Rankin County Board of Supervisors

Regular Board Meeting

~ Minutes ~

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

Admin

Monday, January, 6, 2025 **9:00 AM** **Rankin Board Room**

I. CALL TO ORDER OF THE BOARD OF SUPERVISORS MEETING

9:00 AM Meeting called to order on January 6, 2025 at Rankin Board Room, 211 East Government Street, Suite A, Brandon, MS.

Attendee Name	Title	Status	Arrived
Steve Gaines	Supervisor District 4	Present	
Brad Calhoun	Supervisor District 3	Present	
Sid Scarbrough	President	Present	
Scott Berry	Vice President	Present	
Jay Bishop	Supervisor District 5	Absent	
Craig Slay	Board Attorney	Present	
Keith Hicks	County Administrator	Present	
Mark S Scarborough	Chancery Clerk	Present	

II. INVOCATION

Board Attorney, Craig Slay

III. ELECTION OF OFFICERS

A. Motion to nominate Supervisor Scarbrough as Board President and Supervisor Berry as Board Vice-President

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Brad Calhoun, Supervisor District 3
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

IV. CALL TO ORDER PLANNING COMMISSION MEETING

V. ADJOURN PLANNING COMMISSION MEETING

VI. CALLTO ORDER OF THE BOARD OF SUPERVISORS MEETING (CONT'D)

VII. PUBLIC COMMENTS AND RECOGNITION

A. Rodney Young, Johnson Lane (District 2)
***absent**

VIII. OLD BUSINESS

A. Minutes Approval:
1. December 16, 2024

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Vice President
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

IX. CONSENT AGENDA

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Brad Calhoun, Supervisor District 3
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

1. APPROVAL OF THE FOLLOWING:

Financial

A. Approval of Budget Amendment for the 911 Fund to transfer between line items, no increase

B. Approval of Budget Amendment for an increase in the Sheriff's Department for donation received from Best Friends Animal Society

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

Appointment

D. Acceptance of Supreme Court Order on December 6, 2024, Appointing Family Master, Keri Haralson Carroll, for Service Beginning January 1, 2025, through June 30, 2025, and Compensate Said Family Master a Salary of $2,500.00 Per Month as Per Ordered Entered by Rankin County Chancery Court

Contracts, Agreements and Grants

E. Ratification of execution of agreement between Rankin County and City of Florence for obligation of American Rescue Plan Act funding that benefits both Rankin County and City of Florence. This agreement does not obligate Rankin County to commit additional funding or provide additional services beyond that level of funding or services already obligated in the County's ARPA Program as established by the Board of Supervisors. The agreement simply documents that the county's ARPA Program will benefit the cities in Rankin County (including the City of Florence) and the ARPA programs undertaken by the cities will benefit citizens of Rankin County

F. Approval of Assignment of Commercial Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and Robert Campell LLC (Assignor) do hereby sell, convey, and warrant unto City of Brandon (Assignee), contingent upon approval from the Rankin County School District

G. Approval of agreement between Rankin County Sheriff's Department and Crossgates Methodist Children's Center for use of the Safe Room as an evacuation point on their emergency evacuation plan

H. Authority for Youth Court to enter into a Training Agreement with J. Chad Professional Training, LLC for Youth Court to host a 3-hour

training course for Rankin County, and surrounding area law enforcement, and authority to issue payment in the amount of $10,400.00 (to be paid from grant funds)

Other

I. Authorization for the Road Department to conduct work requested in writing from the Rankin County School District for county assistance at Brandon High School to help haul and sand and grading the area for new volleyball courts pursuant to Miss. Code Ann. 19-3-42(4)

2. AUTHORITY TO ISSUE CHECKS:

Dues and Training Conferences

A. Authority to pay 2024 Mississippi Assessor Collector Association (MACA) Membership Dues in the amount of $1,000.00 for Caroline Gilbert and authority to issue check

B. Authority to pay registration fees in the amount of $650.00 each for Staci McNinch and Jeremy Vertucci to attend the IAAO Course 600 on February 24 - 28, 2025, in Starkville, MS and authority to issue check and pay any travel related expenses

C. Authority to pay 2025 Membership Dues in the amount of $240.00 for Staci McNinch for the International Association of Assessing Officers (IAAO) and authority to issue check

D. Authority to pay registration fees in the amount of $500.00 for Election Commissioner Andrew Sorrentino 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

E. Authority to pay registration fees in the amount of $75.00 and hotel fees in the amount of $129.00 for Gcolbe Smith to attend the Mississippi Association of Code Enforcement (MACE) Educational Conference on February 21, 2025, in Starkville, MS and authority to issue check and pay any travel related expenses

Other

F. Authority to resolve disputed claim for vehicle damage made by Candace Smith alleging negligence on the part of county employee in operation of county vehicle. Authority to issue check to vehicle owner and repair shop for $2,261.47 for cost of vehicle repair upon receipt of executed W-9 form

G. Authority to issue check in the amount of $10,036.00 to the Rankin County Chancery Clerk for county recordings processed for 2024

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, to surplus items for buy back and to transfer items interdepartmental

4. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:

A. Authority to approve the following Personnel Recommendations: Sheriff's Department: Road Department: Kendrick Green (New Hire, Driver) at Step 326; Maintenance Department: Cody Jackson (Transfer from Maintenance to Road Department, No Salary

Increase) at Step 355; Youth Court: Corey Gerber (Salary Increase) at Step 515; Tax Assessor: Tonisha Agee (Salary Increase) at Step 370; David Gunter (Salary Increase) at Step 466; Traci Massey (Salary Increase) at Step 335; Traci Tilghman (Salary Increase) at Step 351; Jeremy Vertucci (Salary Increase) at Step 392; Trudy Vinzant (Salary Increase) at Step 370;

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 December 2, 2024 Minutes (Proof)	(PDF)
2.	b	Vardoc December 9, 2024 Minutes (Proof)	(PDF)
3.	c	Vardoc Executed Agreement with JH&H for Circuit Courtroom Improvements	(PDF)
4.	d	Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report	(PDF)
5.	e	Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report	(PDF)
6.	f	Vardoc FY2025 Bridge Posting	(PDF)
7.	g	Vardoc Notice of Zoning Hearing for Gilberto Villa Mora (Proof)	(PDF)
8.	h	Vardoc November 16 - December 15 Claims Docket (Proof)	(PDF)
9.	i	Vardoc Oath of Office for Joshua McCrory Rankin County Judge Place 2	(PDF)
10.	j	Vardoc Public Hearing for Rankin County's Stormwater Management Program (Proof)	(PDF)
11.	k	Vardoc Purchase Clerk Certification	(PDF)
12.	l	Vardoc Star Fire Protection Annual Report	(PDF)
13.	m	Vardoc Veterans Service Officer Monthly Activity Report for December 2024	(PDF)
14.	n	Vardoc Zoning Ordinance Amendment for Portion of Parcel K14-4 (Proof)	(PDF)

X. CAROLINE GILBERT, TAX COLLECTOR

A. Authority to void the supplemental chargeback for PPIN 74475; the PPIN was provided in error and should not have resulted in additional amounts billed to the taxpayer

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

B. Authority to void the supplemental chargeback and tax sale for PPIN 43144 and refund any tax sale purchasers; the PPIN was provided in error and should not have resulted in additional amounts billed to the taxpayer

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Vice President
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

C. Authority to void 2022 & 2023 tax bill and refund any tax sale purchaser and authority to void the 2024 tax bill receipt for PPIN 4549, 4555, 4558, and 4559; These parcels belong to the City of Richland and are tax exempt

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Sid Scarbrough, President
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

D. Authority to void and reissue 2023 & 2024 tax bill for PPIN 3736 and 3179; These tax bills were generated for Richland Cleanup and has erroneous assessments

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Sid Scarbrough, President
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

XI. STACI MCNINCH, TAX ASSESSOR

A. Petitions to adjust 2024 Homestead Exemption Supplemental Roll

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Steve Gaines, Supervisor District 4
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:	Steve Gaines, Supervisor District 4
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

C. Authority to void any tax sale(s) and tax bill(s) and no new bill(s) issued and to refund any tax sale purchasers for PPIN 85227; the PPIN was erroneously assessed due to incorrect acreage

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Vice President
SECONDER:	Brad Calhoun, Supervisor District 3
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

D. Authority to void 2023 tax sale and refund any tax sale purchaser for PPIN 50232 due to an erroneous assessment; Authority for a new 2023 tax bill to be generated without any penalties

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

E. Authority to void 2024 tax statement for PPIN 12498; the PPIN is titled in the name of Mississippi Methodist Hospital & Rehabilitation Center, Inc. and should have been tax exempt

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Sid Scarbrough, President
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

XII. HEWITT PITTMAN, PURCHASE CLERK

A. Award of Term Bids for the Unit System:
1. Bridge Installation and Bridge Components
2. Scrub Seal, Slurry Seal, Micro-Surfacing
3. Metal Culverts
4. Polypropylene Culverts
5. Crushed Aggregates
6. Gravel
7. Soil Stabilization
8. Polyurethane Foam Application and Curb and Gutter Removal/Replacement

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

B. Award Contract for Pest Control Services of County Buildings to Safeguard Pest Management, LLC

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

XIII. MIKE HARRISON, ROAD MANAGER

A. Road Work Accomplished for December 2024 and Road Work Scheduled for January 2025

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

B. Request for approval of AT&T Utility Permit No. A051CWR to construct Fiber throughout the Cedar Ridge Place Subdivision (District 3)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

C. Request for approval of Comcast Utility Permit No. JB0002046853 to construct an Underground Cable along/across Pebble Creek Drive to

be installed between Granite Drive and Stone Brook Place (District 3)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

D. Request for approval of Comcast Utility Permit No. JB0002055155 to construct a Gas Line to be installed between Trickhambridge Road and Pole Bridge Road

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

E. Request for approval of Windstream Utility Permit No. 70374909800383 to construct a 50' Duct along/across Jerusalem Church Road (District 3)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

XIV. CRAIG SLAY, BOARD ATTORNEY

SET PUBLIC HEARINGS:

A. Set Public Hearing for January 30, 2025, at 9:00 a.m. for the Property Group, LLC, Nuisance Property, 1149 Old Fannin Road (District 2)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

PUBLIC HEARINGS:

B. Public Hearing for Gilberto Villa Mora Conditional Use Permit, 207 Church Road (District 2)
1. Action on Gilberto Villa. Motion to deny.
Board Attorney, Craig Slay, opened the public hearing.
The following spoke in opposition:
Wayne Murray, residing at 181 Church Rd
Tony Adams, residing at 219 Church Rd

The applicant, Gilberto Mora, residing at 352A Brendalwood Cove, and his realtor, Roger Garza, residing at 117 Hidden Hills Dr, addressed the board regarding the conditional use permit. Hearing no further comment, Mr. Slay closed the public hearing.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Vice President
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

C. Public Hearing for Rankin County's Stormwater Management Program 1. Action on Rankin County's Stormwater Management Program
Board Attorney, Craig Slay, opened the public hearing. Hearing no comment, Mr. Slay closed the public hearing.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

OTHER:

D. Susan Risher Nuisance Property Review, 1656 Highway 43 S (District 3)
***Residence is no longer occupied, therefore emergency action is no longer needed**

RESULT:	**NO ACTION**

E. Authority of Board President to sign MOU between Mississippi Department of Public Safety and Rankin County concerning dedicated employee at Mississippi Forensic Lab

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

F. Authority of Board President to execute Stand-by Contract for Disaster Debris Removal and Disposal Services between Rankin County, Mississippi, and Southern Disaster Recovery, LLC, for a contingent contract for disaster debris removal and disposal services in the event of a disaster event that results in significant debris over a wide-spread area of the county. This contract does not obligate the county to incur any costs unless and until the Board of Supervisors causes the triggering of services pursuant to the contract at its sole discretion. This contract provides for a 5-year term with three one-year renewal options at the sole discretion of the Rankin County Board of Supervisors

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Brad Calhoun, Supervisor District 3
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

G. Acknowledgment of receipt of verbal notification from Justice Court Judge, District 3, Josh McCrory, that, effective January 3, 2025, he was administered the Oath of Office and has taken his position as Rankin County Court Judge, Place 2, filling the unexpired term of the

Late Hon. Thomas H. Broome. Effective January 3, 2025, the Ranin County Justice Court Judge, District 3, position is vacant. Adoption of Board Order appointing the Honorable Clarence McDonald Leland, Jr., as temporary Rankin County Justice Court Judge, District 3, to fill the vacancy thereby created until such time as the successor is elected and seated in accordance with Miss. Code Ann. Section 23-15-839(1) and Miss. Code Ann. Section 23-15-833. Authority of Board Attorney to notify the Rankin County Election Commission of its actions herein and instructing that a special election be scheduled in accordance with Mississippi law

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

H. Authority for Rankin County Tax Collector to correct records reflecting ad valorem tax obligations allegedly owed by owners/occupiers of mobile homes/manufactured homes where it has been confirmed that the ad valorem taxes assessed to said owner/occupier is erroneous. Attached as Exhibit "A" is a listing by PPIN, owner names, addresses, tax years, reason for classification as erroneous, tax amount reflected, and other information that demonstrates the Tax Collector's effort to determine the viability of the records contained in the county's system. Authority of Tax Collector to remove all records classified as erroneously assessed. Authority of Tax Collector to work with any third parties to remove erroneously assessed records from any ongoing collection activity

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

I. Discussion of and potential action regarding Energy Services responses to request for proposals. Two proposals received from Path Company and Upchurch Services, LLC. Authority for County Administrator to reach out to both proposals received, and request proposed form agreements and request any additional information that the County Administrator or legal counsel finds that may be appropriate for consideration of each proposal and return back before the board with recommendation as to which proposal is most advantageous

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

XV. KEITH HICKS, COUNTY ADMINISTRATOR

A. Discussion of, and potential action on request from the City of Pearl for the use of the Rankin County voting machines for their municipal election scheduled for April 2025

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

B. Discussion of, and potential action on request from the City of Brandon for the use of the Rankin County voting machines for their municipal election scheduled for 2025

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Vice President
SECONDER:	Brad Calhoun, Supervisor District 3
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

C. Approval to Renew the Volunteer Fire and Fire Protection District Departments Workers Compensation Coverage with Liberty Mutual for the for the Period March 1, 2025, to March 1, 2026, in the Amount of $53,215.00 and Authority to Issue Check

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Vice President
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

XVI. EXECUTIVE SESSION

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

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

B. Motion to go into Executive Session to discuss land acquisition and potential litigation

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Berry, Vice President
SECONDER:	Brad Calhoun, Supervisor District 3
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

C. Motion to come out of Executive Session

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Steve Gaines, Supervisor District 4
SECONDER:	Brad Calhoun, Supervisor District 3
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

D. Outcome of Executive Session

No action taken

XVII. ADDITIONAL BUSINESS TO BE DISCUSSED

A. Motion to add the following to the agenda:
1. Florence Byram Parkway Project - Response to a landowner counteroffer, referred to as the "Boggs Parcel"
2. Gunter Road Improvement Project - Establishment of just compensation on the "Harris Parcel"

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Scott Berry, Vice President
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

B. Authority to accept the landowner's counteroffer in the total amount of $25,000 for the Florence Byram Parkway Project for the "Boggs Parcel" and authority to execute all documentations associated with the counter offer

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Sid Scarbrough, President
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

C. Authority to establish just compensation on Gunter Road Improvement Project in the amount of $28,650 and authority for right of way consultants, Integrated Right of Way (iROW), to extend offer to the property owner, Rhonda Harris.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Sid Scarbrough, President
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

XVIII. Motion to Recess Until January 15, 2025, at 9:00 a.m.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Brad Calhoun, Supervisor District 3
SECONDER:	Steve Gaines, Supervisor District 4
AYES:	Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT:	Jay Bishop

This the 6th Day of January, 2025

CHANCERY CLERK RANKIN COUNTY, MS

SID SCARBROUGH, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS

MARK S. SCARBOROUGH , CLERK OF THE BOARD

Budget Amendment Verification Report

12/20/2024

EMERGENCY 911 FUND 911(COMMUNICATION SERVICES)

Account	Objective Name	Date	Before Change	Change	After Change
097230915	VEHICLES-ABOVE $5,000	1/ 6/2025	50,000.00	-15,000.00	35,000.00
097230921	OTHER CAPITAL OUTLAY < 5000	1/ 6/2025	10,000.00	15,000.00	25,000.00
**********	Net Change.....				
* Fund Totals	097 EMERGENCY 911 FUND		60,000.00		60,000.00
* Report Totals			60,000.00	54,700.00	114,700.00

Attachment: Budget Amendment to Transfer Between Line Items in the 911 Fund (No Increase) (RFA-

Wanda Martin

From: Brian Grantham
Sent: Monday, December 16, 2024 10:46 AM
To: Wanda Martin
Cc: Keith Hicks
Subject: Line Item change

Good morning,

As per our conversation, I would like to transfer within the 911 budget.

Please transfer $15,000 from line item 097-230-915 to line item 097-230-921.

Thank you,

Brian



BRIAN GRANTHAM
Emergency Management Director
601-825-1490
brian.grantham@rankincounty.org
601 Marquette Road, Brandon MS 39042
www.rankincounty.org

*The mission of Rankin County Emergency Operations is to safeguard lives, property, and the environment through effective emergency preparedness, response, recovery, and mitigation strategies. We are dedicated to fostering a culture of resilience by engaging with the community, coordinating resources, and collaborating with local, state, and federal partners. Our goal is to ensure timely and efficient responses to emergencies, providing support and clear communication to all residents during times of crisis.

WM GLMBAD02 12/20/2024 16:27 Rankin Co.Current Year Account PAGE 1

Budget Amendment Verification Report

12/20/2024

GENERAL COUNTY SHERIFF ADMINISTRATION

Account	Objective Name	Date	Before Change	Change	After Change
001200911	CONSTRUCTION IN PROGRESS	1/ 6/2025		54,700.00	54,700.00
**********	Net Change.....			54,700.00	
* Fund Totals	001 GENERAL COUNTY			54,700.00	54,700.00

Attachment: Budget Amendment for the Sheriff's Department for Donation Received (Increase of

Best Friends Animal Society
Rankin County Sheriff Dept

11/21/2024

087755

Document No.	Invoice Date	Posting Description	Invoice Amount
11/10/24 Grant Pmt #1	11/08/2024	Regional Discretionary Grant - Pmt#1	54,700.00
		Total:	54,700.00

THE BACK OF THIS DOCUMENT HAS A COLORED BACKGROUND AND TRUE WATERMARK

Best Friends Animal Society
5001 Angel Canyon Road
Kanab, UT 84741
(435) 644-2001
www.bestfriends.org

ZIONS FIRST NATIONAL BANK 31-5/1240

087755

DATE
11/21/2024

AMOUNT

Fifty Four Thousand Seven Hundred and 00/100**********

$ $***54,700.00***

WZ223009C-10-13

PAY TO THE ORDER OF:

Rankin County Sheriff Dept
221 Timber Street
Attn: Jason Dare
Brandon, MS 39042

2 SIGNATURES REQUIRED OVER $10,000

AUTHORIZED SIGNATURE

⑈087755⑈ ⑆124000054⑆ 052 01920 5⑈

WM GLMBAD02 12/31/2024 10:32 Rankin Co.Current Year Account PAGE 1

Budget Amendment Verification Report
12/31/2024

CO-UNIT ROAD MAINTENANCE FUND ROAD AND BRIDGES

Account	Objective Name	Date	Before Change	Change	After Change
150300912	ROADS	1/ 6/2025	888,000.00	-79,000.00	809,000.00
150300916	HEAVY ROAD EQUIPMENT $5,000 +	1/ 6/2025	1,200,000.00	79,000.00	1,279,000.00
	********** Net Change.....				
	* Fund Totals 150 CO-UNIT ROAD MAINTENANCE FUND		2,088,000.00		2,088,000.00
	* Report Totals		2,088,000.00		2,088,000.00

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

FILED
DEC 09 2024
OFFICE OF THE CLERK
SUPREME COURT
COURT OF APPEALS
FILED
DEC 19 2024
MARK S. SCARBOROUG
Chancery Clerk, Rankin County

Serial: **255061**

IN THE SUPREME COURT OF MISSISSIPPI

No. 2024-AD-00003-SCT

IN RE: DETERMINATION OF NEED AND AUTHORITY TO APPOINT A FAMILY MASTER

ORDER

The Senior Chancellor of the **20th** Chancery Court District, having made application to the undersigned Chief Justice of the Mississippi Supreme Court for authority to appoint family masters in chancery in each of the counties of said District; and

The undersigned being fully advised in the premises and having determined from the information provided by the Senior Chancellor that a need therefore exists;

IT IS THEREFORE ORDERED that the Senior Chancellor of the **20th** Chancery Court District be, and is hereby authorized, pursuant to the provisions of Mississippi Code Section 9-5-255, as amended, to appoint **Keri Haralson Carroll** as a family master in the Chancery Court of **Rankin** County, to exercise such authority as is set forth in said statute, beginning January 1, 2025, through June 30, 2025, serving at the will and pleasure of the Chief Justice.

BE IT FURTHER ORDERED that no further authorizations or extensions will be granted by the undersigned until such time as a determination has been made that a need therefore exists.

SO ORDERED, this the 6 day of December, 2024.

MICHAEL K. RANDOLPH,
CHIEF JUSTICE

ATTEST
A True Copy
this the 9th day of
December 2024
Office of the Clerk
Supreme Court and Court of Appeals
State of Mississippi
By: Mosi M Coe

Attachment: Acceptance of Supreme Court Administrative Order appointing Family Master, Keri H. Carroll (January 1, 2025 through June 30,

Attachment: Agreement with City of Florence for American Rescue Act Funding (RFA-2025-6 : Ratification of Execution of Agreement Between

AGREEMENT

This Agreement is made by and between City of Florence, a Mississippi Code Charter Municipality, and the Rankin County Board of Supervisors for Rankin County, Mississippi, effective upon the 3rd Tuesday of December, 2024:

1. **The City of Florence is making infrastructure improvements, including the placement of sewer lines within the City and the enhancing of its water quality and quantity for citizens of Florence, who are also citizens and contingents of Rankin County, Mississippi.**

2. **The County is making certain infrastructure improvements in the County:**

   Rankin County has instituted its Stormwater Detention Restoration & Hydrologic Restoration Program utilizing American Rescue Plan Act Funding with matching funding provided through the Mississippi Municipality and County Water Infrastructure Grant Program Act by the Mississippi Legislature resulting in a total of 29 site-specific improvement projects. A number of the projects are situated in unincorporated Rankin County lying in closing proximity to the City of Florence. Among the projects having been or to be completed in the future are stream crossing replacements or improvements, as well as hydrologic restoration activities designed to improve stormwater management both within and without the incorporated areas of the City of Florence.

3. **In reconsideration of the matters which are being done within the City of Florence by the City of Florence, the County is agreeing that it will not duplicate those services and will expend its resources on improvements and services that do not duplicate those services, but are within Rankin County, Mississippi.**

4. **In reconsideration of those services which the County funds, within and without the City of Florence, Florence, Mississippi will duplicate**

none of the services as are offered by Rankin County and funded by Rankin County within the municipality of Florence.

WITNESS THIS AGREEMENT between these two Agencies, effective the 3rd Tuesday of December, 2024, each signatory being the authorized representative of the Agency for which the signatory signs with the authority to enter into this Agreement having been spread out upon the Minutes, respectively.

Mayor, City of Florence

Steve Haines

Chairman of the Board of Supervisors

G:\CLIENT\CITY\AGREEMENT-City of Florence and Rankin County.wpd

Attachment: Agreement with City of Florence for American Rescue Act Funding (RFA-2025-6 : Ratification of Execution of Agreement Between

Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY
SHERIFF OF RANKIN COUNTY

December 19, 2024

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

Subject: Approval for Agreement with Crossgates Methodist Children's Center

Dear Board Members:

I am asking for the Boards approval to enter into an agreement with Crossgates Methodist Children's Center.

We were contacted by the director of Crossgate's Methodist Children's Center. They want to list the Rankin County Safe Room as an evacuation point on their emergency evacuation plan . They are required to submit the plan to the Health Department annually.

The health department requires they have a location at least one mile from the Crossgates Methodist Children's Center.

They have never had to evacuate during an actual emergency or during monthly drills. During their monthly drills they do not leave campus. The would only utilize the Safe Room in the event of an actual emergency that didn't require them to vacate more than five miles.

They have twelve classes of children, with a total of 130 children and 25 staff.

