED that, pursuant to the provisions of Miss. Code Ann. §9-7 3(2) (1972, as amended), the regular terms of the Circuit Court in Madison and Rankin Counties of the Twentieth Circuit Court District for the year 2025 are established as follows:

(1) On the first Monday of January for six (6) weeks.

(2) On the third Tuesday of February for six (6) weeks.

(3) On the fifth Monday of March for six (6) weeks.

(4) On the second Monday of May for six (6) weeks.

(5) On the fourth Monday of June for eight (8) weeks.

(6) On the third Monday of August for six (6) weeks.

(7) On the fifth Monday of September for six (6) weeks.

(8) On the second Monday of November for eight (8) weeks.

IT IS FURTHER ORDERED that a certified copy of this order shall be **(1) Posted in the Office of the Circuit Clerk of each county (2) delivered to the clerk of the Board of Supervisors of each county and (3) mailed to the Secretary of State for publication and distribution as provided by law.**

SO ORDERED AND ADJUDGED this the 11TH day of December, 2024.

STEVE S. RATCLIFF
SENIOR CIRCUIT COURT JUDGE

CIRCUIT CLERK RANKIN COUNTY, MS

STATE OF MISSISSIPPI
COUNTY OF RANKIN
A true and correct copy, I hereby certify
MICHELLE ADCOCK, CIRCUIT CLERK
BY _____ D.C.

Attachment: Vardoc Corrected 20th Circuit Distirct Order Establishing Court Terms for 2025 (21209 : Various Documents)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 27TH DAY OF NOVEMBER, 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 s 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

ROBERT FOXWORTH

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

NOTICE OF ZONING HEARING
ROBERT FOXWORTH

NOTICE IS HEREBY GIVEN TO THOSE PARTIES IN INTEREST THAT THERE WILL BE A HEARING ON DECEMBER 16, 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:

7.47 acres in the NW 1/4 of NW 1/4 of Section 23, T6N, R3E, Rankin County, Mississippi, more particularly described in deed recorded in book 2020 at page 20062 and being located at 134 Baker Ln, Brandon, MS.
APPROVED:
Mark Scarborough
by Jessica Flood, D.C.
Chancery Clerk
November 22, 2024
Date
November 27, 2024
#1488

Vol 177 No. 21 on the 27th day of November, 2024

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 27th day of November, 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)

123 words at .12 each	$14.76
Proof of Publication	NC
TOTAL	**$14.76**

Attachment: Vardoc Notice of Zoning Hearing for Robert Foxworth (21209 : Various Documents)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 4TH DAY OF DECEMBER, 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

NOVEMBER 15, 2024

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

Vol 177 No. 22 on the 4th day of December, 2024

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 4th day of December, 2024

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

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

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

2,844 words at .12 each.....	$341.28
Proof of Publication	NC
TOTAL.....	$341.28

RANKIN COUNTY BOARD OF SUPERVISORS' MINUTES

I. Call to Order
9:00 AM Meeting called to order on November 15, 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 9:23 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. Rankin County School District - Discussion regarding a potential ordinance to address false residency issues within the Rankin County School District
IV. OLD BUSINESS
A. Minutes Approval:
A. November 4, 2024
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT: Jay Bishop
V. CONSENT AGENDA
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT: Jay Bishop
1. APPROVAL OF THE FOLLOWING:
Financial
A. Approval of claims docket in the amount of $12,149,244.32
Those items found in the claims docket, to include but not limited to, contractual services, regular and recurring operating expenses, engineering services, additional legal services, etc., are found to be reasonable and necessary for conducting the county's business.
Contracts, Agreements and Grants
B. Ratification of execution of lease agreement with A&M Construction, Inc. for lease of Tax Collector's and Tax Assessor's Flowood location (5417 Hwy 25, Flowood). Lease term is 3 years. Monthly payment is $4,600.00. Termination notice is 90 days written notice after three year term is expired
C. Authority for Board President to execute agreement for infant clinical services between Rankin County Youth Court and University Medical

Attachment: Vardoc November 15, 2024 Minutes (Proof) (21209 : Various Documents)

Center. Agreement is funded 100% by National Center for Clinical Infant Programs, a/k/a Zero To Three. There is no cost to Rankin County created by this agreement
D. Authorization of Sheriff and Board President to execute amended school safety officer agreement between Rankin County Sheriff's Office, Rankin County Board of Supervisors and Rankin County School District for 2024-2025 School Year
E. Ratification of authority for Rankin County to apply for the Supplemental Emergency Medical Services Grant and authority for County Administrator to execute documents
F. Authority for Board President to execute Easement for water & sewer infrastructure to City of Florence
G. Approval of request from Florence High School Baseball Booster Club for the FY 2025 Recreational Funds (District 1) in the amount of $4,000.00 as authorized by HB1744 Regular Session; these funds will be used for the replacement of damaged fencing on the baseball field
Other
H. Acknowledgement of receipt of resignation letter from District 4 Election Commissioner Rusty Bain, effective November 13, 2024
I. Authorization of Board President, County Administrator, Comptroller or other appropriate county representative to execute any and all documentation necessary to establish a Revolving Line of Credit in favor of Rankin County, on terms and conditions acceptable to Rankin County and subject to review and approval by the Board Attorney, with County Depository, Community Bank of Mississippi. Authority of County Administrator and/or Comptroller to transfer County funds to said County Depository as collateral for said revolving line of credit
J. Authority to pay $1,000.00 through the county payroll a clothing allowance to each plain clothes investigator/staff employed by the Sheriff's Office as authorized by HB#1047 of the 2018 Regular Session, MS Code §19-25-13 (See attached list)
2. AUTHORITY TO ISSUE CHECKS:

Dues and Training Conferences
A. Authority to pay registration fees in the amount of $429.00 each for Heath Spears and Chris Cousins to attend the Interview and Interrogation Course on March 17 - 20, 2025, at MLEOTA and authority to issue check and pay any travel related expenses
B. Authority to pay registration fees in the amount of $300.00 each for Tyler Burnell and Jason Dare to attend The Prepared Public Information Officer class on November 14 - 15, 2024, in Flowood, MS and authority to issue check and pay any travel related expenses
C. Authority to pay registration fees in the amount of $2,500.00 for John Burt to attend the Certified Investigator Program (C.I.P.) from March 10 - October 15, 2025, at MLEOTA, and authority to issue check and pay any travel related expenses
D. Authority for Deputy James Mooney to attend the Side School Safety Summit to receive an award for outstanding efforts in school safety on December 9 - 11, 2024, in Orange Beach, AL and authority to pay any travel related expenses
E. Authority to pay 2025 Mississippi Nursery & Landscape Association, Inc. (MNLA) Membership Dues in the amount of $35.00 for Donna Beliech and authority to issue check
Other
F. Pursuant to Miss. Code Ann. Section 55-9-1, authorization to provide available surplus funds not to exceed $25,000 for maintenance and improvement of handicap accessible facilities under the auspices and control of the Mississippi Department of Wildlife, Fisheries and Parks and located within Rankin County and any county contiguous to Rankin County. Authority to issue check
G. Authority to pay invoice 24-012-001 from CDFL Architects + Engineers in the amount of $6,520.00 for the Rankin County Justic Center Chiller Replacement project 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 and to transfer items interdepartmental
(see attached list)
4. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:
A. Authority to approve the following Personnel Recommendations: Sheriff's Department: Brian Fitzgerald (Promotion to Staff Sergeant) at Step 432; Hayden Lukens (New Hire, Deputy on Patrol) at Step 415; William Taylor (Promotion to Dispatch Lieutenant) at Step 395;
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 Letter from Coroner David Ruth Regarding Disposal and Payment of Unclaimed Body of David Wild (PDF)
2. b Vardoc MDOT ODA & NHS State Controlled Route Additions (PDF)
3. c Vardoc Notice of Zoning Hearing for Pierce Construction (Proof) (PDF)
4. d Vardoc October 15, 2024 Minutes (Proof) (PDF)
5. e Vardoc October 31, 2024 Minutes (Proof) (PDF)
VI. CAROLINE GILBERT, TAX COLLECTOR
Supervisor Bishop entered the board meeting at 9:23 a.m.
A. Authority to void 2023 Tax Sale for PPIN 86979 and to refund any tax sale purchasers; this PPIN was processed through the tax sale erroneously
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
VII. STACI MCNINCH, TAX ASSESSOR
A. Petitions to adjust 2024 Homestead Exemption Supplemental Roll
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Petitions for change of assessment on 2021, 2022, 2023, and 2024 Personal and 2024 Real Property Assessments
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
C. Authority for the Tax Assessor to contract for Professional Services with Dallas Printing for the printing and mailing of Rankin County Homestead Renewal Cards and Personal Property Renditions for the 2025 tax year and authority for Harris Computers to export data into files for Dallas Printing
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
VIII. BRIAN GRANTHAM, EMERGENCY OPERATIONS DIRECTOR
A. Discussion of and potential action on quote from Motorola Solutions to replace existing equipment damaged during power surge
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
IX. MIKE HARRISON, ROAD MANAGER
A. Request for approval of Windstream Communications Utility Permit No. 70374908100001 to construct a Fiber Optic Cable along/across Old Enochs Road to be installed between Burton Lane and HWY 469 (District 1)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Request for approval of CSpire Utility Permit No. "Northshore Subdivision Addition" to construct a Fiber Optic Cable along/across Pilot Circle to be installed between Reservoir Way and Fannin Landing Circle (District 2)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
C. Request for approval of Union Water Association Utility Permit No. 22088 to construct a 4" Water Main along/across Woodrow Martin Road (District 3)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
X. TIM PARKER, COUNTY CONSULTING ENGINEER
A. Stormwater Detention Restoration & Hydrologic Restoration @ Live Oaks - Program Element No. 3.02 - Approval of Pay Application No. 5 from Hodges Land Services in the amount of $115,630.20 and authority to issue check
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Hydrologic Restoration @ Mellomeade - Program Element 4.09 - Approval of Pay Application No. 1 from 2B Dirt & Contracting, LLC in the amount of $127,136.55 and authority to issue the check
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
C. Program Element 1.66 - White Road - Recommend Final Payment in the amount of $503,426.16 under PO # 242453 to Hemphill Construction Company, Inc., and authority to issue check
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1

Attachment: Vardoc November 15, 2024 Minutes (Proof) (21209 : Various Documents)

SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
D. Watershed Protection @ Pinebrook - Program Element 2.02 - Approval of Pay Application No. 3 from Southeastern Pipeline and Environmental Services in the amount of $207,433.51 and authority to issue check
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
E. Gunter Road Improvement Project - Phase II - Approval of Pay Application No. 7 from Hemphill Construction Company in the amount of $358,651.56 and authority to issue check
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
F. 2023 Willow Brook Drainage Improvements - Approval of Pay Application No. 1 from CLR Construction Group, Inc. for work performed in the amount of $9,777.64 and authority to issue check
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
XI. CRAIG SLAY, BOARD ATTORNEY
SET PUBLIC HEARINGS:
A. Set Public Hearing for November 27, 2024. At 9:00 a.m. for Gary P. Mitchell Nuisance Property, 1186 Poplar Springs Road (District 1)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Set Public Hearing for November 27, 2024. At 9:00 a.m. for Don Edd Woods Nuisance Property, 202 Joe Davis Drive (District 3)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
OTHER:
C. Authority of county coroner to handle cremation of an unclaimed body (Gary Lee Jumper) pursuant to the county's Indigent Cremation Policy and authority to issue check to Dean Memorial Funeral Home upon receipt of invoice
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
XII. KEITH HICKS, COUNTY ADMINISTRATOR
A. Approval of Pay Application No. 2 from Fordice Construction Company for work performed on the Tara Road Ditch Improvements Project in the amount of $242,159.15 and authority to issue check
(District 3)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Approval of Pay Application No. 2 from Thornton Construction for work performed on the Hydrologic Restoration of Stormwater Infrastructure near Reservoir East Project in the amount of $1,604,951.47 and authority to issue check (District 4)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
C. Authority to publish once on November 20, 2024, the Public Notice to conduct an open test of the Verity Scanner, Verity Touch Writer, and Verity Print Ballot on Demand Voting Devices at the Rankin County Election Commission's Office at 203 E Government Street Marquette Road, in Brandon, MS on November 22, 2024, beginning at 9:00 a.m. as it relates to the Rankin County General Election Run- Off to be held on November 26, 2024
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
D. Authority to publish Premium List for the Rankin County Livestock Shows for 2025
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
E. Discussion of, and potential action on request from the City of Richland for the use of the Rankin County voting machines for their municipal election scheduled for June 2025
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
F. Discussion of, and potential action on request from the City of Florence for the use of the Rankin County voting machines for their municipal election scheduled for June 2025
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
G. Authority to advertise for bids for an Excavator
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
H. Discussion of and potential action on District 4 Election Commissioner vacancy. Authority to appoint Madison Hill to fill the vacancy for District 4 Election Commissioner, until such time that a special election can be held.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
XIII. ADDITIONAL BUSINESS TO BE DISCUSSED
A. Motion to add "ERBR-61(01) - Midway Road Bridge - Approval to issue Final Payment in the amount of $560,007.83 under PO # 241326 to Hemphill Construction Company, Inc., and authority to issue check (District 4)" 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. ERBR-61(01) - Midway Road Bridge - Approval to issue Final Payment in the amount of $560,007.83 under PO # 241326 to Hemphill Construction Company, Inc., and authority to issue check (District 4)
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 to utilize funds received from Department of Finance and Administration (DFA) in regard to Senate Bill 2468, for road maintenance, more specifically the Road Plan as approved November 4, 2024" to the agenda
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
D. Authority to utilize funds received from Department of Finance and Administration (DFA) in regard to Senate Bill 2468, for road maintenance, more specifically the Road Plan as approved November 4, 2024
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
XIV. 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 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: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
D. Outcome of Executive Session
No action taken
XV. ADDED ITEMS
A. Motion to add "Authority for County Administrator to retain JH&H Architects, Carl Franco, to evaluate request from the District Attorney's office to redesign two (2) Circuit Courtrooms" to the agenda
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Authority for County Administrat
to retain JH&H Architects, Ca
Franco, to evaluate requests from t
District Attorney's office to redesi
two (2) Circuit Courtrooms
RESULT: ADOPTED [UNANIMOU
MOVER: Jay Bishop, Supervis
District 5
SECONDER: Brad Calhoun, Vi
President
AYES: Gaines, Calhoun, Scarbroug
Berry, Bishop
XVI. Motion to Recess Un
November 27, 2024, at :00 a.m.
RESULT: ADOPTED [UNANIMOU
MOVER: Brad Calhoun, Vi
President
SECONDER: Scott Berry, Supervis
District 2
AYES: Gaines, Calhoun, Scarbroug
Berry, Bishop
This the 15th Day of November, 202
Steve Gaines
STEVE GAINES, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS
Mark S. Scarborough
MARK S. SCARBOROUGH, CLERK OF THE BOARD
(SEAL)
December 4, 2024
#1502

Attachment: Vardoc November 15, 2024 Minutes (Proof) (21209 : Various Documents)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 4TH DAY OF DECEMBER, 2024, personally came Marcus Bowers, publisher of the Rankin County Nev

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

MINUTES

NOVEMBER 27, 2024

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

Vol 177 No. 22 on the 4th day of December, 2024

RANKIN COUNTY BOARD OF SUPERVISORS' MINUTES
NOVEMBER 27, 2024

I. CALL TO ORDER PLANNING COMMISSION MEETING
II. INVOCATION
Board Attorney, Craig Slay
III. ADJOURN PLANNING COMMISSION MEETING
IV. CALL TO ORDER MEETING OF THE RANKIN COUNTY BOARD OF SUPERVISORS
9:00 AM Meeting called to order on November 27, 2024 at Rankin Board Room, 211 East Government Street, Suite A, Brandon, MS.
Attendees:
Steve Gaines, Presiden, 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
V. PUBLIC COMMENT
A. Mr. Dave Van, Executive Director, Region 8 Mental Health - submitted annual report
VI. CRAIG SLAY, BOARD ATTORNEY
Public Hearings:
A. Public Hearing for Pierce Construction Conditional Use Permit, Star Road
(District 1)
1. Action on Pierce Construction
Board Attorney; Craig Slay, opened the public hearing. Hearing no 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
VII. KEITH HICKS, COUNTY ADMINISTRATOR
A. Authority to Transfer Funds Received from the State of Mississippi Per SB2468, 2024 Local Projects Fund Program from the General Fund and Bank Account to the following (3) new bank accounts as required by the MS Department of Finance & Administration: I-20 Connector Loop Project ($1.5 million), East Metro Corridor ($1.5 million), and 2024 Local Improvement Projects ($5 million)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 4th day of December, 2024

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

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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Proof of Publication	NC
TOTAL.....	$104.76

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SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
VIII. ADDITIONAL BUSINESS TO BE DISCUSSED
A. Motion to add the following to the agenda:
1. Discussion and potential action for Memorandum of Understanding with the City of Flowood
2. Discussion and potential action on Palo Verde
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. 1. Discussion and potential action for Memorandum of Understanding (MOU) with the City of Flowood for the Fannye Cook Parkway, a road project on behalf of the City of Flowood which includes a portion within unincorporated Rankin County. Authority to execute Memorandum of Understanding.
RESULT: NO ACTION
C. 2. Discussion and potential action on Palo Verde. Acknowledgment for the County Engineer and Road Manager to evaluate the current conditions of the public and private roads in Palo Verde Subdivision.
RESULT: NO ACTION
IX. EXECUTIVE SESSION
A. Motion to discuss the need to go into Executive Session
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Motion to go into Executive Session
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
C. Motion to come out of Executive Session
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
D. Outcome of Executive Session
No action taken
X. ADDED ITEMS
A. Motion to add the following to the agenda:
1. Florence Byram Parkway - Authority to establish just compensation on two properties
2. Florence Byram Parkway - Acknowledge receipt of four pay packets and Authority to issue checks
3. Florence Byram Parkway - Authority for Board Attorney to begin condemnation process on two properties
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Florence Byram Parkway - Authority to establish just compensation for two properties. First property to establish just compensation is for Anthony Womack and others, in the amount of $324,400.00, and authorization to purchase parcel "x" from Anthonty Womack and others, in the amount of $8,800.00.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
C. Florence Byram Parkway - Authority to establish just compensation for two properties. Second property to establish just compensation is for Upland Properties and others, in the amount of $188,200.00, and authorization to purchase parcel "x" from Upland Properties and others, in the amount of $2,100.00.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Steve Gaines, President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
D. Florence Byram Parkway - Acknowledge receipt of four pay packets for Mark Malley, Pam Malley, Cleary Fire Department, and Mandeep Singh and Authority to issue checks in the amount provided in the pay packets
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Supervisor District 1
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
E. Florence Byram Parkway - Authority for Board Attorney to begin condemnation process on two properties, described as Parcel #18 and Parcel #23
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, Jay Bishop
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
XI. Motion to Adjourn
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
This the 27th Day of November, 2024,
Steve Gaines
STEVE GAINES, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS
Mark S. Scargorough
MARK S. SCARBOROUGH, CLERK OF THE BOARD
(SEAL)
December 4, 2024
#1503

Attachment: Vardoc November 27, 2024 Minutes (21209 : Various Documents)

COPY

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF RANKIN

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

ORDER

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

STACI MCNINCH

for adjustment(s) in the homestead exemption(s) previously granted to said taxpayer(s) on the page and line on said 2024 Homestead Exemption Supplemental Roll as shown in said petition.

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

IT IS THEREFORE ORDERED by the Board of Supervisors of RANKIN County, Mississippi, that the adjustment(s) on the other side of this form be adopted for the year 2024 .

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval; and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the copy of the Homestead Exemption Supplemental Roll in his office, and the Tax Collector of this County is hereby authorized and directid to change the copy in his possession, to conform with the provisions of this order.

Ordered and adjudged this the 16TH day of , 2024 .

signed Steve Gaines

CLERK'S CERTIFICATE

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

Witness my hand and official seal, this the 16TH day of , 2024 .

Mark J. Scarborough

Clerk of the Board of Supervisors

CHANCERY CLERK RANKIN COUNTY, MS

Attachment: Petitions to Adjust 2024 Homestead Exemption Supplemental Roll (21210 : Petitions to Adjust 2024 Homestead Exemption Supplemental Roll)

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

PETITION TO ADJUST EXEMPTION ON HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2024

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

ADDITION ☒ **DELETIONS** ☐

COUNTY RANKIN **SCHOOL DISTRICT** PEARL **MUNICIPALITY** PEARL

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL $ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
SMITH,SAMMIE & REBECCA G	E9D 33 120	LOT	2500	8345	0	7500	206.25	AMENDED

INSTRUCTIONS

PAGE & LINE NUMBERS ARE NOT REQUIRED

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FOR MSTC USE ONLY

Total Net Effect of adjustments

(Initial & date)

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WATKINS,JEREMY MACK & ANNA	G9Q 18 200	LOT	4000	21700	0	25700	706.75	AMENDED

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MCGOWEN,MEGAN & DONALD	D4M 3 1710	LOT	500	7649	0	7500	0	AMENDED

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STANTON,ARNOLD II	H11M 2 2780	LOT	3500	14358	0	17858	0	AMENDED

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LUTTS,DEBORAH S	G11 14 4610	LOT	3790	14450	0	7500	0	AMENDED

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RAWLS,JEREMY DEWAYNE	K4 60	3.00AC	1750	13222	0	14972	0	AMENDED

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DOBBINS,BONNIE R	B4 35 20	2.61AC	1294	11640	0	7500	0	AMENDED

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DEAR,MARIE	H11N 13 245A	LOT	1250	6429	0	7500	0	AMENDED

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NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL $ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
KAISER,JAMES LAWRENCE & WF	E3 48	LOT	8000	24224	0	11805	0	ERRONEOUS ASSESSMENT

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KAISER,JAMES LAWRENCE & WF	E3 48	LOT	8000	19106	0	9580	0	ERRONEOUS ASSESSMENT

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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

December 16, 2024

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

Re: Parcel Number: **Q11-24 (PPIN 49364)** Hand Delivered

Gentlemen:

The aforementioned parcel was improperly conveyed due to an error. The error has since been corrected, and the title of the property has been conveyed to the proper owner. Because of the erroneous assessment, I respectfully request that the **2023 & 2024** tax sale(s) be voided and any tax sale purchaser(s) refunded, also request that corrected tax statements for the **2022 & 2023** taxes be reissued by the Tax Collector's Office for the aforementioned parcel to the correct owner.