Thank you,

Barry Vaughn
Undersheriff

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

Attachment: Agreement with Crossgates Methodist Children's Center for Use of Safe Room (RFA-2025-8 : Approval of Agreement Between

STATE OF MISSISSIPPI

Thomas H. Broome Juvenile Justice Center

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

January 2, 2025

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

RE: Approval for Training

I respectfully request that Rankin County Youth Court be allowed to host a 3-hour training course for Rankin County and, the surrounding area law enforcement on February 26, 2025.

Jermaine Galloway, AKA Tall Cop, is regarded as one of America's top experts in various drug and alcohol trends. He has specialized in underage drinking and drug enforcement for more than 15 years. Officer Galloway has won four national awards and one international award for his work. In addition to his numerous talks at conferences and other events, he has personally trained more than 825,000 people nationwide.

Officer Galloway will do a community scan at local convenient stores the day before the training and provide feedback on "gas station dope" during the training.

The total amount of the training is $10, 400.00. This amount will be fully paid from grant funds. (Department 174) Attached in the contract with J. Chad Professional Training, LLC.

I respectfully request a check be prepared for J. Chad Professional Training, LLC, PO Box 296, Prosper, TX 75078. Youth Court Staff will pick the check up and mail it with additional confirmation forms.

Thank you for your assistance.

Sincerely,

Julie Thompson, Administrator
Rankin County Youth Court

Attachment: Professional Training Agreement between Youth Court and J. Chad Professional Training, LLC (RFA-2025-9 : Authority for Youth

J. Chad Professional Training, LLC.
Presenter Agreement #25-081

This agreement is entered into by and between **Rankin County Youth Court (Pelahatchie, MS)** and **J. Chad Professional Training, LLC dba Tall Cop Says Stop (Prosper, Texas).**

The parties agree as follows:

1. GENERAL PURPOSE OF AGREEMENT: J. Chad Professional Training agrees to provide training for the **Rankin County Youth Court (Pelahatchie, MS).**

   a. Presenter, Officer Jermaine Galloway, aka Tall Cop, agrees to provide requested information in the time frames requested.

2. TOPIC OF PRESENTATION/S, DATES & TIMES:
   a. **Tuesday, February 25, 2025**
      i. Tall Cop Community Scan
   b. Wednesday, February 26, 2025
      i. Professional Training: Times: 9:00 AM – 12:00 PM CST

3. ALLOCATION OF FUNDS & DEPOSIT: For the services outlined above, **Rankin County Youth Court (Pelahatchie, MS)** will compensate J. Chad Professional Training, LLC with an all-inclusive fee of $10,400.00.
   c. **J. Chad Professional Training** requests a deposit of $1,040.00 due within 4 weeks of the contract being executed.
   a. **Rankin County Youth Court (Pelahatchie, MS)** agrees to pay the total amount in this agreement before March 25, 2025.

4. CANCELLATION POLICY: Unless otherwise specified, if **Rankin County Youth Court (Pelahatchie, MS)** cancels, and does not reschedule (within 30 days), before January 10, 2025, $5,200.00 will still be due to J. Chad Professional Training. If **Rankin County Youth Court (Pelahatchie, MS)** cancels on or after January 10, 2025, and does not reschedule (within 30 days), $6,545.00 will still be due to J. Chad Professional Training.

5. LOGISTICS, MEDIA & COMMUNITY SCAN POLICY: **Rankin County Youth Court (Pelahatchie, MS)** agrees to **all** policies in Appendix A.

6. RECORDING & PROPRIETARY INFORMATION: **Rankin County Youth Court (Pelahatchie, MS)** to no audio or video recording of the presentation. It is agreed that all presentations, PowerPoints, and all products created by Officer Jermaine Galloway, aka the Tall Cop Says Stop, will NOT be copied, re-distributed, uploaded to the Internet, or edited, in any way. **The Tall Cop does not share his presentation.**

6. FORCE MAJEURE: The performance of this Contract by either party is subject to any

Attachment: Professional Training Agreement between Youth Court and J. Chad Professional Training, LLC (RFA-2025-9 : Authority for Youth

emergency making it illegal or impossible to provide the facilities or to hold the meeting, including, without limitation, acts of God, war, government regulations, disaster, strikes or threat of strikes (except that neither party may terminate this Contract for situations involving that party's employees), civil disorder, or curtailment of transportation facilities. This Contract may be terminated without liability for any of the above reasons by written notice from one party to the other within 10 days of such occurrence or receipt of notice of any of the above occurrences.

7. INDEMINIFICATION: By entering into this agreement, **Rankin County Youth Court (Pelahatchie, MS)** agrees not to hold J. Chad Professional Training, LLC responsible for any indirect, consequential, exemplary, special, or incidental damages that may arise from performing services under this agreement.

Rankin County Youth Court (Pelahatchie, MS)

_____ Date: 1-6-25

J. Chad Professional Training, LLC

_____ Date: _____

Attachment: Professional Training Agreement between Youth Court and J. Chad Professional Training, LLC (RFA-2025-9 : Authority for Youth

Rankin County School District
TRADITION OF EXCELLENCE
BRANDON FLORENCE McLAURIN NORTHWEST PELAHATCHIE PISGAH PUCKETT RICHLAND

Post Office Box 1359 | Brandon, MS 39043 | p 601.825.5590 | f 601.825.2618 | www.rcsd.ms

December 19, 2024

Rankin County Board Supervisors
211 E. Government Street, Ste. A
Brandon, MS 39042

To Whom It May Concern:

The Rankin County School District is asking permission from the Board of Supervisors to consider the following needs.

Brandon High School is currently in the process of building sand volleyball courts. We are requesting help with hauling the sand and assistance with grading within the construction area.

Rankin County School District is thankful for everything the Board of Supervisors has done for our school district throughout the years. You are very supportive concerning our students, staff, parents and administration. We greatly appreciate the work you have done at our schools and your continued support.

Sincerely,

Shane Sanders
Deputy Superintendent

Dr. Scott Rimes
Superintendent of Education

Attachment: Routine Road Work Requested for Brandon High School to Haul & Grade Sand (RFA-2025-10 : Authorization for the Road

MACA

MISSISSIPPI ASSESSOR COLLECTOR ASSOCIATION

2024/2025 MEMBERSHIP DUES INVOICE

Make check payable to Mississippi Assessor and Collector Association

$1,000.00

DUE BY JANUARY 31, 2025

Please mail payment in full to:

Mississippi Assessor/Collector Association

% Jamie Brewer

P O Box 459

Mendenhall, MS 39114

According to the by-laws Article 3…….The Treasurer is to send annual statements of dues an registration fees for conference on or before October 1st each year to the membership.

Membership dues in the amount of $1,000.00 annually cover conference registration fees for annual and mid-winter conferences. Dues shall not be prorated for either function.

Google's response when asked what the bible says about tax collectors:

"Specifically, Luke 2:12-13 — "Some tax collectors came to be baptized, and they aske him, 'Teacher, what are we to do?' Don't collect more than is legal, he told them." **And i Romans 13:6-7, St. Paul writes, "That is also why you pay taxes, because the authorities are working for God when they fulfill their duties"**

Attachment: 2025 Membership Dues for the MS Assessor Collector Association (RFA-2025-11 : Authority to Pay 2024 Mississippi Assessor

Extension Center for Governmental & Community Development

INVOICE

Mississippi State University Extension Service
Phone:(662)325-3141; Fax (662)325-8954
Box 9643; Mississippi State, MS 39762

MISSISSIPPI STATE UNIVERSITY EXTENSION
Center for Government & Community Development

TO:
Jeremy Vertucci
Rankin County

DESCRIPTION	AMOUNT
IAAO Course 600 Registration In-Person $650.00 February 24-28, 2025	
TOTAL	Registration $650.00

Please include invoice with payment.

Make all checks payable to

Extension Center for Governmental & Community Development
Box 9643
Mississippi State, MS 39762

If you have any questions concerning this invoice, contact Jason Camp 662-325-3141 or Jason.Camp@msstate.edu

Attachment: Registration Fees for the IAAO Course 600 (RFA-2025-12 : Authority to Pay Registration Fees in the Amount of $650.00 Each for

Extension Center for Governmental & Community Development

Mississippi State University Extension Service
Phone:(662)325-3141; Fax (662)325-8954
Box 9643; Mississippi State, MS 39762

INVOICE

MISSISSIPPI STATE UNIVERSITY EXTENSION
Center for Government & Community Development

TO:
Staci McNinch
Rankin County

DESCRIPTION	AMOUNT
IAAO Course 600 Registration In-Person $650.00 February 24-28, 2025	
TOTAL	Registration $650.00

Please include invoice with payment.

Make all checks payable to
Extension Center for Governmental & Community Development
Box 9643
Mississippi State, MS 39762

If you have any questions concerning this invoice, contact Jason Camp 662-325-3141 or Jason.Camp@msstate.edu

Attachment: Registration Fees for the IAAO Course 600 (RFA-2025-12 : Authority to Pay Registration Fees in the Amount of $650.00 Each for

IAAO
INTERNATIONAL ASSOCIATION of ASSESSING OFFICERS
Valuing the World

Disregard if Paid

Membership Dues - 2025

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

1901 - 574179 7 8 AUTOMIXED AADC 640
Staci McNinch
Rankin County
211 E Government St STE A
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

TOTAL DUE: $240

You have been a member since 01/26/2024

Is the following correct? YES NO

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

Staci McNinch
Rankin County
211 E Government St STE A
Brandon, MS 39042-3269
Email - smcninch@rankincounty.org

Pay online anytime at www.iaao.org!

Member Number: 10221208 (REG)
Invoice Number: 25-10221208
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.

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



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.

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 (RFA-2025-13 : Authority to Pay 2025 Membership Dues in the Amount of $240.00 for Staci)

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: Andrew S. Sorrentino

ADDRESS: 127 Woodlands Green Drive CITY: Brandon ZIP: 39047

Congressional District: 3rd Supervisor District: 2 Phone: 601-695-7765 County: Rankin

Your email address: andrew

CHAIRMAN EMAIL (TO SEND CONFIRMATIONS): _____

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

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 $ _____

******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 (Andrew S.) (RFA-2025-14 : Authority to Pay Registration Fees in

MACE Educational Conference

City of Starkville One-Day Conference

February 21, 2025 9:00 a.m.- 3:30 p.m.

205 Research Blvd., Starkville, Mississippi

REGISTRATION FORM (Deadline to register is February 7, 2025)

Personal Details – please print.

Name:	Gcolbe Smith
Jurisdiction:	Rankin County Community Dvelopment
Telephone:	601-824-2570
Email:	Gcolbe.smith@rankincounty.org

Conference Registration Fees

☒ **$75.00**

Payment Method –

☐ Check enclosed **Made payable to MACE.**

Mississippi Association of Code Enforcement
Attention: Amy Heath, Treasurer
P. O. Box 564
Petal, Mississippi 39465

Contact Information: Amy Heath Office: (601) 544-6048 Cell: (601) 606-0546
Email: Amyheath@cityofpetal.com

ACCOMMODATIONS

(Deadline for reservations is January 31, 2025)

Accommodations: Russell Inn & Suites, 801 Russell Street, Starkville, MS 39759
Group Code: MS ASSOCIATION OF CODE ENFORCEMENT
(662) 324-9595 **$129.00 per night**
RESERVATION LINK PROVIDED IN EMAIL

Courtyard Starkville MSU at the Mill Conference Center,
100 Mercantile Street, Starkville, MS 39759
(662) 338-3116 **$149.00 per night**

Conference Location: 205 Research Blvd., Starkville, MS 39579
6 CEU's will be given for this day of training.

Registration Cancellation Policy –Registration fees will not be refunded.

Signature: _____ **Date:** _____

Attachment: Registration & Hotel Fees for the MACE Educational Conference (RFA-2025-15 : Authority to Pay Registration Fees in the

The Mississippi Association of Code Enforcement will host a one-day educational conference on February 21, 2025 in Starkville, Mississippi.

CLASS DETAILS:

Basic Code Enforcement

This course educates new code officials in basic concepts of code enforcement and provides an opportunity to master skills that are fundamental to performing the duties of a code official. The goal of this training is to ensure that the Participants will be able to explain the fundamentals of code enforcement and describe the duties of a code official.

Course Objectives

Define code, model code and building code
Describe the building permit process
Identify items to check in a zoning review
Describe construction documents and their components
Define Standards and explain how they are developed
Explain the code adoption process
Recognize a site plan
Describe the plan review process
Describe the inspection process, including called, complaint, periodic and survey inspections

INSTRUCTOR INFORMATION:

ROGER AXEL, C.B.O. Building Official, Retired; 12 years construction experience as self-employed contractor, 30 years inspection experience (10 years building inspector, 5 years plans examiner,15 years building official) including single and multi-family residential, educational, industrial, business and mercantile occupancies including the Mall of America; Bachelor of Science Degree in Industrial Education, University of Minnesota; Associate in Applied Science Degree in Building Inspection Technology, Inver Hills Community College; State of Minnesota Certified Building Official; Multiple International Code Council Certifications; ICC instructor; instructor for Housing and Building Inspection Institute at UW-Madison College of Engineering; instructor for MN Licensed Residential Contractor continuing education seminars; past Chairman, and current Executive Officer of the Association of MN Building Officials; active member of the Association of MN Building Officials, the 10,000 Lakes Chapter, MN Building Permit Technicians and the Upper Great Plains Region III Chapters of the International Code Council.

Attachment: Registration & Hotel Fees for the MACE Educational Conference (RFA-2025-15 : Authority to Pay Registration Fees in the Amount

INVOICE

Date: December 19, 2024

Rankin County Chancery Clerk
211 E Government St Ste D
Brandon, MS 39042
601-825-1469
Fax 601-824-7116
jflood@rankincounty.org

TO: Rankin County Board of Supervisors
211 E Government St Ste A
Brandon, MS 39042
601-825-1475

COUNTY RECORDINGS PROCESSED FOR 2024 (FEE WAIVED AT TIME OF RECORDING)	RECORDING FEE:	AMOUNT RECORDED:	LINE TOTAL:
OFFICIAL BONDS	$26.00	107	$2,782.00
DEEDS (RIGHT OF WAY, EASEMENTS)	$26.00	14	$364.00
HOMESTEAD CHARGEBACKS	$26.00	265	$6,890.00
		Subtotal	$10,036.00
		Total	$10,036.00

CHANCERY CLERK
RANKIN COUNTY, MS

Attachment: Invoice from the Chancery Clerk for County Recordings Processed in 2024 (RFA-2025-17 : Authority to Issue Check in the Amount

Grantor	File Date	Vol	Book Reel	Page	Instrument Type
CALHOUN BRAD	1/2/2024 9:05	OFFICIALS BONDS	2024	0001	OATHS
LAL JARED	1/2/2024 11:35	OFFICIALS BONDS	2024	0002	OATHS
LE CATHERINE	1/2/2024 11:35	OFFICIALS BONDS	2024	0003	OATHS
JONES CONSTANCE	1/2/2024 11:35	OFFICIALS BONDS	2024	0004	OATHS
FLOOD JESSICA	1/2/2024 11:35	OFFICIALS BONDS	2024	0005	OATHS
BISHOP JAY	1/2/2024 11:37	OFFICIALS BONDS	2024	0006	OATHS
THOMAS BENJAMIN S	1/2/2024 15:20	OFFICIALS BONDS	2024	0007	OATHS
TIGRETT MITSI	1/2/2024 15:20	OFFICIALS BONDS	2024	0008	OATHS
MEANS LYNN	1/2/2024 15:20	OFFICIALS BONDS	2024	0009	OATHS
MONDELLO AMIE	1/2/2024 15:20	OFFICIALS BONDS	2024	0010	OATHS
MORROW DAVID III	1/2/2024 15:22	OFFICIALS BONDS	2024	0011	OATHS
MCCOY WHITTNEY	1/3/2024 9:07	OFFICIALS BONDS	2024	0012	OATHS
BEAN BARRY	1/5/2024 8:22	OFFICIALS BONDS	2024	0013	OATHS
SCARBOROUGH MARK S	1/8/2024 8:57	OFFICIALS BONDS	2024	0014	CERTIFICATES
ADCOCK MICHELLE ROSELLA	1/8/2024 8:57	OFFICIALS BONDS	2024	0015	CERTIFICATES
BRAMLETT JOHN K JR	1/8/2024 14:18	OFFICIALS BONDS	2024	0016	OATHS
GILLIAM VICKI L	1/8/2024 14:18	OFFICIALS BONDS	2024	0017	OATHS
FONTAINE TREY	2/2/2024 8:20	OFFICIALS BONDS	2024	0032	CERTIFICATES
WEDGEWORTH KELLY GOFF	2/2/2024 8:20	OFFICIALS BONDS	2024	0034	CERTIFICATES
RIVERS TONYA DUKE	2/2/2024 8:20	OFFICIALS BONDS	2024	0036	CERTIFICATES
RANKIN COUNTY BOARD OF SUPERVISORS	2/6/2024 13:05	DEED	2024	2549	EASEMENT
HODGES STACY M	2/7/2024 11:22	DEED	2024	2633	RIGHT OF WAY
ODOM AUSTIN	2/7/2024 11:22	DEED	2024	2638	RIGHT OF WAY
GRANTHAM JAMES	2/7/2024 11:22	DEED	2024	2649	EASEMENT
WILSON EDDIE	2/7/2024 11:22	DEED	2024	2657	EASEMENT
ALMON CAREY	2/8/2024 14:34	OFFICIALS BONDS	2024	0038	BONDS
KNIGHT RACHEL	2/14/2024 10:41	OFFICIALS BONDS	2024	0040	BONDS
HUTCHINS KATHY MEGHAN	2/15/2024 14:11	OFFICIALS BONDS	2024	0043	BONDS
HOLLIDAY DEBBIE A	2/15/2024 14:11	OFFICIALS BONDS	2024	0045	BONDS
SCARBOROUGH MARK S	2/20/2024 12:13	OFFICIALS BONDS	2024	0047	CERTIFICATES
ADCOCK MICHELLE ROSELLA	2/23/2024 11:09	OFFICIALS BONDS	2024	0048	CERTIFICATES
GIVENS KARLIN	2/29/2024 15:31	OFFICIALS BONDS	2024	0050	OATHS
FOMBY ANGELINA	3/7/2024 14:03	OFFICIALS BONDS	2024	0051	BONDS
ROGERS STEFANIE	3/7/2024 14:03	OFFICIALS BONDS	2024	0052	BONDS
GRANTHAM BRIAN	3/18/2024 15:24	OFFICIALS BONDS	2024	0053	BONDS

Attachment: Invoice from the Chancery Clerk for County Recordings Processed in 2024 (RFA-2025-17 :

ROBB JASON	3/18/2024 15:24	OFFICIALS BONDS	2024	0054	BONDS
BARNETTE CHARLENE NICOLE	3/22/2024 11:05	OFFICIALS BONDS	2024	0056	OATHS
ODOM SONDRA	3/22/2024 11:05	OFFICIALS BONDS	2024	0059	OATHS
WARE WILLIAM KIRBY	3/22/2024 11:05	OFFICIALS BONDS	2024	0062	OATHS
HAYES ROBERT BRADFORD	3/22/2024 11:05	OFFICIALS BONDS	2024	0065	OATHS
SCUTCH KIMBERLY	3/22/2024 11:05	OFFICIALS BONDS	2024	0068	OATHS
STEWART TAMEKIA	3/22/2024 11:05	OFFICIALS BONDS	2024	0071	OATHS
PITTMAN JAMES H	3/25/2024 11:05	OFFICIALS BONDS	2024	0074	BONDS
MCCOY WHITTNEY MYERS	3/26/2024 8:42	OFFICIALS BONDS	2024	0076	BONDS
GOLDMAN JAMIE	4/15/2024 14:35	OFFICIALS BONDS	2024	0079	BONDS
ABRAM SEAN R	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0001	NOTICE OF ADJUSTMENT
ADAMS TONY	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0002	NOTICE OF ADJUSTMENT
AGEE EARLEAN	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0003	NOTICE OF ADJUSTMENT
ALEXANDER VALARIE TERESA	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0004	NOTICE OF ADJUSTMENT
ALFORD EMILY	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0005	NOTICE OF ADJUSTMENT
ALFORD TABATHA E	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0006	NOTICE OF ADJUSTMENT
ALVEY KENNETH T	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0007	NOTICE OF ADJUSTMENT
ALVIS JOSEPHINE E	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0008	NOTICE OF ADJUSTMENT
ARCHIE TERESA	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0009	NOTICE OF ADJUSTMENT
ARCHULETTA RICKEY	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0010	NOTICE OF ADJUSTMENT
ARMSTRONG MARCUS	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0011	NOTICE OF ADJUSTMENT
ASHLEY JESSICA	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0012	NOTICE OF ADJUSTMENT
FARRIOR WILLIAM WYATT III	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0013	NOTICE OF ADJUSTMENT
FEDRICK CHRISTOPHER	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0014	NOTICE OF ADJUSTMENT
FINCH MILTON JR	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0015	NOTICE OF ADJUSTMENT
FLETCHER IMARI C	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0016	NOTICE OF ADJUSTMENT
FONLEY WILLIS FITZGERALD STEPT	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0017	NOTICE OF ADJUSTMENT
FRANKLIN ROBERT M	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0018	NOTICE OF ADJUSTMENT
GIPSON ROOSEVELT	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0019	NOTICE OF ADJUSTMENT
GONZALEZ MARTIN	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0020	NOTICE OF ADJUSTMENT
GRASSO DALE	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0021	NOTICE OF ADJUSTMENT
GREER SARA	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0022	NOTICE OF ADJUSTMENT
GRICE GAIL	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0023	NOTICE OF ADJUSTMENT
GRIFFITH CARLA	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0024	NOTICE OF ADJUSTMENT
GWALTNEY JAMES	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0025	NOTICE OF ADJUSTMENT
HARALSON BRETT B	4/16/2024 9:31	HOMESTEAD CHARGEBACK	2024	0026	NOTICE OF ADJUSTMENT
BAGWELL CHARLES L	4/16/2024 9:32	HOMESTEAD CHARGEBACK	2024	0027	NOTICE OF ADJUSTMENT

Attachment: Invoice from the Chancery Clerk for County Recordings Processed in 2024 (RFA-2025-17 :

BAKER MARCO M	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0028	NOTICE OF ADJUSTMENT
BALL MELISSA	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0029	NOTICE OF ADJUSTMENT
BANES RICHARD LEE	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0030	NOTICE OF ADJUSTMENT
BARTON PERCY L	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0031	NOTICE OF ADJUSTMENT
BATTON RACHEAL LOUISE	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0032	NOTICE OF ADJUSTMENT
BEASLEY JANICE C	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0033	NOTICE OF ADJUSTMENT
BELL RUSSELL W	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0034	NOTICE OF ADJUSTMENT
BENTON KIMBERLY B	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0035	NOTICE OF ADJUSTMENT
BERRY JALON D	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0036	NOTICE OF ADJUSTMENT
BETHEA JASON	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0037	NOTICE OF ADJUSTMENT
BILLS BRENT	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0038	NOTICE OF ADJUSTMENT
BLEDSOE JEFFERY D	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0039	NOTICE OF ADJUSTMENT
BOATMAN OTIS	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0040	NOTICE OF ADJUSTMENT
BOYETTE KRISTINA	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0041	NOTICE OF ADJUSTMENT
BRIDGES ELIZABETH	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0042	NOTICE OF ADJUSTMENT
BROOME KRISTI	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0043	NOTICE OF ADJUSTMENT
BROWN EDDIE KENDRICK	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0044	NOTICE OF ADJUSTMENT
BROWN ELVIA JR	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0045	NOTICE OF ADJUSTMENT
BROWN EVA R	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0046	NOTICE OF ADJUSTMENT
BROWN JACQUES DOMINIQUE	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0047	NOTICE OF ADJUSTMENT
BROWN LEE EARL	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0048	NOTICE OF ADJUSTMENT
BROWN MARCUS A	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0049	NOTICE OF ADJUSTMENT
BROWN SENTIA O	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0050	NOTICE OF ADJUSTMENT
BRYAN JAMES A	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0051	NOTICE OF ADJUSTMENT
BULLOCK BRANDON	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0052	NOTICE OF ADJUSTMENT
BURKES TERRY D	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0053	NOTICE OF ADJUSTMENT
BURNETTE DOUGLAS L	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0054	NOTICE OF ADJUSTMENT
BURNSIDE KEVIN B	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0055	NOTICE OF ADJUSTMENT
BYNUM COREY	4/16/2024 9:33	HOMESTEAD CHARGEBACK	2024	0056	NOTICE OF ADJUSTMENT
HARPER GRETA M	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0057	NOTICE OF ADJUSTMENT
HARPER MARCUS ONEAL	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0058	NOTICE OF ADJUSTMENT
HARRELL IMOGEAN EAVES	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0059	NOTICE OF ADJUSTMENT
HARRIS MODENE	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0060	NOTICE OF ADJUSTMENT
HARRIS TAMEKIA	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0061	NOTICE OF ADJUSTMENT
HARVEY JOHN C	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0062	NOTICE OF ADJUSTMENT
HASLOB FALICIA	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0063	NOTICE OF ADJUSTMENT
HAYNES JASON	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0064	NOTICE OF ADJUSTMENT