Thank you for your consideration of this matter.

Sincerely,

Staci McNinch
Tax Assessor

Attachment: Tax Assessor Void Tax Sale (PPIN 49364) (21212 : Authority to Void 2023 & 2024 Tax Sale and Refund Any Tax Sale Purchaser)

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

December 16, 2024

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

Re: Parcel Number(s): G9C-17 (PPIN 19369) Hand Delivered

Gentleman:

The following described parcel was deleted in error for the 2024 tax year. The error has since been corrected. We request that the Tax Collector Office send out a statement for the current tax year.

Thank you for your consideration of this matter.

Sincerely,

Staci McNinch, Tax Assessor

Attachment: Tax Assessor Corrected Tax Statement to be Generated (PPIN 19369) (21213 : Authority to Request a Corrected Tax Statement for

Exchange: _____ County Permit #: 01-24-906

Engineer: Heflin Engineering

Tel. No.: 601-824-7569

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY FACILITY ALONG OR ACROSS multiple COUNTY ROAD

PROJECT NO. 22085

UTILITY NAME Star Water Company

BY Heflin Engineering

ADDRESS P.O. Box 7, Star, MS 39167, HEREIN CALLED APPLICANT proposes to construct a water Utility Facility along or across multiple County Road(s), said facility to be installed between see below and see below

List all County Roads involved (also to be listed on the Rankin County 48 Hour Project Form):

Shady Hill Dr, Rockwood Rd, Loflin Rd, W Main St, Front St, 1st St, Speights Rd, Dixie Rd, Sims Rd, Andrew Jackson Cir, Muse Rd, Star Rd, Walker Cir, N Star Rd, Willliams Dr, Eddie Williams Dr, Myers Rd, Deer Branch Dr, JL Myers Hill, Dogwood Trail S, Mark Martin Dr, McCullough-McLin Rd

_____ 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: Star Water Co. UT Permit 22085 Loflin Road (21168 : Request for Approval of Star Water Company Utility Permit No. 22085 To)

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: Star Water Co. UT Permit 22085 Loflin Road (21168 : Request for Approval of Star Water Company Utility Permit No. 22085 To)

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 November, 2024.

Albert Brock

NAME Albert Brock

President

TITLE

Attachment: Star Water Co. UT Permit 22085 Loflin Road (21168 : Request for Approval of Star Water Company Utility Permit No. 22085 To)

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 16 day of December 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: Star water company
Location of Project: See attached
Type of Utility: Water line

Attachment: Star Water Co. UT Permit 22085 Loflin Road (21168 : Request for Approval of Star Water Company Utility Permit No. 22085 To)

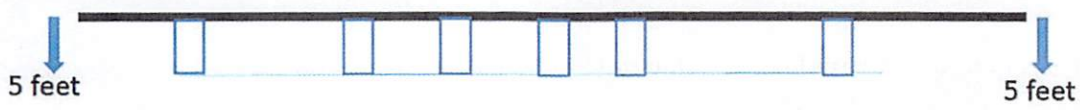
"EXHIBIT A"

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: Star Water Co. UT Permit 22085 Loflin Road (21168 : Request for Approval of Star Water Company Utility Permit No. 22085 To)

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: Star Water Co. UT Permit 22085 Loflin Road (21168 : Request for Approval of Star Water Company Utility Permit No. 22085 To)

Exchange: Florence, MS
Engineer: Alma Odits
Tel. No.: 769-258-0643

County Permit #: 01-24-903

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY FACILITY ALONG OR ACROSS Clear Branch Rd **COUNTY ROAD**

PROJECT NO. 70374009800002 PR#28014

UTILITY NAME Windstream Mississippi, LLC

BY Amber Hill

ADDRESS 4005 N. Rodney Parham, Little Rock, AR 72212, HEREIN CALLED APPLICANT proposes to construct a telecommunications fiber Utility Facility along or across Clear Branch Rd County Road(s), said facility to be installed between see location map and _____

List all County Roads involved (also to be listed on the Rankin County 48 Hour Project Form):

Clear Branch Rd near 481 Clear Branch Rd

_____ 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: Windstream UT Permit Clear Branch Road (21169 : Request for Approval of Windstream Utility Permit No. 70371009800002 To)

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: Windstream UT Permit Clear Branch Road (21169 : Request for Approval of Windstream Utility Permit No. 70371009800002 To)

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 11th day of October, 2024.

Amber Hill
NAME

Analyst I, Engineering Support
TITLE

Attachment: Windstream UT Permit Clear Branch Road (21169 : Request for Approval of Windstream Utility Permit No. 7037100980002 To)

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 16 day of December 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: Amber Hill
Location of Project: Clear Branch Rd
Type of Utility: Telecommunications Cable

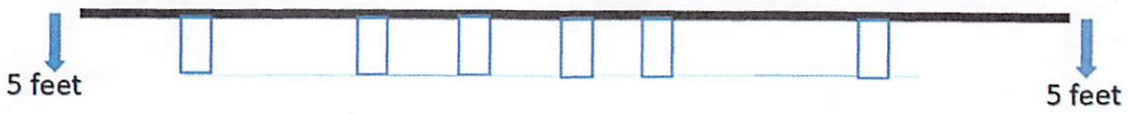
Attachment: Windstream UT Permit Clear Branch Road (21169 : Request for Approval of Windstream Utility Permit No. 70371009800002 To)

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 utpermit@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 hours 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 completed by 5 pm during weekdays. **All** pits will 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.

5) Suspension of Permit:
   a) If damage occurs at worksite the permit will be suspended for 2 business days.

Attachment: Windstream UT Permit Clear Branch Road (21169 : Request for Approval of Windstream Utility Permit No. 70371009800002 To)

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: Windstream UT Permit Clear Branch Road (21169 : Request for Approval of Windstream Utility Permit No. 703710098000002 To)

Exchange: _____ Serial No.: 03-24-101

Engineer: _____

Tel. No.: _____

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY FACILITY ALONG OR ACROSS IRONWOOD PL COUNTY ROAD

PROJECT NO. JB0001773999 RANKIN COUNTY

UTILITY NAME COMCAST CABLE

BY TANNER ANZ

ADDRESS 207 IRONWOOD PL BRANDON, MS 39042, HEREIN CALLED APPLICANT proposes to construct a UNDERGROUND BORE Utility Facility along or across IRONWOOD PL County Road(s), said facility to be installed between BRECKENRIDGE DR and BETHEL CHURCH RD

List all County Roads involved (also to be listed on the Rankin County 48 Hour Project Form):

COMCAST WILL DIRECTIONAL BORE ON BOTH SIDES OF IRONWOOD PL PLACING PEDS AND BORE HOLES

_____ 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 JB0001773999 Ironwood Place (21170 : Request for Approval of Comcast Utility Permit No. JB0001773999 To)

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 JB0001773999 Ironwood Place (21170 : Request for Approval of Comcast Utility Permit No. JB0001773999 To)

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 20TH day of NOVEMBER, 2024.

TANNER ANZ

NAME

COMCAST COORDINATOR

TITLE

Attachment: Comcast UT Permit JB00017739999 Ironwood Place (21170 : Request for Approval of Comcast Utility Permit No. JB00017739999 To)

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 16 day of December, 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 CABLE
Location of Project: IRONWOOD PL BRANDON, MS
Type of Utility: CATV

Attachment: Comcast UT Permit JB0001773999 Ironwood Place (21170 : Request for Approval of Comcast Utility Permit No. JB0001773999 To)

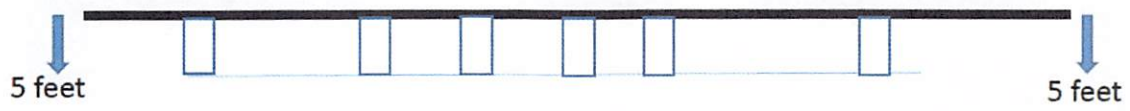
"EXHIBIT A"

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 JB0001773999 Ironwood Place (21170 : Request for Approval of Comcast Utility Permit No. JB0001773999 To)

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 JB0001773999 Ironwood Place (21170 : Request for Approval of Comcast Utility Permit No. JB0001773999 To)

Exchange: _____ County Permit # 04-24-903

Engineer: _____

Tel. No.: _____

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY FACILITY ALONG OR ACROSS LANGFORD DRIVE COUNTY ROAD

PROJECT NO. 6382R4-24

UTILITY NAME: CENTRAL ELECTRIC POWER ASSOCIATION

BY AARON SHEPARD

ADDRESS P.O. BOX 477, CARTHAGE, MS 39051, HEREIN CALLED APPLICANT proposes to construct ar underground power line along or across Langford Drive, said facility to be installed between 100 Langford Drive and 101 Langford Drive.

List all County Roads involved (also to be listed on the Rankin County 48 Hour Project Form):

Langford Drive

_____

_____

_____in Rankin County, Mississippi, and hereby makes an application to Rankin County for the construction permit. Attached hereto are drawings or plans for construction, which will not be changed or altered without the 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 than 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 relocate of the facilities within 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: Central Electirc UT Permit 6385R4-24 Langford Drive (21214 : Request for Approval of Central Electric Permit No. 6382R4-24 to

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

Central Electric Power Association will be installing a road bore consisting of 2-inch conduit containing a 25kV 1/0 underground primary single-phase power line.

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 within 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, they 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. The 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;

Attachment: Central Electirc UT Permit 6385R4-24 Langford Drive (21214 : Request for Approval of Central Electric Permit No. 6382R4-24 to

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 the 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,

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. The applicant will abide by each provision and term as reflected on **Exhibit "A"** attached hereto and incorporated herein by reference.

WITNESS the signature of the Applicant this the 11th day of December, 20 24.

Brian H Long
NAME

General Manager
TITLE

Attachment: Central Electirc UT Permit 6385R4-24 Langford Drive (21214 : Request for Approval of Central Electric Permit No. 6382R4-24 to

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 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. The depiction of the work area submitted by applicant has been reviewed by Rankin County for the purpose of confirming that placement of utility infrastructure by applicant will not conflict with Rankin County public maintenance responsibility. No representation or warranty is made by Rankin County regarding the accuracy of the public rights-of-way reflected on applicant's work area depiction. The applicant remains solely responsible for delineating the public rights-of-way associated with the work area and for confirming the limits of the public rights-of-way as Rankin County will not certify to the accuracy thereof.

4. **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 the 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 4 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.**

5. Any Utility that crosses a county road must be incased.

6. 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 16 day of December 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

Attachment: Central Electirc UT Permit 6385R4-24 Langford Drive (21214 : Request for Approval of Central Electric Permit No. 6382R4-24 to

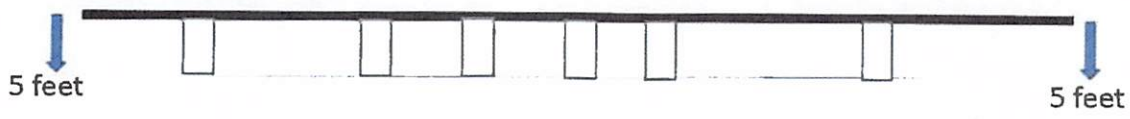
Name of Applicant: Central Electric Power Association
Location of Project: Langford Drive, Brandon
Type of Utility: Electric Power

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 utpermit@rankincounty.org.

2) Once approved by the Board of Supervisors the Contractor will be notified via email from UT permits.
   a) After receiving the approved utility permit all correspondence will be utpermit@rankincounty.org
   b) 48 hours' notice form is required to be sent to utpermit@rankincounty.org 48 hours 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 Thursday 7:00am – 5:00pm and Fridays 7:00am – 12:00pm.
   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 completed by 5 pm during weekdays. **All** pits will 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.

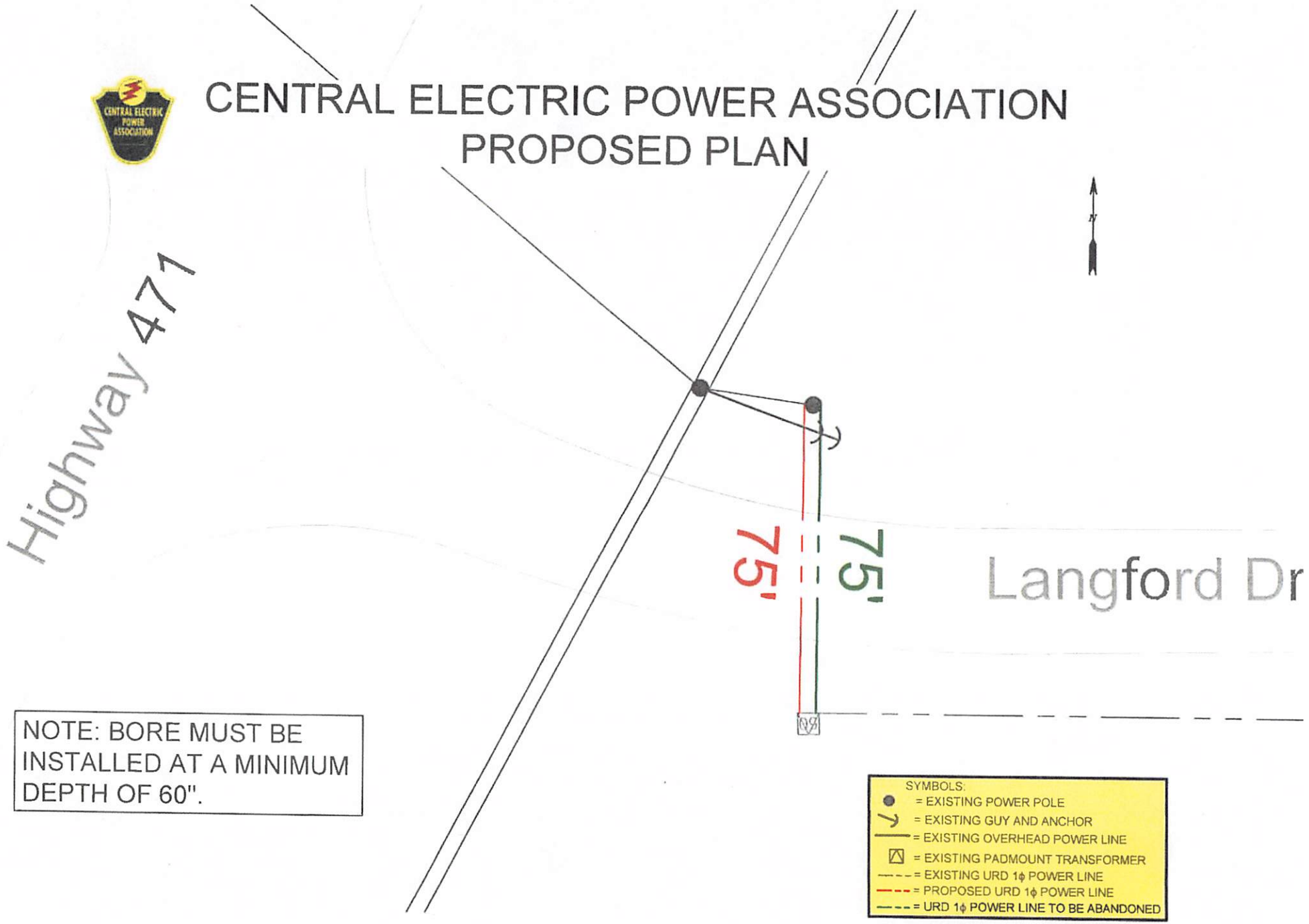
5) Suspension of Permit:

Attachment: Central Electirc UT Permit 6385R4-24 Langford Drive (21214 : Request for Approval of Central Electric Permit No. 6382R4-24 to

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 of Supervisors for approval of future operations within the county.

Attachment: Central Electirc UT Permit 6385R4-24 Langford Drive (21214 : Request for Approval of Central Electric Permit No. 6382R4-24 to

CENTRAL ELECTRIC POWER ASSOCIATION
PROPOSED PLAN



Attachment: Central Electirc UT Permit 6385R4-24 Langford Drive (21214 : Request for Approval of

MEMORANDUM OF AGREEMENT

STP-6968-00(001) LPA / 109716-701000
Overlay of Old US 49 Road from Cleary Road to Old Hwy 49
Richland, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the Rankin County Board of Supervisors (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop and construct a project that will overlay a portion of Old Hwy 49 from Cleary Road to Old Hwy 49; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately $1,131,900 in Project funds (70% federal funds and 30% local match) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before July 31, 2026, and that the above funds are subject to normal recissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of

Attachment: MOA with Mississippi Transportation Commission for Overlay of Old US 49 Road from Cleary Road to Old Hwy 49 (STP-6968-

the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and/or the original electronic files in a format that is compatible with MicroStation prior to MDOT acceptance. Please confer with the District LPA Engineer for preference. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.

5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA

7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.

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9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms

Attachment: MOA with Mississippi Transportation Commission for Overlay of Old US 49 Road from Cleary Road to Old Hwy 49 (STP-6968-

or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

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7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the

Attachment: MOA with Mississippi Transportation Commission for Overlay of Old US 49 Road from Cleary Road to Old Hwy 49 (STP-6968-

Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

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

LPA:
President
Rankin County Board of Supervisors
211 East Government Street, Suite A
Brandon, MS 39042
Phone: (601) 825-1475
Fax: (601) 825-9600

For Technical Matters:

COMMISSION:
District LPA Engineer – District 5
MDOT
P.O. Box 90
Newton, MS 39345-0090
Phone: (601) 683-3341
Fax: (601) 683-7030

LPA:
County Administrator
Rankin County Board of Supervisors
211 East Government Street, Suite A
Brandon, MS 39042
Phone: (601) 825-1475

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

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer

Attachment: MOA with Mississippi Transportation Commission for Overlay of Old US 49 Road from Cleary Road to Old Hwy 49 (STP-6968-

or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

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

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Attachment: MOA with Mississippi Transportation Commission for Overlay of Old US 49 Road from Cleary Road to Old Hwy 49 (STP-6968-

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 14 day of December, 2024.

Rankin County Board of Supervisors

Steve Gaines

Steve Gaines, President

Attested:

Clerk

CHANCERY CLERK
RANKIN COUNTY, MS

So agreed this the _____ day of _____, 20___.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

_____
Brad White, Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

Attachment: MOA with Mississippi Transportation Commission for Overlay of Old US 49 Road from Cleary Road to Old Hwy 49 (STP-6968-

CHANGE ORDER NO.: 1 (summary)

Owner:	Rankin County Board of Supervisors	Owner's Project No.:	
Engineer:	M & G Enterprises, Inc. dba Engineering Service	Engineer's Project No.:	22-E-8045
Contractor:	CLR Construction Group, Inc.	Contractor's Project No.:	
Project:	2023 Willow Brook Drainage Improvements		
Contract Name:			
Date Issued:	December 2, 2024	Effective Date of Change Order:	December 2, 2024

The Contract is modified as follows upon execution of this Change Order:

Description:

See the attachment

Attachments:

Spreadsheet quantifying the change order and brief descriptions for each change

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 56,073.18	Original Contract Times: Substantial Completion: 31 calendar days Ready for final payment: 36 calendar days
Increase from previously approved Change Orders No. 1 to No. 1: $ 0.00	Increase from previously approved Change Orders No.1 to No. 1: Substantial Completion: 0 calendar days Ready for final payment: 0 calendar days
Contract Price prior to this Change Order: $ 56,073.18	Contract Times prior to this Change Order: Substantial Completion: 31 calendar days Ready for final payment: 36 calendar days
Decrease this Change Order: $ 3,926.82	Increase this Change Order: Substantial Completion: 0 calendar days Ready for final payment: 0 calendar days
Contract Price incorporating this Change Order: $ 60,000.00	Contract Times with all approved Change Orders: Substantial Completion: 31 calendar days Ready for final payment: 36 calendar days

Recommended by Engineer (if required)

By: [signature]

Title: Project Manager

Date: 12/2/2024

Accepted by Contractor

[signature]

Owner

12/3/24

Authorized by Owner

By: Steve Haines

Title: Board President

Date: 12-16-24

Approved by Funding Agency (if applicable)

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
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Attachment: Change Order No. 1 for 2023 Willow Brook Drainage Improvements (21172 : 2023 Willow Brook Drainage Improvements - Approval

Project No.: Willow Brrok Drainage Improvements

Owner: Rankin County Board of Supervisors

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	REVISED QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT	REVISED CONTRACT AMOUNT ($)
2	REMOVAL OF CONCRETE	SY	$317.66	7.87	$2,499.98	4.25	(3.62)	-$1,149.92	$1,350.06
	The 3.62 sysection of concrete sidewalk that was setup for removal was actually removed by the gas company when they lowered their line.								
3	REMOVAL OF ASPHALT	SY	$68.08	36.72	$2,499.90	56.06	19.34	$1,316.66	$3,816.56
	The original quantity was just an estimated figure. The final quantity is based on actual field measurments.								
6	UTILITY ALLOWANCE	LS	$10,000.00	1.00	$10,000.00	0.00	(1.00)	-$10,000.00	$0.00
	This item was set up to cover the cost due to conflicts encountered from unforseen utility conflicts. This item was not used.								
7	CAST-IN-PLACE CONCRETE	CY	$1,028.80	4.86	$4,999.97	5.83	0.970	$997.93	$5,997.90
	The original quantity setup was only for the construction of inlets #1 & #2 and for the installation of one concrete collar. An additional concrete collar was required.								
8	CONCRETE CURB & GUTTER	LF	$39.40	38.07	$1,499.96	109.75	71.68	$2,824.19	$4,324.15
	The original plan only required the curb & gutter to be replaced adjacent to inlets #1 & #2. Due to the inlet on the south side of the road having to be reconstructed, an additional 9.68 linear feet of curb & gutter was required. Mike Harrison requested that an additional 62 linear feet of existing curb & gutter be removed and rebuilt to eliminate ponding water to the left of the inlets on the north side of the road.								
9	GRANULAR MATERIAL (610 CRUSHED LIMESTONE)	TON	$66.59	58.56	$3,899.51	76.57	18.01	$1,199.29	$5,098.80
	An estimated amount of limestone was calculated based on the original area of asphalt removal and the originally planned depths of excavation. An additional 16.44 tons of limestone was needed due to the increased asphalt removal foot print size and the additional excavation depths needed due to actual field conditions.								
10	MUCK EXCAVATION	CY	$29.03	29.28	$850.00	84.46	55.18	$1,601.87	$2,451.87
	An estimated amount of excavation was calculated based on the original area of asphalt removal and the originally planned depths of excavation. An additional 55.18 cy of was needed due to the increased asphalt removal foot print size and the additional excavation depths needed due to actual field conditions.								
11	ASPHALT PAVING SURFACE COURSE (SC-1, TYPE 8)	TON	$285.00	4.04	$1,151.40	6.17	2.13	$607.05	$1,758.45
	An estimated amount of asphalt was calculated based on the original area of asphalt removal. An additional 6.17 tons was needed due to the increased asphalt removal foot print size.								
12	ASPHALT PAVING BASE COURSE (BB-1, TYPE 6)	TON	$285.00	8.08	$2,302.80	12.33	4.25	$1,211.25	$3,514.05
	An estimated amount of asphalt was calculated based on the original area of asphalt removal. An additional 12.33 tons was needed due to the increased asphalt removal foot print size.								
13	SODDING	SY	$12.00	50.00	$600.00	95.00	45.00	$540.00	$1,140.00
	The original Quantity was an estimated amount. The final quantity is from invoices of the actual amount ordered and installed.								
14	18" X 29" REINFORCED CONCRETE ARCH PIPE	LF	$125.00	8.00	$1,000.00	0.00	(8.00)	-$1,000.00	$0.00
	This pipe was to be used to connect inlet #1 & #2. Due to the change in inlet construction that created one large inblet instead of two smaller inlets, the pipe was not needed.								
19	CAST IN PLACE CONCRETE (INCIDENTAL)	CY	$299.62	2.67	$799.99	1.34	(1.33)	-$398.50	$401.49
	Due to the uncertainty of whether or not if the inlet on the south side needed to be rebuilt, 2.67 cy of incidental concrete was included to cover the potentail reconstruction of this inlet. As a result of the actual dimensions and layout of this inlet, only half of the inlet had to be reconstructed.								
19	REMOVE AND REBUILD DAMAGED INLET TOP	LS	$6,177.00	0.00	$0.00	1.00	1.00	$6,177.00	$6,177.00
	The inlets installed on the south side of Willow Brook, under this project, were damaged by the adjacent landowner while performing work outside of the right of way. CLR presented Rankin County with a proposal to demo the inlet top and rebuild the top. The price for this item covers the demo and reconstruction of the inlet top.								

total change order value = $3,926.82

Attachment: Change Order No. 1 for 2023 Willow Brook Drainage Improvements (21172 : 2023 Willow Brook Drainage Improvements - Approval

Contractor's Application for Payment

Owner:	Rankin County Board of Supervisors	**Owner's Project No.:**	
Engineer:	Engineering Service	**Engineer's Project No.:**	22-E-8045
Contractor:	CLR Construction Group, Inc.	**Contractor's Project No.:**	
Project:	2023 Willow Brook Drainage Improvemnts		
Contract:			
Application No.:	3 (final)	**Application Date:**	12/2/2024
Application Period:	**From**	**to**	

1. Original Contract Price	$	56,073.18
2. Net change by Change Orders	$	3,926.82
3. Current Contract Price (Line 1 + Line 2)	$	60,000.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	60,000.00
5. Retainage		
a. 0% X $ 60,000.00 Work Completed	$	-
b. 0% X $ - Stored Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	-
6. Amount eligible to date (Line 4 - Line 5.c)	$	60,000.00
7. Less previous payments (Line 6 from prior application)	$	51,131.85
8. Amount due this application	$	8,868.15
9. Balance to finish, including retainage (Line 3 - Line 4)	$	(0.00)

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: CLR Construction Group, Inc.
Signature: [signature] **Date:** 12/3/24

Recommended by Engineer	**Approved by Owner**
By: [signature]	**By:** Steve Haines
Title: Project Manager	**Title:** BOARD PRESIDENT
Date: 12/2/2024	**Date:** 12/16/24
Approved by Funding Agency	
By: n/a	**By:** n/a
Title: n/a	**Title:** n/a
Date: n/a	**Date:** n/a

EJCDC C-620 Contractor's Application for Payment
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Attachment: Willow Brook Drainage Improvements – Approval of Final Pay App. from CLR Construction Group, Inc. ($8,868.15) (21172 : 2023

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	Rankin County Board of Supervisors	Owner's Project No.:	
Engineer:	Engineering Service	Engineer's Project No.:	22-E-8045
Contractor:	CLR Construction Group, Inc.	Contractor's Project No.:	
Project:	2023 Willow Brook Drainage Improvemnts		
Contract:			

Application No.: 3 (final) Application Period: From _____ to _____ Application Date: 12/02/24

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Original Contract											
1	MOBILIZATION	1.000	LS	10,870.21	10,870.21	1.000	10,870.21		10,870.21	100%	-
2	REMOVAL OF CONCRETE	4.250	SY	317.66	1,350.06	4.250	1,350.06		1,350.06	100%	-
3	REMOVAL OF ASPHALT	56.060	SY	68.08	3,816.56	56.060	3,816.56		3,816.56	100%	-
4	REMOVAL OF PIPE	43.110	LF	69.58	2,999.59	43.110	2,999.59		2,999.59	100%	-
5	REMOVAL OF OBSTRUCTIONS	1.000	LS	1,800.00	1,800.00	1.000	1,800.00		1,800.00	100%	-
6	UTILITY ALLOWANCE	0.000	LS	10,000.00	-	-	-		-		-
7	CAST-IN-PLACE CONCRETE	5.830	CY	1,028.80	5,997.90	5.830	5,997.90		5,997.90	100%	-
8	CONCRETE CURB & GUTTER	109.750	LF	39.40	4,324.15	109.750	4,324.15		4,324.15	100%	-
9	GRANULAR MATERIAL (610 CRUSHED LIMESTONE)	76.570	TON	66.59	5,098.80	76.570	5,098.80		5,098.80	100%	-
10	MUCK EXCAVATION	84.460	CY	29.03	2,451.87	84.460	2,451.87		2,451.87	100%	-
11	ASPHALT PAVING SURFACE COURSE (SC-1, TYPE 8)	6.170	TON	285.00	1,758.45	6.170	1,758.45		1,758.45	100%	-
12	ASPHALT PAVING BASE COURSE (BB-1, TYPE 6)	12.330	TON	285.00	3,514.05	12.330	3,514.05		3,514.05	100%	-
13	SODDING	95.000	SY	12.00	1,140.00	95.000	1,140.00		1,140.00	100%	-
14	18" X 29" REINFORCED CONCRETE ARCH PIPE	0.000	LF	125.00	-	-	-		-		-
15	23" X 36" REINFOIRCED CONCRETE ARCH PIPE	28.830	LF	138.74	3,999.87	28.830	3,999.87		3,999.87	100%	-
16	31" X 51" REINFORCED CONCRETE ARCH PIPE	8.000	LF	125.00	1,000.00	8.000	1,000.00		1,000.00	100%	-
17	23" X 36" FLARED END SECTION	1.000	EA	800.00	800.00	1.000	800.00		800.00	100%	-
18	MAINTENANCE OF TRAFFIC	1.000	LS	2,500.00	2,500.00	1.000	2,500.00		2,500.00	100%	-
19	CAST-IN-PLACE CONCRETE	1.340	CY	299.62	401.49	1.340	401.49		401.49	100%	-
20	REMOVE AND REBUILD DAMAGED CURB INLET TOP	1.000	LS	6,177.00	6,177.00	1.000	6,177.00		6,177.00	100%	-
					-		-		-		-
				Original Contract Totals	$ 60,000.000		$ 60,000.00	$ -	$ 60,000.00	100%	$ -

EJCDC C-620 Contractor's Application for Payment
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Attachment: Willow Brook Drainage Improvements – Approval of Final Pay App. from CLR Construction

AIA® Document G706®A – 1994

Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)*
2023 Willow Brook Drainage Improvements

ARCHITECT'S PROJECT NUMBER:
22-E-8045

OWNER: ☒
ARCHITECT: ☐
CONTRACTOR: ☐
SURETY: ☐
OTHER: ☐

CONTRACT FOR: $60,000.00
CONTRACT DATED: 12/3/24

TO OWNER: *(Name and address)*
Rankin County Board of Supervisors
211 East Government St., Suite A
Brandon, MS 39042

STATE OF: Mississippi
COUNTY OF: Rankin

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:

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)*
CLR Construction Group Inc.
1408 Victoria Lane, Brandon, MS 39042

BY:

(Signature of authorized representative)
Peyton Sullivan, Owner
(Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public: Madeline Klaire Sullivan
My Commission Expires: 11/14/27

Madeline Klaire Sullivan
Notary Public State of Mississippi
Rankin County
Notary ID# 380009
My Commission Expires 11/14/2027

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User Notes:
(3B9ADA57)

Attachment: Willow Brook Drainage Improvements – Approval of Final Pay App. from CLR Construction Group, Inc. ($8,868.15) (21172 : 2023

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

Bond No. 6022010259

TO OWNER:
(Name and address)

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

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Same as Below

CONTRACT DATED:

PROJECT:
(Name and address)

2023 WILLOW BROOK DRAINAGE IMPROVEMENTS

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

United States Fire Insurance Company
305 Madison Avenue
Morristown, NJ 07960

, SURETY,

on bond of
(Insert name and address of Contractor)

CLR CONSTRUCTION GROUP INC.
1408 Victoria Lane
Brandon, MS 39042

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

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

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 3, 2024
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal): Blake Johnson

United States Fire Insurance Company
(Surety)

By:
(Signature of authorized representative)

Stephen Wesley Price, Jr. Attorney-in-Fact
(Printed name and title) Fisher Brown Bottrell/MMA

G707—1994

Attachment: Willow Brook Drainage Improvements – Approval of Final Pay App. from CLR Construction Group, Inc. ($8,868.15) (21172 : 2023

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint: **Stephen Wesley Price, Jr.**

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

Surety Bond No.: 6022010259
Principal: CLR CONSTRUCTION GROUP INC.
Obligee: Rankin County Board of Supervisors

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY

Matthew E. Lubin, President

State of New Jersey}
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

MELISSA H. D'ALESSIO
NOTARY PUBLIC OF NEW JERSEY
Commission # 50125833
My Commission Expires 4/7/2026

Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 3rd day of December 2024

UNITED STATES FIRE INSURANCE COMPANY

Michael C. Fay, Senior Vice President

Attachment: Willow Brook Drainage Improvements – Approval of Final Pay App. from CLR Construction Group, Inc. ($8,868.15) (21172 : 2023

CHANGE ORDER NO.: 2 (Final)

Owner:	Rankin County Board of Supervisors	Owner's Project No.:	
Engineer:	M & G Enterprises, Inc. dba Engineering Service	Engineer's Project No.:	22-E-8048
Contractor:		Contractor's Project No.:	
Project:	**Rankin County Watershed Protection and Restoration Program**		
Contract Name:	**Element No. 1.21 UT Holcomb Branch @ Deer Valley Subdivision**		
Date Issued:	12/5/2024	Effective Date of Change Order:	12/15/2024

The Contract is modified as follows upon execution of this Change Order:

Description:

Additional erosion control and stabilization adjacent to streambank.

Attachments:

Revised quantities

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 253,950.00	Original Contract Times: Substantial Completion: 90 days Ready for final payment: 120 days
Increase from previously approved Change Orders No. 1 to No. 1: $ 96,750.00	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. **[Number of previous Change Order]**: Substantial Completion: 60 days Ready for final payment: 60 days
Contract Price prior to this Change Order: $ 350,670.00	Contract Times prior to this Change Order: Substantial Completion: 150 days Ready for final payment: 180 days
Increase this Change Order: $ 0.00	Increase this Change Order: Substantial Completion: 0 days Ready for final payment: 270 days
Contract Price incorporating this Change Order: $ 350,670.00	Contract Times with all approved Change Orders: Substantial Completion: 150 days Ready for final payment: 450 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Jacob F. Kelly	
Title: Project Engineer	President
Date: 12/9/2024	12/5/24
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Steve Haines	
Title: BOARD PRES.	
Date: 12/16/24	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
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Attachment: Change Order No. 2 for Element No. 1.21 UT Holcomb Branch @ Deer Valley (21173 : Program Element No 1.21 UT Holcomb

WATERSHED PROTECTION RESTORATON
PROGRAM ELEMENT 1.21 UT HOLCOMB BRANCH
* * * * *
Change Order 2 Quantities

SE Pipeline & Env Services

ITEM	QUAN	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION	CCO1	EXTENSION
1	1	LS	Mobilization	$ 20,000.00	$ 20,000.00	0.00	$ -
2	1	LS	Clearing and Grubbing (includes asphalt removal)	$ 98,000.00	$ 98,000.00	0.00	$ -
3	1	LS	Culvert Replacement (dbl barrel arched 137"x87" 12 ga. Aluminum pipe with headwalls – labor only, pipe to be provided by owner) (contractor to provide bedding, backfill, 610, etc.)	$ 72,500.00	$ 72,500.00	0.00	$ -
4	2,080	CY	Excess Excavation (FM)	$ 20.00	$ 41,600.00	0.00	$ -
5	2,080	SY	Filter Fabric (Type V)	$ 4.00	$ 8,320.00	0.00	$ -
6	2,150	TON	Rip Rap (200#) (labor only)	$ 35.00	$ 75,250.00	-152.00	$ (5,320.00)
7	1	LS	Erosion Control	$ 15,000.00	$ 15,000.00	0.35	$ 5,320.00
8	1	LS	Site Restoration	$ 15,000.00	$ 15,000.00	0.00	$ -
9	1	LS	Utility Allowance	$ 5,000.00	$ 5,000.00	0.00	$ -
			Total Base Bid (Items 1-9)		**$ 350,670.00**		**$ -**
				New Contract Amount			**$ 350,670.00**

22-E-8048

Attachment: Change Order No. 2 for Element No. 1.21 UT Holcomb Branch @ Deer Valley (21173 : Program Element No 1.21 UT Holcomb

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 4

	Application Period: 11/1/24 - 11/30/24	Application Date: 12/5/24
To (Owner): Rankin County Board of Supervisors	From (Contractor): Southeastern Pipeline & Environmental Services	Via (Engineer): N/A
Project: Deer Valley Subdivision EWP	Contract: Program Element 1.21 UT Holcomb Branch	
Owner's Contract No.:	Contractor's Project No.: 321-23	Engineer's Project No.: N/A

Application For Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
1	$96,720.00	
TOTALS	$96,720.00	
NET CHANGE BY CHANGE ORDERS	$96,720.00	

1.	ORIGINAL CONTRACT PRICE		$253,950.00
2.	Net change by Change Orders		$96,720.00
3.	Current Contract Price (Line 1 ± 2)		$350,670.00
4.	TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)		$350,670.00
5.	RETAINAGE:		
	a. X $350,670.00	Work Completed	$
	b. X	Stored Material	$
	c. Total Retainage (Line 5.a + Line 5.b)		$
6.	AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)		$350,670.00
7.	LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		$345,370.00
8.	AMOUNT DUE THIS APPLICATION		$5,300.00
9.	BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)		$

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: 12/5/24

Payment of: $ 5,300.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: Jacob L. Kelly (Engineer) 12/9/2024 (Date)

Payment of: $ 5,300.00
(Line 8 or other - attach explanation of the other amount)

is approved by: Steve Haines (Owner) 12-16-24 (Date)

Approved by: _____ (Funding or Financing Entity (if applicable)) _____ (Date)

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Attachment: Deer Valley Subdivision Program – Approval of Pay Application No. 4 to Southeastern

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Program Element 1.21 UT Holcomb Branch	Application Number:	4
Application Period:	11/1/24 - 11/30/24	Application Date:	12/5/24

A		B	Work Completed		E	F		G
Specification Section No.	Description	Scheduled Value ($)	C From Previous Application (C+D)	D This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Deer Valley Subdivision EWP							Application Number:	4		
Application Period:	11/1/24 - 11/30/24							Application Date:	12/5/24		
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)						
1	Mobilizatioin	1	1	$ 20,000.00	$20,000.00	1	$20,000.00		$20,000.00	100.0%	
2	Clearing & Grubbing	1	1	$ 98,020.00	$98,020.00	1	$98,020.00		$98,020.00	100.0%	
3	Culvert Replacement	1	1	$ 72,500.00	$72,500.00	1	$72,500.00		$72,500.00	100.0%	
4	Excess Excavation	1	2080	$ 20.00	$41,600.00	2080	$41,600.00		$41,600.00	100.0%	
5	Filter Fabric	1	2080	$ 4.00	$8,320.00	2080	$8,320.00		$8,320.00	100.0%	
6	Rip Rap 200#	1	1998	$ 35.00	$69,930.00	1998	$69,930.00		$69,930.00	100.0%	
7	Erosion Control	1	1	$ 20,300.00	$20,300.00	1	$20,300.00		$20,300.00	100.0%	
8	Site Restoration	1	1	$ 15,000.00	$15,000.00	1	$15,000.00		$15,000.00	100.0%	
9	Utility Allowance	1	1	$ 5,000.00	$5,000.00	1	$5,000.00		$5,000.00	100.0%	
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Attachment: Deer Valley Subdivision Program – Approval of Pay Application No. 4 to Southeastern

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Deer Valley Subdivision EWP	Application Number:	4
Application Period:	11/1/24 - 11/30/24	Application Date:	12/5/24

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)
	Totals				$350,670.00		$350,670.00		$350,670.00	100.0%	

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Attachment: Deer Valley Subdivision Program – Approval of Pay Application No. 4 to Southeastern

Stored Material Summary

Contractor's Application

For (Contract):	Program Element 1.21 UT Holcomb Branch						Application Number:	4		
Application Period:	11/1/24 - 11/30/24						Application Date:	12/5/24		
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)

Contractor's Application for Payment

Owner:	Rankin County Board of Supervisors	**Owner's Project No.:**	
Engineer:	Engineering Service	**Engineer's Project No.:**	22-E-8048
Contractor:	2B Dirt & Contracting, LLC	**Contractor's Project No.:**	
Project:	Mellomeade Watershed Protection		
Contract:	Element 4.09 Hydraulic Restoration @ Mellomeade		
Application No.:	2	**Application Date:**	12/2/2024
Application Period:	From 11/1/2024	to	11/29/2024

1. Original Contract Price	$	461,945.00
2. Net change by Change Orders	$	-
3. Current Contract Price (Line 1 + Line 2)	$	461,945.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	280,293.95
5. Retainage		
a. 5% X $ 252,656.75 Work Completed	$	12,632.84
b. 5% X $ 27,637.20 Stored Materials	$	1,381.86
c. Total Retainage (Line 5.a + Line 5.b)	$	14,014.70
6. Amount eligible to date (Line 4 - Line 5.c)	$	266,279.25
7. Less previous payments (Line 6 from prior application)	$	127,136.55
8. Amount due this application	$	139,142.70
9. Balance to finish, including retainage (Line 3 - Line 4)	$	181,651.05

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: 2B Dirt & Contracting, LLC
Signature: [signature] **Date:** 12-9-24

Recommended by Engineer		Approved by Owner	
By:	[signature]	**By:**	Steve Haines
Title:	Project Engineer	**Title:**	Board President
Date:	12/13/24	**Date:**	12-16-24
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

EJCDC C-620 Contractor's Application for Payment
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Attachment: Hydrologic Restoration @ Mellomeade - Approval of Pay App. No. 2 from 2B Dirt & Contracting ($139,142.70) (21174 : Hydrologic

Progress Estimate - Lump Sum Work | **Contractor's Application for Payment**

Owner:	Rankin County Board of Supervisors	Owner's Project No.:	
Engineer:	Engineering Services	Engineer's Project No.:	
Contractor:	2B Dirt & Contracting, LLC	Contractor's Project No.:	
Project:	Mellomeade Watershed Protection		
Contract:			

Application No.: 2 Application Period: From 11/1/2024 to 11/29/2024 Application Date: 11/1/2024