Attachment: Invoice from the Chancery Clerk for County Recordings Processed in 2024 (RFA-2025-17 :

HILL JEFF	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0065	NOTICE OF ADJUSTMENT
HILT TIMOTHY JAY	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0066	NOTICE OF ADJUSTMENT
HILTON LACEY	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0067	NOTICE OF ADJUSTMENT
HO BRYAN	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0068	NOTICE OF ADJUSTMENT
HOBSON WILMA H	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0069	NOTICE OF ADJUSTMENT
HOLADAY DOROTHY S	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0070	NOTICE OF ADJUSTMENT
HOLIDAY SHARON	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0071	NOTICE OF ADJUSTMENT
HOLLOWAY BRUCE W	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0072	NOTICE OF ADJUSTMENT
HOLMES LARRY E SR	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0073	NOTICE OF ADJUSTMENT
HOOD JERRY W	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0074	NOTICE OF ADJUSTMENT
HOOD NICHOLAS	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0075	NOTICE OF ADJUSTMENT
HOPPER CHARLES	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0076	NOTICE OF ADJUSTMENT
HOPPER DAVID CARSON	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0077	NOTICE OF ADJUSTMENT
HOU JOAN	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0078	NOTICE OF ADJUSTMENT
HOUSTON STACEY W	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0079	NOTICE OF ADJUSTMENT
HUGHES CHRISTINE S	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0080	NOTICE OF ADJUSTMENT
HUGHES KATHY	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0081	NOTICE OF ADJUSTMENT
HUGHES MORGANDY	4/16/2024 9:41	HOMESTEAD CHARGEBACK	2024	0082	NOTICE OF ADJUSTMENT
CARTER JASMINE A	4/16/2024 9:43	HOMESTEAD CHARGEBACK	2024	0083	NOTICE OF ADJUSTMENT
CARTER PAMELA	4/16/2024 9:43	HOMESTEAD CHARGEBACK	2024	0084	NOTICE OF ADJUSTMENT
HURST MATTHEW R	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0085	NOTICE OF ADJUSTMENT
HYMAN DAVID R	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0086	NOTICE OF ADJUSTMENT
IRBY T W	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0087	NOTICE OF ADJUSTMENT
JACKSON VICTORIA LYNN	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0088	NOTICE OF ADJUSTMENT
JENNINGS CAROLYN DAVIS	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0089	NOTICE OF ADJUSTMENT
JOHNSON DENNIA	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0090	NOTICE OF ADJUSTMENT
CARTER WILLIAM C	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0111	NOTICE OF ADJUSTMENT
JOHNSON ELUGY JR	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0091	NOTICE OF ADJUSTMENT
JOHNSON LAGERMANY J	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0092	NOTICE OF ADJUSTMENT
CASE HOUSTON A	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0112	NOTICE OF ADJUSTMENT
JOHNSON LARRY	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0093	NOTICE OF ADJUSTMENT
CASE RENEE	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0113	NOTICE OF ADJUSTMENT
JOINER NATASHA	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0094	NOTICE OF ADJUSTMENT
CAVANAUGH WILLIAM E	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0114	NOTICE OF ADJUSTMENT
JONES DANA C	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0095	NOTICE OF ADJUSTMENT
CHAFFIN JAZMEN	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0115	NOTICE OF ADJUSTMENT
JONES IRMA	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0096	NOTICE OF ADJUSTMENT

Attachment: Invoice from the Chancery Clerk for County Recordings Processed in 2024 (RFA-2025-17 :

CHAPMAN LISA RENEE	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0116	NOTICE OF ADJUSTMENT
JONES SHEMENTE LESAL	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0097	NOTICE OF ADJUSTMENT
CLARK MICHAEL K	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0117	NOTICE OF ADJUSTMENT
JONES VERA	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0098	NOTICE OF ADJUSTMENT
COBB BRETT	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0118	NOTICE OF ADJUSTMENT
JUNO JECYN LEIGH	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0099	NOTICE OF ADJUSTMENT
COCKRELL SHANNON C	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0119	NOTICE OF ADJUSTMENT
KEETON VALERIE	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0100	NOTICE OF ADJUSTMENT
COLE G B	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0120	NOTICE OF ADJUSTMENT
KELLY TRACY L	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0101	NOTICE OF ADJUSTMENT
COLE MICHAEL	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0121	NOTICE OF ADJUSTMENT
COLEMAN NICHOLAS L	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0122	NOTICE OF ADJUSTMENT
COLEMAN WILLIE	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0123	NOTICE OF ADJUSTMENT
KIRBY RALPH M III	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0103	NOTICE OF ADJUSTMENT
CONLEY ROBERT EUGENE III	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0124	NOTICE OF ADJUSTMENT
KNIGHT RENEA	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0104	NOTICE OF ADJUSTMENT
COTTINGHAM RYNIA J	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0125	NOTICE OF ADJUSTMENT
KUSIAK BRIAN	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0105	NOTICE OF ADJUSTMENT
CROCKETT CANDACE LEIGH	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0126	NOTICE OF ADJUSTMENT
LADNER ANNA J	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0106	NOTICE OF ADJUSTMENT
LASTER JANELLE	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0107	NOTICE OF ADJUSTMENT
CROSBY ELTON BURL	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0127	NOTICE OF ADJUSTMENT
LEFFLER TERESA	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0108	NOTICE OF ADJUSTMENT
CRUEL CARLA J GUIDRY	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0128	NOTICE OF ADJUSTMENT
LESHE ESSIE JO	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0109	NOTICE OF ADJUSTMENT
LI LIN	4/16/2024 9:53	HOMESTEAD CHARGEBACK	2024	0110	NOTICE OF ADJUSTMENT
DAVIDSON LAURIE	4/16/2024 9:56	HOMESTEAD CHARGEBACK	2024	0129	NOTICE OF ADJUSTMENT
DAVIS PERRY K	4/16/2024 9:56	HOMESTEAD CHARGEBACK	2024	0130	NOTICE OF ADJUSTMENT
DAVIS PRISCILLA	4/16/2024 9:56	HOMESTEAD CHARGEBACK	2024	0131	NOTICE OF ADJUSTMENT
DENSON PATRICIA SILLS	4/16/2024 9:56	HOMESTEAD CHARGEBACK	2024	0132	NOTICE OF ADJUSTMENT
DERRICK BRANDI	4/16/2024 9:56	HOMESTEAD CHARGEBACK	2024	0133	NOTICE OF ADJUSTMENT
DILLARD TOMMY J	4/16/2024 9:56	HOMESTEAD CHARGEBACK	2024	0134	NOTICE OF ADJUSTMENT
DISHONGH CHARLES R	4/16/2024 9:56	HOMESTEAD CHARGEBACK	2024	0135	NOTICE OF ADJUSTMENT
DUGGAN DAVID THOMAS	4/16/2024 9:56	HOMESTEAD CHARGEBACK	2024	0136	NOTICE OF ADJUSTMENT
EADES LASHONDRA	4/16/2024 9:59	HOMESTEAD CHARGEBACK	2024	0137	NOTICE OF ADJUSTMENT
EASTERLING LAURA BETH	4/16/2024 9:59	HOMESTEAD CHARGEBACK	2024	0138	NOTICE OF ADJUSTMENT
EDWARDS ERIC T	4/16/2024 9:59	HOMESTEAD CHARGEBACK	2024	0139	NOTICE OF ADJUSTMENT

Attachment: Invoice from the Chancery Clerk for County Recordings Processed in 2024 (RFA-2025-17 :

EVANS JACKIE	4/16/2024 9:59	HOMESTEAD CHARGEBACK	2024	0140	NOTICE OF ADJUSTMENT
EVANS KENNETH W	4/16/2024 9:59	HOMESTEAD CHARGEBACK	2024	0141	NOTICE OF ADJUSTMENT
EVARO ROBERT	4/16/2024 9:59	HOMESTEAD CHARGEBACK	2024	0142	NOTICE OF ADJUSTMENT
MELVIN ANNIE CATHERINE	4/16/2024 10:02	HOMESTEAD CHARGEBACK	2024	0143	NOTICE OF ADJUSTMENT
MILEY TRACY	4/16/2024 10:02	HOMESTEAD CHARGEBACK	2024	0144	NOTICE OF ADJUSTMENT
MOAK BRANDON L	4/16/2024 10:02	HOMESTEAD CHARGEBACK	2024	0145	NOTICE OF ADJUSTMENT
MOLINA JOEL	4/16/2024 10:02	HOMESTEAD CHARGEBACK	2024	0146	NOTICE OF ADJUSTMENT
MONCURE SANDRA	4/16/2024 10:02	HOMESTEAD CHARGEBACK	2024	0147	NOTICE OF ADJUSTMENT
MOORE DARRYL J	4/16/2024 10:02	HOMESTEAD CHARGEBACK	2024	0148	NOTICE OF ADJUSTMENT
MOORE GABRIEL M	4/16/2024 10:02	HOMESTEAD CHARGEBACK	2024	0149	NOTICE OF ADJUSTMENT
MORGAN HENRY I JR	4/16/2024 10:02	HOMESTEAD CHARGEBACK	2024	0150	NOTICE OF ADJUSTMENT
MORRIS TIMIKA	4/16/2024 10:02	HOMESTEAD CHARGEBACK	2024	0151	NOTICE OF ADJUSTMENT
MOSS SONYA R	4/16/2024 10:02	HOMESTEAD CHARGEBACK	2024	0152	NOTICE OF ADJUSTMENT
LINDSAY CARLOS	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0153	NOTICE OF ADJUSTMENT
LINDSEY PLAS	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0154	NOTICE OF ADJUSTMENT
LOPEZ SABINO JR	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0155	NOTICE OF ADJUSTMENT
LYLES GARY	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0156	NOTICE OF ADJUSTMENT
PARNELL CARL ALLEN	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0157	NOTICE OF ADJUSTMENT
PATTON JOHN S JR	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0158	NOTICE OF ADJUSTMENT
PAYNE CHARLES K	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0159	NOTICE OF ADJUSTMENT
PERRY MICHAEL A	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0160	NOTICE OF ADJUSTMENT
PERRY SHERRY L	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0161	NOTICE OF ADJUSTMENT
PETTIT CHRISTOPHER WAYNE	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0162	NOTICE OF ADJUSTMENT
PITTMAN TAMMY L	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0163	NOTICE OF ADJUSTMENT
PLEASANT SHIRLEY	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0164	NOTICE OF ADJUSTMENT
POWERS SHANE	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0165	NOTICE OF ADJUSTMENT
PRESSEY JAMES D	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0166	NOTICE OF ADJUSTMENT
PRICE KARLTON C	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0167	NOTICE OF ADJUSTMENT
PRICE TYLER JOSEPH	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0168	NOTICE OF ADJUSTMENT
PROCTOR RICKY L	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0169	NOTICE OF ADJUSTMENT
RAGAN JOHN	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0170	NOTICE OF ADJUSTMENT
REEVES ANGELA	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0171	NOTICE OF ADJUSTMENT
RENFROE KEMBERLY THOMPSON	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0172	NOTICE OF ADJUSTMENT
ROSS MARKEVIOUS	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0173	NOTICE OF ADJUSTMENT
ROY COLIN	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0174	NOTICE OF ADJUSTMENT
RUDD BRIAN ALAN	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0175	NOTICE OF ADJUSTMENT
RUNNELS TRACY C	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0176	NOTICE OF ADJUSTMENT

Attachment: Invoice from the Chancery Clerk for County Recordings Processed in 2024 (RFA-2025-17 :

RUSH JOHNNIE R	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0177	NOTICE OF ADJUSTMENT
SALINAS FELICITAS L	4/16/2024 10:03	HOMESTEAD CHARGEBACK	2024	0178	NOTICE OF ADJUSTMENT
MCCALEB MARIANNE	4/16/2024 10:05	HOMESTEAD CHARGEBACK	2024	0179	NOTICE OF ADJUSTMENT
MCCORD JOHN D	4/16/2024 10:05	HOMESTEAD CHARGEBACK	2024	0180	NOTICE OF ADJUSTMENT
MCCOY LINDA	4/16/2024 10:05	HOMESTEAD CHARGEBACK	2024	0181	NOTICE OF ADJUSTMENT
MCFARLAND KERMIT N	4/16/2024 10:05	HOMESTEAD CHARGEBACK	2024	0182	NOTICE OF ADJUSTMENT
MCNEILL DON	4/16/2024 10:05	HOMESTEAD CHARGEBACK	2024	0183	NOTICE OF ADJUSTMENT
NALLS ANTHONY D	4/16/2024 10:07	HOMESTEAD CHARGEBACK	2024	0184	NOTICE OF ADJUSTMENT
NEGRETE JENNIFER ERIN	4/16/2024 10:07	HOMESTEAD CHARGEBACK	2024	0185	NOTICE OF ADJUSTMENT
NICKELBERRY TIFFANY CAGER	4/16/2024 10:07	HOMESTEAD CHARGEBACK	2024	0186	NOTICE OF ADJUSTMENT
NOEL LAWRENCE	4/16/2024 10:07	HOMESTEAD CHARGEBACK	2024	0187	NOTICE OF ADJUSTMENT
NOLASCO GENARO ROSA	4/16/2024 10:07	HOMESTEAD CHARGEBACK	2024	0188	NOTICE OF ADJUSTMENT
NORWOOD IVAN	4/16/2024 10:07	HOMESTEAD CHARGEBACK	2024	0189	NOTICE OF ADJUSTMENT
NOWLIN JOHN HENRY JR	4/16/2024 10:07	HOMESTEAD CHARGEBACK	2024	0190	NOTICE OF ADJUSTMENT
OEXMAN NELSON L	4/16/2024 10:09	HOMESTEAD CHARGEBACK	2024	0191	NOTICE OF ADJUSTMENT
OLLISON ANTHONY P	4/16/2024 10:09	HOMESTEAD CHARGEBACK	2024	0192	NOTICE OF ADJUSTMENT
OWENS JACKIE WOODARD	4/16/2024 10:09	HOMESTEAD CHARGEBACK	2024	0193	NOTICE OF ADJUSTMENT
SAYLES DINELL	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0194	NOTICE OF ADJUSTMENT
SCALES TORKESCHA	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0195	NOTICE OF ADJUSTMENT
SEBREN KENNETH RAY JR	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0196	NOTICE OF ADJUSTMENT
SELLERS MAXIE	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0197	NOTICE OF ADJUSTMENT
SESSIONS JOELEE D	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0198	NOTICE OF ADJUSTMENT
SHARP CHARLOTTE GALE SHEPPHEAR	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0199	NOTICE OF ADJUSTMENT
SHAW BRANDI A	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0200	NOTICE OF ADJUSTMENT
SHIELDS JUSTIN K	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0201	NOTICE OF ADJUSTMENT
SHIRLEY WESLEY L	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0202	NOTICE OF ADJUSTMENT
SINGLETON CHARLES C	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0203	NOTICE OF ADJUSTMENT
SISTRUNK STEVEN DOYLE	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0204	NOTICE OF ADJUSTMENT
SMITH BETTY	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0205	NOTICE OF ADJUSTMENT
SMITH THELMA LOUISE	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0206	NOTICE OF ADJUSTMENT
SPEARS ZACHARY D	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0207	NOTICE OF ADJUSTMENT
STEWMAN LINDA HARPER	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0208	NOTICE OF ADJUSTMENT
STOKES JOHN T	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0209	NOTICE OF ADJUSTMENT
SULLIVAN CARY DON	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0210	NOTICE OF ADJUSTMENT
SULTAN LEONARD W	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0211	NOTICE OF ADJUSTMENT
SUMMERS LINDA	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0212	NOTICE OF ADJUSTMENT
SWAIN GROVER	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0213	NOTICE OF ADJUSTMENT

Attachment: Invoice from the Chancery Clerk for County Recordings Processed in 2024 (RFA-2025-17 :

TALBERT PELLOM LEE	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0214	NOTICE OF ADJUSTMENT
TANNER JERRY Q II	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0215	NOTICE OF ADJUSTMENT
TAYLOR JAMES	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0216	NOTICE OF ADJUSTMENT
TAYLOR WONDA	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0217	NOTICE OF ADJUSTMENT
THOMPSON LINDA ANN	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0218	NOTICE OF ADJUSTMENT
TO HONG T	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0219	NOTICE OF ADJUSTMENT
TOBIAS BRIANA LATRICE	4/16/2024 10:30	HOMESTEAD CHARGEBACK	2024	0220	NOTICE OF ADJUSTMENT
TOLAR JACOB	4/16/2024 10:45	HOMESTEAD CHARGEBACK	2024	0221	NOTICE OF ADJUSTMENT
TUCKER GEORGE E JR	4/16/2024 10:45	HOMESTEAD CHARGEBACK	2024	0222	NOTICE OF ADJUSTMENT
TULLOS JEREMY S	4/16/2024 10:45	HOMESTEAD CHARGEBACK	2024	0223	NOTICE OF ADJUSTMENT
UTHOFF AARON J	4/16/2024 10:46	HOMESTEAD CHARGEBACK	2024	0224	NOTICE OF ADJUSTMENT
VAMADEVAN NAIR RADT ARUN DEV	4/16/2024 10:47	HOMESTEAD CHARGEBACK	2024	0225	NOTICE OF ADJUSTMENT
VAN DYKE JEREMIAH	4/16/2024 10:47	HOMESTEAD CHARGEBACK	2024	0226	NOTICE OF ADJUSTMENT
VERSER TRACY	4/16/2024 10:47	HOMESTEAD CHARGEBACK	2024	0227	NOTICE OF ADJUSTMENT
WALKER FRANK VINCENT	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0228	NOTICE OF ADJUSTMENT
WALKER IRVIN C	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0229	NOTICE OF ADJUSTMENT
WALKER STEPHANIE D	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0230	NOTICE OF ADJUSTMENT
WARE EMILEE M	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0231	NOTICE OF ADJUSTMENT
WARE THOMAS E JR	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0232	NOTICE OF ADJUSTMENT
WATKINS JASON	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0233	NOTICE OF ADJUSTMENT
WATKINS JOHN CURTIS	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0234	NOTICE OF ADJUSTMENT
WATSON ERICA	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0235	NOTICE OF ADJUSTMENT
WELCH AUSTIN J	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0236	NOTICE OF ADJUSTMENT
WELCH LARRY E	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0237	NOTICE OF ADJUSTMENT
WELLS WILLIAM R JR	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0238	NOTICE OF ADJUSTMENT
WHITAKEER CEDRIC	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0239	NOTICE OF ADJUSTMENT
WHITE AUSTEN S	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0240	NOTICE OF ADJUSTMENT
WHITE BOBBY JACK	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0241	NOTICE OF ADJUSTMENT
WILLIAMS BOBBY J	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0242	NOTICE OF ADJUSTMENT
WILLIAMS DEMETHRIS	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0243	NOTICE OF ADJUSTMENT
WILLIAMS SPURGEON III	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0244	NOTICE OF ADJUSTMENT
WILLIAMSON JESSIE J	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0245	NOTICE OF ADJUSTMENT
WILLIS THOMAS GENE	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0246	NOTICE OF ADJUSTMENT
WILSON ERICA INEZ	4/16/2024 10:49	HOMESTEAD CHARGEBACK	2024	0247	NOTICE OF ADJUSTMENT
BURNS REDONNA	4/16/2024 10:57	OFFICIALS BONDS	2024	0082	BONDS
YOUNG RANDELL HOWARD II	4/16/2024 11:04	HOMESTEAD CHARGEBACK	2024	0248	NOTICE OF ADJUSTMENT
YOUNG WILLIE	4/16/2024 11:04	HOMESTEAD CHARGEBACK	2024	0249	NOTICE OF ADJUSTMENT

Attachment: Invoice from the Chancery Clerk for County Recordings Processed in 2024 (RFA-2025-17 :

WYTKA STEVEN	4/26/2024 8:58	HOMESTEAD CHARGEBACK	2024	0251	NOTICE OF ADJUSTMENT
STEADHAM WILLIAM	4/26/2024 8:58	HOMESTEAD CHARGEBACK	2024	0252	NOTICE OF ADJUSTMENT
CASTILLON LAWRENCE	4/26/2024 8:58	HOMESTEAD CHARGEBACK	2024	0253	NOTICE OF ADJUSTMENT
HOWARD JOSEPH G	4/26/2024 8:58	HOMESTEAD CHARGEBACK	2024	0254	NOTICE OF ADJUSTMENT
HARRISON ROBERT M	5/2/2024 14:41	OFFICIALS BONDS	2024	0085	BONDS
MANCIL SCOTT	5/6/2024 13:09	DEED	2024	9767	EASEMENT
LIVINGSTON HAYDEN	5/15/2024 13:25	OFFICIALS BONDS	2024	0088	BONDS
CIRILO CHARLES ANTHONY	5/16/2024 15:14	OFFICIALS BONDS	2024	0091	BONDS
SNEED ALEXIA DAWN	5/20/2024 10:08	OFFICIALS BONDS	2024	0094	BONDS
LAWRENCE CASTILLON	5/20/2024 11:54	HOMESTEAD CHARGEBACK	2024	0255	ALLOWANCE OF OBJECTI(
BACKSTROM DANA TUCKER	5/29/2024 9:17	OFFICIALS BONDS	2024	0097	BONDS
MARTIN WANDA	5/29/2024 10:53	OFFICIALS BONDS	2024	0100	BONDS
RANKIN COUNTY BOARD OF SUPERVISORS	5/30/2024 14:25	DEED	2024	11525	EASEMENT
DAVIS HANNAH	6/4/2024 10:48	OFFICIALS BONDS	2024	0103	BONDS
RANKIN COUNTY SCHOOL BOARD	6/4/2024 15:00	DEED	2024	11991	RIGHT OF WAY
RAYBURN LESLEY	6/28/2024 16:25	OFFICIALS BONDS	2024	0106	RIDER
STORR EVAN	7/1/2024 12:00	OFFICIALS BONDS	2024	0107	BONDS
WINDHAM CHRYSTAL	7/9/2024 10:36	OFFICIALS BONDS	2024	0110	BONDS
HEMPHILL CRISTY F	7/9/2024 10:36	OFFICIALS BONDS	2024	0113	BONDS
FERRELL JAMIE LYNN	7/9/2024 10:36	OFFICIALS BONDS	2024	0116	BONDS
DUNNAWAY LEWANNA B	7/9/2024 10:36	OFFICIALS BONDS	2024	0119	BONDS
ATWOOD ALLISON	7/9/2024 10:36	OFFICIALS BONDS	2024	0122	BONDS
MARTIN DEBRA S	7/9/2024 10:36	OFFICIALS BONDS	2024	0125	BONDS
HARVEY CHRISTEL	7/9/2024 10:38	OFFICIALS BONDS	2024	0128	OFFICIAL BOND
GRIFFING KASEY RENEE CAMPBELL	7/9/2024 10:38	OFFICIALS BONDS	2024	0130	OFFICIAL BOND
DUNNAWAY LINDSEY	7/9/2024 10:38	OFFICIALS BONDS	2024	0132	OFFICIAL BOND
CARTER CARLA BRADY	7/9/2024 10:38	OFFICIALS BONDS	2024	0134	OFFICIAL BOND
DAVIS LALITA BRIANA	7/9/2024 10:38	OFFICIALS BONDS	2024	0136	OFFICIAL BOND
PAYNE MAURINE HUGHES	7/9/2024 10:38	OFFICIALS BONDS	2024	0138	OFFICIAL BOND
MADDOX MARIA ISABEL	7/9/2024 10:38	OFFICIALS BONDS	2024	0140	OFFICIAL BOND
STEWART BRITNEY PAIGE	7/9/2024 10:38	OFFICIALS BONDS	2024	0142	OFFICIAL BOND
INGRAM MICHELE P	7/9/2024 10:41	OFFICIALS BONDS	2024	0144	CONTINUATION
EARLEY CARLEE LANE	7/9/2024 10:41	OFFICIALS BONDS	2024	0146	CONTINUATION
CHISM CHRISTOPHER ALAN	7/10/2024 12:00	OFFICIALS BONDS	2024	0148	OFFICIAL BOND
CHISM CHRISTOPHER	7/10/2024 12:00	OFFICIALS BONDS	2024	0150	OFFICIAL BOND
BROMEN ALESHA PAIGE	7/10/2024 12:00	OFFICIALS BONDS	2024	0152	OFFICIAL BOND
BROMEN ALESHA PAIGE	7/10/2024 12:00	OFFICIALS BONDS	2024	0154	OFFICIAL BOND