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
	Change Orders							
1	Mobilization	34,000.00	34,000.00	0		34,000 -	100%	0 -
2	Clearing & Grubbing	22,750.00	18,200.00	4,550.00		22,750 -	100%	0 -
8	Erosion Control	17,775.00	500.00	2,500.00		3,000 -	17%	14,775.00 -
9	Site Restoration	12,500.00	0	6,250.00		6,250 -	50%	6,250.00 -
10	Utility Allowance	10,000.00	300	2,000.00		2,300 -	23%	7,700.00 -
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
	Change Order Totals	$ -	$ -	$ -	$ -	$ -		$ -
	Original Contract and Change Orders							
	Project Totals	$ 97,025.00	$ -	$15,300.00	$ -	$ 68,300 -	70%	$ 28,725.00

Attachment: Hydrologic Restoration @ Mellomeade - Approval of Pay App. No. 2 from 2B Dirt &

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Rankin County Board of Supervisors
Engineer: Engineering Services
Contractor: 2B Dirt & Contracting, LLC
Project: Mellomeade Watershed Protection
Contract:

Owner's Project No.:
Engineer's Project No.:
Contractor's Project No.:

Application No.: 2 Application Period: From 11/1/2024 to 11/29/2024 Application Date: 12/2/2024

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Original Contract											
3	Culvert Replacement	200	LF	178.00	35,600.00 -	160	28,480 -	1,954.80	30,434.80 -	85%	5,165.20 -
4	Unclassified Excavation	250	CY	9.90	2,475.00 -	150	1,485.00 -	0	1,485.00	60%	990 -
5	Excess Excavation	2,400	CY	13.50	32,400.00 -	1,900	25,650.00 -	0	25,650.00	79%	6,750.00 -
6	Filter Fabric	5,300	SY	2.15	11,395.00 -	3,000	6,450.00 -	0	6,450.00 -	57%	4,945.00 -
7	Rip Rap	3,000	Ton	94.35	283,050.00 -	1,296.15	122,291.75 -	25,682.40	147,974.15	52%	135,075.85 -
					-		-		-		-
					-		-		-		-
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				Original Contract Totals	$364,920.00	6,506.15	$184,365.75	$27,637.20	$ 211,993.95	58%	$ 152,926.05

Attachment: Hydrologic Restoration @ Mellomeade - Approval of Pay App. No. 2 from 2B Dirt &

EJCDC C-620 Contractor's Application for Payment
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Stored Materials Summary — **Contractor's Application for Payment**

Owner:	Rankin County Board of Supervisors
Engineer:	Engineering Services
Contractor:	2B Dirt & Contracting, LLC
Project:	Mellomeade Watershed Protection
Contract:	
Owner's Project No.:	
Engineer's Project No.:	
Contractor's Project No.:	

Application No.: 2 — Application Period: From 11/1/2024 to 11/29/2024 — Application Date: 11/1/2024

A	B	C	D	E	F	G	H	I	J	K	L	M
						Materials Stored			Incorporated in Work			
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored ($)	Amount Stored this Period ($)	Amount Stored to Date (G+H) ($)	Amount Previously Incorporated in the Work ($)	Amount Incorporated in the Work this Period ($)	Total Amount Incorporated in the Work (J+K) ($)	Materials Remaining in Storage (I-L) ($)
3	J1009242BD		30" Storm Drain Culverts	On-Site		9,774.00	0	9,774.00	0	7,819.20	7,819.20	1,954.8
6			Filter Fabric	On-Site		1,500.00	0	1,500.00		1,500.00	1,500.00	0
7			Riprap	On-Site		52,756.55	25,682.40	78,438.95		52,756.55	52,756.55	25,682.40
								-			-	-
			Riprap-Vicksburg Price	$46.00				-			-	-
			Haul Rate-Vicksburg	$15.50				-			-	-
			Delivered Price-Vicksburg	$61.50				-			-	-
			Riprap-Canton Price	$53.00				-			-	-
			Haul Rate-Canton	$8.50				-			-	-
			Delivered Price-Canton	$61.50				-			-	-
								-			-	-
								-			-	-
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					Totals	$ -	$ 25,682.40	$ -	$ -	$ -	$ -	$ 27,637.20

Attachment: Hydrologic Restoration @ Mellomeade - Approval of Pay App. No. 2 from 2B Dirt &

EJCDC C-620 Contractor's Application for Payment
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APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24161-01

To Customer: Rankin Co. Board of Supervisors
211 E Government Street Suite A
Brandon, MS 39042

Project H24161- Indian Creek Bank Stabilization @ Gunter/Shenandoah

Via Engineer Engineering Service
115 Aerosmith Drive
Richland, MS 39218

Application No. JB App #1
Period From: 10/28/2024
Period To: 11/30/2024

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. Program Element No. 1.03

Application Date: 12/9/2024

Contract Date: 8/27/2024

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	$337,400.00
2. Net Change By Change Order	$0.00
3. Contract Sum To Date	$337,400.00
4. Work Completed To Date	$264,955.72
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$264,955.72
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	$0.00
c. Retainage on Work Completed to Date 10.00 %	$26,495.58
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$26,495.58
f. Total Retainage To Be Withheld	$26,495.58
8. Total Earned Less Retainage	$238,460.14
9. Less Previous Certificates For Payments	$0.00
10. Current Payment Due	$238,460.14
11. Balance to Finish, Plus Retainage.	$98,939.86

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	**$0.00**	

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: 12/9/2024

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 9th day of December 2024

Notary Public: _____

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 **$238,460.14**

(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: Christopher Bass Digitally signed by Christopher Bass Date: 2024.12.10 09:47:13 -06'00' Date: 9-10-2024

OWNER:

By: Steve Haines Date: 12-16-24

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: Indian Creek Bank Stabilization Project - Approval of Pay App. No. 1 from Hemphill

Job Name: Indian Creek Bank Stabilization
Description: Ditch Grading & Installing Rip Rap
Location: Rankin County - Gunter Road
Engineer: Engineering Service

Name and Address of Contractor:
HEMPHILL CONSTRUCTION COMPANY, INC.
P.O. DRAWER 879
FLORENCE, MS 39073

PROJECT # : Program Element No. 1.03

Periodic Estimate No. : 1 October 28, 2024 thru November 30, 2024

Item No.	Description of Item	Quant.	Unit	Cost Per Unit	Total Cost	Previous Estimate Quantity	Quantity This Period	Quantity to Date	Previous Total	Current Total	Total Cost	% Complete	Cost of Uncompleted Work	% Uncomp.
	ROADWAY ITEMS													
1.0	Mobilization	1.00	LS	$40,000.00	$40,000.00	0.00%	100.00%	100.00%	$0.00	$40,000.00	$40,000.00	100.00%	$0.00	0.00%
2.0	Utility Allowance ($15,000.00)	1.00	LS	$15,000.00	$15,000.00	0.00%	0.00%	0.00%	$0.00	$0.00	$0.00	0.00%	$15,000.00	100.00%
3.0	Geotextile Fabric For Use Under Riprap	2,400.00	SY	$5.00	$12,000.00	0.00	1,863.13	1,863.13	$0.00	$9,315.65	$9,315.65	77.63%	$2,684.35	22.37%
4.0	Site Clearing	1.00	LS	$7,500.00	$7,500.00	0.00%	100.00%	100.00%	$0.00	$7,500.00	$7,500.00	100.00%	$0.00	0.00%
5.0	Excess Excavation, PM	2,400.00	CY	$10.00	$24,000.00	0.00	2,535.96	2535.96	$0.00	$25,359.60	$25,359.60	105.67%	-$1,359.60	-5.66%
6.0	Unclassified Excavation, PM	2,400.00	CY	$1.00	$2,400.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,400.00	100.00%
7.0	Silt Fence	500.00	LF	$5.00	$2,500.00	0.00	300.00	300.00	$0.00	$1,500.00	$1,500.00	60.00%	$1,000.00	40.00%
8.0	Wattles	500.00	LF	$5.00	$2,500.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,500.00	100.00%
9.0	Rip Rap 200lb	2,000.00	TON	$112.25	$224,500.00	0.00	1,552.61	1,552.61	$0.00	$174,280.47	$174,280.47	77.63%	$50,219.53	22.37%
10.0	Site Restoration	1.00	LS	$7,000.00	$7,000.00	0.00%	100.00%	100.00%	$0.00	$7,000.00	$7,000.00	100.00%	$0.00	0.00%
	TOTAL CONTRACT AMOUNT =				$337,400.00	0.00%	78.53%	78.53%	$0.00	$264,955.72	$264,955.72	78.53%	$72,444.28	21.47%

Attachment: Indian Creek Bank Stabilization Project - Approval of Pay App. No. 1 from Hemphill

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24027-8

To Customer: Rankin Co. Board of Supervisors
211 E Government Street Suite A
Brandon, MS 39042

Project H24027- Gunter Road Improvements
Phase II (Rebid), Florence, MS

Via Engineer M & G Enterprises dba Engineering Service
115 Aerosmith Drive
Richland, MS 39218

Application No. JB App# 8
Period From: 11/1/2024
Period To: 11/30/2024

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 East Government Street, Suite A
Brandon, MS 39072

External Contract No. N/A

Contract Date: 2/15/2024

Application Date: 12/9/2024

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	$3,513,607.00
2. Net Change By Change Order	$12,412.00
3. Contract Sum To Date	$3,526,019.00
4. Work Completed To Date	$2,108,288.95
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$2,108,288.95
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	$115,000.00
c. Retainage on Work Completed to Date 2.50 %	$52,707.22
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$52,707.22
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$2,108,288.95
9. Less Previous Certificates For Payments	$1,805,756.66
10. Current Payment Due	$302,532.29
11. Balance to Finish, Plus Retainage	$1,417,730.05

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$13,252.00	$840.00
Total Approved this Month	$0.00	$0.00
TOTALS	$13,252.00	$840.00
Net Changes By Change Order	**$12,412.00**	

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: 12/9/2024

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 9th day of December 2024

Notary Public: _____

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 **$302,532.29**

(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: Christopher Bass Digitally signed by Christopher Bass Date: 2024.12.11 09:01:44 -06'00' Date: 12-12-2024

OWNER:

By: _____ Date: 12-16-24

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: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 8 ($302,532.29)

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : H24027-8

Application No. : JB App# 8
Application Date : 12/09/24
Period From: 11/01/24
Period To: 11/30/24
External Contract No.:

Contract : H24027- Gunter Road Improvements Phase II (Rebid), Florence, MS

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Base Bid													
01	Mobilization	LS	1.00	$297,300.00	$297,300.00	1.00	0.00	1.00	$297,300.00	$0.00	0.00	$297,300.00	$0.00	100.00%
02	Clearing and Grubbing	LS	1.00	$180,776.32	$180,776.32	1.00	0.00	1.00	$180,776.32	$0.00	0.00	$180,776.32	$0.00	100.00%
03	Removal of Pipe (All Type and Sizes)	LF	1,280.00	$7.00	$8,960.00	1,091.00	20.00	1,111.00	$7,637.00	$140.00	0.00	$7,777.00	$1,183.00	86.80%
04	Removal of Asphalt	SY	160.00	$20.50	$3,280.00	612.95	0.00	612.95	$12,565.48	$0.01	0.00	$12,565.49	$-9,285.49	383.09%
05	Unclassified Excavation	CY	1,500.00	$10.00	$15,000.00	3,262.30	0.00	3,262.30	$32,623.00	$0.00	0.00	$32,623.00	$-17,623.00	217.48%
06	Muck Excavation	CY	1,800.00	$25.00	$45,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$45,000.00	0.00%
07	Borrow Excavation	CY	200.00	$34.00	$6,800.00	2,420.40	0.00	2,420.40	$17,680.00	$0.00	0.00	$17,680.00	$-10,880.00	260.00%
08	Excess Excavation	CY	200.00	$25.00	$5,000.00	764.00	49.00	813.00	$19,100.00	$1,225.00	0.00	$20,325.00	$-15,325.00	406.50%
09	Granular Material (610 Crushed Stone)	TON	9,100.00	$56.50	$514,150.00	4,022.71	45.71	4,068.42	$227,283.12	$2,582.61	0.00	$229,865.73	$284,284.27	44.71%
10	Asphalt Surface Course	TON	1,300.00	$156.50	$203,450.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$203,450.00	0.00%
11	Asphalt Base Course	TON	340.00	$148.50	$50,490.00	0.00	336.62	336.62	$0.00	$49,988.07	0.00	$49,988.07	$501.93	99.01%
12	Asphalt Base Course Widening	TON	540.00	$267.00	$144,180.00	0.00	559.95	559.95	$0.00	$149,506.65	0.00	$149,506.65	$-5,326.65	103.69%
13	Asphalt Leveling	TON	200.00	$167.50	$33,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$33,500.00	0.00%
14	18" RCP Class III	LF	72.00	$80.00	$5,760.00	48.00	0.00	48.00	$3,840.00	$0.00	0.00	$3,840.00	$1,920.00	66.67%
15	24" RCP Class III	LF	36.00	$95.00	$3,420.00	88.00	0.00	88.00	$8,360.00	$0.00	0.00	$8,360.00	$-4,940.00	244.44%
16	30" RCP Class III	LF	116.00	$120.00	$13,920.00	80.00	0.00	80.00	$9,600.00	$0.00	0.00	$9,600.00	$4,320.00	68.97%
17	44" x 27" RCAP Class III	LF	48.00	$150.00	$7,200.00	48.00	0.00	48.00	$7,200.00	$0.00	0.00	$7,200.00	$0.00	100.00%
18	51" x 31" RCAP Class III	LF	40.00	$165.00	$6,600.00	40.00	0.00	40.00	$6,600.00	$0.00	0.00	$6,600.00	$0.00	100.00%
19	58" x 36" RCAP Class III	LF	144.00	$180.00	$25,920.00	120.00	0.00	120.00	$21,600.00	$0.00	0.00	$21,600.00	$4,320.00	83.33%
20	24" RCP Class III FES	EA	2.00	$1,850.00	$3,700.00	2.00	0.00	2.00	$3,700.00	$0.00	0.00	$3,700.00	$0.00	100.00%
21	30" RCP Class III FES	EA	4.00	$2,000.00	$8,000.00	2.00	0.00	2.00	$4,000.00	$0.00	0.00	$4,000.00	$4,000.00	50.00%
22	18" HP Pipe	LF	430.00	$40.00	$17,200.00	680.00	70.00	750.00	$27,200.00	$2,800.00	0.00	$30,000.00	$-12,800.00	174.42%
23	24" HP Pipe	LF	30.00	$75.00	$2,250.00	65.00	0.00	65.00	$4,875.00	$0.00	0.00	$4,875.00	$-2,625.00	216.67%
24	Concrete (Class B Minor Structures)	CY	12.53	$7,750.00	$97,107.50	0.00	7.77	7.77	$0.00	$60,217.50	0.00	$60,217.50	$36,890.00	62.01%
25	Reinforcement Steel	LBS	1,644.00	$1.00	$1,644.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,644.00	0.00%
26	Concrete Driveway Repair	SY	487.00	$90.50	$44,073.50	114.00	0.00	114.00	$10,317.00	$0.00	0.00	$10,317.00	$33,756.50	23.41%
27	Asphalt Driveway Repair	SY	913.00	$116.50	$106,364.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$106,364.50	0.00%
28	Gravel Driveway Repair	SY	167.00	$8.50	$1,419.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,419.50	0.00%
29	Traffic Control	LS	1.00	$165,000.00	$165,000.00	0.51	0.09	0.60	$84,150.00	$14,850.00	0.00	$99,000.00	$66,000.00	60.00%
30	Granular Material (610 Crushed Stone) for Traffic Control	TON	600.00	$56.50	$33,900.00	308.89	0.00	308.89	$17,452.29	$0.00	0.00	$17,452.29	$16,447.71	51.48%

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 8 ($302,532.29)

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : H24027-8

Application No. : JB App# 8
Application Date : 12/09/24
Period From: 11/01/24
Period To: 11/30/24
External Contract No.:

Contract : H24027- Gunter Road Improvements Phase II (Rebid), Florence, MS

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Base Bid													
31	Construction Staking	LS	1.00	$57,000.00	$57,000.00	0.51	0.09	0.60	$29,081.40	$5,130.00	0.00	$34,211.40	$22,788.60	60.02%
32	Type III Barricades	EA	10.00	$1,457.50	$14,575.00	9.00	0.00	9.00	$13,117.50	$0.00	0.00	$13,117.50	$1,457.50	90.00%
33	Message Board	EA	2.00	$14,837.00	$29,674.00	2.00	0.00	2.00	$29,674.00	$0.00	0.00	$29,674.00	$0.00	100.00%
34	Additional Construction Signs	SF	25.00	$10.00	$250.00	22.69	0.00	22.69	$226.90	$0.00	0.00	$226.90	$23.10	90.76%
35	Temporary Traffic Markings (Continuous Yellow)	mL	2.10	$1,813.50	$3,808.35	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,808.35	0.00%
36	Temporary Traffic Markings (Continuous White)	mL	2.10	$1,813.50	$3,808.35	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,808.35	0.00%
37	Temporary Traffic Markings (Detail White)	LF	175.00	$1.50	$262.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$262.50	0.00%
38	Thermoplastic Edge Stripe (Continuous White 90 Mils)	mL	2.10	$7,367.50	$15,471.75	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$15,471.75	0.00%
39	Thermoplastic Traffic Stripe (Continuous Yellow 120 Mils)	mL	1.90	$7,254.50	$13,783.55	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$13,783.55	0.00%
40	Thermoplastic Traffic Stripe (Skip Yellow 120 Mils)	mL	0.15	$4,080.53	$612.08	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$612.08	0.00%
41	Thermoplastic Detail Marking White	LF	336.00	$7.00	$2,352.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,352.00	0.00%
42	Permanent Traffic Signs	SF	85.00	$59.50	$5,057.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$5,057.50	0.00%
43	U Section Sign Post	LF	340.00	$23.50	$7,990.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$7,990.00	0.00%
44	High Performance Two Way Yellow Reflectors	EA	220.00	$10.00	$2,200.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,200.00	0.00%
45	Utility Allowance	LS	1.00	$148,000.00	$148,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$148,000.00	0.00%
46	Temporary Silt Fence	LF	7,500.00	$3.50	$26,250.00	10,451.00	0.00	10,451.00	$36,578.50	$0.00	0.00	$36,578.50	$-10,328.50	139.35%
47	Temporary Wattles	LF	1,360.00	$6.00	$8,160.00	1,130.00	0.00	1,130.00	$6,780.00	$0.00	0.00	$6,780.00	$1,380.00	83.09%
48	Temporary Seeding	AC	9.00	$907.00	$8,163.00	2.00	0.00	2.00	$1,814.00	$0.00	0.00	$1,814.00	$6,349.00	22.22%
49	Vegetative Material for Mulch	TON	20.00	$226.50	$4,530.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$4,530.00	0.00%
50	Temporary Rip Rap for Erosion Control	TON	200.00	$105.50	$21,100.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$21,100.00	0.00%
51	Seeding	AC	10.60	$1,133.50	$12,015.10	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$12,015.10	0.00%
52	Rip Rap 200lb	TON	1,750.00	$101.50	$177,625.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$177,625.00	0.00%
53	Filter Fabric for Rip Rap	SY	1,790.00	$2.25	$4,027.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$4,027.50	0.00%
54	Concrete for Paved Ditches	CY	2.00	$771.50	$1,543.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,543.00	0.00%
55	Geotextile Ditch Liner	SY	1,500.00	$2.50	$3,750.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,750.00	0.00%
04	Removal of Asphalt	SY	426.00	$20.50	$8,733.00	1,307.78	0.00	1,307.78	$26,809.50	$0.00	0.00	$26,809.50	$-18,076.50	306.99%
07	Borrow Excavation	CY	7,600.00	$34.00	$258,400.00	1,900.40	0.00	1,900.40	$64,613.60	$0.00	0.00	$64,613.60	$193,786.40	25.01%
08	Excess Excavation	CY	5,200.00	$25.00	$130,000.00	4,151.30	0.00	4,151.30	$103,782.50	$0.00	0.00	$103,782.50	$26,217.50	79.83%

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 8 ($302,532.29)

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App# 8
Application Date : 12/09/24
Period From: 11/01/24
Period To: 11/30/24
External Contract No.:

Invoice # : H24027-8

Contract : H24027- Gunter Road Improvements Phase II (Rebid), Florence, MS

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Base Bid Totals				$3,020,507.00				$1,316,337.11	$286,439.84	$0.00	$1,602,776.95	$1,417,730.05	53.06%
	Add Alternate 2													
AA2-01	4" PVC, SDR 21	LF	0.00	$35.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
AA2-02	6" PVC, SDR 21	LF	0.00	$40.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
AA2-03	8" PVC, SDR 21	LF	0.00	$46.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
AA2-04	6" HDPE, HDD, DR-11	LF	390.00	$70.00	$27,300.00	390.00	0.00	390.00	$27,300.00	$0.00	0.00	$27,300.00	$0.00	100.00%
AA2-05	8" HDPE, HDD, DR-11	LF	120.00	$95.00	$11,400.00	120.00	0.00	120.00	$11,400.00	$0.00	0.00	$11,400.00	$0.00	100.00%
AA2-06	8" HDPE Carrier Pipe, DR-11	LF	200.00	$65.00	$13,000.00	200.00	0.00	200.00	$13,000.00	$0.00	0.00	$13,000.00	$0.00	100.00%
AA2-07	6" HDPE Carrier Pipe, DR-11	LF	32.00	$60.00	$1,920.00	32.00	0.00	32.00	$1,920.00	$0.00	0.00	$1,920.00	$0.00	100.00%
AA2-08	4" HDPE Carrier Pipe, DR-11	LF	50.00	$35.00	$1,750.00	50.00	0.00	50.00	$1,750.00	$0.00	0.00	$1,750.00	$0.00	100.00%
AA2-09	8" HDPE Casing, DR-11	LF	40.00	$80.00	$3,200.00	40.00	0.00	40.00	$3,200.00	$0.00	0.00	$3,200.00	$0.00	100.00%
AA2-10	12" HDPE Casing, DR-11	LF	125.00	$145.00	$18,125.00	125.00	0.00	125.00	$18,125.00	$0.00	0.00	$18,125.00	$0.00	100.00%
AA2-11	16" HDPE Casing, DR-11	LF	60.00	$315.00	$18,900.00	60.00	0.00	60.00	$18,900.00	$0.00	0.00	$18,900.00	$0.00	100.00%
AA2-12	6" PVC Carrier Bore, SDR-21	LF	0.00	$46.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
AA2-13	8" PVC Carrier Bore, SDR-21	LF	0.00	$66.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
AA2-14	2" Gate Valve	EA	1.00	$1,155.00	$1,155.00	1.00	0.00	1.00	$1,155.00	$0.00	0.00	$1,155.00	$0.00	100.00%
AA2-15	4" Gate Valve	EA	9.00	$1,390.00	$12,510.00	9.00	0.00	9.00	$12,510.00	$0.00	0.00	$12,510.00	$0.00	100.00%
AA2-16	6" Gate Valve	EA	3.00	$1,740.00	$5,220.00	3.00	0.00	3.00	$5,220.00	$0.00	0.00	$5,220.00	$0.00	100.00%
AA2-17	8" Gate Valve	EA	16.00	$2,350.00	$37,600.00	16.00	0.00	16.00	$37,600.00	$0.00	0.00	$37,600.00	$0.00	100.00%
AA2-18	Existing Meter Reconnections	EA	34.00	$500.00	$17,000.00	34.00	0.00	34.00	$17,000.00	$0.00	0.00	$17,000.00	$0.00	100.00%
AA2-19	Tie in to Existing/Proposed Line	EA	11.00	$2,500.00	$27,500.00	11.00	0.00	11.00	$27,500.00	$0.00	0.00	$27,500.00	$0.00	100.00%
AA2-20	Fire Hydrant Assembly	EA	0.00	$5,400.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
CO1.1	4" PVC, SDR 26	LF	189.00	$34.00	$6,426.00	189.00	0.00	189.00	$6,426.00	$0.00	0.00	$6,426.00	$0.00	100.00%
CO1.2	6" PVC, SDR 26	LF	3,328.00	$38.00	$126,464.00	3,328.00	0.00	3,328.00	$126,464.00	$0.00	0.00	$126,464.00	$0.00	100.00%
CO1.3	8" PVC, SDR 26	LF	3,097.00	$46.00	$142,462.00	3,097.00	0.00	3,097.00	$142,462.00	$0.00	0.00	$142,462.00	$0.00	100.00%
CO1.4	6" PVC Carrier Bore, SDR-26	LF	200.00	$44.00	$8,800.00	200.00	0.00	200.00	$8,800.00	$0.00	0.00	$8,800.00	$0.00	100.00%
CO1.5	8" PVC Carrier Bore, SDR-26	LF	120.00	$64.00	$7,680.00	120.00	0.00	120.00	$7,680.00	$0.00	0.00	$7,680.00	$0.00	100.00%
CO2.21	Relocate Water Meter to ROW	EA	18.00	$450.00	$8,100.00	18.00	0.00	18.00	$8,100.00	$0.00	0.00	$8,100.00	$0.00	100.00%
CO2.22	Remove and Relocate Fire Hydrant	EA	1.00	$3,000.00	$3,000.00	1.00	0.00	1.00	$3,000.00	$0.00	0.00	$3,000.00	$0.00	100.00%
CO2.23	Cut and Cap Existing Water Main	EA	8.00	$750.00	$6,000.00	8.00	0.00	8.00	$6,000.00	$0.00	0.00	$6,000.00	$0.00	100.00%
	Add Alternate 2 Totals				$505,512.00				$505,512.00	$0.00	$0.00	$505,512.00	$0.00	100.00%

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 8 ($302,532.29)

Grand Totals	$3,626,019.00	$1,821,849.11	$286,439.84	$0.00	$2,108,288.95	$1,417,730.05	69.79%

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 8 ($302,532.29)

P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction Heavy & Highway Construction

INVOICE

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

Mail Payment to:
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073-0879

INVOICE DATE: 12/10/24
INVOICE #: H24108-03F
JOB RE: H24108- RCBOS Steen Creek Relief A at White Road, Florence, MS
TERMS: Net 30 days

Contract Item	Invoice Quantity	Unit Price	U/M	Total This Invoice
1 Mobilization per job site	1.00	69,687.50	EA	$69,687.50
2 Miscellaneous clearing and grubbing	0.50	14,500.00	AC	$7,250.00
3 Maintenance of Traffic (Type III Barricades & Road Closure S	1.00	15,250.00	LS	$15,250.00
4 Excavation work (remove, haul & dispose of dirt etc.)	125.00	23.95	CY	$2,993.75
18 Furnish and Install 33'0" Cap (abutment or intermediate) (19	4.00	11,875.00	EA	$47,500.00
25 Furnish and Install 19' Solid Barrier Rail End Unit (Left or	4.00	8,250.00	EA	$33,000.00
28 Furnish and Install 31' Solid Barrier Rail Interior Unit	2.00	12,025.00	EA	$24,050.00
40 Furnish and Install 19' X 3.5" Exterior Deck Unit (Includes	4.00	6,250.00	EA	$25,000.00
41 Furnish and Install 19' X 3.5" Interior Deck Unit (Includes	8.00	6,150.00	EA	$49,200.00
42 Furnish and Install 19' X 4.5" Interior Deck Unit (Includes	4.00	7,250.00	EA	$29,000.00
43 Furnish and Install 31' X 3.5" Exterior Deck Unit (Includes	2.00	9,650.00	EA	$19,300.00
44 Furnish and Install 31' X 3.5" Interior Deck Unit (Includes	4.00	9,250.00	EA	$37,000.00
45 Furnish and Install 31' X 4.5" Interior Deck Unit (Includes	2.00	10,775.00	EA	$21,550.00
52 Furnish and Install 9'3" Wing (Left or Right) (19' or 31' Sp	4.00	3,150.00	EA	$12,600.00
56 Furnish and Install W Beam Guard Rail	100.00	115.00	LF	$11,500.00
57 Furnish and Install W Beam Guard Rail Terminal Ends	4.00	7,500.00	EA	$30,000.00
58 Furnish and Install Guard Rail Bridge End Section	4.00	7,500.00	EA	$30,000.00
59 Furnish and Install Object Markers	4.00	775.00	EA	$3,100.00

Please Pay From This Invoice

A service charge of 1-1/2% per month, which is annual rate of 18% will be added for all past due amounts.

The difficult we do immediately, the impossible takes a little longer!

Attachment: White Road Bridge Replacement - PO 242446 ($654,007.66) (21177 : Program Element 1.61 - White Road - Recommend Final

INVOICE

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

INVOICE DATE: 12/10/24
INVOICE #: H24108-03F
JOB RE: H24108- RCBOS Steen Creek Relief A at White Road, Florence, MS
TERMS: Net 30 days

Mail Payment to:
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073-0879

Contract Item		Invoice Quantity	Unit Price	U/M	Total This Invoice
64	Furnish and install concrete pilings (14x14) in place	595.00	115.00	LF	$68,425.00
65	Furnish and install test pilings	1.00	11,950.00	EA	$11,950.00
71	Furnish and install 300# rip-rap in place (includes Type V G	263.34	112.25	TON	$29,559.92
77	Furnish and install silt fence for erosion control (includes	0.00	8.50	LF	$0.00
78	Furnish and install wattles for erosion control (includes al	0.00	15.00	LF	$0.00
79	Furnish and install borrow material (LVM) (Silty or Sandy Cl	0.00	38.25	CY	$0.00
80	Furnish and install 610 Limestone	79.60	145.00	TON	$11,542.00
89	Remove 19' cap (abutment or intermediate)	4.00	1,225.00	EA	$4,900.00
90	Remove 19' cap (abutment or intermediate) from job site	4.00	225.00	EA	$900.00
93	Remove 19' precast bridge span (includes bridge rails)	1,510.50	5.75	SQ	$8,685.38
94	Remove 19' precast bridge span from job site	1,510.50	3.50	SQ	$5,286.75
98	Extract and remove piles	20.00	950.00	EA	$19,000.00
99	Remove piles from job site	20.00	150.00	EA	$3,000.00
109	Removal of existing guard rails (includes posts, bridge end	250.00	45.00	LF	$11,250.00
110	Removal of existing guard rails (includes posts, bridge end	250.00	31.75	LF	$7,937.50
111	Bond	1.00	3,589.86	EA	$3,589.86
				Total To Date :	654,007.66
				Less Previous Payments :	0.00
				Total Due This Invoice :	**654,007.66**

Please Pay From This Invoice

A service charge of 1-1/2% per month, which is annual rate of 18% will be added for all past due amounts.

The difficult we do immediately, the impossible takes a little longer!

Attachment: White Road Bridge Replacement - PO 242446 ($654,007.66) (21177 : Program Element 1.61 - White Road - Recommend Final

INVOICE

Andrews-Johnston Agcy Inc
2640 S Frontage Rd
Vicksburg, MS 39180-5282

Customer	Hemphill Construction Company, Inc.
Acct #	6541
Date	06/15/2024
Customer Service	Mary Goodin
Page	1 of 1

RECEIVED JUN 17 2024

Payment Information	
Invoice Summary	$ 3,589.86
Payment Amount	
Payment for:	Invoice#223
K41873875	

Hemphill Construction Company, Inc.
P O Drawer 879
Florence, MS 39073-0879

Posted JUL 01 2024

Customer: Hemphill Construction Company, Inc.

Invoice	Effective	Transaction	Description	Amount
223	06/05/2024	New business	Policy #K41873875 06/05/2024-Continuous CHUBB / Federal Ins Company	
			Rankin County BOS - New business	3,149.00
			Agency Service Fee - New business	440.86
			Rankin County Board of Supervisors - Purchase Order #242446 - Thank you.	

White Road
H24108-801000-7

Total
$ 3,589.86

Andrews-Johnston Agcy Inc 2640 S Frontage Rd Vicksburg, MS 39180-5282	Date
	06/15/2024

Attachment: White Road Bridge Replacement - PO 242446 ($654,007.66) (21177 : Program Element 1.61 - White Road - Recommend Final

HEMPHILL CONSTRUCTION COMPANY
FLORENCE, MS SINCE 1963

P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction Heavy & Highway Construction

INVOICE

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

Mail Payment to:
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073-0879

INVOICE DATE: 12/10/24
INVOICE #: H24109-02F
JOB RE: H24109- RCBOS Steen Creek Relief B at White Road, Florence, MS
TERMS: Net 30 days

	Contract Item	Invoice Quantity	Unit Price	U/M	Total This Invoice
1	Mobilization per job site	1.00	69,687.50	EA	$69,687.50
2	Miscellaneous clearing and grubbing	0.50	14,500.00	AC	$7,250.00
3	Maintenance of Traffic (Type III Barricades & Road Closure S	1.00	15,250.00	LS	$15,250.00
4	Excavation work (remove, haul & dispose of dirt etc.)	125.00	23.95	CY	$2,993.75
18	Furnish and Install 33'0" Cap (abutment or intermediate) (19	4.00	11,875.00	EA	$47,500.00
25	Furnish and Install 19' Solid Barrier Rail End Unit (Left or	4.00	8,250.00	EA	$33,000.00
28	Furnish and Install 31' Solid Barrier Rail Interior Unit	2.00	12,025.00	EA	$24,050.00
40	Furnish and Install 19' X 3.5" Exterior Deck Unit (Includes	4.00	6,250.00	EA	$25,000.00
41	Furnish and Install 19' X 3.5" Interior Deck Unit (Includes	8.00	6,150.00	EA	$49,200.00
42	Furnish and Install 19' X 4.5" Interior Deck Unit (Includes	4.00	7,250.00	EA	$29,000.00
43	Furnish and Install 31' X 3.5" Exterior Deck Unit (Includes	2.00	9,650.00	EA	$19,300.00
44	Furnish and Install 31' X 3.5" Interior Deck Unit (Includes	4.00	9,250.00	EA	$37,000.00
45	Furnish and Install 31' X 4.5" Interior Deck Unit (Includes	2.00	10,775.00	EA	$21,550.00
52	Furnish and Install 9'3" Wing (Left or Right) (19' or 31' Sp	4.00	3,150.00	EA	$12,600.00
56	Furnish and Install W Beam Guard Rail	100.00	115.00	LF	$11,500.00
57	Furnish and Install W Beam Guard Rail Terminal Ends	4.00	7,500.00	EA	$30,000.00
58	Furnish and Install Guard Rail Bridge End Section	4.00	7,500.00	EA	$30,000.00
59	Furnish and Install Object Markers	4.00	775.00	EA	$3,100.00

Please Pay From This Invoice

A service charge of 1-1/2% per month, which is annual rate of 18% will be added for all past due amounts.

The difficult we do immediately, the impossible takes a little longer!

Attachment: White Road Bridge Replacement - PO 242449 ($661,600.03) (21178 : Program Element 1.62 - White Road - Recommend Final

INVOICE

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

INVOICE DATE: 12/10/24
INVOICE #: H24109-02F
JOB RE: H24109- RCBOS Steen Creek Relief E at White Road, Florence, MS
TERMS: Net 30 days

Mail Payment to:
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073-0879

	Contract Item	Invoice Quantity	Unit Price	U/M	Total This Invoice
64	Furnish and install concrete pilings (14x14) in place	560.00	115.00	LF	$64,400.00
65	Furnish and install test pilings	1.00	11,950.00	EA	$11,950.00
71	Furnish and install 300# rip-rap in place (includes Type V G	314.45	112.25	TON	$35,297.01
77	Furnish and install silt fence for erosion control (includes	0.00	8.50	LF	$0.00
78	Furnish and install wattles for erosion control (includes al	0.00	15.00	LF	$0.00
79	Furnish and install borrow material (LVM) (Silty or Sandy Cl	0.00	38.25	CY	$0.00
80	Furnish and install 610 Limestone	83.46	145.00	TON	$12,101.70
89	Remove 19' cap (abutment or intermediate)	4.00	1,225.00	EA	$4,900.00
90	Remove 19' cap (abutment or intermediate) from job site	4.00	225.00	EA	$900.00
98	Extract and remove piles	18.00	950.00	EA	$17,100.00
99	Remove piles from job site	18.00	150.00	EA	$2,700.00
100	Remove cast in place concrete bridge deck and stringers	1,510.50	10.50	SQ	$15,860.25
101	Remove cast in place concrete bridge deck and stringers from	1,510.50	3.75	SQ	$5,664.38
109	Removal of existing guard rails (includes posts, bridge end	250.00	45.00	LF	$11,250.00
110	Removal of existing guard rails (includes posts, bridge end	250.00	31.75	LF	$7,937.50
111	Bond	1.00	3,557.94	EA	$3,557.94

Total To Date :	661,600.03
Less Previous Payments :	0.00
Total Due This Invoice :	**661,600.03**

Please Pay From This Invoice

A service charge of 1-1/2% per month, which is annual rate of 18% will be added for all past due amounts.

The difficult we do immediately, the impossible takes a little longer!

Attachment: White Road Bridge Replacement - PO 242449 ($661,600.03) (21178 : Program Element 1.62 - White Road - Recommend Final

INVOICE

Andrews-Johnston Agcy Inc
2640 S Frontage Rd
Vicksburg, MS 39180-5282

RECEIVED
JUN 17 2024
RECEIVED

Customer	Hemphill Construction Company, Inc.
Acct #	6541
Date	06/15/2024
Customer Service	Mary Goodin
Page	1 of 1

Payment Information	
Invoice Summary	$ 3,557.94
Payment Amount	
Payment for:	Invoice#221
K41873863	

Hemphill Construction Company, Inc.
P O Drawer 879
Florence, MS 39073-0879

Posted
JUL 01 2024

Customer: Hemphill Construction Company, Inc.

Invoice	Effective	Transaction	Description	Amount
221	06/05/2024	New business	Policy #K41873863 06/05/2024-Continuous CHUBB / Federal Ins Company	
			Rankin County BOS - New business	3,121.00
			Agency Service Fee - New business	436.94
			Rankin County Board of Supervisors - Purchase Order #242449 - Thank you.	

White Rd B
H24109-801000-7

Total
$ 3,557.94

24003

Andrews-Johnston Agcy Inc 2640 S Frontage Rd Vicksburg, MS 39180-5282	Date
	06/15/2024

Attachment: White Road Bridge Replacement - PO 242449 ($661,600.03) (21178 : Program Element 1.62 - White Road - Recommend Final

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

PYRO PRODUCTIONS INC.

2083 HELMS ROAD

REHOBETH, AL 36301

(866) 535-7976

WWW.PYROPRODUCTIONS.COM

Table of Contents

1. Cover Page
2. Table of Contents
3. Details & Description of Event
4. Technicians and Assistants Assigned to Show
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6. Safety Plan
7. U.S Coast Guard Permit - If Applicable
8. ATF License
9. MSDS Sheets 1.3G & 1.4G
10. Certificate of Insurance
11. Technician Documentation
12. Site Diagram

Display application submitted online

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

Details and Description of Event

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

Details & Description of Event

Pyro Productions Inc. Will be performing a professional fireworks display for:

Event Name: Moore Wedding

Sponsor: Brett Moore

Date: 12/31/2024

Location: 266 Dominion Pkwy Brandon, MS 39042

Shoot Time: 11:59 PM

Arrival Time: 02:00 PM

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

Technicians and Assistants Assigned to Show

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

Technicians assigned to show:

Lead Technicians:

James "Dan" Chamberlain - Lead Technician

Assistant Technicians:

Any or all of the above employees, anyone listed on our ATF Notice of Clearance.

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

Product to be Shot in Show

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

PRO FORMA

2083 Helms Road
Rehobeth, AL 36301 USA
Phone: 866-535-7976

https://pyroproductions.com

ORDER NUMBER: 101255
ORDER DATE: 7/25/2024
TERMS: Cash on delivery
Moore Wedding 8/16/2024

Ship from	Bill to	Ship to
Pyro Productions INC. 3328 Singletary road Suite A Slocomb, AL 36375	Brett Moore's Wedding 266 Dominion Parkway Brandon, MS 39042 USA	Brett Moore's Wedding 266 Dominion Parkway Brandon, MS 39042 USA

Product ID	Description	Packing	Quantity
3-ARTY	Artillery		6
3-BCWX	Blue Chrysanthemum with White Strobe Crossette		6
3-CHGC	Charcoal glittering crossette		6
3-GLTW	Glittering willow w/glitter tail		6
3-GWWF	Glittering willow waterfall w/glitter tail		6
3-WMCS	Willow to Multi-Color Swimming Star		6
3-WSBR	White Strobe + Blood Red Dahlia		6
LJF0309	Golden willow - Hand Fire		4
LJF0324	Silver crown purple - Hand Fire		4
LJF0325	Silver spider web - Hand Fire		4
LJF0326	dandelion to blue - Hand Fire		4
CM2328	104'S Nishiki Willow, Gold Crown, Crackle w/Tail (I+W) 40 sec		1
PM-C30-BM02-25F	1.2" Brocade mine to Gold crackling willow		2
PM-C30-BT49-25F	1.2" Gold crown tail to gold crown to dragon egg		2
PM-C30-MT381-50F1	1.2" White Tail with Gold Ti Willow Mine		2
SHO6756	50mm / 25S - 30sec Gold Brocade Kamuro W/White Glitter		4
HUS-49X-MIX2	49 SHOT 28 SEC CAKE 2/1 Effect: big silver chrys mine crackling blood red white glittering,golden tail crackling orange yellow white glittering,golden tail crackling sea blue crackling		1
2.5-PPIFB	Brocade Crown Chain 10/10	cs 10/1	1
PPI-QPCW-BY	PPI-QPCW-BY 3M quickplug igniter		93
LJF0306	Crackling chrys wave to red - Hand Fire		4
LJF0319	Crown chrys with green strobe pistil - Ematch and Hand Fire		4
3-CCFD	Colorful Crackling Flower Dahlia		4

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

Safety Plan

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

Show Safety & Security Plan

The fireworks and equipment will arrive at the shoot site the day of the display. Everyone on the pyrotechnic crew has been trained on safety and security awareness. The fireworks are never left unattended.

Pyro Productions has a transportation security plan as mandated by the Department of Transportation (DOT). This plan cannot be disclosed according to Federal regulations. Pyro Productions abides by all Federal DOT rules and regulations including packaging, shipping, cargo securement, and security.

Pyro Productions adheres to NFPA Codes 1123, 1126 & 160 for Fireworks Displays. NFPA approved fire extinguishers are standard equipment at all shows.

During the show, crewmembers will assist in guarding the perimeter to make sure that no one is allowed in the fallout zone during the display. Security is maintained around the perimeter until it is determined safe.

One crewmember will be designated as the “spotter”. The spotter observes the fireworks display as it is launched, watching for any shells that may come back to the ground unexploded, possible ground fires, etc.

Following the display, the fallout zone is thoroughly checked for the possibility of any live fireworks and/or hot debris. The next morning the site is again checked.

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

U.S Coast Guard Permit - If Applicable

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

US Coast Guard Permit Information

The proposed event does not meet the requirements of a Coast Guard Marine event set forth in Title 33 Code of Federal Regulations (CFR) Part 100, due to the fact that the event does not cause conditions which are deemed to introduce extra or unusual hazards to the safety of life on navigable waterways.