Attachment: Invoice from the Chancery Clerk for County Recordings Processed in 2024 (RFA-2025-17 :

BERRY JEREMY JAMES	7/10/2024 12:00	OFFICIALS BONDS	2024	0156	OFFICIAL BOND
BREWER MICHAEL	7/10/2024 12:00	OFFICIALS BONDS	2024	0158	OFFICIAL BOND
MS GOVT EMPLOYEE THEFT PER EMPLOYEE DE	7/10/2024 12:00	OFFICIALS BONDS	2024	0160	OTHER OFFICIAL BONDS I
CARR CHARLES C	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0256	NOTICE OF ADJUSTMENT
GOREE SHANNON	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0257	NOTICE OF ADJUSTMENT
HAYWOOD CHARLES	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0258	NOTICE OF ADJUSTMENT
JENKINS DAVID E	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0259	NOTICE OF ADJUSTMENT
JIANG YAN HUA	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0260	NOTICE OF ADJUSTMENT
LEWIS MARY A	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0261	NOTICE OF ADJUSTMENT
MASON STEVEN K	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0262	NOTICE OF ADJUSTMENT
SELF OSCAR M	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0263	NOTICE OF ADJUSTMENT
SHOLAR JUSTIN A	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0264	NOTICE OF ADJUSTMENT
SPANN KERRON D	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0265	NOTICE OF ADJUSTMENT
TAYLOR DANNY D	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0266	NOTICE OF ADJUSTMENT
TROUARD STEPHEN B	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0267	NOTICE OF ADJUSTMENT
WEEKS JEFFERY M	7/15/2024 12:32	HOMESTEAD CHARGEBACK	2024	0268	NOTICE OF ADJUSTMENT
VANCE JAMES	7/16/2024 10:48	OFFICIALS BONDS	2024	0161	OATHS
SOJOURNER PAMELA	7/19/2024 11:58	OFFICIALS BONDS	2024	0329	BONDS
BORNE TERESA A	7/19/2024 15:27	OFFICIALS BONDS	2024	0331	OFFICIAL BOND
DOUGHTY BREANNA TAYLOR	7/19/2024 15:27	OFFICIALS BONDS	2024	0333	OFFICIAL BOND
RANKIN COUNTY BOARD OF SUPERVISORS REC	7/24/2024 14:07	OFFICIALS BONDS	2024	0335	OTHER OFFICIAL BONDS I
RANKIN COUNTY DEPUTY TAX ASSESSORS	7/24/2024 14:07	OFFICIALS BONDS	2024	0337	OTHER OFFICIAL BONDS I
RANKIN COUNTY DEPUTY CIRCUIT CLERK	7/24/2024 14:07	OFFICIALS BONDS	2024	0339	OTHER OFFICIAL BONDS I
JENKINS JOKABI MARTEL	7/29/2024 14:29	OFFICIALS BONDS	2024	0341	OFFICIAL BOND
GRIFFITH KIM	7/30/2024 14:30	OFFICIALS BONDS	2024	0343	BONDS
DALLAS KIMBER LEANNE	8/19/2024 12:33	DEED	2024	17714	EASEMENT
LAL JARED	9/17/2024 14:57	OFFICIALS BONDS	2024	0346	OFFICIAL BOND
PATRIDGE BRAD A	9/17/2024 15:55	OFFICIALS BONDS	2024	0349	CONTINUATION
THOMAS BENJAMIN S	9/18/2024 11:32	OFFICIALS BONDS	2024	0351	BONDS
SULLIVAN KRISTI	9/18/2024 16:11	OFFICIALS BONDS	2024	0353	BONDS
LE CATHERINE	10/21/2024 14:26	OFFICIALS BONDS	2024	0356	BONDS
JONES CONTANCE	10/21/2024 14:28	OFFICIALS BONDS	2024	0359	OFFICIAL BOND
TIGRETT MITSI	10/22/2024 8:50	OFFICIALS BONDS	2024	0362	BONDS
RANKIN COUNTY DEPUTY TAX ASSESSORS	10/22/2024 8:52	OFFICIALS BONDS	2024	0365	OTHER OFFICIAL BONDS I
RANKIN COUNTY DEPUTY CIRCUIT CLERKS	10/22/2024 8:53	OFFICIALS BONDS	2024	0369	OTHER OFFICIAL BONDS I
RANKIN COUNTY BOARD OF SUPERVISORS REC	10/22/2024 8:54	OFFICIALS BONDS	2024	0373	OTHER OFFICIAL BONDS I
MORROW DAVID L III	10/23/2024 9:13	OFFICIALS BONDS	2024	0377	BONDS

Attachment: Invoice from the Chancery Clerk for County Recordings Processed in 2024 (RFA-2025-17 :

MEANS LYNN	10/23/2024 9:13	OFFICIALS BONDS	2024	0380	BONDS
FLOOD JESSICA	10/24/2024 9:22	OFFICIALS BONDS	2024	0383	BONDS
MONDELLO AMIE CAIN	10/25/2024 8:37	OFFICIALS BONDS	2024	0386	BONDS
HICKS KEITH FRANKLIN	10/28/2024 10:36	OFFICIALS BONDS	2024	0389	BONDS
GEAUX 13 PROPERTIES LLC	11/1/2024 9:31	DEED	2024	24242	EASEMENT
HALL KAREN	11/13/2024 13:07	OFFICIALS BONDS	2024	0392	BONDS
ALMON CAREY	11/15/2024 8:46	OFFICIALS BONDS	2024	0395	BONDS
RANKIN COUNTY BOARD OF SUPERVISORS	11/15/2024 13:38	DEED	2024	25406	EASEMENT
BURGESS RUTH	11/22/2024 9:34	OFFICIALS BONDS	2024	0398	OTHER OFFICIAL BONDS I
MCCARVER THOAMS R	11/22/2024 9:34	OFFICIALS BONDS	2024	0399	OFFICIAL BOND
SINGH MANDEEP	11/27/2024 14:36	DEED	2024	26468	EASEMENT
MALLEY MARK E	11/27/2024 15:26	DEED	2024	26491	EASEMENT
SYPOLT BRANDI E	12/4/2024 15:51	DEED	2024	26819	RIGHT OF WAY
WHITTINGTON REBEKAH	12/6/2024 11:11	OFFICIALS BONDS	2024	0401	BONDS
VANCE JAMES RICHARD	12/16/2024 14:08	OFFICIALS BONDS	2024	0404	BONDS
EATON ANDREW J	12/17/2024 12:32	OFFICIALS BONDS	2024	0406	BONDS
GRAHAM NIKKI NICOLE	12/17/2024 12:32	OFFICIALS BONDS	2024	0409	BONDS
WALLACE JOHN	12/17/2024 12:32	OFFICIALS BONDS	2024	0414	BONDS

Attachment: Invoice from the Chancery Clerk for County Recordings Processed in 2024 (RFA-2025-17 :

TO: RANKIN COUNTY BOARD OF SUPERVISORS & CLERK OF THE BOARD
FROM: RODNEY HOLDER, INVENTORY CONTROL CLERK
RE: INVENTORY CHANGES
DATE: JANUARY 6, 2025

Please Delete

From Dept. 200

Asset	Description	Serial#	Reason
9317	2012 Chev Tahoe	1GNLC2E0XCR258672	Surplus to Simpson Co
8846	2009 Chev Tahoe	1GNEC03009R123919	Surplus to Simpson Co

From Dept. 104

Asset	Description	Serial#	Reason
13957	Printer	4010170016 t8	Broken
13954	Printer	46010170016 tx	Broken

From Dept 300

Asset	Description	Serial#	Reason
14616	2022 KENWORTH	2NKHLJ9X1NM478789	Surplus Buy Back
14617	2022 KENWORTH	2NKHLJ9X8NM478790	Surplus Buy Back

Please Add
From Dept 300

Asset	Description	Serial#	Reason
	Hale Water Pump	69512	Obsolete

Please Delete

Asset	Description	Serial#	Reason
	Hale Water Pump	69512	Obsolete

Please Transfer
From 200 to 103

Asset	Description	Serial#	Reason
12606	2010 Audi	WA1LKAFP6AA097583	SURPLUS
8587	2012 NISSAN	5N1AR1NN2CC609349	SURPLUS

Attachment: Inventory Changes (RFA-2025-18 : Approval of the Following Inventory Changes to Add Items and to Remove)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 18TH DAY OF DECEMBER, 2024, personally came Marcus Bowers, publisher of the Rankin County News a weekly newspaper printed and published in the City of Brandon, In t County of Rankin and State aforesaid, before me the undersigned officer and for said County and State, who being duly sworn, deposes and sa that said newspaper has been published for more than 12 months prior the first publication of the attached notice and is qualified under Chapt 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendato thereto, and that a certain

MINUTES

DECEMBER 2, 2024

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

Vol 177 No. 24 on the 18th day of December, 2024

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 18th day of December, 2024

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

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

2,787 words at .12 each	$334.44
Proof of Publication	NC
TOTAL	$334.44

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

RANKIN COUNTY BOARD OF SUPERVISORS' MINUTES
DECEMBER 2, 2024

I. Call to Order
9:00 AM Meeting called to order on December 2, 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, Present
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. Mickey Watkins, McGriff Insurance - provided financial summary on county insurance
B. Cassandra Carter, residing at 126 Chestnut Drive, approached the Board regarding drainage issues in Oak Grove Subdivision. James Carter, her son, was also present.
IV. OLD BUSINESS
A. Minutes Approval:
A. November 15, 2024
B. November 27, 2024
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
V. CONSENT AGENDA
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
1. APPROVAL OF THE FOLLOWING: Financial
A. Approval of Budget Amendment for Livestock to transfer between line items for purchase of equipment, no increase
B. Approval of Budget Amendment for an increase in EOC for purchase of Motorola replacement equipment, approved by BOS on 11/15/24
C. Approval of Budget Amendment for the Tax Assessor to transfer between line items for purchase of uniforms, no increase

Attachment: Vardoc December 2, 2024 Minutes (Proof) (21269 : Various Document)

D. Approval of interfund transfer of $100 from Community Bank-Road Fund (150) to the LOC ARPA Fund (210) to open the new account at Community Bank
E. To reimburse the General Fund for check#7293 issued in fy24, per board order, to the City of Flowood for the East Metro Parkway Project-advanced to them awaiting receipt of sb2468 funds from DFA-these funds have now been received and deposited in required separate account
Contracts, Agreements and Grants
F. Authority for Board President to execute renewal agreement for Voice Over Internet Protocol Services with "Go To Communications, Inc"
G. Approval of Worker's Compensation Policy with Mississippi Public
Entity Workers Comp Trust, effective January 1, 2025
H. Approval of request from Discovery Christian School, Inc. for the FY
2025 Recreational Funds (District 1) in the amount of $5,000.00 as authorized by HB1744 Regular Session; these funds will be used for
the installment of fencing on the baseball field
Other
I. Acknowledgement of the new additions to the Rankin County School District (RCSD) Bus Turn Around(s) Master List to repair/construct school bus driveways and turnarounds (see attached list)
J. Authority to declare no truck road route for Countryside Drive, Lake Terrace Place and Plantation Boulevard
2. AUTHORITY TO ISSUE CHECKS:
Dues and Training Conferences
A. Authority to pay registration fees in the amount of $1,625.00 for Justin Barnette to attend the Intermediate Explosive Breaching Course on May 12 - May 16, 2025, in Olive Branch, MS, and authority to issue check and pay any travel related expenses
B. Authority to pay registration fees in the amount of $3,000.00 for Tyler Burnell to attend the Mississippi Law Enforcement Leaders Academy one week a month from January 2025 - December 2025, in Pearl, MS and authority to issue check and pay any travel related expenses
C. Authority to pay 2025 NACO membership dues in the amount of
$2,811.00 and authority to issue check
D. Authority to pay course fees in the amount of $1,940.00 for Justin Allen and Hunter Squires to attend the PSA Remote Pilot Course on December 16 - 19, 2024, in Pearl, MS and authority to issue check and pay any travel related expenses
E. Authority to pay registration fees in the amount of $425.00 each for 5 Supervisors, County Administrator, Comptroller, Assistant Comptroller, and Road Manager to attend the Mississippi Association of Supervisors 2025 Mid-Winter Conference on February 5 - 7, 2025, in Flowood, and authority to issue check upon receipt of invoice
Advertising County Resources
F. Authority to advertise county resources in the amount of $250.00 to be listed as a sponsor for the Rankin County Chamber of Commerce's 2025 Krewe De Roux on March 1, 2025, and authority to issue check
G. Authority to issue check in the amount of $250.00 for the 2025 4-H Southwest District Livestock Show that will be held on January 15 - January 17, 2025, for premium and awards to be given during the show
Other
H. Authority to purchase two (2) MS Criminal & Traffic Law Books in the amount of $83.00 each, plus shipping in the amount of $17.43, for the Rankin County Prosecutor's Office and authority to issue check
I. Authority to issue check in the amount of $6,000.00 to Leesburg Volunteer Fire Department for additional support
J. Acknowledgement of Circuit Court Order authorizing payment to Magnolia Psychiatric Services, PLLC for forensic psychiatry consultative services and authority to issue check in the amount of $39,999.00
3. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:
A. Authority to approve the following Personnel Recommendations: Sheriff's Department: Christopher Bradshaw (New Hire, Uncertified Detention Officer) at Step 332; Jacob Burkes (New Hire, Uncertified Detention Officer) at Step 332; Stephen Henderson (New Hire, Part Time K9 Deputy) at Step 345; Branch Russell (New Hire, Uncertified Detention Officer) at Step 332; Santiago Solorio (New Hire, Uncertified Detention Officer) at Step 332; Circuit Clerk's Office: Abbie Childers (Salary Increase) at Step 383; Jennifer Hammons (Salary Increase) at Step 416; Kirby Henderson (Salary Increase) at Step 406; Vicki Willson (Salary Increase) at Step 383;
4. RECORD VARIOUS DOCUMENTS TO BE MADE A PERMANENT PART OF THE MINUTES
A.Record Various Documents to Become a Permanent Part of the Minutes
1. a Vardoc Executed Agreement between Youth Court & Track Group for Monitoring Equipment & Services (PDF)
2. b Vardoc Executed MOU with Pearl River Valley Regarding Engineering Services (PDF)
3. c Vardoc Notice of Zoning Hearing for Albert McCray (Proof) (PDF)
4. d Vardoc Notice to Bidders for Asphalt (Proof) (PDF)
5. e Vardoc Notice to Bidders for Bridge Installation (Proof) (PDF)
6. f Vardoc Notice to Bidders for Crushed Aggregates (Proof) (PDF)
7. g Vardoc Notice to Bidders for Gravel (Proof) (PDF)
8. h Vardoc Notice to Bidders for Metal Culverts (Proof) (PDF)
9. i Vardoc Notice to Bidders for Polypropylene Culverts (Proof) (PDF)
10. j Vardoc Notice to Bidders for Polyurethane Foam Application & Etc. (Proof) (PDF)
11. k Vardoc Notice to Bidders for Scrub Seal, Slurry Seal, & Etc. (Proof) (PDF)
12. l Vardoc Notice to Bidders for Soil Stabilization (Proof) (PDF)
13. m Vardoc November 4, 2024 Minutes (Proof) (PDF)
14. n Vardoc October 16 - November 15 Claims Docket (Proof) (PDF)
15. o Vardoc Premium List for 2025 Livestock Shows (Proof) (PDF)
16. p Vardoc Public Notice to Conduct Open Test of Verity Scanner and Voting Equipment (Run-Off) (Proof) (PDF)
17. q Vardoc Request for Qualifications for Energy Service Providers (Proof) (PDF)

VI. STACI MCNINCH, TAX COLLECTOR
A. Petitions to adjust 2024 Homestead Exemption Supplemental Roll
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Petitions for change of assessment on 2023 and 2024 Personal and 2024 Real Property Assessments
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
VII. MIKE HARRISON, ROAD MANAGER
A. Road Work Accomplished for November 2024 and Road Work Scheduled for December 2024
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Request for approval of Atmos Energy Utility Permit No. 070.54176 to construct a Natural Gas Line along/across Spillway Road to be installed between Eagles Point and HWY 471 (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 Uniti Fiber Utility Permit No. 452547 to construct a Fiber Optic Cable along/across Spillway Road (District 2)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
D. Request for approval of Uniti Fiber Utility Permit No. 452550 to construct a Fiber Optic Cable along/across Spillway Road (District 2)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
VIII. TIM PARKER, COUNTY ADMINISTRATOR
A. Stormwater Detention Restoration & Hydrologic Restoration @ Live Oaks - Program Element No. 3.02 - Approval of Change Order No. 2 in the amount of an increase of $32,775.00 for additional items required to achieve proper detention and hydrologic restoration on the project. This authorization is based upon the specific finding by the Board of Supervisors that (1) the contract changes are necessary and would better serve the purposes of the governing authority; (2) the changes are reasonably within the scope of the original project; (3) the changes are commercially reasonable; and (4) the change order is not intended to circumvent the bid law. (District 3)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Stormwater Detention Restoration & Hydrologic Restoration @ Live Oaks - Program Element No. 3.02 - Approval of Pay Application No. 6 from Hodges Land Services in the amount of $375,213.22 and authority to issue the check
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
IX. CRAIG SLAY, BOARD ATTORNEY
SET PUBLIC HEARINGS:
A.Set Public Hearing for December 16, 2024, at 9:00 a.m. for Albert McCray Conditional Use Permit, Pilgrim Rest Drive (District 4)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, President
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Set Public Hearing for December 16, 2024, at 9:00 a.m. for Robert Foxworth Conditional Use Permit, 134 Baker Lane, Unit 105 (District
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, President
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
PUBLIC HEARINGS:
C. Public Hearing for Green Earth Materials Rezoning Request, Fallen Oak Drive (District 4)
1. Action on Green Earth Materials 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:
D. Receipt of request for tax exemption pursuant to Miss. Code Ann. Section 27-31-1 from Mississippi Methodist Hospital and Rehabilitation Center, Inc., for real property tax parcels E10H-15-40 and E10H-15-40A
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
E. Receipt of request for tax exemption pursuant to Miss. Code Ann. Section 27-31-1from The Baptist Children's Village for real property parcel J07A-1-480. This exemption will be for the ad valorem tax portion only, the Stonebridge PID assessment will still be owed by the property owner.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

Attachment: Vardoc December 2, 2024 Minutes (Proof) (21269 : Various Document)

F. Discussion of and potential action on MOU with City of Flowood for Fannye Cook Parkway
RESULT: NO ACTION
G. Discussion of and potential action on Palo Verde. Authority to proceed with solution as recommended by the County Engineer, in an amount not to exceed $25,000.00, to provide asphalt on Del Rio and Plantation Blvd, to help stabilize the roads and provide relief to existing homeowners and authority for legal counsel to do all things necessary to obtain enforcement of existing settlement between Rankin County and the developer, Joe Edwards.
Public comment received from John Woods, residing at 177 Plantation Blvd
RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Supervisor District 2
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
X. KEITH HICKS, COUNTY ADMINISTRATOR
A. Acknowledgement of receipt of qualifications for Energy Service Providers to provide energy conservation equipment and services under an Energy Services Contract for Rankin County
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Jay Bishop, Supervisor District 5
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
XI. HEWITT PITTMAN, PURCHASE CLERK
A. Term Bid Openings for the Unit System:
a. 25-300-1 Bridge Installation and Bridge Components b. 25-300-2 Asphalt
c. 25-300-3 Scrub Seal, Slurry Seal, Micro-Surfacing, Micro- Surfacing (Modified)
d. 25-300-4 Metal Culverts
e. 25-300-5 Polypropylene Culverts
f. 25-300-6 Crushed Aggregates
g. 25-300-7 Gravel
h. 25-300-8 Soil Stabilization
i. 25-300-9 Polyurethane Foam Application and Curb & Gutter Removal and Replacement
RESULT: TAKE UNDER ADVISEMENT [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
XII. ADDITIONAL BUSINESS TO BE DISCUSSED
A. Motion to add "Authority to Renew Medical Insurance with Blue Cross Blue Shield and Reunion Health Services/Sirius as the Reinsurance Under the Agent Mickey Watkins" 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 to Renew Medical Insurance with Blue Cross Blue Shield and Reunion Health Services/Sirius as the Reinsurance Under the Agent Mickey Watkins
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Scott Berry, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
XIII. EXECUTIVE SESSION
None
XIV. Motion to Recess Until December 9, 2024, at 11:30 a.m., held at 1020 Centre Pointe Blvd (CMPDD Board Room)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
This the 2nd Day of December, 2024
Steve Gaines
STEVE GAINES, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS
Mark S. Scarborough
MARK S. SCARBOROUGH, CLERK OF THE BOARD
(SEAL)
December 18, 2024
#1541

Attachment: Vardoc December 2, 2024 Minutes (Proof) (21269 : Various Document)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 18TH DAY OF DECEMBER, 2024, personally came Marcus Bowers, publisher of the Rankin County News

RANKIN COUNTY BOARD OF SUPERVISORS' MINUTES
DECEMBER 9, 2024

I. CALL TO ORDER MEETING OF THE RANKIN COUNTY BOARD OF SUPERVISORS
9:00 AM Meeting called to order on December 9, 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, Present
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. EXECUTIVE SESSION
A. Motion to discuss the need to go into Executive Session
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
B. Motion to go into Executive Session to discuss current leased county owned facility, MS Annotated Code Section 25-41-7(g)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
C. Motion to come out of Executive Session
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Brad Calhoun, Vice President
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
D. Outcome of Executive Session
No action taken
V. Motion to Recess Until December 16, 2024, at 9:00 a.m.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Vice President
SECONDER: Sid Scarbrough, Supervisor District 1
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop
This the 9th Day of December, 2024
Steve Gaines
STEVE GAINES, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS
Mark S. Scarborough
MARK S. SCARBOROUGH, CLERK OF THE BOARD
(SEAL)
December 18, 2024
#1542

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

MINUTES

DECEMBER 9, 2024

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

Vol 177 No. 24 on the 18th day of December, 2024

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 18th day of December, 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)

271 words at .12 each.....	$32.52
Proof of Publication	NC
TOTAL.....	**$32.52**

Attachment: Vardoc December 9, 2024 Minutes (Proof) (21269 : Various Document)

AIA® Document B105® – 2017

Standard Short Form of Agreement Between Owner and Architect

AGREEMENT made as of the Twenty-Fifth day of November in the year Two-Thousand Twenty-Four
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Rankin County Board of Supervisors
211 East Government Street
Brandon, Mississippi, 39042

and the Architect:
(Name, legal status, address and other information)

JH&H Architects | Planners | Interiors, PA
1047 North Flowood Drive
Flowood, Mississippi 39232

for the following Project:
(Name, location and detailed description)

Rankin County Circuit Courtroom Improvements
Brandon, Mississippi

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Attachment: Vardoc Executed Agreement with JH&H for Circuit Courtroom Improvements (21269 : Various Document)

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User Notes:
(1848338029)

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Electrical Engineering, Audio-Visual Consultant (if needed)

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™–2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105–2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

Attachment: Vardoc Executed Agreement with JH&H for Circuit Courtroom Improvements (21269 : Various Document)

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User Notes: (1848338029)

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105–2017, Standard Short Form of Agreement Between Owner and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

Architect's Compensation shall be as contained in Attachment A

The Owner shall pay the Architect an initial payment of Zero ($ 0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus Zero percent (0 %).

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid Forty-Five (45) days after the invoice date shall bear interest , at the legal rate prevailing at the principal place of business of the Architect.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond Twelve (12) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

Attachment A is included as a part of this Agreement.

This Agreement entered into as of the day and year first written above.

Steve Gaines

OWNER *(Signature)*

Steve Gaines Board President
Rankin County Board of Supervisors
(Printed name and title)

ARCHITECT *(Signature)*

Bruce Wood President
JH&H Architects | Planners| Interiors, PA
(Printed name, title, and license number, if required)

Init.
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User Notes: (1848338029)

Attachment: Vardoc Executed Agreement with JH&H for Circuit Courtroom Improvements (21269 : Various Document)

ATTACHMENT A
RANKIN COUNTY CIRCUIT COURT IMPROVEMENTS

SCOPE OE WORK

The Scope of Work includes the following.