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

ATF License

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To	ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	**1-AL-069-24-5A-00726**
Chief, Federal Explosives Licensing Center (FELC)	Mama Howard	Expiration Date	**January 1, 2025**

Name
PYRO PRODUCTIONS, INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
2083 HELMS ROAD
REHOBETH, AL 36301-

Type of License or Permit
24-IMPORTER OF LOW EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Charles McKinley — Managing Partner
Licensee/Permittee Responsible Person Signature — Position/Title

Charles McKinley — 1-18-22
Printed Name — Date

Mailing Address (Changes? Notify the FELC of any changes.)

PYRO PRODUCTIONS OF ALABAMA INC
PYRO PRODUCTIONS, INC
2083 HELMS ROAD
REHOBETH, AL 36301-

Previous Edition is Obsolete

PYRO PRODUCTIONS OF ALABAMA INC:2083 HELMS ROAD:36301:1-AL-069-24-5A-00726:January 1, 2025:24-IMPORTER OF LOW EXPLOSIVES

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address *(27 CFR 555.54(a)(1))*. Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession *(27 CFR 555.59)*. (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **PYRO PRODUCTIONS OF ALABAMA INC**

Business Name: **PYRO PRODUCTIONS, INC**

License/Permit Number: **1-AL-069-24-5A-00726**

License/Permit Type: **24-IMPORTER OF LOW EXPLOSIVES**

Expiration: **January 1, 2025**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

MSDS

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

LIUYANG GUANDU FIREWORKS TRADING CO., LTD
MATERIAL SAFETY DATA SHEET : **FIREWORKS** **PAGE**: 01 OF 05

1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME : Fireworks

FORMULA : $KClO_4$, S, $Ba(NO_3)_2$,, Al-Mg, $(C_2H_3Cl)n$

SYNONYMS : Oxidiser agents typically used are potassium perchlorate and copper oxide. Fuels typically used may be Sulfur and Mg/Al alloy. Polyvinyl chlorate is usually used as kind of bond.

MSDS NUMBER : NA **EPA Reg. No. :** -- **DATE:** NA

LIUYANG GUANDU FIREWORKS TRADING CO., LTD
LIUBIN APARTMENT 6F, SITONG ROAD NO.160, HUAICHUAN SUB-DISTRICT OFFICE, LIUYANG, HUNAN, CHINA
ATTN: TINA
TEL: 0731-83708886

2. COMPOSITION / INFORMATION ON INGREDIENTS

COMPONENT	CAS NO.	ACTIVE CONTENT
PATASSIUM PERCHLORATE		35%
SULFUR		13%
Barium Nitrate		15 %
Mg/Al alloy		25%
POLYVINYL CHLORIDE		12%

3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

APPERANCE AND ODOUR : All chemical composition is contained in a cardboard casing

WARNING STATEMENTS : No Smoking, Keep away from fire! Handle with care. Do not drop or throw. Place upright. If exposed to fire, articles will explode.

POTENTIAL HEALTH EFFECTS

LIKELY ROUTES OF EXPOSURE : NA

EYE CONTACT : NA

SKIN CONTACT : NA

INGESTION : NA

INHALATION : NA

4. FIRST AID MEASURES AND ANTIDOTE

If swallowed, wash out mouth with water provided person is conscious. Call a physician. If inhaled, remove to fresh air. If not breathing give artificial respiration. If breathing is difficult, give oxygen. In case of contact immediately wash skin with soap and water.

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written Request from Pyro

ANTIDOTE: NA

5. FIRE FIGHTING MEASURES

FLASH POINT : NA

AUTOIGNITION TEMPERATURE : NA

HAZARDOUS PRODUCTS OF COMBUSTION : NA

EXTINGUISHING MEDIA : DO NOT attempt to fight fire in the vicinity of other fireworks.

UNUSUAL FIRE AND EXPLOSION HAZARDS : If exposed to fire, articles will explode and propel burning projectiles. There is a risk of explosion if large quantities of fireworks are involved in a fire.

FIRE FIGHTING EQUIPMENT: In the case of a small amount on fire apply as much water as possible from as much distance as practical. Larger fires involving more than one carton require large volumes of water and extra care from fumes and debris. Evacuate fire area IMMEDIATELY and seek shelter. Follow emergency evacuation plan.

6. ACCIDENTAL RELEASE MEASURE

NA

7. HANDLING AND STORAGE

No Smoking, Keep away from fire! Handle with care. Do not drop or throw. Place upright. If exposed to fire, articles will explode.

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

EYE PROTECTION : NA

SKIN PROTECTION : NA

RESPIRATORY PROTECTION : None required when handling finished fireworks

VENTILATION **:** NA

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written Request from Pyro

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance : All chemical composition is contained in a cardboard casing

Odour : All chemical composition is contained in a cardboard casing

Density : NA

Vapour Pressure : NA

Vapour Density (Air=1) : NA

Melting Point : NA

Solubility in Water : Slight

10. STABILITY AND REACTIVITY

STABILITY : Stable

MATERIALS TO AVOID : Do not store with any other Dangerous Goods except articles (not substances) of class 1, Compatibility Groups C,D,E,G and S. DO NOT allow fireworks to get soaking wet.

HAZARDOUS DECOMPOSITION PRODUCTS : When ignited the following major decomposition products may form: carbon dioxide, carbon monoxide, oxides of nitrogen, oxides of sulfur, heavy metal compounds and other toxic substances. Avoid breathing smoke from fireworks.

HAZARDOUS POLYMERIZATION : Will not Occur

11. TOXICOLOGICAL INFORMATION

11.1. Acute oral toxicity

NA

11.2. Acute dermal toxicity

NA

11.3. Chronic Toxicity

NA

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written Request from Pyro

11.4 Inhalation toxicity
NA

11.5 Eye irritation

NA

11.6 Toxicity to birds
NA

11.7 Fish toxicity

NA

11.8 Toxicity to bees

NA

12. ECOLOGICAL INFORMATION

ENVIRONMENTAL HAZARDS: NA

13. DISPOSAL CONSIDERTIONS

Cleanup and disposal in accordance to local environmental regulations

Metal Drums: NA

Plastic / HDPE Bags: NA

14. TRANSPORT INFORMATION

DOT (Department Of Transportation)

DOT Proper Shipping Name : Fireworks

DOT Hazard Class / I.D. No. : 1.3G

DOT Label : Class 1

HAZCHEM NO. :

UN NO. : 0335
TREM CARD. : NA

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written Request from Pyro

15. REGULATORY INFORMATION

INGREDIENT: Complies with EN Standard and BS7114.

PRODUCT CLASSIFICATION:

Acute = No Chronic =No Fire = No Reactivity = No

Pressure Generating =No

NFPA CODES :

HEALTH : NA **FLAMMABILITY : NA** **REACTIVITY : NA**

16. OTHER INFORMATION

MANUFACTURER / SUPPLIERS DATA:

- **NAME OF FIRM** : LIUYANG GUANDU FIREWORKS TRADING CO.,LTD

- **MAILING ADDRESS** : LIUBIN APARTMENT 6F, SITONG ROAD NO.160, HUAICHUAN SUB-DISTRICT OFFICE, LIUYANG, HUNAN, CHINA.

- **TELEPHONE** : 0731-83708886

- **FAX NO.** : 0731-83605988

- **E-mail** : aaron@guandufireworksgroup.com

- **CONTACT PERSON IN EMERGENCY** :Aaron
- **LOCAL BODIES INVOLVED** :

- **STANDARD PACKING** :

DISCLAIMER:

Information contained in this M.S.D.S. is believed to be reliable but no representation, guarantee or warranties of any kind are made as to its accuracy, suitability for a particular application or results to be obtained for them. It is up to the user to ensure that the information contained in the **Material Safety Data Sheet** is relevant to the product manufactured/handled or used by him as the case may be



Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written Request from Pyro

Certificate of Insurance

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

CERTIFICATE OF LIABILITY INSURANCE

DATE (M 12/11/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acrisure Great Lakes Partners Insurance Services
223 West Grand River Ave #1
Howell MI 48843

CONTACT NAME:
PHONE (A/C, No, Ext): 216-658-7100 **FAX (A/C, No):** 216-658-7101
E-MAIL ADDRESS: info@brittongallagher.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest Indemnity Insurance Co.	10851
INSURER B : Everest Denali Insurance Company	16044
INSURER C : Axis Surplus Insurance Company	26620
INSURER D : Liberty Mutual Insurance Co	
INSURER E :	
INSURER F :	

INSURED
Pyro Productions Inc.
2083 Helms Road
Rohobeth AL 36301

COVERAGES **CERTIFICATE NUMBER:** 1983882111 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			SI8ML02408-241	3/1/2024	3/1/2025	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	$
	POLICY X PRO-JECT LOC						PERSONAL & ADV INJURY	$ 1,000,000
	OTHER:						GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY			SI8CA00268-241	3/1/2024	3/1/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
C	UMBRELLA LIAB X OCCUR			P-001-000724393-03	3/1/2024	3/1/2025	EACH OCCURRENCE	$ 4,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 4,000,000
	DED RETENTION $							$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			WC533SB21Q4R034 AL,NC,GA	2/1/2024	2/1/2025	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Date: 12.31.2024
Location: Home of Rodney and Rhonda Moore; 266 Dominion Pkwy Brandon, MS 39042

Additional Insured: Brett Moore and Brittney Williams (sponsor); City of Brandon (city of event); Rankin County (county of event); State of Mississippi (state of event); its employees, volunteers, officers, elected officials, partners, subsidiaries, divisions & affiliates, event sponsors & landowners as their interest may appear in relation to this event;

CERTIFICATE HOLDER

Rodney Moore
266 Dominion Pkwy.
Brandon MS 39042
United States of America

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

Technician Documentation

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

GEORGIA
DRIVER'S LICENSE

CDL
GA

COMMERCIAL DRIVER'S LICENSE

Governor:



Commissioner:

4d DL NO. 052914496 3 DOB 09/16/1944
9 CLASS CM 4b EXP 01/21/2028
2 JAMES DANIEL
1 CHAMBERLAIN

8 4424 TREELINE WAY
DOUGLASVILLE, GA 30135-4234
DOUGLAS

12 REST B,Y
9a END H
4a ISS 03/21/2023
15 SEX M 18 EYES BLU
16 HGT 5'-11" 17 WGT 215 lb

09/16/1944

5 DD 52166158713002000O

Attachment: Authority for Pyro Productions to Conduct

ALABAMA

ALABAMA PYROTECHNICIAN PERMIT

PYROTECHNIC DISPLAY OPERATOR
JAMES CHAMBERLAIN
2083 HELMS ROAD
REHOBETH, AL 36301
XXX-XX-5971

Permit No: P-164
Permit Date: 2/25/2022
Expiration Date: 12/31/2024

No person with Pyrotechnic License may display fireworks unless the person is employed by a licensed Alabama Pyro Contractor.

Scott F. Pilgreen

State Fire Marshal

STATE OF ALABAMA

ALABAMA PYROTECHNICIAN PERMIT

This is to certify that all requirements of the State of Alabama have been met by virtue of the Code of Alabama, 1975, Chapter 8-17-230.

Permit Type: PYROTECHNIC DISPLAY OPERATOR
Name: JAMES CHAMBERLAIN
Permit No: P-164
Status: APPROVED
Expiration Date: 12/31/2024

Alabama Department of Insurance

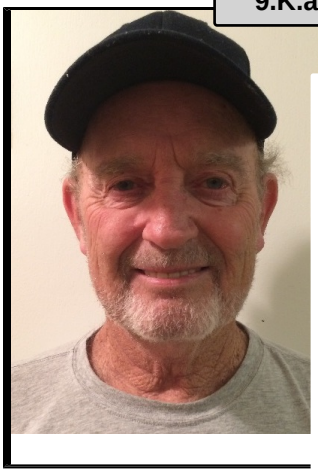
State Fire Marshal

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

State of Georgia

Safety Fire Commissioner

Outdoor Fireworks Operator/Assitant



Pyro Productions Inc.

12/31/2024
Expiration Date

James "Dan" Chamberlain

ODO24-000183 / Operator

The above named individual is hereby authorized to perform as an operator/assistant for the licensed company listed.

Employee Signature

Insurance & Safety Fire Commissioner

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

James (Dan) **Chamberlain**

Licensed Shooter

Pyro Productions, Inc
2083 Helms Rd, Rehobeth, AL 36301
866-535-7976

Age:79

- Licensed shooter since 2009
- Shooting professional shows since 2009.
- Approximately 20+ shows per year.
- Experienced in electronic firing; outdoor displays; proximate pyrotechnics; & confetti.

Sample of Shows Fired by James Chamberlain:

Auburn Athletics 2012 - 2015 - Outdoor & Indoor
2013 Super Bowl XLVII - Outdoor
2010-2013 Mall of Georgia – Outdoor

Most Recent Shows:

07/13/2024 City of Whitesburg
07/06/2024 Marriott Shoals
07/05/2024 Marriott Shoals
07/04/2024 Goose Pond Colony
07/03/2024 Marriott Shoals
06/30/2024 West Metro Church
06/29/2024 The Light Festival
06/07/2024 High Point Rockers
06/01/2024 Beasley Wedding
05/26/2024 Marriott Shoals
05/11/2024 Newbern Wedding
05/04/2024 May Fest
03/02/2024 Folds of Honor
12/31/2023 Marriott Shoals
12/09/2023 Linden Chili Fest
11/09/2023 University of Alabama Diwali

Revised 08/2024

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center (FELC)
www.atf.gov

Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405
telephone: (877)283-3352 fax: (304)616-4401

08/21/2024

NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: PYRO PRODUCTIONS OF ALABAMA INC
NOTICE DATE: 08/21/2024

Federal Explosives license/permit no.: 1-AL-069-24-5A-00726
Expiration Date: **January 1, 2025**
Explosives License/Permit Type: 24-IMPORTER OF EXPLOSIVES

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

❶ **WARNING. Only those individuals listed below as RESPONSIBLE PERSONS and EMPLOYEE POSSESSORS with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.**

❷ **"DENIED" STATUS. If an employee possessor has a background clearance status of "DENIED", you MUST take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you MUST remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).**

❸ **CHANGE IN RESPONSIBLE PERSONS. You MUST report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons MUST include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are NOT required, however they will be required upon renewal of the license or permit.**

❹ **CHANGE OF EMPLOYEES. You MUST report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for EACH employee.**

Premises Address: 2083 HELMS ROAD
REHOBETH, AL 36301

Mailing Address:
PYRO PRODUCTIONS OF ALABAMA INC
PYRO PRODUCTIONS, INC
2083 HELMS ROAD
REHOBETH, AL 36301

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and MUST be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individua you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

Number of RESPONSIBLE PERSON(S) : 2
Number of EMPLOYEE POSSESSOR(S): 181

LAST NAME, First Name, Middle Name	Clearance Status
RESPONSIBLE PERSONS:	**2**
0001 MCKINLEY, CHARLES KEY	Cleared
0002 MCKINLEY, DUSTY H	Cleared
EMPLOYEE POSSESSORS:	**181**
0001 AHREN, MICHAEL MENCHEN	Cleared
0002 ALLIGOOD, THOMAS BENJAMIN	Cleared
0003 ALLIGOOD, WILLIAM ALTON SR	Cleared

continued

LAST NAME, First Name, Middle Name	Clearance Status
0004 ALMEDINA FERNANDEZ, ANGEL G	Cleared
0005 ANDERSON, THOMAS PAUL	Cleared
0006 ASHTON, ZACH RYAN	Cleared
0007 AURIEMMA, JAMES MICHAEL	Cleared
0008 AYMOND, JUSTIN MICHAEL	Cleared
0009 AYRES ADAMS, OBEDIAH CHARLES	Cleared
0010 BARHITE, JOHNATHAN	Cleared
0011 BARRON, JOHN YANCY	Cleared
0012 BARRON, RICHARD ERIC	Cleared
0013 BELOTE, JEFFERY DOUGLAS	Cleared
0014 BIGGERS, JOSEPH F	Cleared

1-AL-069-24-5A-00726 expiration date: January 1, 2025 PYRO PRODUCTIONS OF ALABAMA INC OF PYRO PRODUCTIONS, INC, 2083 HELMS ROAD, REHOBETH, AL 36301

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

NOTICE OF CLEARANCE

08/21/2024

for individuals transporting, shipping, receiving, or possessing explosive materials.

NOTICE DATE: 08/21/2024

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

This 'Notice of Clearance' is issued to: PYRO PRODUCTIONS OF ALABAMA INC
Federal Explosives license/permit no.: 1-AL-069-24-5A-00726
Explosives License/Permit Type : 24-IMPORTER OF EXPLOSIVES
Expiration Date : January 1, 2025

PYRO PRODUCTIONS, INC
2083 HELMS ROAD
REHOBETH, AL 36301

continued from previous page

LAST NAME, First Name, Middle Name	Clearance Status
0015 BIGHAM, ROBERT AARON	Cleared
0016 BLOHM, AUSTIN JOSEPH	Cleared
0017 BOWDOIN, MATTHEW TODD	Cleared
0018 BRANDA, JOHN ANTHONY	Cleared
0019 BRINKMAN, AMBER NICOLE	Cleared
0020 BROWN, AVERY ERIC	Cleared
0021 BROWN, KALIAH AYLIAH	Cleared
0022 CAIN, DANIEL DAVID WAYNE	Cleared
0023 CARNLEY, JOHN THOMAS	Cleared
0024 CARRIKER, CHRISTOPHER MARVIN	Cleared
0025 CARSTARPHEN STURDIVANT, DAWN	Cleared
0026 CHAMBERLAIN, VICKI ALENE	Cleared
0027 CHANDLER, JESSICA ERIN	Cleared
0028 COBB, CHRISTIAN CHASE	Cleared
0029 COBB, DAVID ROYCE	Cleared
0030 COLBURN, MICHELLE ENGLE	Cleared
0031 COLLINS, JAMES RICHARD	Cleared
0032 CONNELL, KATHERINE	Cleared
0033 CREIGHTON, ARSIE MONIQUE	Cleared
0034 CREWS, JAMIE DANIELLE	Cleared
0035 CROSSEN, BRETT AARON	Cleared
0036 CROTSLEY, JASON THOMAS	Cleared
0037 CUMMINGS, JUSTIN TYLER	Cleared
0038 DAGOSTINO, MICHAEL RINALDO	Cleared
0039 DEAN, RYAN ALLEN	Cleared
0040 DESTERRE, CYNTHIA HANNAH	Cleared
0041 DESTERRE, NORCOTT HENRY III	Cleared
0042 DIXON, RACHEL R	Cleared
0043 DORSETT, DEVAN LEE	Cleared
0044 DRISCOLL, DAVID ADAM	Cleared
0045 DUNN, BRADY WALDON	Cleared
0046 DUPRIEST, XAVIER MICHAEL	Cleared
0047 ELDRED, JORDAN JEREMY	Cleared
0048 ELDRED, TROY JEREMY	Cleared
0049 ELLIS, GRIFFIN CHANDLER	Cleared
0050 EVANS, ASHLEY TAYLOR	Cleared
0051 EVANS, SHAWN DOUGLAS	Cleared
0052 FANG, ALBERT GEESON	Cleared
0053 FAULK, LEWIS RUSSELL	Cleared
0054 FITTS, EGAN ROSCOE	Cleared
0055 FITTS, HERLISHA DEANA	Cleared
0056 FITTS, JAMES BRENTWOOD	Cleared
0057 FLYGSTAD, DALE GERALD JR	Cleared
0058 FORDJOUR, ONDREAH DANIELLE	Cleared
0059 FOREMAN, JACORY RASHAD	Cleared
0060 FURR, RYAN TAYLOR	Cleared
0061 GAUDREAU , RAYMOND JAMES	Cleared
0062 GIMOTTY, JACOB HOWELL	Cleared
0063 GRAMLING, SANDRA YOUNG	Cleared
0064 HARD, ALEXANDER JAMES	Cleared
0065 HARTSFIELD, REBECCA JO	Cleared
0066 HOARD, SHAUN PATRICK	Cleared
0067 HOLLOWAY, HEATHER NICOLE	Cleared
0068 HOWE, LORIE LEA	Cleared
0069 HYERS, ALISHA MARIE	Cleared
0070 HYERS, RICHARD EVAN	Cleared
0071 ISENHOWER, JOHN SHENNON	Cleared
0072 IVEY, IVAN JAMAR	Cleared
0073 JACKS, MATTHEW CHANDLER	Cleared
0074 JACKSON, JEFFREY JOSEPH	Cleared
0075 JACKSON, TERESA D	Cleared
0076 JENSEN, CHRISTOPHER ALAN	Cleared
0077 JOHNSON, ELLIOTT DARRELL	Cleared
0078 JOHNSON, ERIC JERRELL	Cleared
0079 JONES, KENNETH WAYNE	Cleared
0080 KEARNEY, JOHN CHARLES JR	Cleared
0081 KELDIE, NICHOLAS REED	Cleared
0082 KIMBRELL, AMBER LYNN	Cleared
0083 KOHEN, EVAN ROBERT	Cleared
0084 KROLL, MARIANNE FRUCCI	Cleared
0085 KROLL, MICHAEL THOMAS	Cleared
0086 LABARRE, BRENDA LEE	Cleared
0087 LAZARUS, JOSHUA	Cleared
0088 LEDFORD, DUSTIN WADE	Cleared
0089 LESESNE, CASEY ELIZABETH	Cleared
0090 LETT, WENDY MACHELE	Cleared
0091 LILLY, BRIAN THOMAS	Cleared
0092 LONG, PHILLIP ROGER	Cleared
0093 MADDOX, DAVID EDWARD	Cleared
0094 MANDERS, NOAH ANDREW	Cleared
0095 MANNING, APRIL LYNNE	Cleared
0096 MARTELI, CASSANDRA LYNN	Cleared
0097 MASON, JONATHAN FREDERICK	Cleared
0098 MASON, LORRI DEMETRIA	Cleared
0099 MASTERS, ANGELA ESTELLE	Cleared
0100 MASTERS, MICHAEL JOSEPH	Cleared
0101 MCCLELLAN, CHAD LEE	Cleared
0102 MCDANIEL, KEITH WADE JR	Cleared
0103 MCELYEA, PHILLIP TREY	Cleared
0104 MCLAIN, MELANIE WOODHAM	Cleared
0105 MCLAUGHLIN, AARON ALLEN	Cleared
0106 MCLAUGHLIN, CALEB ANTWOINE	Cleared
0107 MEEKS, AMANDA VICTORIA	Cleared
0108 MICHALAK, TIMOTHY ANDREW	

1-AL-069-24-5A-00726 expiration date: January 1, 2025 PYRO PRODUCTIONS OF ALABAMA INC OF PYRO PRODUCTIONS, INC, 2083 HELMS ROAD, REHOBETH, AL 36301

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

NOTICE OF CLEARANCE

08/21/2024

for individuals transporting, shipping, receiving, or possessing explosive materials.