- Reconfigure Two Courtrooms to have Prosecutor's and Defendant's Tables to face Judge's Bench.
- Provide necessary Electrical Design for Lighting, Power and AV.
- Replace Existing Courtrooms Lighting with New LED Light Fixtures.
- Place Clerk's desk on side of Courtroom, as previously located.
- Redesign Court Administrator Desk Space beside Judge's Bench.
- Provide additional space for Court Reporter.
- Resize and make Jury Box ADA compliant, if space permits.
- Add Video Monitors (1 per 2 seats) to jury Box.
- Provide Courtroom Video Equipment as requested by DA.
- Coordinate Design for Owner Installation of Existing Owner Audio / Visual Equipment.
- Include Carpet on an As - Needed Basis due to Courtroom Upgrades.

SERVICES TO BE PROVIDED BY ARCHITECT

- Design, Construction and Bidding Drawings and Specs
- Construction Administration Services during Construction Phase. Includes Submittal Review, Site Visits, and Field Reports during Construction.
- Attending Meetings with Owner and Users.
- Review of Existing Drawings and Conditions.
- Provide Cost Estimate Projections.
- Provide Electrical Engineer Services and AV Consultant (if needed).

SERVICES NOT INCLUDED

- It is understood that the Scope of Work does not require Mechanical, Civil and Structural Engineering Services.
- All Equipment, including but not limited to Audio / Visual, Flat Screens, Monitors, Etc. to be provided and installed by Owner.
- No Environmental Surveys or Studies for Hazardous Materials.
- No Building Surveys.
- No Audio / Visual Consultant, unless approved by Owner.

Attachment: Vardoc Executed Agreement with JH&H for Circuit Courtroom Improvements (21269 : Various Document)

FEES TO BE PAID TO ARCHITECT BY OWNER

- Compensation to Architect to be based on the attached Hourly Rates with a Maximum Not-To-Exceed Fee of $28,000.00. (Includes Architectural & Electrical Engineering).

- Hourly Fee Rate:

Principal Architect / Engineer	$200 / Hour
Architect / Engineer	$175 / Hour
Interior Designer	$125 / Hour
Construction Administrator	$125 / Hour
Intern Architect / Engineer	$100 / Hour

- Maximum Fee was projected as follows.

Principal Architect	5 Hours x $200/Hour	$1,000
Architect	24 Hours x $175/Hour	$4,200
Interior Designer	8 Hours x $125/Hour	$1,000
Intern Architect	48 Hours x $100/ Hour	$4,800
Cost Estimate	8 Hours x $175/Hour	$1,400
Architect Specifications	12 Hours x $175/Hour	$2,100
Electrical Engineer	Lump Sum with Markup	$12,000
Construction Administrator	12 Hours x $125/Hour	$1,500
Maximum Fee Estimate		$28,000

Note: If Projected Time is not used, the Owner will be credited for Remaining Projected Fees. The Architect will absorb any Overage of Time at No Cost to the Owner, unless Project Scope is changed.

- Reimbursables: Are in Addition to Maximum Fee

Printing Bid Documents	Cost (No Markup)
In-House Printing	$.15 per 81/2 x 11sheet, $1.00 per 12 x 18 sheet
Mileage	$.585 per Mile (Outside Metro Area only)

- Specialty Consultants, such as Audio / Visual, Etc. if needed, to be used only as required and approved by Owner and Architect.

SCHEDULE

- It is anticipated that it will take approximately 8 weeks to produce Design and Construction Documents, depending on Owner input and availability.

Attachment: Vardoc Executed Agreement with JH&H for Circuit Courtroom Improvements (21269 : Various Document)

MISCELLANEOUS

- Owner Representative: Keith Hicks, Rankin County Administrator
- Architect Representative: Carl Franco, JH&H Senior Architect
- Payment for Services provided is due within 45 Days after completion of each Phase of the Services.

Attachment: Vardoc Executed Agreement with JH&H for Circuit Courtroom Improvements (21269 : Various Document)

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15033	DELL PRECISION 3460 SMALL FORM FACTOR	10/15/2022	/ /	1,231.79	1,231.79	001	6 Other Furniture	ADDITION
15034	SIMPAD PLUS SYSTEM	10/15/2022	/ /	1,915.20	1,915.20	001	6 Other Furniture	ADDITION
15035	MEGACODE KELLY ADVANCED SYSTEM	10/15/2022	/ /	9,500.00	9,500.00	001	6 Other Furniture	ADDITION
15036	TRAUMA WOUND MODULE	10/15/2022	/ /	1,479.15	1,479.15	001	6 Other Furniture	ADDITION
15043	2008 FREIGHTLINER	10/15/2022	/ /	16,000.00	16,000.00	001	5 Mobile Equipment	ADDITION
15044	I PHONE 12	11/15/2022	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15045	IPHONE 12	11/15/2022	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15056	2022 FORD F-250	11/15/2022	/ /	39,850.00	39,850.00	001	5 Mobile Equipment	ADDITION
15057	COMPRESSOR	11/15/2022	/ /	1,212.75	1,212.75	001	6 Other Furniture	ADDITION
15058	FLOOR BURNISHER	11/15/2022	/ /	2,160.00	2,160.00	001	6 Other Furniture	ADDITION
15059	MOTOROLA CONTROL HEAD	11/15/2022	/ /	975.00	975.00	001	6 Other Furniture	ADDITION
15060	GLASS WHITEBOARD	11/15/2022	/ /	1,779.99	1,779.99	001	6 Other Furniture	ADDITION
15061	ICE MAKER	11/15/2022	/ /	1,044.05	1,044.05	001	6 Other Furniture	ADDITION
15063	MONITOR	11/15/2022	/ /	513.00	513.00	001	6 Other Furniture	ADDITION
15064	MONITOR	11/15/2022	/ /	513.00	513.00	001	6 Other Furniture	ADDITION
15065	DELL PRECISION WORKSTATION	11/15/2022	/ /	1,751.00	1,751.00	001	6 Other Furniture	ADDITION
15066	AIR CONDITIONING UNIT (RTU)	11/15/2022	/ /	9,940.00	9,940.00	001	6 Other Furniture	ADDITION
15068	DELL LCD MONITOR	12/15/2022	/ /	184.60	184.60	001	6 Other Furniture	ADDITION
15070	DELL LATITUDE NOTEBOOK	12/15/2022	/ /	1,363.53	1,363.53	001	6 Other Furniture	ADDITION
15071	MERAKI SWITCH	12/15/2022	/ /	822.46	822.46	001	6 Other Furniture	ADDITION
15072	MERAKI SWITCH	12/15/2022	/ /	822.46	822.46	001	6 Other Furniture	ADDITION
15073	MERAKI SWITCH	12/15/2022	/ /	822.46	822.46	001	6 Other Furniture	ADDITION
15074	MERAKI SWITCH	12/15/2022	/ /	822.46	822.46	001	6 Other Furniture	ADDITION
15075	MERAKI SWITCH	12/15/2022	/ /	822.46	822.46	001	6 Other Furniture	ADDITION
15076	WIRELESS ROUTER	12/15/2022	/ /	1,339.44	1,339.44	001	6 Other Furniture	ADDITION
15077	MONITOR	12/15/2022	/ /	189.49	189.49	001	6 Other Furniture	ADDITION
15078	MONITOR	12/15/2022	/ /	189.49	189.49	001	6 Other Furniture	ADDITION
15079	2022 FORD F-150	12/15/2022	/ /	48,900.00	48,900.00	001	5 Mobile Equipment	ADDITION
15080	DESK CHAIR	12/15/2022	/ /	1,180.00	1,180.00	001	6 Other Furniture	ADDITION
15081	PRINTER	12/15/2022	/ /	435.37	435.37	001	6 Other Furniture	ADDITION
15118	GLOCK 19 PISTOL	12/15/2022	/ /	530.00	530.00	001	6 Other Furniture	ADDITION
15120	IPHONE 14	12/15/2022	/ /	799.99	799.99	001	6 Other Furniture	ADDITION
15121	IPHONE 12	12/15/2022	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15122	IPHONE 12	12/15/2022	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15123	IPHONE 12	12/15/2022	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15125	DELL LATITUDE NOTEBOOK	1/15/2023	/ /	1,363.53	1,363.53	001	6 Other Furniture	ADDITION
15126	DELL DOCK	1/15/2023	/ /	248.68	248.68	001	6 Other Furniture	ADDITION
15127	DELL LATITUDE 5000	1/15/2023	/ /	1,565.05	1,565.05	001	6 Other Furniture	ADDITION
15128	DELL DOCK	1/15/2023	/ /	248.68	248.68	001	6 Other Furniture	ADDITION
15129	CANON INKJET PRINTER	1/15/2023	/ /	371.87	371.87	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15130	DELL LATITUDE TOUCHSCREEN NOTEBOOK	1/15/2023	/ /	1,363.53	1,363.53	001	6 Other Furniture	ADDITION
15131	DELL LATITUDE TOUCHSCREEN NOTEBOOK	1/15/2023	/ /	1,363.53	1,363.53	001	6 Other Furniture	ADDITION
15132	DELL DOCK	1/15/2023	/ /	267.93	267.93	001	6 Other Furniture	ADDITION
15133	DELL DOCK	1/15/2023	/ /	267.93	267.93	001	6 Other Furniture	ADDITION
15134	VIDEO DECODER	1/15/2023	/ /	358.88	358.88	001	6 Other Furniture	ADDITION
15135	VIDEO DECODER	1/15/2023	/ /	358.88	358.88	001	6 Other Furniture	ADDITION
15136	LIFEPAK DEFIBRILLATOR REFURBISHED	1/15/2023	/ /	17,000.00	17,000.00	001	6 Other Furniture	ADDITION
15137	SHELVING	1/15/2023	/ /	19,332.78	19,332.78	001	6 Other Furniture	ADDITION
15138	SHELVING	1/15/2023	/ /	19,332.78	19,332.78	001	6 Other Furniture	ADDITION
15139	SHELF SUPPORT	1/15/2023	/ /	3,255.79	3,255.79	001	6 Other Furniture	ADDITION
15140	SHELF SUPPORT	1/15/2023	/ /	3,255.79	3,255.79	001	6 Other Furniture	ADDITION
15148	DEFIBTECH	2/15/2023	/ /	8,140.00	8,140.00	001	6 Other Furniture	ADDITION
15149	DEFIBTECH	2/15/2023	/ /	8,140.00	8,140.00	001	6 Other Furniture	ADDITION
15150	DEFIBTECH	2/15/2023	/ /	8,140.00	8,140.00	001	6 Other Furniture	ADDITION
15151	DEFIBTECH	2/15/2023	/ /	8,140.00	8,140.00	001	6 Other Furniture	ADDITION
15152	DEFIBTECH	2/15/2023	/ /	8,140.00	8,140.00	001	6 Other Furniture	ADDITION
15153	PRINTER	2/15/2023	/ /	734.33	734.33	001	6 Other Furniture	ADDITION
15154	PRINTER	2/15/2023	/ /	734.33	734.33	001	6 Other Furniture	ADDITION
15155	PRINTER	2/15/2023	/ /	734.33	734.33	001	6 Other Furniture	ADDITION
15156	AC MACHINE	2/15/2023	/ /	4,995.00	4,995.00	001	6 Other Furniture	ADDITION
15157	SCANNER	2/15/2023	/ /	544.73	544.73	001	6 Other Furniture	ADDITION
15158	SCANNER	2/15/2023	/ /	544.73	544.73	001	6 Other Furniture	ADDITION
15159	DRYER(GAS)	2/15/2023	/ /	5,583.00	5,583.00	001	6 Other Furniture	ADDITION
15160	ROCKER PANEL STICK LIGHT	2/15/2023	/ /	1,169.99	1,169.99	001	6 Other Furniture	ADDITION
15161	LIGHT BAR (INTERIOR)	2/15/2023	/ /	1,053.21	1,053.21	001	6 Other Furniture	ADDITION
15162	CONSOLE (CENTER)	2/15/2023	/ /	1,222.80	1,222.80	001	6 Other Furniture	ADDITION
15163	MERAKI SWITCH	2/15/2023	/ /	5,089.01	5,089.01	001	6 Other Furniture	ADDITION
15164	MERAKI WIRELESS ACCESS POINT	2/15/2023	/ /	426.36	426.36	001	6 Other Furniture	ADDITION
15165	MERAKI WIRELESS ACCESS POINT	2/15/2023	/ /	426.36	426.36	001	6 Other Furniture	ADDITION
15166	MERAKI WIRELESS ACCESS POINT	2/15/2023	/ /	426.36	426.36	001	6 Other Furniture	ADDITION
15167	MERAKI WIRELESS ACCESS POINT	2/15/2023	/ /	426.36	426.36	001	6 Other Furniture	ADDITION
15202	1541 W GOVERNMENT STREET SHERIFF TRAINING	2/15/2023	/ /	94,310.00	94,310.00	001	3 Buildings	ADDITION
15203	IPHONE 12	2/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15204	IPHONE 12	2/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15205	IPHONE 12	2/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15206	FLIP PHONE	2/15/2023	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
15207	CAMERA	3/15/2023	/ /	2,450.00	2,450.00	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15208	SWITCH	3/15/2023	/ /	3,803.23	3,803.23	001	6 Other Furniture	ADDITION
15209	SWITCH	3/15/2023	/ /	3,803.23	3,803.23	001	6 Other Furniture	ADDITION
15210	MERAKI TRANSCEIVER	3/15/2023	/ /	639.66	639.66	001	6 Other Furniture	ADDITION
15211	MERAKI TRANSCEIVER	3/15/2023	/ /	639.66	639.66	001	6 Other Furniture	ADDITION
15212	MERAKI WIRELESS ACCESS POINT	3/15/2023	/ /	421.73	421.73	001	6 Other Furniture	ADDITION
15213	MERAKI WIRELESS ACCESS POINT	3/15/2023	/ /	421.73	421.73	001	6 Other Furniture	ADDITION
15214	MERAKI WIRELESS ACCESS POINT	3/15/2023	/ /	421.73	421.73	001	6 Other Furniture	ADDITION
15215	MERAKI WIRELESS ACCESS POINT	3/15/2023	/ /	421.73	421.73	001	6 Other Furniture	ADDITION
15216	GENETEC NETWORK CONTROLLER	3/15/2023	/ /	1,318.58	1,318.58	001	6 Other Furniture	ADDITION
15217	GENTEC NETWORK CONTROLLER	3/15/2023	/ /	1,321.07	1,321.07	001	6 Other Furniture	ADDITION
15218	OUTDOOR CAMERA	3/15/2023	/ /	2,450.00	2,450.00	001	6 Other Furniture	ADDITION
15219	FREEZER	3/15/2023	/ /	1,044.05	1,044.05	001	6 Other Furniture	ADDITION
15220	MICROSOFT PRO TABLET	3/15/2023	/ /	1,650.00	1,650.00	001	6 Other Furniture	ADDITION
15221	SAMSUNG LED TV	3/15/2023	/ /	532.88	532.88	001	6 Other Furniture	ADDITION
15222	STORAGE (HPE MSA 16GB FC LFF STORAGE)	3/15/2023	/ /	8,983.80	8,983.80	001	6 Other Furniture	ADDITION
15223	6-PACK BUNDLE (HPE MSA 48TB SAS 7.2 LFF)	3/15/2023	/ /	5,825.38	5,825.38	001	6 Other Furniture	ADDITION
15224	6-PACK BUNDLE (HPE MSA 48TB SAS 7.2K LFF)	3/15/2023	/ /	5,825.38	5,825.38	001	6 Other Furniture	ADDITION
15225	TRANSCEIVER	3/15/2023	/ /	950.29	950.29	001	6 Other Furniture	ADDITION
15226	FURNITURE(4-WORKSTATIONS)	3/15/2023	/ /	64,069.62	64,069.62	001	6 Other Furniture	ADDITION
15227	SURVEILLANCE EQUIPMENT	3/15/2023	/ /	14,995.00	14,995.00	001	6 Other Furniture	ADDITION
15241	2003 FORD F250	3/15/2023	/ /	9,999.00	9,999.00	001	5 Mobile Equipment	ADDITION
15242	IPHONE 12	3/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15243	IPHONE 12	3/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15244	IPHONE 12	4/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15245	PRINTER	4/15/2023	/ /	899.00	899.00	001	6 Other Furniture	ADDITION
15246	DELL COMPUTER	4/15/2023	/ /	693.53	693.53	001	6 Other Furniture	ADDITION
15247	DELL COMPUTER	4/15/2023	/ /	693.53	693.53	001	6 Other Furniture	ADDITION
15248	DELL COMPUTER	4/15/2023	/ /	693.53	693.53	001	6 Other Furniture	ADDITION
15249	DELL COMPUTER	4/15/2023	/ /	693.53	693.53	001	6 Other Furniture	ADDITION
15250	DELL NOTEBOOK	4/15/2023	/ /	1,335.12	1,335.12	001	6 Other Furniture	ADDITION
15251	FLOOR MACHINE	4/15/2023	/ /	1,186.99	1,186.99	001	6 Other Furniture	ADDITION
15252	VIDEO DECODER	4/15/2023	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
15253	VIDEO DECODER	4/15/2023	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
15254	VIDEO DECODER	4/15/2023	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
15255	VIDEO DECODER	4/15/2023	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
15256	VIDEO DECODER	4/15/2023	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
15257	VIDEO DECODER	4/15/2023	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
15258	VIDEO DECODER	4/15/2023	/ /	556.73	556.73	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15259	SUCTION UNIT	4/15/2023	/ /	929.00	929.00	001	6 Other Furniture	ADDITION
15276	I PHONE 12	5/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15277	SAMSUNG PRO TV	5/15/2023	/ /	306.20	306.20	001	6 Other Furniture	ADDITION
15278	SAMSUNG PRO TV	5/15/2023	/ /	306.20	306.20	001	6 Other Furniture	ADDITION
15279	DELL DESKTOP COMPUTER	5/15/2023	/ /	859.23	859.23	001	6 Other Furniture	ADDITION
15280	DELL DESKTOP COMPUTER	5/15/2023	/ /	859.23	859.23	001	6 Other Furniture	ADDITION
15281	DELL DESKTOP COMPUTER	5/15/2023	/ /	859.23	859.23	001	6 Other Furniture	ADDITION
15282	DELL DESKTOP COMPUTER	5/15/2023	/ /	859.23	859.23	001	6 Other Furniture	ADDITION
15283	DELL NOTEBOOK	5/15/2023	/ /	1,335.12	1,335.12	001	6 Other Furniture	ADDITION
15284	SOFA	5/15/2023	/ /	1,849.00	1,849.00	001	6 Other Furniture	ADDITION
15285	CAMERA (AXIS Q6075 NETWORK)	5/15/2023	/ /	3,495.00	3,495.00	001	6 Other Furniture	ADDITION
15286	CAMERA (AXIS Q6075 NETWORK)	5/15/2023	/ /	3,495.00	3,495.00	001	6 Other Furniture	ADDITION
15287	SAMSUNG TV	5/15/2023	/ /	495.37	495.37	001	6 Other Furniture	ADDITION
15295	2019 CHEVROLET SILVERADO	5/15/2023	/ /	36,980.00	36,980.00	001	5 Mobile Equipment	ADDITION
15296	2007 VOLVO XC90	5/15/2023	/ /	6,981.00	6,981.00	001	5 Mobile Equipment	ADDITION
15297	2022 DODGE RAM 3500	5/15/2023	/ /	61,902.00	61,902.00	001	5 Mobile Equipment	ADDITION
15298	2018 DODGE RAM 2500	5/15/2023	/ /	35,993.00	35,993.00	001	5 Mobile Equipment	ADDITION
15300	I PHONE 12	6/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15301	IPHONE 12	6/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15302	IPHONE 12	6/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15303	IPHONE 12	6/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15304	IPHONE 12	6/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15305	PRESSURE SEAL MACHINE	6/15/2023	/ /	3,200.00	3,200.00	001	6 Other Furniture	ADDITION
15306	LEXMARK PRINTER	6/15/2023	/ /	640.00	640.00	001	6 Other Furniture	ADDITION
15307	LEXMARK PRINTER	6/15/2023	/ /	640.00	640.00	001	6 Other Furniture	ADDITION
15308	LEXMARK PRINTER	6/15/2023	/ /	640.00	640.00	001	6 Other Furniture	ADDITION
15309	COMPUTER(LENOVO THINKCENTRE)	6/15/2023	/ /	855.14	855.14	001	6 Other Furniture	ADDITION
15310	LEXMARK PRINTER	6/15/2023	/ /	348.67	348.67	001	6 Other Furniture	ADDITION
15311	THERMAL IMAGING CAMERA KIT	6/15/2023	/ /	1,395.00	1,395.00	001	6 Other Furniture	ADDITION
15312	THERMAL IMAGING KIT	6/15/2023	/ /	1,395.00	1,395.00	001	6 Other Furniture	ADDITION
15323	GENETEC CLOUDLINK	6/15/2023	/ /	1,617.00	1,617.00	001	6 Other Furniture	ADDITION
15324	PHONE(TOUCHSCREEN HANDSET)	7/15/2023	/ /	1,900.00	1,900.00	001	6 Other Furniture	ADDITION
15325	HUSKY 18 DRAWER MOBILE WORKBENCH	7/15/2023	/ /	1,208.00	1,208.00	001	6 Other Furniture	ADDITION
15326	2023 FORD POLICE INTERCEPTOR WHITE	7/15/2023	/ /	43,997.88	43,997.88	001	5 Mobile Equipment	ADDITION
15327	SAMSUNG LED TV	7/15/2023	/ /	499.99	499.99	001	6 Other Furniture	ADDITION
15328	CAMERA(OUTDOOR)	7/15/2023	/ /	530.59	530.59	001	6 Other Furniture	ADDITION
15329	CAMERA(OUTDOOR)	7/15/2023	/ /	530.59	530.59	001	6 Other Furniture	ADDITION
15330	AXIS NETWORK CAMERA	7/15/2023	/ /	435.52	435.52	001	6 Other Furniture	ADDITION
15331	AXIS NETWORK CAMERA	7/15/2023	/ /	435.52	435.52	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15332	STATION BATTERY CHARGER	7/15/2023	/ /	222.10	222.10	001	6 Other Furniture	ADDITION
15343	I PHONE 13	7/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15344	I PHONE 12	7/15/2023	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
15345	IPHONE 12	7/15/2023	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
15346	IPHONE 13	7/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15347	SAMSUNG PRO XC 6 PRO	7/15/2023	/ /	599.99	599.99	001	6 Other Furniture	ADDITION
15348	IPHONE 12	7/15/2023	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
15353	TOWER P360 (LENOVO)	8/15/2023	/ /	2,170.19	2,170.19	001	6 Other Furniture	ADDITION
15354	SAMSUNG LED MONITOR	8/15/2023	/ /	296.27	296.27	001	6 Other Furniture	ADDITION
15355	SAMSUNG LED MONITOR	8/15/2023	/ /	296.27	296.27	001	6 Other Furniture	ADDITION
15356	CAMERA(CONFERENCE)	8/15/2023	/ /	567.52	567.52	001	6 Other Furniture	ADDITION
15357	CAMERA	8/15/2023	/ /	411.19	411.19	001	6 Other Furniture	ADDITION
15358	CAMERA	8/15/2023	/ /	411.19	411.19	001	6 Other Furniture	ADDITION
15359	CAMERA	8/15/2023	/ /	411.19	411.19	001	6 Other Furniture	ADDITION
15360	CAMERA	8/15/2023	/ /	411.19	411.19	001	6 Other Furniture	ADDITION
15361	CAMERA	8/15/2023	/ /	411.19	411.19	001	6 Other Furniture	ADDITION
15362	CAMERA	8/15/2023	/ /	411.19	411.19	001	6 Other Furniture	ADDITION
15363	CAMERA(CORNER)	8/15/2023	/ /	535.55	535.55	001	6 Other Furniture	ADDITION
15364	CAMERA(CORNER)	8/15/2023	/ /	535.55	535.55	001	6 Other Furniture	ADDITION
15365	CAMERA(CORNER)	8/15/2023	/ /	535.55	535.55	001	6 Other Furniture	ADDITION
15366	CAMERA(CORNER)	8/15/2023	/ /	535.55	535.55	001	6 Other Furniture	ADDITION
15367	VIDEO DECODER	8/15/2023	/ /	587.80	587.80	001	6 Other Furniture	ADDITION
15368	SAMSUNG LCD TV	8/15/2023	/ /	1,707.56	1,707.56	001	6 Other Furniture	ADDITION
15369	SAMSUNG LCD TV	8/15/2023	/ /	1,473.90	1,473.90	001	6 Other Furniture	ADDITION
15370	MERAKI ETHERNET SWITCH	8/15/2023	/ /	4,843.00	4,843.00	001	6 Other Furniture	ADDITION
15371	MERAKI ETHERNET SWITCH	8/15/2023	/ /	4,843.00	4,843.00	001	6 Other Furniture	ADDITION
15372	MERAKI ETHERNET SWITCH	8/15/2023	/ /	3,034.00	3,034.00	001	6 Other Furniture	ADDITION
15373	MERAKI 10G BASE	8/15/2023	/ /	556.00	556.00	001	6 Other Furniture	ADDITION
15374	MERAKI 10G BASE	8/15/2023	/ /	556.00	556.00	001	6 Other Furniture	ADDITION
15375	MERAKI 10G BASE	8/15/2023	/ /	556.00	556.00	001	6 Other Furniture	ADDITION
15376	MERAKI 10G BASE	8/15/2023	/ /	556.00	556.00	001	6 Other Furniture	ADDITION
15377	MERAKI 10G BASE	8/15/2023	/ /	556.00	556.00	001	6 Other Furniture	ADDITION
15378	MERAKI 10G BASE	8/15/2023	/ /	556.00	556.00	001	6 Other Furniture	ADDITION
15379	PHONE(CONFERENCE)	8/15/2023	/ /	524.29	524.29	001	6 Other Furniture	ADDITION
15380	THINKPAD	8/15/2023	/ /	1,322.27	1,322.27	001	6 Other Furniture	ADDITION
15381	2023 FORD POLICE UTILITY(WHITE)	8/15/2023	/ /	43,997.88	43,997.88	001	5 Mobile Equipment	ADDITION
15382	CHAIR W/ARMS(BIG & TALL)	8/15/2023	/ /	1,389.00	1,389.00	001	6 Other Furniture	ADDITION
15383	DOCUMENT SCANNER	8/15/2023	/ /	319.26	319.26	001	6 Other Furniture	ADDITION
15384	BED DRAWER SYSTEM	8/15/2023	/ /	1,349.00	1,349.00	001	6 Other Furniture	ADDITION
15385	PRINTER(COLOR)	8/15/2023	/ /	370.05	370.05	001	6 Other Furniture	ADDITION
15386	GLOVE RECORDABLE XL	8/15/2023	/ /	1,595.00	1,595.00	001	6 Other Furniture	ADDITION