NOTICE DATE: 08/21/2024

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

This 'Notice of Clearance' is issued to: PYRO PRODUCTIONS OF ALABAMA INC
Federal Explosives license/permit no.: 1-AL-069-24-5A-00726
Explosives License/Permit Type : 24-IMPORTER OF EXPLOSIVES
Expiration Date : January 1, 2025

PYRO PRODUCTIONS, INC
2083 HELMS ROAD
REHOBETH, AL 36301

continued from previous page

	LAST NAME, First Name, Middle Name	Clearance Status
0109	MILES, LAVORN DAVID SR	Cleared
0110	MILLER, DANIEL KEVIN	Cleared
0111	MINO, MATTHEW JOSEPH	Cleared
0112	MITCHELL, BRANDON LEE	Cleared
0113	MORGAN, ANDREW BRENT	Cleared
0114	MORGAN , CHARLES ALLEN	Cleared
0115	MORGAN, JORDAN K	Cleared
0116	MORGAN, JUSTIN BLAKE	Cleared
0117	MORGAN, MADALYN TAYLOR	Cleared
0118	MORTON, DANNY WRAY	Cleared
0119	MYRUSKI, GERARD JAMES	Cleared
0120	NEWBY, RICHARD JAMES	Cleared
0121	NEWSOM, KEIONDA DENISE	Cleared
0122	OLWEN, SHAWNA	Cleared
0123	OSTERMAN, ANTHONY BRENDAN	Cleared
0124	OSTERMAN, ANTHONY BRIAN	Cleared
0125	OTTINGER, MATTHEW DAVID	Cleared
0126	PALMER, MICHAEL BRENT	Cleared
0127	PARK, NATHAN CHANDLER	Cleared
0128	PERT, COLBY SHAWN	Cleared
0129	PERT, JOHN LADARREN	Cleared
0130	POWELL, LOLA M	Cleared
0131	PRENDERGAST, SHAYE E	Cleared
0132	PRESCOTT, PARKER ANDREW	Cleared
0133	PRICE, FRANK JR	Cleared
0134	RANDOLPH, HAROLD EUGENE JR	Cleared
0135	REIS, DOUGLAS RYAN	Cleared
0136	RENTERIA, ANTONIO MARIANO	Cleared
0137	RICHTHAMMER, COREY FRANK	Cleared
0138	RIOS, EDWIN JR	Cleared
0139	RISNER, AARON ANDREW	Cleared
0140	ROBBINS, EUGENE LEANORD	Cleared
0141	ROBERTS, KODY JOSEPH	Cleared
0142	ROBERTSON, JAMES MATTHEW	Cleared
0143	ROBINSON, M E	Cleared
0144	ROBINSON, TRAVIS III	Cleared
0145	RODRIGUEZ, RAMON RENE	Cleared
0146	ROMANO, WILLIAM CHARLES	Cleared
0147	ROWELL, JAMES DEWAYNE	Cleared
0148	ROWLAND, JOSEPH ZACKERY	Cleared
0149	SANDERS, CHRISTOPHER JAMES	Cleared
0150	SANDMAN, MOLLY JO	Cleared
0151	SEASE, VOLENA ANNE	Cleared
0152	SELF, AUSTIN CHARLES	Cleared
0153	SELLERS, RODRICK KEITH III	Cleared
0154	SMITH, MICKIE THOMAS	Cleared
0155	SMITH, TOBIE MITCHELL	Cleared
0156	STOREY, JOSEPH ANDREW	Cleared
0157	STUART, JEFFREY PAUL	Cleared
0158	STURGILL, DEE VEE	Cleared
0159	THOMAS, HEATHER NICOLE	Cleared
0160	THRONEBERRY, STEVE CRAIG	Cleared
0161	TSIABASSIS, LEAH PATRICIA	Cleared
0162	VERBLE, STEVEN JAMES	Cleared
0163	WALL, MATTHEW COLTON	Cleared
0164	WALTER, JAMES ALVIN	Cleared
0165	WALTON, ROBERT ALEXANDER	Cleared
0166	WATSON, EMILY HOPE	Cleared
0167	WELCH, GEORGE ANDREW	Cleared
0168	WELLS, CALEB ELI	Cleared
0169	WELLS, SAMUEL AVON	Cleared
0170	WEST, JACOB CHAD	Cleared
0171	WHITE, KYLE LEE	Cleared
0172	WHITE, STEPHEN CRAIG	Cleared
0173	WHITEHEAD, ANDREW CLAYTON	Cleared
0174	WILLIAMS, MIA NICOLE	Cleared
0175	WOODHAM, KAYLA B	Cleared
0176	WOODHAM, MARK EMORY	Cleared
0177	WORDEN, GERALD MARSHALL	Cleared
0178	WORDEN, JOSHUA MARSHAL	Cleared
0179	YEARGIN, TIMOTHY MICHAEL	Cleared
0180	CHAMBERLAIN, JAMES DANIEL	Conditionally Clea
0181	TACKITT, MELISSA ANN	Pending

1-AL-069-24-5A-00726 expiration date: January 1, 2025 PYRO PRODUCTIONS OF ALABAMA INC OF PYRO PRODUCTIONS, INC. 2083 HELMS ROAD, REHOBETH, AL 36301

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written

Site Map

Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 : Acknowledgment of Receipt of Written



Attachment: Authority for Pyro Productions to Conduct Fireworks for Wedding Celebration (21215 :

November 26, 2024

Rankin County Board of Supervisors
Attn: Bridget Smith
211 E. Government Street, Suite A
Brandon, MS 39042

RE: Rankin County Term Bld 2024

This letter is confirmation that Vance Brothers, Inc. has completed all necessary work on the Rankin County Term Gld 2024, 241814, 241815, 241816, 241817.

The final amount for this contract was $ 2,495,126.66 .

RANKIN CO. BOARD OF SUPERVISORS

Signature: Steve Gaines Title: BOARD PRESIDENT

Print Name: STEVE GAINES

Attachment: Letter of Completion for Commodity Bid Projects Completed by Vance Brothers, Inc (21231 : Authorization of Board President to

Form 60-939(Rev11/10)
Formerly 71-072

2024
CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING REAL ROLL

STATE OF MISSISSIPPI

WHEREAS The Clerk of the Board of Supervisors of Rankin County has filed with the Department of Revenue a copy of the Real Property Assessment Roll of Said County as of the first day of January 2024 in the manner prescribed by Section 27-35-127, Miss. Code Ann., and other laws, and showing a total Assessment of Real Property as follows:

	Acres	Valuation
TOTAL LAND ASSESSMENT OF COUNTY.....	$ 424,708	$ 1,544,889,832
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes)		$ 23,732,781
SUBJECT TO LEVEE TAXES:		
ACRES.....		_____

.....AND.....

CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING PERSONAL ROLL

WHEREAS The Clerk of the Board of Supervisors of Rankin County has filed with the Department of Revenue a copy of the Personal Property Assessment Roll of Said County as of the first day of January 2024 in the manner prescribed by Section 27-35-127, Miss. Code Ann., and other laws, and showing a total Assessment of Personal Property as follows:

	Valuation
TOTAL PERSONAL ASSESSMENT OF COUNTY.....	$ 627,442,144
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes)	$ 21,800,051
SUBJECT TO LEVEE TAXES.....	_____

And it appearing to be the satisfaction of the Department of Revenue that the rolls and the assessments contained in the same have been made and the rolls prepared in conformity to the requirements of law, and the assessments have been fixed in accordance with the orders of this Department, it is, therefore, certified that the Real and Personal Property Assessment Rolls be and the same are hereby approved.

Certified this 21 day of November, A.D., 2024.

DEPARTMENT OF REVENUE,
Chris Graham, Commissioner

By Lisa Chrisp
Director, Office of Property Tax

Distribution:
Original-Department's County File, 2 copies-Collector's Office
Copy-State Department of Audit

Attachment: Order approving the real and personal property rolls for 2024 (21189 : Approval to Certify the MS Department of Revenue's Order Approving Real and Personal Property Rolls)

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX

ASSESSMENT ROLLS – 2024

RETURN TO: Jennifer.Williams@dor.ms.gov

STATE OF MISSISSIPPI **TOWN OF** Brandon

COUNTY OF Rankin **DATE** 12/16/2024

This is to certify that the **Department of Revenue's** Order approving the Real and Personal Assessment Rolls of Rankin County for 2024, was entered on the minutes of the Board of Supervisors of said county, the meeting being held on the 16th day of December, 2024, and appears on Page n/a Minute Book Number n/a, and that said meeting was adjourned on the 16th day of December, 2024.

CHANCERY CLERK
RANKIN COUNTY, MS

Board of Supervisors, Clerk

Attachment: Order approving the real and personal property rolls for 2024 (21189 : Approval to Certify the MS Department of Revenue's Order

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
www.benchmarkms.net

November 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 #6

Mr. Hicks,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #6 for construction services by SouthEastern Pipeline & Environmental Services on the Oak Grove Ditch Bank Stabilization and Hydrologic Restoration Project in the amount of Four Hundred Seven Thousand Three Hundred Twenty-Seven Dollars and Seventy-three Cents ($407,327.73).

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,

Woodman Berry, P.E.
Benchmark Engineering & Surveying, LLC

Attachment: Oak Grove Ditch Stabilization Project - Approval of Pay App. No. 6 from Southeastern Pipeline ($407,327.73) (21190 : Approval of

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 6

	Application Period: 10/25/24 - 11/25/24	Application Date: 11/25/24
To (Owner): Rankin County Board of Supervisors	From (Contractor): Southeastern Pipeline & Environmental Services	Via (Engineer): N/A
Project: Oak Grove Hydrologic Restoration	Contract: Oak Grove Ditch Bank Stabilization and Hydrologic Restoration	
Owner's Contract No.:	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)		$4,022,822.19
5. RETAINAGE:		
a. 5% X $4,009,801.50 Work Completed		$200,490.08
b. 5% X $13,020.69 Stored Material		$651.03
c. Total Retainage (Line 5.a + Line 5.b)		$201,141.11
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)		$3,821,681.08
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		$3,414,353.35
8. AMOUNT DUE THIS APPLICATION		$407,327.73
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)		$921,661.42

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: [signature] Date: 11/25/24

Payment of: $ 407,327.73
(Line 8 or other - attach explanation of the other amount)

is recommended by: Woodman W. Berry 11/25/24
(Engineer) (Date)

Payment of: $ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: Steve Gaines 12-16-24
(Owner) (Date)

Approved by: _____ _____
Funding or Financing Entity (if applicable) (Date)

EJCDC® C-620 Contractor's Application for Payment
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Attachment: Oak Grove Ditch Stabilization Project - Approval of Pay App. No. 6 from Southeastern Pipeline ($407,327.73) (21190 : Approval of

Progress Estimate - Unit Price Work **Contractor's Application**

For (Contract): Oak Grove Hydrologic Restoration									Application Number: 5			
Application Period: 10/25/24 - 11/25/24									Application Date: 11/25/24			
A					B	C	D	E	F			
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)						
1	Mobilization	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	7	$687,750.00		$687,750.00	100.0%	
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	3110	$233,250.00		$233,250.00	100.0%	
5	Temporary Safety Fence (Includes Installation & Removal)	3120	LF	$ 25.00	$78,000.00	3120	$78,000.00		$78,000.00	100.0%	
6	Relocation of Existing Structures	4	EA	$ 5,000.00	$20,000.00	4	$20,000.00		$20,000.00	100.0%	
7	Culvert Removal	55	LF	$ 250.00	$13,750.00	63	$15,750.00		$15,750.00	114.5%	-$2,000.00
8	Temporary Erosion Control & Maintenance	1	LS	$ 110,250.00	$110,250.00	0.9	$99,225.00		$99,225.00	90.0%	$11,025.00
9	Lankdok S2 Erosion Control Blanket	11100	SY	$ 10.00	$111,000.00	12800	$128,000.00		$128,000.00	115.3%	-$17,000.00
10	300# Rip Rap with fabric	3200	TN	$ 150.00	$480,000.00	3100	$465,000.00		$465,000.00	96.9%	$15,000.00
11	Turf Reinforcement Mat (Pyramat 25)	16,700	SY	$ 40.00	$668,000.00	15018	$600,720.00		$600,720.00	89.9%	$67,280.00
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	2180	$43,600.00		$43,600.00	109.0%	-$3,600.00
16*	Excess Excavation (Hauled off site)	12,000	CY	$ 30.00	$360,000.00	10815	$324,450.00		$324,450.00	90.1%	$35,550.00
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	756	$15,120.00		$15,120.00	252.0%	-$9,120.00
19	Ditch Shaping & Grading	20,500	SY	$ 22.00	$451,000.00	18962	$417,164.00		$417,164.00	92.5%	$33,836.00
20	18" Precast F.E.S.	3	EA	$ 7,500.00	$22,500.00	3	$22,500.00		$22,500.00	100.0%	
21	24" Precast F.E.S.	2	EA	$ 10,000.00	$20,000.00	2	$20,000.00		$20,000.00	100.0%	
22	300# Rip Rap with fabric (Storm Drain Outlet)	200	TN	$ 150.00	$30,000.00	200	$30,000.00		$30,000.00	100.0%	
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	0.9	$45,000.00		$45,000.00	90.0%	$5,000.00
25	Permanent Seed & Mulch	3	Acre	$ 15,000.00	$45,000.00	1.5	$22,500.00		$22,500.00	50.0%	$22,500.00
26	Solid Sod	3,155	SY	$ 13.50	$42,592.50	12835	$173,272.50		$173,272.50	406.8%	-$130,680.00
27	Irrigation and Maintenance of Vegitation	1	LS	$ 75,000.00	$75,000.00	0.8	$60,000.00		$60,000.00	80.0%	$15,000.00
28	Construction Access Roads, Removal, and Repair	1	LS	$ 60,000.00	$60,000.00	0.8	$48,000.00		$48,000.00	80.0%	$12,000.00
29	Concrete Driveway Replacement	510	SY	$ 275.00	$140,250.00						$140,250.00
30											
31											
32											
33											
34											
35											
36											
37											
38											
39											
40											
41											

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Attachment: Oak Grove Ditch Stabilization Project - Approval of Pay App. No. 6 from Southeastern Pipeline ($407,327.73) (21190 : Approval of

Stored Material Summary

Contractor's Application

For (Contract):	Oak Grove Ditch Bank Stabilization and Hydrologic Restoration							Application Number:	6		
Application Period:	10/25/24 - 11/25/24							Application Date:	11/25/24		
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)	10/2024	$28,441.16			11/2024	$15,420.47	$13,020.69
12				Hydroseed (Channel Slopes)							
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 Vegetation							
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. 6 from Southeastern Pipeline ($407,327.73) (21190 : Approval of

Stored Material Summary

Contractor's Application

For (Contract):	Oak Grove Ditch Bank Stabilization and Hydrologic Restoration							Application Number:	6		
Application Period:	10/25/24 - 11/25/24							Application Date:	11/25/24		
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)
				Totals		$28,441.16				$15,420.47	$13,020.69

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Attachment: Oak Grove Ditch Stabilization Project - Approval of Pay App. No. 6 from Southeastern Pipeline ($407,327.73) (21190 : Approval of

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December 3, 2024

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

RE: WE 21255-4.07 – Hydrologic Restoration of Stormwater Infrastructure near Reservoir East Subdivision, Benchmark Project #B-9666
Pay Request #3

Mr. Hicks,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #3 for construction services by Thorton Construction Co., Inc. on the Hydrologic Restoration of Stormwater Infrastructure near Reservoir East Subdivision Project in the amount of Seven Hundred Sixty-Four Thousand Four Hundred Ninety-Seven Dollars and Eighty-Seven Cents ($764,497.87).

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,

Woodman Berry, P.E.
Benchmark Engineering & Surveying, LLC

Brandon | 601.591.1077
Flowood | 601.627.7780
Madison | 769.289.0031
Est. 2004

Attachment: Hydrologic Restoration @ Reservoir East - Approval of Pay App. No. 3 from Thornton Construction ($764,497.87) (21191 :

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 3

Application Period: November, 2024		Application Date: 12/2/2024
To (Owner): Rankin County Board of Supervisors	From (Contractor): Thornton Construction Co., Inc.	Via (Engineer): Benchmark Engineering and Surveying, LLC
Project: Hydrologic Restoration of Stormwater Infrastructure Near Reservoir East Subdivision	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	$	$7,511,922.00
2. Net change by Change Orders	$	
3. Current Contract Price (Line 1 ± 2)	$	$7,511,922.00
4. TOTAL COMPLETED TO DATE (Column H total on Progress Estimates)	$	$2,988,077.20
5. TOTAL STORED TO DATE (Column G total on Progress Estimates)	$	
6. RETAINAGE:		
a. 5% X $2,988,077.20 Work Completed	$	$149,403.86
b. 5% X _____ Stored Material	$	
c. Total Retainage (Line 5.a + Line 5.b)	$	$149,403.86
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	$2,838,673.34
8. LESS PREVIOUS PAYMENTS (Line 7 from prior Application)	$	$2,074,175.47
9. AMOUNT DUE THIS APPLICATION	$	$764,497.87
10. BALANCE TO FINISH, PLUS RETAINAGE (Column I total on Progress Estimates + Line 5.c above)	$	$4,673,248.66

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: Matt Thornton Date: 12/03/2024

Payment of: $ 764,497.87
(Line 8 or other - attach explanation of the other amount)

is recommended by: Woodman W. Berry (Engineer) 12/3/24 (Date)

Payment of: $ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: Steve Haines 12-16-24 (Owner) (Date)

Approved by: _____ (Funding or Financing Entity (if applicable)) _____ (Date)

EJCDC® C-620 Contractor's Application for Payment© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

Attachment: Hydrologic Restoration @ Reservoir East - Approval of Pay App. No. 3 from Thornton

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Hydrologic Restoration of Stormwater Infrastructure Near Reservoir East Subdivision									Application Number:	3		
Application Period:	November, 2024									Application Date:	12/2/2024		
A					B	C	D	E	F	G	H		I
Item		Contract Information				Estimated Quantity Installed This Period	Estimated Quantity Installed Total	Value of Work Installed This Period	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (F + G)	% (H / B)	Balance to Finish (B - H)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)								
	Base Bid												
1	Mobilization	1	LS	$440,250.00	$ 440,250.00		1.00		$440,250.00		$440,250.00	100.0%	$ -
2	Clearing and Grubbing (hauled off site)	8.2	AC	$ 31,730.00	$ 260,186.00								$ 260,186.00
3	Fence removal and replacement	310	LF	$ 65.20	$ 20,212.00								$ 20,212.00
4	Temporary cyclone fence (includes installation and rem	315	LF	$ 47.00	$ 14,805.00								$ 14,805.00
5	Pipe removal (all types and sizes)	185	LF	$ 38.00	$ 7,030.00								$ 7,030.00
6	Relocation of existing structures	3	EA	$ 850.00	$ 2,550.00								$ 2,550.00
7	Temporary erosion control installation and maintenanc	1	LS	$169,700.00	$ 169,700.00	0.10	0.30	16,970.00	$50,910.00		$50,910.00	30.0%	$ 118,790.00
8	Landlok S2 erosion control blanket	10500	SY	$ 7.30	$ 76,650.00								$ 76,650.00
9	300# Rip Rap w/ filter fabric	1135	TN	$ 153.00	$ 173,655.00								$ 173,655.00
10	200# Rip Rap w/ filter fabric (toe of pyramat key & ditc	1800	TN	$ 180.00	$ 324,000.00								$ 324,000.00
11	Turf reinforcement mat (pyramat 25)	14500	SY	$ 39.50	$ 572,750.00								$ 572,750.00
12	Hydroseed (on top of TRM)	2.2	AC	$ 21,940.00	$ 48,268.00								$ 48,268.00
13	Common excavation, FM, AH (used on site)	500	CY	$ 46.00	$ 23,000.00								$ 23,000.00
14	Excess excavation, FM, AH (hauled off site)	15600	CY	$ 36.00	$ 561,600.00								$ 561,600.00
15	Borrow excavation, FM, AH (contractor furnished) (ame	1300	CY	$ 68.00	$ 88,400.00								$ 88,400.00
16	Undercut excavation, FM, AH (hauled off site)	300	CY	$ 54.00	$ 16,200.00								$ 16,200.00
17	Ditch shaping & fine grading	21000	SY	$ 9.10	$ 191,100.00								$ 191,100.00
18	Excess excavation, FM, AH (detention basin, hauled off	2100	CY	$ 61.00	$ 128,100.00								$ 128,100.00
19	Detention basin cleaning & reshaping	2900	SY	$ 10.60	$ 30,740.00								$ 30,740.00
20	18" precast FES	1	EA	$ 2,700.00	$ 2,700.00								$ 2,700.00
21	15" precast FES	1	EA	$ 1,735.00	$ 1,735.00								$ 1,735.00
22	200# Rip rap (storm dain outlet protection - on top of T	90	TN	$ 183.00	$ 16,470.00								$ 16,470.00
23	Permanent seed and mulch (riparian)	3.65	AC	$ 5,000.00	$ 18,250.00								$ 18,250.00
24	Permanent seed (detention basin)	0.7	AC	$ 7,150.00	$ 5,005.00								$ 5,005.00
25	Construction acces road, removal & repair	2	LS	$ 51,200.00	$ 102,400.00		0.50		$25,600.00		$25,600.00	25.0%	$ 76,800.00
	BASE BID TOTAL:				**$ 3,295,756.00**								
	Add Alternate #1												
26	Clearing and Grubbing (Hauled off site)	13.7	AC	$ 5,550.00	$ 76,035.00	5.70	12.70	31,635.00	$70,485.00		$70,485.00	92.7%	$ 5,550.00
27	Excess Excavation (detention basin #1)	82000	CY	$ 41.40	$ 3,394,800.00	18,264.00	55,548.00	756,129.60	$2,299,687.20		$2,299,687.20	67.7%	$ 1,095,112.80
28	Detention basin cleaning & reshaping	61300	SY	$ 8.25	$ 505,725.00		12,260.00		$101,145.00		$101,145.00	20.0%	$ 404,580.00
29	Permanent seed (detention basin #1 only)	12.6	AC	$ 2,860.00	$ 36,036.00								$ 36,036.00
	BID ALTERNATE #1 TOTAL:				**$ 4,012,596.00**								
	Add Alternate #2												
30	Cold milling of pavement	8800	SY	$ 5.00	$ 44,000.00								$ 44,000.00
31	2" SC-1, Type 8	985	TN	$ 162.00	$ 159,570.00								$ 159,570.00
	BID ALTERNATE #2 TOTAL:				**$ 203,570.00**								
	TOTALS:				$ 7,511,922.00			804,734.60	$2,988,077.20		$2,988,077.20		$ 4,523,844.80

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Attachment: Hydrologic Restoration @ Reservoir East - Approval of Pay App. No. 3 from Thornton

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December 3, 2024

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

RE: WE 21255-3.01 – Tara Road Ditch Improvements
Benchmark Project #B-9663
Pay Request #3

Mr. Hicks,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #3 for construction services by Fordice Construction Company on the Tara Road Ditch Improvements Project in the amount of Seventy-Three Thousand Seven Hundred Sixty-Six Dollars and Forty-Two Cents ($73,766.42).