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Fixed Asset Disposition Listing
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ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15391	PHONE	8/15/2023	/ /	491.53	491.53	001	6 Other Furniture	ADDITION
15392	PHONE	8/15/2023	/ /	491.53	491.53	001	6 Other Furniture	ADDITION
15393	PHONE	8/15/2023	/ /	491.53	491.53	001	6 Other Furniture	ADDITION
15394	PHONE	8/15/2023	/ /	491.53	491.53	001	6 Other Furniture	ADDITION
15395	PHONE	8/15/2023	/ /	491.53	491.53	001	6 Other Furniture	ADDITION
15396	IPHONE13 128MN	8/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15401	LENOVO DESKTOP M70Q	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15402	LENOVO DESKTOP M70Q	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15403	LENOVO DESKTOP M70Q	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15404	LENOVO DESKTOP M70Q	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15405	LENOVO DESKTOP M70Q	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15406	LENOVO DESJTOP M70Q	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15407	LENOVO DESKTOP M70Q	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15408	LENOVO DESKTOP M70Q	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15409	LENOVO DESKTOP M70Q	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15410	LENOVO DESKTOP M70Q	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15411	CUBICLES	9/15/2023	/ /	21,156.33	21,156.33	001	6 Other Furniture	ADDITION
15412	DELL DOCKING STATIONS	9/15/2023	/ /	280.42	280.42	001	6 Other Furniture	ADDITION
15413	DELL DOCKING STATIONS	9/15/2023	/ /	280.42	280.42	001	6 Other Furniture	ADDITION
15414	DELL DOCKING STATIONS	9/15/2023	/ /	280.42	280.42	001	6 Other Furniture	ADDITION
15415	DELL DOCKING STATIONS	9/15/2023	/ /	280.42	280.42	001	6 Other Furniture	ADDITION
15416	DELL DOCKING STATIONS	9/15/2023	/ /	280.42	280.42	001	6 Other Furniture	ADDITION
15417	SCANNER	9/15/2023	/ /	454.71	454.71	001	6 Other Furniture	ADDITION
15418	SCANNER	9/15/2023	/ /	454.71	454.71	001	6 Other Furniture	ADDITION
15419	THINKPAD	9/15/2023	/ /	912.31	912.31	001	6 Other Furniture	ADDITION
15420	THINKPAD	9/15/2023	/ /	912.31	912.31	001	6 Other Furniture	ADDITION
15421	THINKPAD	9/15/2023	/ /	912.31	912.31	001	6 Other Furniture	ADDITION
15422	THINKPAD	9/15/2023	/ /	912.31	912.31	001	6 Other Furniture	ADDITION
15423	LIGHTBAR	9/15/2023	/ /	1,550.00	1,550.00	001	6 Other Furniture	ADDITION
15424	LIGHTBAR	9/15/2023	/ /	1,550.00	1,550.00	001	6 Other Furniture	ADDITION
15425	PORTABLE EVAPORATIVE COOLER	9/15/2023	/ /	3,056.01	3,056.01	001	6 Other Furniture	ADDITION
15426	TV	9/15/2023	/ /	479.99	479.99	001	6 Other Furniture	ADDITION
15427	TV	9/15/2023	/ /	479.99	479.99	001	6 Other Furniture	ADDITION
15428	TV	9/15/2023	/ /	479.99	479.99	001	6 Other Furniture	ADDITION
15429	TV	9/15/2023	/ /	479.99	479.99	001	6 Other Furniture	ADDITION
15430	TV	9/15/2023	/ /	479.99	479.99	001	6 Other Furniture	ADDITION
15431	PORTABLE RADIO	9/15/2023	/ /	1,113.52	1,113.52	001	6 Other Furniture	ADDITION
15432	PORTABLE RADIO	9/15/2023	/ /	1,113.52	1,113.52	001	6 Other Furniture	ADDITION
15433	PORTABLE RADIO	9/15/2023	/ /	1,113.52	1,113.52	001	6 Other Furniture	ADDITION
15434	PORTABLE RADIO	9/15/2023	/ /	1,113.52	1,113.52	001	6 Other Furniture	ADDITION
15435	PORTABLE RADIO	9/15/2023	/ /	1,113.52	1,113.52	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15436	PORTABLE RADIO	9/15/2023	/ /	1,113.52	1,113.52	001	6 Other Furniture	ADDITION
15439	FLIP PHONE	9/15/2023	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
15440	FLIP PHONE	9/15/2023	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
15617	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15618	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15619	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15620	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15621	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15622	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15623	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15624	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15625	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15626	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15627	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15628	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15629	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15630	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15631	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15632	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15633	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15634	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15635	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15636	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15637	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15638	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15639	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15640	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15641	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15642	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15643	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15644	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15645	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15646	LENOVO DESKTOP	9/15/2023	/ /	641.94	641.94	001	6 Other Furniture	ADDITION
15647	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15648	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15649	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15650	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15651	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15652	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15653	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15654	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

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Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15655	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15656	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15657	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15658	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15659	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15660	LENOVO DESKTOP	9/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15661	LENOVO THINKPAD	9/29/2023	/ /	1,011.29	1,011.29	001	6 Other Furniture	ADDITION
15662	PHONE	9/29/2023	/ /	491.53	491.53	001	6 Other Furniture	ADDITION
15669	HP DRIVE ENCLOSURE	9/29/2023	/ /	2,400.77	2,400.77	001	6 Other Furniture	ADDITION
15674	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15675	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15676	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15677	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15678	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15679	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15680	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15681	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15682	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15683	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15684	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15685	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15686	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15687	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15688	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15689	MCGRATH MAC HANDLE	9/29/2023	/ /	1,554.00	1,554.00	001	6 Other Furniture	ADDITION
15690	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15691	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15692	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15693	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15694	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15695	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15696	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15697	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15698	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15699	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15700	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15701	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15702	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15703	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15704	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15705	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15706	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15707	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15708	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15709	INFUSION PUMP KIT	9/29/2023	/ /	1,950.00	1,950.00	001	6 Other Furniture	ADDITION
15710		9/29/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15711	ACCESS CONTROL	9/29/2023	/ /	20,205.58	20,205.58	001	4 Improvements oth	ADDITION
15712	CAMERA SYSTEM	9/29/2023	/ /	39,096.02	39,096.02	001	6 Other Furniture	ADDITION
15062	WHITEBOARD	11/15/2022	12/15/2022	1,779.99	1,779.99	001	6 Other Furniture	ADD/DELETIO
15119	2004 FORD F350	12/15/2022	6/15/2023	7,750.00	7,750.00	001	5 Mobile Equipment	ADD/DELETIO
15294	2018 CHEVROLET TAHOE POLICE PURSUIT-WHITE ADDED BACK DUE TO BEING TAKEN OFF BY MISTAKE	5/15/2023	9/29/2023	22,991.00	22,991.00	001	5 Mobile Equipment	ADD/DELETIO
15349	COMPUTER (LENOVO)	8/15/2023	9/29/2023	641.94	641.94	001	6 Other Furniture	ADD/DELETIO
15350	COMPUTER(LENOVO)	8/15/2023	9/29/2023	641.94	641.94	001	6 Other Furniture	ADD/DELETIO
15351	COMPUTER(LENOVO)	8/15/2023	9/29/2023	641.94	641.94	001	6 Other Furniture	ADD/DELETIO
15352	COMPUTER(LENOVO)	8/15/2023	9/29/2023	641.94	641.94	001	6 Other Furniture	ADD/DELETIO
83	2008 FORD F150 CREW CAB	6/30/2008	2/15/2023	25,859.00	25,859.00	001	5 Mobile Equipment	BEG/DELETIO
147	2009 INTERNATIONAL PUMPER TRUCK	11/ 7/2007	11/15/2022	295,634.00	295,634.00	001	5 Mobile Equipment	BEG/DELETIO
176	IBM 6400 I15 PRINTER	9/ 4/2008	9/15/2023	4,895.00	4,895.00	001	6 Other Furniture	BEG/DELETIO
190	HSKP COMMERCIAL FLOOR BURNISHER WITH DUST CONTROL	2/ 4/2009	11/15/2022	1,327.95	1,327.95	001	6 Other Furniture	BEG/DELETIO
238	LEXMARK FORMS PRINTER 259ON	4/13/2009	9/15/2023	594.00	594.00	001	6 Other Furniture	BEG/DELETIO
239	LEXMARK FORMS PRINTER 259ON	4/13/2009	9/15/2023	594.00	594.00	001	6 Other Furniture	BEG/DELETIO
318	SADDLE BOX TOOL BOX	6/ 9/2009	9/29/2023	715.70	715.70	001	5 Mobile Equipment	BEG/DELETIO
349	FAX	5/26/2009	6/15/2023	429.95	429.95	001	6 Other Furniture	BEG/DELETIO
411	CLI TERMINAL-104 KEY	7/15/2009	9/15/2023	347.00	347.00	001	6 Other Furniture	BEG/DELETIO
413	LEXMARK PRINTER	6/30/2009	9/15/2023	583.00	583.00	001	6 Other Furniture	BEG/DELETIO
673	DVD CD DUPLICATOR COPIER 1 TO 6	12/ 8/2009	9/15/2023	568.79	568.79	001	6 Other Furniture	BEG/DELETIO
687	2010 FORD CROWN VICTORIA TAG #052837	1/19/2010	5/15/2023	21,226.00	21,226.00	001	5 Mobile Equipment	BEG/DELETIO
691	2010 FORD CROWN VICTORIA TAG #052842	1/19/2010	10/15/2022	21,226.00	21,226.00	001	5 Mobile Equipment	BEG/DELETIO
855	FUJITSU 6130 DOCUMENT SCANNER	7/15/2010	7/15/2023	1,195.00	1,195.00	001	6 Other Furniture	BEG/DELETIO
858	PACK RAT WHITE STEEL TOOLBOX	7/15/2010	9/29/2023	1,119.85	1,119.85	001	6 Other Furniture	BEG/DELETIO
2256	IBM PERSONAL WHEELWRITER	10/25/1993	9/15/2023	496.00	496.00	001	6 Other Furniture	BEG/DELETIO
2264	IBM WHEELWRITER 1000	8/ 5/1996	9/15/2023	496.00	496.00	001	6 Other Furniture	BEG/DELETIO
3051	CUBICLES/RECEPTION	6/20/1995	7/15/2023	7,027.90	7,027.90	001	6 Other Furniture	BEG/DELETIO
3052	CUBICLES/GENERAL OFFICE	6/20/1995	7/15/2023	16,838.25	16,838.25	001	6 Other Furniture	BEG/DELETIO
3053	CUBICLES/MAP ROOM	6/20/1995	7/15/2023	19,110.85	19,110.85	001	6 Other Furniture	BEG/DELETIO

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
3260	IBM 6400 MODEL 008 PRINTER	10/ 1/1997	9/15/2023	5,950.00	5,950.00	001	6 Other Furniture	BEG/DELETIO
3677	COVERT JACKET CAMERA W/PROCESSOR	1/20/1999	10/15/2022	1,462.05	1,462.05	001	6 Other Furniture	BEG/DELETIO
3812	AID PAGER BODY MIC MODEL PST-120BP	4/16/1999	10/15/2022	1,495.00	1,495.00	001	6 Other Furniture	BEG/DELETIO
3834	2000 CHEVROLET CC7H042 DUMP TRUCK & BODY	8/31/1999	6/15/2023	40,989.45	40,989.45	001	5 Mobile Equipment	BEG/DELETIO
4198	IBM WHEELWRITER 1000	6/29/2000	9/15/2023	499.00	499.00	001	6 Other Furniture	BEG/DELETIO
4488	WEATHERPROOF TRANSMITTER RECEIVE 2.4 GNZ	12/ 7/2000	10/15/2022	749.95	749.95	001	6 Other Furniture	BEG/DELETIO
4489	APPLIED TECHNOLOGY DIGITAL TRANS MODEL 1245	12/21/2000	10/15/2022	15,000.00	15,000.00	001	6 Other Furniture	BEG/DELETIO
4979	SENTINEL SURVEILLANCE SYSTEM	12/ 7/2001	10/15/2022	7,535.00	7,535.00	001	6 Other Furniture	BEG/DELETIO
5352	HP DESKJET 960CXI PRINTER	12/20/2002	9/15/2023	258.00	258.00	001	6 Other Furniture	BEG/DELETIO
5500	TTI BODY WIRE SYSTEM	4/23/2003	10/15/2022	8,032.00	8,032.00	001	6 Other Furniture	BEG/DELETIO
6293	JOHN DEERE DP6000 GENERATOR	3/ 8/2004	9/29/2023	1,745.00	1,745.00	001	6 Other Furniture	BEG/DELETIO
6298	NIGHT QUEST 160 MONOCULAR	1/ 8/2004	9/29/2023	1,895.00	1,895.00	001	6 Other Furniture	BEG/DELETIO
6302	KEVLAR REINFORCED LIFTING SYSTEM	1/ 8/2004	9/29/2023	2,500.00	2,500.00	001	6 Other Furniture	BEG/DELETIO
6454	FIELD DECONTAMINATION SHELTER	1/30/2004	9/29/2023	6,780.00	6,780.00	001	6 Other Furniture	BEG/DELETIO
6608	DISPATCH ROOM VIDEO SURVEILLANCE EQUIPMENT	5/ 4/2004	10/15/2022	1,379.00	1,379.00	001	6 Other Furniture	BEG/DELETIO
6668	TEMPEST DD-21-H POSITIVE PRESSUR FAN WITH HONDA ENGINE	2/10/2004	9/29/2023	1,800.00	1,800.00	001	6 Other Furniture	BEG/DELETIO
6669	DECON SHOWER/POOL KIT	2/ 5/2004	9/29/2023	621.95	621.95	001	6 Other Furniture	BEG/DELETIO
6734	OLYMPUS D-580 DIGITAL CAMERA	8/28/2004	9/15/2023	239.99	239.99	001	6 Other Furniture	BEG/DELETIO
6745	PAGER BODY WIRE PURCHASED BY THE DA'S OFFICE	10/22/2004	10/15/2022	1,990.00	1,990.00	001	6 Other Furniture	BEG/DELETIO
6784	AVAYA PLANTRONICS TELEPHONE HEADSET WITH BASE	1/25/2005	9/15/2023	300.00	300.00	001	6 Other Furniture	BEG/DELETIO
7022	3" KOSKIN PUMP	4/15/2005	9/29/2023	784.70	784.70	001	6 Other Furniture	BEG/DELETIO
7028	EMA NIGHT VISION MONOCULAR	1/19/2005	9/29/2023	2,295.00	2,295.00	001	6 Other Furniture	BEG/DELETIO
7030	HP CLJ4650DN COLOR LASER PRINTER	3/18/2005	9/15/2023	2,213.00	2,213.00	001	6 Other Furniture	BEG/DELETIO
7240	2006 CHEVROLET TAHOE WHITE	12/ 8/2005	10/15/2022	35,290.43	35,290.43	001	5 Mobile Equipment	BEG/DELETIO
7255	PHOENIX GRILL	10/13/2005	9/29/2023	725.00	725.00	001	6 Other Furniture	BEG/DELETIO
7494	SUPER CIRCUITS HAND HELD VIDEO SCANNER	10/ 1/2006	10/15/2022	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
7619	KENWOOD D700 A RADIO	8/23/2006	9/29/2023	489.99	489.99	001	6 Other Furniture	BEG/DELETIO
7621	11 FT. FLATBED BODY WITH GOOSENECK HITCH	8/25/2006	9/29/2023	3,450.00	3,450.00	001	5 Mobile Equipment	BEG/DELETIO
7676	AIR MONITOR SYSTEM	3/ 1/2007	10/15/2022	3,328.98	3,328.98	001	6 Other Furniture	BEG/DELETIO
7823	HOWARD ESTEEM 14004 DATA SERVER	6/ 4/2007	9/15/2023	2,592.00	2,592.00	001	6 Other Furniture	BEG/DELETIO
7936	HP LJ 4700DN LASER PRINTER	4/19/2007	9/15/2023	1,950.00	1,950.00	001	6 Other Furniture	BEG/DELETIO

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
7949	DISPATCH - MOTOROLA GOLD ELITE DISPATCH POSITION	6/ 6/2007	7/15/2023	144,845.25	144,845.25	001	6 Other Furniture	BEG/DELETIC
7950	DISPATCH - MOTOROLA GOLD ELITE DISPATCH POSITION	6/ 6/2007	7/15/2023	144,845.25	144,845.25	001	6 Other Furniture	BEG/DELETIC
7951	DISPATCH - MOTOROLA GOLD ELITE DISPATCH POSITION	6/ 6/2007	7/15/2023	144,845.25	144,845.25	001	6 Other Furniture	BEG/DELETIC
7952	DISPATCH - MOTOROLA GOLD ELITE DISPATCH POSITION	6/ 6/2007	7/15/2023	144,845.25	144,845.25	001	6 Other Furniture	BEG/DELETIC
7992	2008 MERCURY GRAND MARQUIS	1/19/2008	9/29/2023	21,600.00	21,600.00	001	5 Mobile Equipment	BEG/DELETIC
8058	HOWARD PENTIUM COMPUTER	12/18/2007	9/15/2023	652.00	652.00	001	6 Other Furniture	BEG/DELETIC
8117	WARN POWER PLANT 12000LB. WINCH	4/14/2008	9/29/2023	2,127.84	2,127.84	001	6 Other Furniture	BEG/DELETIC
8279	COMPUTER/HOWARD G41CMKB INTEL PREMIUM DUAL CORE E5400,2.7GHZ	3/15/2011	9/29/2023	535.00	535.00	001	6 Other Furniture	BEG/DELETIC
8280	RADIO/APX7500 DUAL BAND MID POWER WITH ADDITIONAL FEATURES	3/15/2011	9/29/2023	6,058.20	6,058.20	001	6 Other Furniture	BEG/DELETIC
8751	LAPTOP/LVO TS TP E525 E2-3000M 320/4GB W7H	8/15/2012	9/29/2023	481.00	481.00	001	6 Other Furniture	BEG/DELETIC
8832	COMPUTER/DELL PRECISION T3500 CMT HARD DRIVE	12/15/2013	9/15/2023	2,697.99	2,697.99	001	6 Other Furniture	BEG/DELETIC
8854	2013 DODGE RAM 1500 ST 1/2 TON	1/15/2013	9/29/2023	21,282.00	21,282.00	001	5 Mobile Equipment	BEG/DELETIC
8997	COMPUTER/DELL OPTIPLEX 9010 MINI TOWER INTEL CORE I5	2/15/2013	9/15/2023	760.69	760.69	001	6 Other Furniture	BEG/DELETIC
9080	DELL OPTIPLEX 9010N MINITOWER NO MONITOR, NO WINDOWS	5/15/2013	9/15/2023	760.79	760.79	001	6 Other Furniture	BEG/DELETIC
9103	OPTIPLEX 9010N MINITOWER UBUNTU 3.40 GHZ PROCESSOR	6/18/2013	9/15/2023	692.22	692.22	001	6 Other Furniture	BEG/DELETIC
9105	OPTIPLEX 9010N MINITOWER UBUNTU 3.40 GHZ PROCESSOR	6/18/2013	9/15/2023	692.22	692.22	001	6 Other Furniture	BEG/DELETIC
9107	OPTIPLEX 9010N MINITOWER UBUNTU 3.40 GHZ PROCESSOR	6/18/2013	9/15/2023	692.22	692.22	001	6 Other Furniture	BEG/DELETIC
9111	OPTIPLEX MINITOWER UBUNTU 3.4GHZ PROCESSOR I7	6/18/2013	9/15/2023	1,439.25	1,439.25	001	6 Other Furniture	BEG/DELETIC
9114	OPTIPLEX MINITOWER UBUNTU 3.4GHZ PROCESSOR I7	6/18/2013	9/15/2023	1,439.25	1,439.25	001	6 Other Furniture	BEG/DELETIC
9162	HP 2920-48G POE+SWITCH	8/15/2013	9/15/2023	2,114.55	2,114.55	001	6 Other Furniture	BEG/DELETIC
9163	HP 2920-48G POE+SWITCH	8/15/2013	9/15/2023	2,114.55	2,114.55	001	6 Other Furniture	BEG/DELETIC
9164	HP 2920-48G POE+SWITCH	8/15/2013	9/15/2023	2,114.55	2,114.55	001	6 Other Furniture	BEG/DELETIC
9169	HP 2920-48G POE+SWITCH	8/15/2013	9/15/2023	2,114.55	2,114.55	001	6 Other Furniture	BEG/DELETIC
9185	HP 2920 2-PORT STACKING MODULE	8/15/2013	9/15/2023	458.55	458.55	001	6 Other Furniture	BEG/DELETIC
9190	HP 2920 2-PORT STACKING MODULE	8/15/2013	9/15/2023	458.55	458.55	001	6 Other Furniture	BEG/DELETIC
9191	HP 2920 2-PORT STACKING MODULE	8/15/2013	9/15/2023	458.55	458.55	001	6 Other Furniture	BEG/DELETIC