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,

Woodman Berry, P.E.
Benchmark Engineering & Surveying, LLC

Brandon | 601.591.1077
Flowood | 601.627.7780
Madison | 769.289.0031
Est. 2004

Attachment: Tara Road Ditch Improvements - Approval of Pay App. No. 3 from Fordice Construction ($73,766.42) (21192 : Approval of Pay

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PROJECT : *TARA ROAD DITCH IMPROVEMENTS*
PROJ. NO.: B-9663

						PAY REQUEST #3 - PAY PERIOD 11/01/24 to 11/18/24					
ITEM #	DESCRIPTION	QTY.	UNIT	UNIT PRICE	SUBTOTAL	CURRENT QUANTITY	CURRENT TOTAL	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL TO DATE	% COMPLETE
1	MOBILIZATION	1	LS	$ 15,000.00	$ 15,000.00		$ -	1.00		$ 15,000.00	100.0%
2	TRAFFIC CONTROL	1	LS	$ 6,500.00	$ 6,500.00	0.20	$ 1,300.00	1.00	0.00	$ 6,500.00	100.0%
3	CLEARING & GRUBBING (BURNED ON-SITE)	0.6	AC	$ 25,000.00	$ 15,000.00		$ -	0.60		$ 15,000.00	100.0%
4	ASPHALT PAVEMENT TRENCH REPAIR (REMOVE AND REPLACE)	54	SY	$ 290.00	$ 15,660.00	20	$ 5,800.00	54.00	0.00	$ 15,660.00	100.0%
5	CONCRETE PAVEMENT TRENCH REPAIR (REMOVE AND REPLACE)	22	SY	$ 345.00	$ 7,590.00		$ -	22.00		$ 7,590.00	100.0%
6	GRAVEL PAVEMENT TRENCH REPAIR (REMOVE AND REPLACE)	11	SY	$ 235.00	$ 2,585.00		$ -	11.00		$ 2,585.00	100.0%
7	TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE	1	LS	$ 8,750.00	$ 8,750.00	0.25	$ 2,187.50	1.00	0.00	$ 8,750.00	100.0%
8	200# RIP-RAP w/ FILTER FABRIC	2000	TON	$ 100.00	$ 200,000.00		$ -	2016.75		$ 201,675.00	100.8%
9	UNCLASSIFED EXCAVATION, FM, AH	200	CY	$ 10.00	$ 2,000.00		$ -	200.00		$ 2,000.00	100.0%
10	EXCESS EXCAVATION, FM, AH (HAULED OFF-SITE)	1850	CY	$ 14.00	$ 25,900.00		$ -	1940.00		$ 27,160.00	104.9%
11	UNDERCUT EXCAVATION, FM, AH (HAULED OFF-SITE)	10	CY	$ 50.00	$ 500.00		$ -	10.00		$ 500.00	100.0%
12	BORROW EXCAVATION, FM, AH (CONTRACTOR FURNISHED)	10	CY	$ 80.00	$ 800.00		$ -	10.00		$ 800.00	100.0%
13	DITCH SHAPING & FINE GRADING	3,000	SY	$ 9.50	$ 28,500.00		$ -	676.67	2323.33	$ 6,428.37	22.6%
14	29" X 18" REINFORCED CONCRETE ARCH PIPE (R.C.A.P.)	40	LF	$ 110.00	$ 4,400.00		$ -	40.00		$ 4,400.00	100.0%
15	44" X 27" REINFORCED CONCRETE ARCH PIPE (R.C.A.P.)	36	LF	$ 185.00	$ 6,660.00		$ -	36.00		$ 6,660.00	100.0%
16	58" X 36" REINFORCED CONCRETE ARCH PIPE (R.C.A.P.)	37	LF	$ 285.00	$ 10,545.00		$ -	37.00		$ 10,545.00	100.0%
17	COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS	1760	SY	$ 12.00	$ 21,120.00	1733	$ 20,799.96	1733.33	26.67	$ 20,799.96	98.5%
18	BITUMINOUS SURFACE COURSE, SC-1, TYPE B	200	TON	$ 195.00	$ 39,000.00	203.52	$ 39,686.40	203.52	-3.52	$ 39,686.40	101.8%
19	BASE REPAIR	10	SY	$ 275.00	$ 2,750.00	15	$ 4,125.00	39.12		$ 10,758.00	391.2%
20	PERMANENT SEED AND MULCH	0.35	AC	$ 10,850.00	$ 3,797.50		$ -	0.35		$ 3,797.50	100.0%
21	CONSTRUCTION ACCESS ROADS, REMOVAL & REPAIR	1	LS	$ 7,500.00	$ 7,500.00	0.50	$ 3,750.00	1.00	0.00	$ 7,500.00	100.0%
				CONTRACT TOTAL	$ 424,557.50		$ 77,648.86			$ 413,795.23	

Attachment: Tara Road Ditch Improvements - Approval of Pay App. No. 3 from Fordice Construction

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
www.benchmarkms.net

PROJECT : *TARA ROAD DITCH IMPROVEMENTS*
PROJ. NO.: B-9663

PAY REQUEST #3 - PAY PERIOD 11/01/24 to 11/18/24

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 PLANS AND CONTRACT DOCUMENTS.

CONTRACTOR: Fordice Construction Company

SIGNED: _____ Date: 12/3/24

PRINT: Hunter Fordice, President

ENGINEER CERTIFIES THAT PAY ITEMS REQUESTED FOR PAYMENT HAVE BEEN REVIEWED IN THE FIELD AND THE REQUEST APPEARS TO BE ACCURATE TO THE WORK THAT HAS BEEN PERFORMED UP UNTIL THE PAY PERIOD END DATE.

ENGINEER: Benchmark Engineering & Surveying, LLC

SIGNED: _____ Date: 12/3/24

PRINT: Woodman W. Berry, P.E.

OWNER: Rankin County Board of Supervisors

SIGNED: _____ Date 12-16-24

PRINT: Steve Gaines, Board President

	ORIGINAL CONTRACT PRICE	$	424,557.50
	NET CHANGE BY CHANGE ORDERS	$	-
	CURRENT CONTRACT PRICE	$	424,557.50
	COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE:	$	413,795.23
	EXTRA WORK PERFORMED TO DATE:	$	-
	COST OF TOTAL WORK PERFORMED TO DATE:	$	413,795.23
	STORED MATERIALS:	$	-
	SUBTOTAL:	$	413,795.23
5.0%	LESS RETAINAGE	$	20,689.76
	SUBTOTAL LESS RETAINAGE:	$	393,105.46
	LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS:	$	319,339.05
	FUEL ADJUSTMENT	$	-
	BALANCE DUE THIS PAYMENT (INC. FUEL ADJUSTMENTS):	**$**	**73,766.42**
	BALANCE TO FINISH:	**$**	**31,452.04**

TOTAL CONTRACT TIME (DAYS) = 70

TOTAL DAYS IN THIS PAY PERIOD = 18

TOTAL DAYS = 70

TOTAL CONTRACT TIME USED = 100%

% BILLED = 97.47%

Attachment: Tara Road Ditch Improvements - Approval of Pay App. No. 3 from Fordice Construction

FORDICE CONSTRUCTION COMPANY
P.O. Box 1101
Vicksburg, Mississippi 39181

CONTRACTOR'S MONTHLY ESTIMATE
Project Number : B-9663 Tara Road Ditch Improvements
Rankin County Board of Supervisors
211 E. Government Street, Suite A
Brandon, MS 39042

Estimate No. : Three (3)
Period : November 1, 2024 thru November 18, 2024

ITEM	DESCRIPTION	PLAN QUANTITY	UNIT	UNIT PRICE	ALLOWED THIS MONTH	ALLOWED TO DATE	AMOUNT THIS MONTH	TOTA AMOUN DATI
1	Mobilization	1	LS	$15,000.00		1	$0.00	$15,0
2	Traffic Control	1	LS	6,500.00	0.20	1.00	1,300.00	6,5
3	Clearing and Grubbing (Burned On-Site)	0.6	AC	25,000.00		0.60	0.00	15,0
4	Asphalt Pavement Trench Repair (Remove and Replace)	54	SY	290.00	20.00	54.00	5,800.00	15,6
5	Concrete Pavement Trench Repair (Remove and Replace)	22	SY	345.00		22	0.00	7,5
6	Gravel Pavement Trench Repair (Remove and Replace)	11	SY	235.00		11	0.00	2,5
7	Temporary Erosion Control Installation and Maintenance	1	LS	8,750.00	0.25	1.00	2,187.50	8,7
8	200# Rip Rap w/ Filter Fabric	2,000	TON	100.00		2,016.75	0.00	201,6
9	Unclassified Excavation, FM, AH	200	CY	10.00		200	0.00	2,0
10	Excess Excavation, FM, AH (Hauled Off-Site)	1,850	CY	14.00		1,940	0.00	27,1
11	Undercut Excavation, FM, AH	10	CY	50.00		10	0.00	5
12	Borrow Excavation, FM, AH (Contractor Furnished	10	CY	80.00		10	0.00	8
13	Ditch Shaping & Fine Grading	3,000	SY	9.50		676.67	0.00	6,4
14	29"x18" Reinforced Concrete Arch Pipe (R.C.A.P.)	40	LF	110.00		40	0.00	4,4
15	44"x27" Reinforced Concrete Arch Pipe (R.C.A.P.)	36	LF	185.00		36	0.00	6,6
16	58"x36" Reinforced Concrete Arch Pipe (R.C.A.P.)	37	LF	285.00		37	0.00	10,5
17	Cold Milling of Asphalt Pavement, All Depths	1,760	SY	12.00	1,733.33	1,733.33	20,799.96	20,7
18	Bituminous Surface Course, SC-1, Type 8 (Overlay)	200	TON	195.00	203.52	203.52	39,686.40	39,6
19	Base Repair	10	SY	275.00	15.00	39.12	4,125.00	10,7
20	Permanent Seed and Mulch	0.35	AC	10,850.00		0.35	0.00	3,7
21	Construction Access Roads Removal & Repair	1	LS	7,500.00	0.50	1.00	3,750.00	7,5
	Total Items Complete						$77,648.86	$413,7
	Less : Retainage @ 5%						(3,882.44)	(20,6
	Less : Previous Payments							(319,3
	TOTAL AMOUNT NOW DUE AND PAYABLE						**$73,766.42**	**$73,7**

CONTRACTOR'S CERTIFICATE FOR PAYMENT

The undersigned Contractor certifies that to the best of the Contractor's knowledge 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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Fordice Construction Company

Date: December 3, 2024

By : _____
Hunter L. Fordice, President

Attachment: Tara Road Ditch Improvements - Approval of Pay App. No. 3 from Fordice Construction ($73,766.42) (21192 : Approval of Pay

Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

December, 2024

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

RE: Purchase Used Vehicles

Dear Board Members:

We are requesting Board approval for the purchase of five used vehicles from Missouri State Highway Patrol. If approved, a purchase order will be requested for the purchase of these vehicles.

List of vehicles:
Ford Police Interceptor Utility AWD

	Year	VIN	Mileage	Price
1.	2021	1FM5K8AB8MGB46475	64,223	$31,000.00
2.	2021	1FM5K8AB4MGB46439	64,661	$31.000.00
3.	2021	1FM5K8AB3MGB46433	64,439	$31,000.00
4.	2022	1FM5K8AB1NGA86198	64,608	$32,000.00
5.	2022	1FM5K8AB1NGA86220	64,115	$32,000.00

Once approved, we are requesting the approval for six Deputies to travel to Missouri and pick up the vehicles. They will stay overnight and return the next day. Their expenses will be charged to their department credit card.

Thank you,

Barry Vaughn
Undersheriff

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

Attachment: Approval to Purchase 5 Ford Police Interceptor Utility Vehicles from Missouri Highway Patrol (21216 : Authority to Purchase Five

MISSOURI STATE HIGHWAY PATROL
Fleet & Facilities Division
P.O. Box 568
Jefferson City, MO 65102

VEHICLE SALES INVOICE

Invoice Number: 20240209

Under provisions of 43.260 RSMo, the Missouri State Highway Patrol is authorized to sell the following used vehicles.

(1) Year and Make of Vehicle: 2021 Ford Police Interceptor Utility AWD Title Number: UFA90038
Serial Number: 1FM5K8AB8MGB46475 P Number: 21105 Price: $31,000.00
Comments: Mileage 64223

(2) Year and Make of Vehicle: 2021 Ford Police Interceptor Utility AWD Title Number: UFA81957
Serial Number: 1FM5K8AB4MGB46439 P Number: 21128 Price: $31,000.00
Comments: Mileage 64661

(3) Year and Make of Vehicle: 2021 Ford Police Interceptor Utility AWD Title Number: UFA81951
Serial Number: 1FM5K8AB3MGB46433 P Number: 21148 Price: $31,000.00
Comments: Mileage 64439

(4) Year and Make of Vehicle: 2022 Ford Police Interceptor Utility AWD Title Number: UEC01977
Serial Number: 1FM5K8AB1NGA86198 P Number: 22043 Price: $32,000.00
Comments: Mileage 64608

(5) Year and Make of Vehicle: 2022 Ford Police Interceptor Utility AWD Title Number: UFC27520
Serial Number: 1FM5K8AB1NGA86220 P Number: 22063 Price: $32,000.00
Comments: Mileage 64115

Agency: Rankin County
Address: 221 N Timber St. Brandon, MS. 39042 601-824-7127

By: _____ Title: _____ Date: _____

Upon receipt of a check in the amount of $157,000.00, payable to the Missouri State Highway Patrol, title(s) to the above identified vehicle(s) will be transferred to the above buyer. No guarantee on the used vehicle(s) is expressed or implied by the Missouri State Highway Patrol.

MISSOURI STATE HIGHWAY PATROL

Todd Diehl	Fleet Control	12/4/24
By	Title	Date

Attachment: Approval to Purchase 5 Ford Police Interceptor Utility Vehicles from Missouri Highway Patrol (21216 : Authority to Purchase Five

RANKIN COUNTY UNIT SYSTE
SEMI-ANNUAL ASPHALT TERM BIDS
BID NUMBER: 25-300-2
DUE DATE: December 02, 2024 at 8:30 A.M.

Bidder	Item 1 Base Course BB-1 Type 6 In Place (per ton)	Item 2 Surface Course SC-1, Type 8 In Place (per ton)	Item 3 Surface Course 9.5MM, MT In Place (per ton)	Item 4 FOB BB-1 Type 6 (per ton)	Item 5 FOB SC-1 Type 8 (per ton)	Item 6 FOB 9.5mm, MT (per ton)	Item 7 SC-1, Type 8 In Place for Leveling & Patching (per ton)	Item 8 9.5mm,MT In Place for Leveling & Patching (per ton)	Item 9 Ultra-Thin Asphalt Pavement (per ton)
AJ Construction, Inc.	105.00	105.00	105.00	69.00	74.00	70.00	115.00	115.00	108.00
ADCAMP, Inc.	116.00	121.00	121.00	73.00	82.00	83.00	175.00	175.00	121.00
APAC-Mississippi	130.00	133.00	132.00	74.00	79.00	79.00	NO BID	NO BID	*80.00
Dickerson & Bowen, Inc.	NO BID	NO BID	NO BID	72.00	82.00	79.50	NO BID	NO BID	NO BID
Sun Belt Sealing, Inc.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Ergon Asphalt & Emulsions	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Asphalt Products Unlimited	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

Bidder	Item 10 Placement of Hot Mix County Furnished (per ton)	Item 11 Cleaning & Sealing of Cracks >1/8"<1.5" (per linear ft)	Item 12 Cleaning & Sealing of Cracks >1/5" (per linear ft)	Item 13 Cleaning & Sealing of Cracks Heavy Areas (per square ft)	Item 14 CRS-2 (per gallon)	Item 15 CRS-2P (per gallon)	Item 16 CAE-P Prime (per gallon)	Item 17 Fog Seal (per gallon)	
AJ Construction, Inc.	35.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
ADCAMP, Inc.	48..00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
APAC-Mississippi	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
Dickerson & Bowen, Inc.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
Sun Belt Sealing, Inc.	NO BID	1.30	6.50	10.00	NO BID	NO BID	NO BID	NO BID	
Ergon Asphalt & Emulsions	NO BID	NO BID	NO BID	NO BID	2.90	3.34	3.20	2.95	
Asphalt Products Unlimited	NO BID	NO BID	NO BID	NO BID	3.29	NO BID	NO BID	NO BID	
* APAC-Mississippi Price is FOB price and not In Place price (Item # 9)									

Attachment: Award of Term Bid for Asphalt (21217 : Award of Term Bid for the Unit System:)

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR ASPHALT
BID FILE NO: 25-300-2
BID DATE: December 02, 2024 AT 8:30 A.M.

PRODUCT	RECOMMENDED VENDOR	ALTERNATE #1	ALTERNATE #2
1 Base Course BB-1 Type 6 In Place (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	APAC-Mississippi
2 Surface Course SC-1, Type 8 In Place (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	APAC-Mississippi
3 Surface Course 9.5mm MT In Place (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	APAC-Mississippi
4 FOB BB-1 Type 6 (per ton)	AJ CONSTRUCTION	DICKERSON & BOWEN	ADCAMP, INC.
5 FOB SC-1 Type 8 (per ton)	AJ CONSTRUCTION	APAC-Mississippi	ADCAMP, INC.
6 FOB 9.5mm MT (per ton)	AJ CONSTRUCTION	APAC-Mississippi	DICKERSON & BOWEN
7 SC-1 Type 8 In Place Leveling & Patching (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	NO BID
8 9.5mm, MT In Place Leveling & Patching (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	NO BID
9 Ultra-Thin Asphalt Pavement (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	NO BID
10 Placement of Hot Mix County Furnished (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	NO BID
11 Cleaning & Sealing Cracks >1/8"<1.5" (per linear ft)	SUN BELT SEALING	NO BID	NO BID
12 Cleaning & Sealing Cracks >1.5" (per linear ft)	SUN BELT SEALING	NO BID	NO BID
13 Cleaning & Sealing Heavy Cracks (per square ft)	SUN BELT SEALING	NO BID	NO BID
14 CRS-2 (per gallon)	ERGON	ASPHALT PRODUCTS	NO BID
15 CRS-2P (per gallon)	ERGON	NO BID	NO BID
16 CAE-P Prime (per gallon)	ERGON	NO BID	NO BID
17 Fog Seal (per gallon)	ERGON	NO BID	NO BID

Attachment: Award of Term Bid for Asphalt (21217 : Award of Term Bid for the Unit System:)