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
9196	HP 58X0AF 650W AC POWER SUPPLY	8/15/2013	9/15/2023	382.05	382.05	001	6 Other Furniture	BEG/DELETIO
9197	HP 58X0AF 650W AC POWER SUPPLY	8/15/2013	9/15/2023	382.05	382.05	001	6 Other Furniture	BEG/DELETIO
9210	SWITCH HP 5820 24XG SFP+	8/15/2013	9/15/2023	7,406.55	7,406.55	001	6 Other Furniture	BEG/DELETIO
9211	SWITCH HP 5820 24XG SFP+	8/15/2013	9/15/2023	7,406.55	7,406.55	001	6 Other Furniture	BEG/DELETIO
9246	2013 DODGE RAM 2500 CREW 4X4 ST WHITE W/TRAILER BRAKE CONTROLLER ADB, SKID PLATES, KEYLESS ENTRY	9/15/2013	10/15/2022	23,842.00	23,842.00	001	5 Mobile Equipment	BEG/DELETIO
9248	DELL OPTIPLEX MINITOWER 3RD GEN INTEL CORE I5-3570 PROCESSOR,4GB MEMORY, 1600MHZ DDR3 UBUNTU LINEX	9/15/2013	9/15/2023	769.20	769.20	001	6 Other Furniture	BEG/DELETIO
9332	HP 2920 2-PORT STACKING MODULE	12/15/2013	9/15/2023	480.92	480.92	001	6 Other Furniture	BEG/DELETIO
9334	HP 2920 2-PORT STACKING MODULE	12/15/2013	9/15/2023	480.92	480.92	001	6 Other Furniture	BEG/DELETIO
9578	DELL OPTIPLEX 9020 MINITOWER 4GB 1600 MHZ DDR3, NO MONITOR	8/15/2014	9/15/2023	722.18	722.18	001	6 Other Furniture	BEG/DELETIO
9664	DELL OPTIPLEX 9020 DUAL MONITOR VIDEO CARD AND MONITORS	11/15/2014	9/29/2023	845.18	845.18	001	6 Other Furniture	BEG/DELETIO
9810	2015 FORD F-150 XL EXT. CAB WHITE TRUCK	3/15/2015	9/29/2023	20,022.00	20,022.00	001	5 Mobile Equipment	BEG/DELETIO
10628	2016 CHEVROLET SILVERADO 1500 EXT CAB, 4WD TRUCK	3/15/2016	9/29/2023	28,980.45	28,980.45	001	5 Mobile Equipment	BEG/DELETIO
10665	OPTIPLEX 7040 MINI TOWER	5/15/2016	9/15/2023	688.70	688.70	001	6 Other Furniture	BEG/DELETIO
10666	LEXMARK CS410DN COLOR LASER PRINTER	5/15/2016	7/15/2023	386.68	386.68	001	6 Other Furniture	BEG/DELETIO
10722	DELL OPTIPLEX 3040 SFF	7/15/2016	9/15/2023	877.94	877.94	001	6 Other Furniture	BEG/DELETIO
10864	I PHONE 6S 32GB	10/31/2016	9/15/2023	99.99	99.99	001	6 Other Furniture	BEG/DELETIO
10904	DELL LATITUDE E5570	12/15/2016	9/15/2023	1,161.25	1,161.25	001	6 Other Furniture	BEG/DELETIO
11251	DELL CTO 30500 W/KEYBOARD	4/15/2017	9/15/2023	540.06	540.06	001	6 Other Furniture	BEG/DELETIO
11265	LEXMARK M5155 MONO PRINTER	4/15/2017	5/15/2023	1,295.00	1,295.00	001	6 Other Furniture	BEG/DELETIO
11361	FUJITSU FI-7160 SCANNER	6/19/2017	7/15/2023	949.61	949.61	001	6 Other Furniture	BEG/DELETIO
11480	IP VIDEO SURVEILLANCE SYSTEM: 1-SALIENT SYSTEMS, 4TB NVR, 1-POE & SWITCH (8 PORT) 8-LICENSES	8/15/2017	9/15/2023	4,960.00	4,960.00	001	6 Other Furniture	BEG/DELETIO
11492	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11494	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11495	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11496	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11497	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11498	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11499	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
11500	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11501	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11502	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11503	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11504	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11505	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11506	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11507	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11508	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11509	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11510	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11511	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11512	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11513	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11514	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11515	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11516	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11517	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11518	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11519	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11520	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11521	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11522	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11523	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11524	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11525	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11526	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11527	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11528	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11529	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11530	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11531	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11532	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11533	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11534	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11535	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11536	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11537	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11538	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11539	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
11540	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIO

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
11541	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11542	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11543	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11544	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11545	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11546	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11547	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11548	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11549	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11550	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11551	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11552	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11553	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11554	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11555	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11556	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11557	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11558	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11559	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11560	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11561	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11562	MODEM KIT	9/18/2017	9/29/2023	500.00	500.00	001	6 Other Furniture	BEG/DELETIC
11633	XEROX DOCU-MATE 152I DOCUMENT SCANNER	9/27/2017	9/29/2023	283.95	283.95	001	6 Other Furniture	BEG/DELETIC
11679	DELL OPTIPLEX 3050	10/15/2017	5/15/2023	664.71	664.71	001	6 Other Furniture	BEG/DELETIC
11680	DELL OPTIPLEX 3050	10/15/2017	5/15/2023	664.71	664.71	001	6 Other Furniture	BEG/DELETIC
11805	2018 CHEVROLET TAHOE POLICE PURSUIT-WHITE	1/15/2018	3/15/2023	33,214.67	33,214.67	001	5 Mobile Equipment	BEG/DELETIC
11837	LINKSYS EA9300 WIRELESS ROUTER FOR MOBILE COMMAND	1/15/2018	9/29/2023	281.97	281.97	001	6 Other Furniture	BEG/DELETIC
12058	GLOCK 17 W/NIGHT SIGHTS	8/15/2018	10/15/2022	428.50	428.50	001	6 Other Furniture	BEG/DELETIC
12062	GLOCK 17 W/NIGHT SIGHTS	8/15/2018	10/15/2022	428.50	428.50	001	6 Other Furniture	BEG/DELETIC
12070	GLOCK 17 W/NIGHT SIGHTS	8/15/2018	11/15/2022	428.50	428.50	001	6 Other Furniture	BEG/DELETIC
12072	GLOCK 17 W/NIGHT SIGHTS	8/15/2018	10/15/2022	428.50	428.50	001	6 Other Furniture	BEG/DELETIC
12099	GLOCK 17 W/NIGHT SIGHTS	8/15/2018	2/15/2023	428.50	428.50	001	6 Other Furniture	BEG/DELETIC
12110	GLOCK 17 W/NIGHT SIGHTS	8/15/2018	10/15/2022	428.50	428.50	001	6 Other Furniture	BEG/DELETIC
12167	GLOCK 19 W/NIGHTSIGHTS	8/15/2018	6/15/2023	428.50	428.50	001	6 Other Furniture	BEG/DELETIC
12172	I PHONE 8 64G	8/15/2018	7/15/2023	149.99	149.99	001	6 Other Furniture	BEG/DELETIC
12189	MICROSOFT SURFACE BOOK	8/15/2018	9/29/2023	3,107.40	3,107.40	001	6 Other Furniture	BEG/DELETIC
12298	MICROSOFT SURFACE GO 10"	9/15/2018	9/29/2023	581.25	581.25	001	6 Other Furniture	BEG/DELETIC
12338	HAWTHORN TASK CHAIR CASHMERE W/BLACK FINISH	9/27/2018	9/29/2023	1,179.00	1,179.00	001	6 Other Furniture	BEG/DELETIC

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12621	MARTIN TALE AUTO FOLDER MACHINE	4/15/2019	5/15/2023	1,604.62	1,604.62	001	6 Other Furniture	BEG/DELETIC
12856	IPHONE XR	8/15/2019	1/15/2023	349.99	349.99	001	6 Other Furniture	BEG/DELETIC
12909	IPHONE XR 128GB	9/15/2019	10/15/2022	349.99	349.99	001	6 Other Furniture	BEG/DELETIC
13051	SAMSUNG GALAXY 10 PLUS	11/15/2019	12/15/2022	149.99	149.99	001	6 Other Furniture	BEG/DELETIC
13103	IPHONE 8	12/15/2019	5/15/2023	149.99	149.99	001	6 Other Furniture	BEG/DELETIC
13157	IPHONE 8 64GB	2/15/2020	7/15/2023	149.99	149.99	001	6 Other Furniture	BEG/DELETIC
13236	IPHONE XR	3/15/2020	1/15/2023	199.99	199.99	001	6 Other Furniture	BEG/DELETIC
13306	I PHONE XR	4/15/2020	1/15/2023	199.99	199.99	001	6 Other Furniture	BEG/DELETIC
13308	IPHONE XR	4/15/2020	4/15/2023	199.99	199.99	001	6 Other Furniture	BEG/DELETIC
13309	IPHONE XR	4/15/2020	6/15/2023	199.99	199.99	001	6 Other Furniture	BEG/DELETIC
13317	I PHONE 8	5/15/2020	1/15/2023	149.99	149.99	001	6 Other Furniture	BEG/DELETIC
13557	IPHONE-XR	8/15/2020	7/15/2023	199.99	199.99	001	6 Other Furniture	BEG/DELETIC
13558	IPHONE-XR	8/15/2020	7/15/2023	199.99	199.99	001	6 Other Furniture	BEG/DELETIC
13564	2017 FORD POLICE INTERCEPTOR UTILITY	8/15/2020	4/15/2023	20,500.00	20,500.00	001	5 Mobile Equipment	BEG/DELETIC
13912	IPHONE XR	9/15/2020	2/15/2023	199.99	199.99	001	6 Other Furniture	BEG/DELETIC
13913	IPHONE XR	9/15/2020	10/15/2022	199.99	199.99	001	6 Other Furniture	BEG/DELETIC
13991	I PHONE XR	10/15/2020	6/15/2023	249.99	249.99	001	6 Other Furniture	BEG/DELETIC
14053	FLIP PHONE	12/15/2020	3/15/2023	109.99	109.99	001	6 Other Furniture	BEG/DELETIC
14056	FLIP PHONE	12/15/2020	9/29/2023	199.99	199.99	001	6 Other Furniture	BEG/DELETIC
14142	IPHONE SE	1/15/2021	11/15/2022	549.00	549.00	001	6 Other Furniture	BEG/DELETIC
14352	SAMSUNG GALAXY S20 FE	5/15/2021	10/15/2022	199.99	199.99	001	6 Other Furniture	BEG/DELETIC
14356	IPHONE XR	5/15/2021	1/15/2023	249.00	249.00	001	6 Other Furniture	BEG/DELETIC
14459	I-PHONE 12	7/15/2021	9/15/2023	299.99	299.99	001	6 Other Furniture	BEG/DELETIC
14488	IPHONE 11	9/15/2021	7/15/2023	129.00	129.00	001	6 Other Furniture	BEG/DELETIC
14538	SHOOTING RANGE	9/15/2021	9/29/2023	18,099.20	18,099.20	001	2 Construction in	BEG/DELETIC
14684	FLIP PHONE	1/15/2022	9/29/2023	99.00	99.00	001	6 Other Furniture	BEG/DELETIC
14796	IPHONE 11	6/15/2022	9/29/2023	249.99	249.99	001	6 Other Furniture	BEG/DELETIC
14887	2003 TRANSIT BUS	7/15/2022	10/15/2022	31,000.00	31,000.00	001	5 Mobile Equipment	BEG/DELETIC
14889	IPHONE 11	7/15/2022	9/15/2023	249.99	249.99	001	6 Other Furniture	BEG/DELETIC
14997	IPHONE 12	9/15/2022	9/15/2023	249.99	249.99	001	6 Other Furniture	BEG/DELETIC

Fund	Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 001	Mobile Equipment	5,579,972.74	375,341.76	675,572.70	5,279,741.80	245
	Furniture and Equip.	14,921,153.61	575,295.87	825,413.13	14,671,036.35	4492
	Land	5,232,099.52			5,232,099.52	27
	Buildings	96,367,129.90	94,310.00		96,461,439.90	54
	Other	6,492,653.40	20,205.58		6,512,858.98	45
	Leased					
	Construction	18,099.20		18,099.20		1
	Infrastructure					
		128,611,108.37	1,065,153.21	1,519,085.03	128,157,176.55	4864

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15037	2022 CHEVROLET SUBURBAN	10/15/2022	/ /	70,110.00	70,110.00	012	5 Mobile Equipment	ADDITION
15050	TASER	11/15/2022	/ /	1,220.00	1,220.00	012	6 Other Furniture	ADDITION
15051	TASER	11/15/2022	/ /	1,220.00	1,220.00	012	6 Other Furniture	ADDITION
15052	CONSOLE	11/15/2022	/ /	1,499.00	1,499.00	012	6 Other Furniture	ADDITION
15053	CONTROLLER	11/15/2022	/ /	1,299.00	1,299.00	012	6 Other Furniture	ADDITION
15054	ROCKER PANEL	11/15/2022	/ /	1,399.00	1,399.00	012	6 Other Furniture	ADDITION
15055	ROCKER PANEL	11/15/2022	/ /	1,399.00	1,399.00	012	6 Other Furniture	ADDITION
15082	2022 F-250 4X4 CREW CAB	12/15/2022	/ /	53,888.68	53,888.68	012	5 Mobile Equipment	ADDITION
15083	2023 CHEVROLET TAHOE	12/15/2022	/ /	48,536.00	48,536.00	012	5 Mobile Equipment	ADDITION
15084	2023 CHEVROLET TAHOE	12/15/2022	/ /	62,290.00	62,290.00	012	5 Mobile Equipment	ADDITION
15085	TRUCK VAULT	12/15/2022	/ /	2,795.00	2,795.00	012	6 Other Furniture	ADDITION
15086	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15087	CAMER(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15088	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15089	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15090	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15091	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15092	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15093	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15094	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15095	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15096	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15097	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15098	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15099	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15100	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15101	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15102	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15103	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15104	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15105	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15106	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15107	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15108	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15109	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15110	CAMERA(WEARABLE)	12/15/2022	/ /	995.00	995.00	012	6 Other Furniture	ADDITION
15111	BATTERY STATION	12/15/2022	/ /	1,200.00	1,200.00	012	6 Other Furniture	ADDITION
15112	NIKON LENS	12/15/2022	/ /	636.95	636.95	012	6 Other Furniture	ADDITION
15113	NIKON LENS	12/15/2022	/ /	596.95	596.95	012	6 Other Furniture	ADDITION
15114	NIKON CAMERA	12/15/2022	/ /	996.95	996.95	012	6 Other Furniture	ADDITION
15115	NIKON SPEEDLIGHT	12/15/2022	/ /	596.95	596.95	012	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15141	2022 FORD EXPEDITION (WHITE)	1/15/2023	/ /	47,400.00	47,400.00	012	5 Mobile Equipment	ADDITION
15142	QUAD ROCKER PANEL	1/15/2023	/ /	1,399.00	1,399.00	012	6 Other Furniture	ADDITION
15143	QUAD ROCKER PANEL	1/15/2023	/ /	1,399.00	1,399.00	012	6 Other Furniture	ADDITION
15144	WINCH	1/15/2023	/ /	1,445.17	1,445.17	012	6 Other Furniture	ADDITION
15168	TAHOE SETINA STORAGE SOLUTION	2/15/2023	/ /	1,820.00	1,820.00	012	6 Other Furniture	ADDITION
15169	FIREARMS STORAGE LOCK BOX	2/15/2023	/ /	1,098.50	1,098.50	012	6 Other Furniture	ADDITION
15170	K9 EZ RIDER SYSTEM W/SHELVING SYSTEM	2/15/2023	/ /	3,870.00	3,870.00	012	6 Other Furniture	ADDITION
15171	K9 TEMP ALARM SYSTEM	2/15/2023	/ /	1,150.00	1,150.00	012	6 Other Furniture	ADDITION
15172	TAHOE TWO DRAWER VAULT	2/15/2023	/ /	2,599.00	2,599.00	012	6 Other Furniture	ADDITION
15173	ROCKER PANEL PAIR	2/15/2023	/ /	1,329.00	1,329.00	012	6 Other Furniture	ADDITION
15174	MOTOROLA SIREN KIT	2/15/2023	/ /	2,219.73	2,219.73	012	6 Other Furniture	ADDITION
15175	BEDCOVER (RETRACTABLE)	2/15/2023	/ /	1,999.00	1,999.00	012	6 Other Furniture	ADDITION
15176	TASER	2/15/2023	/ /	1,342.00	1,342.00	012	6 Other Furniture	ADDITION
15177	TASER	2/15/2023	/ /	1,342.00	1,342.00	012	6 Other Furniture	ADDITION
15178	TASER	2/15/2023	/ /	1,342.00	1,342.00	012	6 Other Furniture	ADDITION
15179	TASER	2/15/2023	/ /	1,342.00	1,342.00	012	6 Other Furniture	ADDITION
15180	CAMERA (WIFI)	2/15/2023	/ /	3,895.00	3,895.00	012	6 Other Furniture	ADDITION
15228	WINCH	3/15/2023	/ /	1,879.00	1,879.00	012	6 Other Furniture	ADDITION
15229	CAMERA SYSTEM (5)	3/15/2023	/ /	44,686.00	44,686.00	012	6 Other Furniture	ADDITION
15260	CHAINSAW	4/15/2023	/ /	1,403.99	1,403.99	012	6 Other Furniture	ADDITION
15261	DRONE	4/15/2023	/ /	5,498.00	5,498.00	012	6 Other Furniture	ADDITION
15262	3-CAMERA MOBILE SYSTEM	4/15/2023	/ /	17,981.00	17,981.00	012	6 Other Furniture	ADDITION
15263	3-CAMERA MOBILE SYSTEM	4/15/2023	/ /	17,981.00	17,981.00	012	6 Other Furniture	ADDITION
15264	DEFENSIVE EDGE ARMORER KIT	4/15/2023	/ /	989.00	989.00	012	6 Other Furniture	ADDITION
15265	DEFENSIVE EDGE ARMORER KIT	4/15/2023	/ /	989.00	989.00	012	6 Other Furniture	ADDITION
15313	MOBILE WORK BENCH	6/15/2023	/ /	3,388.00	3,388.00	012	6 Other Furniture	ADDITION
15314	WINCH	6/15/2023	/ /	1,037.08	1,037.08	012	6 Other Furniture	ADDITION
15315	FORKS(WALK THROUGH)	6/15/2023	/ /	1,500.00	1,500.00	012	6 Other Furniture	ADDITION
15333	VAULT	7/15/2023	/ /	3,150.00	3,150.00	012	6 Other Furniture	ADDITION
15334	MOTOROLA PORTABLE RADIO	7/15/2023	/ /	4,168.23	4,168.23	012	6 Other Furniture	ADDITION
15335	MOTOROLA PORTABLE RADIO	7/15/2023	/ /	4,168.23	4,168.23	012	6 Other Furniture	ADDITION
15336	MOTOROLA PORTABLE RADIO	7/15/2023	/ /	4,168.23	4,168.23	012	6 Other Furniture	ADDITION
15337	MOTOROLA PORTABLE RADIO	7/15/2023	/ /	4,168.23	4,168.23	012	6 Other Furniture	ADDITION
15338	MOTOROLA PORTABLE RADIO	7/15/2023	/ /	4,168.23	4,168.23	012	6 Other Furniture	ADDITION
15663	PORTABLE RADIO	9/29/2023	/ /	7,714.89	7,714.89	012	6 Other Furniture	ADDITION
15664	PORTABLE RADIO	9/29/2023	/ /	7,714.89	7,714.89	012	6 Other Furniture	ADDITION
15665	PORTABLE RADIO	9/29/2023	/ /	7,714.89	7,714.89	012	6 Other Furniture	ADDITION
15666	PORTABLE RADIO	9/29/2023	/ /	7,714.89	7,714.89	012	6 Other Furniture	ADDITION
15667	PORTABLE RADIO	9/29/2023	/ /	7,714.89	7,714.89	012	6 Other Furniture	ADDITION
15668	PORTABLE RADIO	9/29/2023	/ /	7,714.89	7,714.89	012	6 Other Furniture	ADDITION

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Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
8635	2007 CHEVROLET IMPALA-BEIGE	4/15/2012	11/15/2022	10,000.00	10,000.00	012	5 Mobile Equipment	BEG/DELETIC
10819	DJI INSPIRE 1 DRONE KIT	8/15/2016	7/15/2023	14,625.00	14,625.00	012	6 Other Furniture	BEG/DELETIC
11324	INTELLIGENCE LED POLICING PACKAG W/3 CAMERA MOBILE LPR HARDWARE, CENTRALIZED LPR SERVER	4/15/2017	7/15/2023	20,599.00	20,599.00	012	6 Other Furniture	BEG/DELETIC
11910	3-CAMERA MOBILE INTELLIGENCE POLICING PACKAGE W/LPR SYSTEM, 3 HIGH IMPACT CAMERA MAGNETS-UNDERCOVER SURVEILLANCE EQUIP.	3/15/2018	7/15/2023	17,592.00	17,592.00	012	6 Other Furniture	BEG/DELETIC
12536	INTELLIGENCE LED POLICING PACKSGE W/3 CAMERA MOBILE LPR SYSTEM	2/15/2019	7/15/2023	19,320.00	19,320.00	012	6 Other Furniture	BEG/DELETIC
12685	FLASHBACK HD IN CAR VIDEO SYSTEM	6/15/2019	7/15/2023	4,690.00	4,690.00	012	6 Other Furniture	BEG/DELETIC
12686	FLASHBACK HD IN CAR VIDEO SYSTEN	6/15/2019	7/15/2023	4,690.00	4,690.00	012	6 Other Furniture	BEG/DELETIC
12687	FLASHBACK HD IN CAR VIDEO SYSTEM	6/15/2019	7/15/2023	4,690.00	4,690.00	012	6 Other Furniture	BEG/DELETIC
12688	FLASHBACK HD IN CAR VIDEO SYSTEM	6/15/2019	7/15/2023	4,690.00	4,690.00	012	6 Other Furniture	BEG/DELETIC
13166	PANASONIC LAPTOP	2/15/2020	10/15/2022	2,247.52	2,247.52	012	6 Other Furniture	BEG/DELETIC
13263	VIGILANT ALPR SYSTEM	3/15/2020	7/15/2023	21,005.00	21,005.00	012	6 Other Furniture	BEG/DELETIC

------- Total ---------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....:	2,018,188.39	282,224.68	10,000.00	2,290,413.07	89
Code 012 Furniture and Equip.:	1,851,224.94	236,937.76	114,148.52	1,974,014.18	512
Land.....:					
Buildings.....:					
Other.....:	4,982.90			4,982.90	1
Leased.....:					
Construction.....:					
Infrastructure.....:					
:	3,874,396.23	519,162.44	124,148.52	4,269,410.15	602

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....	267,163.00			267,163.00	8
Code 013	Furniture and Equip.	70,598.41			70,598.41	35
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		337,761.41			337,761.41	43

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Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15181	A/C UNIT (MONINCOOL CLIMATE PRO PORTABLE A/C UNIT)	2/15/2023	/ /	4,618.00	4,618.00	097	6 Other Furniture	ADDITION
15231	CAMERA SYSTEM FOR MOBILE COMMAND UNIT	3/15/2023	/ /	11,575.00	11,575.00	097	6 Other Furniture	ADDITION
15232	SAMSUNG TV	3/15/2023	/ /	899.00	899.00	097	6 Other Furniture	ADDITION
15233	MONITOR	3/15/2023	/ /	399.00	399.00	097	6 Other Furniture	ADDITION
15234	MONITOR	3/15/2023	/ /	399.00	399.00	097	6 Other Furniture	ADDITION
15235	MONITOR	3/15/2023	/ /	399.00	399.00	097	6 Other Furniture	ADDITION
15236	MONITOR	3/15/2023	/ /	399.00	399.00	097	6 Other Furniture	ADDITION
15237	PORT SWITCH	3/15/2023	/ /	899.00	899.00	097	6 Other Furniture	ADDITION
15238	CONTROL BOARD	3/15/2023	/ /	899.00	899.00	097	6 Other Furniture	ADDITION
15268	MOTOROLA(CROSSROADS TOWER SITE)	4/15/2023	/ /	78,154.69	78,154.69	097	6 Other Furniture	ADDITION
15339	DECODER	7/15/2023	/ /	556.73	556.73	097	6 Other Furniture	ADDITION
4671	WHIRLPOOL 14000BTU AIR CONDITION LINDA SHARPLIN	5/23/2001	9/29/2023	569.00	569.00	097	6 Other Furniture	BEG/DELETIC
7125	LASER CONTOUR CS1-0002BLUE TOOTH LINDA SHARPLIN	4/11/2005	5/15/2023	4,094.00	4,094.00	097	6 Other Furniture	BEG/DELETIC

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 097	Mobile Equipment....	172,803.88			172,803.88	6
	Furniture and Equip.	1,902,624.11	99,197.42	4,663.00	1,997,158.53	144
	Land.....					
	Buildings.....	2,675.00			2,675.00	2
	Other.....	4,057,387.00			4,057,387.00	2
	Leased.....	9,109,752.00			9,109,752.00	1
	Construction.....					
	Infrastructure.....					
		15,245,241.99	99,197.42	4,663.00	15,339,776.41	155

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Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....					
Code 104 Furniture and Equip.	1,304.90			1,304.90	2
Land.....					
Buildings.....					
Other.....					
Leased.....					
Construction.....					
Infrastructure.....					
	1,304.90			1,304.90	2

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Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....					
Code 105 Furniture and Equip.	2,775.08			2,775.08	3
Land.....					
Buildings.....					
Other.....					
Leased.....					
Construction.....					
Infrastructure.....					
	2,775.08			2,775.08	3

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Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15048	PANTS	11/15/2022	/ /	1,355.00	1,355.00	106	6 Other Furniture	ADDITION
15049	COAT	11/15/2022	/ /	2,050.00	2,050.00	106	6 Other Furniture	ADDITION
15182	WINCH GRILLE GUARD	2/15/2023	/ /	1,150.00	1,150.00	106	6 Other Furniture	ADDITION
15183	WINCH	2/15/2023	/ /	1,079.99	1,079.99	106	6 Other Furniture	ADDITION
15316	CENTER CONSOLE FOR 2020 FORD F-250	6/15/2023	/ /	1,422.80	1,422.80	106	6 Other Furniture	ADDITION
15317	THERMAL IMAGING CAMERA KIT	6/15/2023	/ /	1,395.00	1,395.00	106	6 Other Furniture	ADDITION
15318	THERMAL IMAGING CAMERA KIT	6/15/2023	/ /	1,395.00	1,395.00	106	6 Other Furniture	ADDITION
15437	FYREBX TRACK LOADER ATTACHMENT W/LOCKING LID FOAM AIR NOZZLE	9/15/2023	/ /	21,800.00	21,800.00	106	6 Other Furniture	ADDITION
15673	ACCESS CONTROL PUCKETT VFD	9/29/2023	/ /	2,500.00	2,500.00	106	6 Other Furniture	ADDITION
325	2009 INTERNATIONAL PUMPER TRUCK	7/ 3/2008	11/15/2022	286,359.00	286,359.00	106	5 Mobile Equipment	BEG/DELETIO
7096	STIHL CHAIN SAW	8/12/2005	9/29/2023	364.00	364.00	106	6 Other Furniture	BEG/DELETIO
7097	STIHL TRIMMER	8/12/2005	9/29/2023	279.00	279.00	106	6 Other Furniture	BEG/DELETIO
7098	STIHL TRIMMER	8/12/2005	9/29/2023	279.00	279.00	106	6 Other Furniture	BEG/DELETIO
7100	STIHL TRIMMER	8/12/2005	9/29/2023	279.00	279.00	106	6 Other Furniture	BEG/DELETIO
8786	LIFEPAK 12 MONITOR/DEFIBRILLATOR PACER	9/15/2012	1/15/2023	633.34	633.34	106	6 Other Furniture	BEG/DELETIO
8787	LIFEPAK 12 MONITOR/DEFIBRILLATOR PACER	9/15/2012	1/15/2023	633.34	633.34	106	6 Other Furniture	BEG/DELETIO
12698	2000 GMC 7H4	6/15/2019	11/15/2022	10,000.00	10,000.00	106	5 Mobile Equipment	BEG/DELETIO

------- Total ----------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....	9,237,540.64		296,359.00	8,941,181.64	47
Code 106	Furniture and Equip.	1,321,487.80	34,147.79	2,467.68	1,353,167.91	493
	Land.....	6,000.00			6,000.00	1
	Buildings.....	522,050.87			522,050.87	3
	Other.....	2,600.00			2,600.00	1
	Leased.....					
	Construction.....	232,294.44			232,294.44	1
	Infrastructure.....					
		11,321,973.75	34,147.79	298,826.68	11,057,294.86	546

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Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....					
Code 113 Furniture and Equip.	1,929.62			1,929.62	1
Land.....					
Buildings.....					
Other.....					
Leased.....					
Construction.....					
Infrastructure.....					
	1,929.62			1,929.62	1

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Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15184	DELL DESKTOP COMPUTER	2/15/2023	/ /	616.86	616.86	114	6 Other Furniture	ADDITION
15185	DELL DESKTOP COMPUTER	2/15/2023	/ /	616.86	616.86	114	6 Other Furniture	ADDITION
15186	DELL DESKTOP COMPUTER	2/15/2023	/ /	616.86	616.86	114	6 Other Furniture	ADDITION
15187	TV (SMARTFIRE)	2/15/2023	/ /	479.99	479.99	114	6 Other Furniture	ADDITION
15188	TV (SMARTFIRE)	2/15/2023	/ /	479.99	479.99	114	6 Other Furniture	ADDITION
15189	TV (SMARTFIRE)	2/15/2023	/ /	479.99	479.99	114	6 Other Furniture	ADDITION
15190	TV(SMARTFIRE)	2/15/2023	/ /	479.99	479.99	114	6 Other Furniture	ADDITION
15191	TV(SMARTFIRE)	2/15/2023	/ /	479.99	479.99	114	6 Other Furniture	ADDITION
15192	TV(SMARTFIRE)	2/15/2023	/ /	479.99	479.99	114	6 Other Furniture	ADDITION
15193	FOOSBALL TABLE	2/15/2023	/ /	1,290.00	1,290.00	114	6 Other Furniture	ADDITION

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....					
Code 114	Furniture and Equip.	46,227.93	6,020.52		52,248.45	71
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		46,227.93	6,020.52		52,248.45	71

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15038	2022 CAT 930M WHEEL LOADER	10/15/2022	/ /	239,462.16	239,462.16	150	5 Mobile Equipment	ADDITION
15041	2023 KENWORTH DUMP TRUCK (BLACK)	10/15/2022	/ /	159,000.00	159,000.00	150	7 Leased Property	ADDITION
15042	2023 KENWORTH DUMP TRUCK (WHITE)	10/15/2022	/ /	159,000.00	159,000.00	150	7 Leased Property	ADDITION
15047	CHAIN SAW	11/15/2022	/ /	2,070.00	2,070.00	150	6 Other Furniture	ADDITION
15067	2023 KENWORTH T280	11/15/2022	/ /	123,000.00	123,000.00	150	5 Mobile Equipment	ADDITION
15116	CATERPILLAR MILLING MACHINE	12/15/2022	/ /	729,852.00	729,852.00	150	5 Mobile Equipment	ADDITION
15117	2023 KENWORTH DUMP TRUCK T480	12/15/2022	/ /	159,000.00	159,000.00	150	7 Leased Property	ADDITION
15145	2022 CHEVROLET SILVERADO WHITE	1/15/2023	/ /	62,574.00	62,574.00	150	5 Mobile Equipment	ADDITION
15146	2022 FORD F-250 (WHITE)	1/15/2023	/ /	56,500.00	56,500.00	150	5 Mobile Equipment	ADDITION
15147	2022 FORD F250 (WHITE)	1/15/2023	/ /	44,087.00	44,087.00	150	5 Mobile Equipment	ADDITION
15194	WATER TANK(FOR MILLING MACHINE)	2/15/2023	/ /	19,111.00	19,111.00	150	6 Other Furniture	ADDITION
15195	DELL PRECISION WORKSTATION	2/15/2023	/ /	1,493.00	1,493.00	150	6 Other Furniture	ADDITION
15196	DELL MONITOR	2/15/2023	/ /	469.00	469.00	150	6 Other Furniture	ADDITION
15197	DELL MONITOR	2/15/2023	/ /	469.00	469.00	150	6 Other Furniture	ADDITION
15198	BED COVER(RETRACTABLE)	2/15/2023	/ /	1,999.00	1,999.00	150	6 Other Furniture	ADDITION
15199	STEEL TANK(108 GALLON)	2/15/2023	/ /	1,071.78	1,071.78	150	6 Other Furniture	ADDITION
15200	GRILLE GUARD	2/15/2023	/ /	1,650.00	1,650.00	150	6 Other Furniture	ADDITION
15201	WINCH	2/15/2023	/ /	1,079.99	1,079.99	150	6 Other Furniture	ADDITION
15239	BED COVER	3/15/2023	/ /	1,999.00	1,999.00	150	6 Other Furniture	ADDITION
15266	POST DRIVER(AIR)	4/15/2023	/ /	2,283.75	2,283.75	150	6 Other Furniture	ADDITION
15267	AIR COMPRESSOR	4/15/2023	/ /	3,500.00	3,500.00	150	6 Other Furniture	ADDITION
15269	JOHN DEERE 670G MOTOR GRADER	4/15/2023	/ /	314,910.75	314,910.75	150	7 Leased Property	ADDITION
15270	CATERPILLAR EXCAVATOR 307.5 W/COUPLER	4/15/2023	/ /	117,582.05	117,582.05	150	7 Leased Property	ADDITION
15288	2023 FORD F150	5/15/2023	/ /	61,900.00	61,900.00	150	5 Mobile Equipment	ADDITION
15289	2024 KENWORTH DUMP TRUCK	5/15/2023	/ /	123,000.00	123,000.00	150	5 Mobile Equipment	ADDITION
15290	2023 CAN-AM DEFENDER ATV	5/15/2023	/ /	23,000.00	23,000.00	150	5 Mobile Equipment	ADDITION
15299	CATERPILLAR BACKHOE LOADER	6/15/2023	/ /	115,991.26	115,991.26	150	7 Leased Property	ADDITION
15319	JOHN DEERE TURBOCHARGER	6/15/2023	/ /	3,455.93	3,455.93	150	6 Other Furniture	ADDITION
15320	SKID SPRAYER	6/15/2023	/ /	1,400.00	1,400.00	150	6 Other Furniture	ADDITION
15321	BEDCOVER	6/15/2023	/ /	1,995.00	1,995.00	150	6 Other Furniture	ADDITION
15322	GRILLE GUARD	6/15/2023	/ /	1,037.08	1,037.08	150	6 Other Furniture	ADDITION
15387	CHEST FREEZER	8/15/2023	/ /	1,049.97	1,049.97	150	6 Other Furniture	ADDITION
15390	TRAFFIC SIGNALS & VIDEO DETECTION SYSTEM OLD FANNIN ROAD	8/15/2023	/ /	132,696.00	132,696.00	150	4 Improvements oth	ADDITION
15397	IPAD	8/15/2023	/ /	399.00	399.00	150	6 Other Furniture	ADDITION
15398	IPAD	8/15/2023	/ /	399.00	399.00	150	6 Other Furniture	ADDITION
15399	IPAD	8/15/2023	/ /	399.00	399.00	150	6 Other Furniture	ADDITION
15400	IPAD	8/15/2023	/ /	399.00	399.00	150	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15438	APPLE MAGIC KEYBOARD	9/15/2023	/ /	267.97	267.97	150	6 Other Furniture	ADDITION
15670	GATE	9/29/2023	/ /	20,913.00	20,913.00	150	4 Improvements oth	ADDITION
15671	SIREN	9/29/2023	/ /	679.00	679.00	150	6 Other Furniture	ADDITION
15713	ROADS ACCEPTED FOR MAINTENANCE THROUGH THE SUBDIVISION PROCESS	9/30/2023	/ /	1,863,800.00	1,863,800.00	150	8 Roads	ADDITION
15039	COMPRESSOR	10/15/2022	2/15/2023	950.00	950.00	150	6 Other Furniture	ADD/DELETIO
5775	2004 STERLING TRUCK	7/17/2003	4/15/2023	45,385.00	45,385.00	150	5 Mobile Equipment	BEG/DELETIO
7207	2006 STERLING ACTERRA DUMP TRUCK	2/27/2006	4/15/2023	51,520.00	51,520.00	150	5 Mobile Equipment	BEG/DELETIO
8694	2012 FORD F350 CREW CAB 2WD SWB 1 TON TRUCK	5/15/2012	6/15/2023	22,787.00	22,787.00	150	5 Mobile Equipment	BEG/DELETIO
8698	2012 FORD F350 CREW CAB 2WD SWB 1 TON TRUCK	5/15/2012	4/15/2023	22,787.00	22,787.00	150	5 Mobile Equipment	BEG/DELETIO
9483	2014 INTERNATIONAL WORKSTAR 7400 DUMP TRUCK	4/15/2014	12/15/2022	76,878.36	76,878.36	150	5 Mobile Equipment	BEG/DELETIO
9484	2014 INTERNATIONAL WORKSTAR 7400 DUMP TRUCK	4/15/2014	12/15/2022	76,878.36	76,878.36	150	5 Mobile Equipment	BEG/DELETIO
9486	2014 INTERNATIONAL WORKSTAR 7400 DUMP TRUCK	4/15/2014	12/15/2022	76,878.36	76,878.36	150	5 Mobile Equipment	BEG/DELETIO
9781	2015 DODGE RAM 3500 1 TON CREW CAB-WHITE	2/20/2015	6/15/2023	26,095.00	26,095.00	150	5 Mobile Equipment	BEG/DELETIO
10674	2016 FORD F-250 3/4 TON CREW CAB 4WD XL, WHITE	5/15/2016	5/15/2023	30,962.00	30,962.00	150	5 Mobile Equipment	BEG/DELETIO
11879	2018 DODGE RAM 2500 CREW CAB	3/15/2018	12/15/2022	24,342.00	24,342.00	150	5 Mobile Equipment	BEG/DELETIO
11917	I PHONE 7 32GB	4/13/2018	6/15/2023	99.99	99.99	150	6 Other Furniture	BEG/DELETIO
12008	IPAD PRO 256GB 10.5"	5/15/2018	9/15/2023	629.99	629.99	150	6 Other Furniture	BEG/DELETIO
12171	I PHONE 8 64G	8/15/2018	1/15/2023	149.99	149.99	150	6 Other Furniture	BEG/DELETIO
12524	CATERPILLAR WHEEL LOADERS	2/15/2019	10/ 6/2022	161,815.06	161,815.06	150	5 Mobile Equipment	BEG/DELETIO
12635	JOHN DEERE 670G MOTOR GRADER	4/15/2019	4/15/2023	233,671.28	233,671.28	150	7 Leased Property	BEG/DELETIO
13496	CATERPILLAR 307 EXCAVATOR	6/15/2020	4/15/2023	100,027.00	100,027.00	150	7 Leased Property	BEG/DELETIO
13497	CATERPILLAR 307 EXCAVATOR	6/15/2020	4/15/2023	100,027.00	100,027.00	150	7 Leased Property	BEG/DELETIO
13500	CATERPILLAR 305 MINI EXCAVATOR	6/15/2020	4/15/2023	69,543.38	69,543.38	150	7 Leased Property	BEG/DELETIO
13501	CATERPILLAR 305 MINI EXCAVATOR	6/15/2020	4/15/2023	69,543.38	69,543.38	150	7 Leased Property	BEG/DELETIO

------- Total ---------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment....:	5,087,797.77	1,463,375.16	616,328.14	5,934,844.79	123
Code 150	Furniture and Equip.:	785,016.96	49,626.47	1,829.97	832,813.46	306
	Land.....:					
	Buildings.....:	59,170.18			59,170.18	4
	Other.....:	221,316.81	153,609.00		374,925.81	8
	Leased.....:	3,290,101.89	1,025,484.06	572,812.04	3,742,773.91	19
	Construction.....:	23,319,934.86			23,319,934.86	9
	Infrastructure.....:	265,717,755.36	1,863,800.00		267,581,555.36	51
	:	298,481,093.83	4,555,894.69	1,190,970.15	301,846,018.37	520

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15040	2022 CAT 930M WHEEL LOADER	10/15/2022	/ /	239,462.16	239,462.16	160	5 Mobile Equipment	ADDITION
15046	2022 JETTER	11/15/2022	/ /	99,841.00	99,841.00	160	5 Mobile Equipment	ADDITION
15240	2022 FORD F-350	3/15/2023	/ /	55,000.00	55,000.00	160	5 Mobile Equipment	ADDITION
15271	CATERPILLAR MINI EXCAVATOR 305E2	4/15/2023	/ /	90,319.44	90,319.44	160	7 Leased Property	ADDITION
15272	CATERPILLAR MINI EXCAVATOR 305E2	4/15/2023	/ /	90,319.44	90,319.44	160	7 Leased Property	ADDITION
15273	CATERPILLAR MINI EXCAVATOR 305E2	4/15/2023	/ /	90,319.44	90,319.44	160	7 Leased Property	ADDITION
15274	CATERPILLAR EXCAVATOR 307.5 W/COUPLER	4/15/2023	/ /	117,582.05	117,582.05	160	7 Leased Property	ADDITION
15291	STUMP PULLER	5/15/2023	/ /	7,473.00	7,473.00	160	6 Other Furniture	ADDITION
15340	EXCAVATOR RAKE	7/15/2023	/ /	4,097.00	4,097.00	160	6 Other Furniture	ADDITION
15388	2023 FORD F-350 (WHITE)	8/15/2023	/ /	55,255.00	55,255.00	160	5 Mobile Equipment	ADDITION
15672	GOOSENECK TRAILER	9/29/2023	/ /	30,000.00	30,000.00	160	5 Mobile Equipment	ADDITION
11672	2017 FORD F-250 4X4 CREW CAB TRUCK-METALLIC SILVER	10/30/2017	5/15/2023	35,100.00	35,100.00	160	5 Mobile Equipment	BEG/DELETIC
12523	CATERPILLAR WHEEL LOADERS	2/15/2019	10/ 6/2022	171,350.64	171,350.64	160	5 Mobile Equipment	BEG/DELETIC

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....	836,416.71	479,558.16	206,450.64	1,109,524.23	27
Code 160	Furniture and Equip.	11,229.00	11,570.00		22,799.00	6
	Land.....					
	Buildings.....					
	Other.....	3,463,820.74			3,463,820.74	3
	Leased.....	406,510.80	388,540.37		795,051.17	6
	Construction.....					
	Infrastructure.....	21,638,933.72			21,638,933.72	14
		26,356,910.97	879,668.53	206,450.64	27,030,128.86	56

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15341	SAMSUNG LED TV	7/15/2023	/ /	1,707.56	1,707.56	190	6 Other Furniture	ADDITION
15342	SAMSUNG LED TV	7/15/2023	/ /	1,707.56	1,707.56	190	6 Other Furniture	ADDITION
15441	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15442	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15443	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15444	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15445	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15446	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15447	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15448	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15449	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15450	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15451	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15452	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15453	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15454	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15455	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15456	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15457	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15458	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15459	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15460	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15461	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15462	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15463	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15464	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15465	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15466	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15467	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15468	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15469	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15470	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15471	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15472	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15473	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15474	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15475	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15476	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15477	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15478	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15479	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15480	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15481	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15482	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15483	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15484	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15485	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15486	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15487	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15488	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15489	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15490	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15491	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15492	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15493	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15494	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15495	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15496	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15497	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15498	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15499	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15500	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15501	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15502	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15503	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15504	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15505	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15506	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15507	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15508	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15509	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15510	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15511	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15512	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15513	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15514	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15515	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15516	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15517	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15518	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15519	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15520	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269 : Various Document)

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15521	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15522	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15523	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15524	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15525	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15526	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15527	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15528	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15529	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15530	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15531	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15532	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15533	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15534	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15535	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15536	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15537	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15538	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15539	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15540	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15541	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15542	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15543	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15544	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15545	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15546	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15547	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15548	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15549	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15550	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15551	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15552	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15553	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15554	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15555	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15556	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15557	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15558	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15559	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15560	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15561	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15562	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15563	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15564	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15565	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15566	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15567	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15568	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15569	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15570	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15571	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15572	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15573	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15574	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15575	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15576	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15577	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15578	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15579	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15580	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15581	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15582	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15583	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15584	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15585	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15586	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15587	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15588	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15589	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15590	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15591	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15592	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15593	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15594	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15595	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15596	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15597	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15598	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15599	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15600	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15601	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15602	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269 : Various Document)

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15603	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15604	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15606	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15607	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15608	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15609	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15610	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15611	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15612	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15613	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15614	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15615	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION
15616	IPAD	9/15/2023	/ /	255.09	255.09	190	6 Other Furniture	ADDITION

------- Total ---------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....:					
Code 190 Furniture and Equip.:	5,180.00	48,055.87		53,235.87	179
Land.....:					
Buildings.....:					
Other.....:					
Leased.....:					
Construction.....:					
Infrastructure.....:					
	5,180.00	48,055.87		53,235.87	179

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....					
Code 308 Furniture and Equip.	128,323.59			128,323.59	58
Land.....					
Buildings.....	1,065,647.42			1,065,647.42	1
Other.....	2,345.00			2,345.00	1
Leased.....					
Construction.....					
Infrastructure.....	738,200.00			738,200.00	1
	1,934,516.01			1,934,516.01	61

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....:					
Code 317 Furniture and Equip.:	12,350.04			12,350.04	23
Land.....:					
Buildings.....:	4,693,023.65			4,693,023.65	1
Other.....:					
Leased.....:					
Construction.....:					
Infrastructure.....:					
	4,705,373.69			4,705,373.69	24

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15292	SOFA	5/15/2023	/ /	1,199.00	1,199.00	319	6 Other Furniture	ADDITION
15293	CREDENZA	5/15/2023	/ /	1,199.00	1,199.00	319	6 Other Furniture	ADDITION
15389	CRADLEPOINT ROUTER	8/15/2023	/ /	491.29	491.29	319	6 Other Furniture	ADDITION

------- Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....	361,666.27			361,666.27	5
Code 319	Furniture and Equip.	26,977.67	2,889.29		29,866.96	10
	Land.....					
	Buildings.....	48,773.89			48,773.89	3
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		437,417.83	2,889.29		440,307.12	18

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....					
Code 322 Furniture and Equip.					
Land.....					
Buildings.....					
Other.....					
Leased.....					
Construction.....	24,087.29			24,087.29	1
Infrastructure.....					
	24,087.29			24,087.29	1

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....	21,944.80			21,944.80	1
Code 350	Furniture and Equip.					
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		21,944.80			21,944.80	1

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2022 thru 09/30/2023
ALL ASSETS

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
REPORT : Mobile Equipment....	23,583,494.20	2,600,499.76	1,804,710.48	24,379,283.48	551
Code ALL Furniture and Equip.	21,088,403.66	1,063,740.99	948,522.30	21,203,622.35	6335
Land.....	5,238,099.52			5,238,099.52	28
Buildings.....	102,758,470.91	94,310.00		102,852,780.91	68
Other.....	14,245,105.85	173,814.58		14,418,920.43	62
Leased.....	12,806,364.69	1,414,024.43	572,812.04	13,647,577.08	26
Construction.....	23,594,415.79		18,099.20	23,576,316.59	12
Infrastructure.....	288,094,889.08	1,863,800.00		289,958,689.08	66
	491,409,243.70	7,210,189.76	3,344,144.02	495,275,289.44	7148

Records Printed 7148

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Class	Cost	Count
LAND		28
CONST IN PROGRESS		12
BUILDINGS		68
IMPS NOT BUILDINGS		61
MOBILE EQUIPMENT		551
OTHER FURN & EQUIP		6335
LEASED PROPERTY		26
ROADS		45
BRIDGES		21
OTHER INFRASTRUCTURE		
UNKNOWN		1
REPORT		7148

Attachment: Vardoc FY23 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15069	DELL LCD MONITOR	12/15/2023	/ /	184.60	184.60	001	6 Other Furniture	ADDITION
15715	IPHONE 13	10/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15716	IPHONE 12	10/15/2023	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
15717	IPHONE 12	10/15/2023	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
15718	IPHONE 13	10/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15720	IPHONE 13	10/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15721	IPHONE 13	10/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15729	SCANNER	10/15/2023	/ /	502.38	502.38	001	6 Other Furniture	ADDITION
15730	LENOVO TOWER	10/15/2023	/ /	2,170.19	2,170.19	001	6 Other Furniture	ADDITION
15731	LENOVO TOWER	10/15/2023	/ /	2,170.19	2,170.19	001	6 Other Furniture	ADDITION
15737	LEXMARK LASER PRINTER DELETED BY MISTAKE W/DECAL# 12527	10/15/2023	/ /	100.00	100.00	001	6 Other Furniture	ADDITION
15738	LEXMARK LASER PRINTER DELETED BY MISTAKE W/DECAL# 12529	10/15/2023	/ /	100.00	100.00	001	6 Other Furniture	ADDITION
15739	DELL OPTIPLEX REMOVED BY MISTAKE W/DECAL#12542	10/15/2023	/ /	300.00	300.00	001	6 Other Furniture	ADDITION
15740	LENOVO THINKPAD DOCK	10/15/2023	/ /	183.86	183.86	001	6 Other Furniture	ADDITION
15741	2012 CHRYSLER 200 LX	10/15/2023	/ /	2,625.00	2,625.00	001	5 Mobile Equipment	ADDITION
15742	2005 CHEVROLET UPLANDER	10/15/2023	/ /	750.00	750.00	001	5 Mobile Equipment	ADDITION
15743	THINK PAD	10/15/2023	/ /	1,322.27	1,322.27	001	6 Other Furniture	ADDITION
15807	CHAIR	11/15/2023	/ /	1,249.00	1,249.00	001	6 Other Furniture	ADDITION
15808	CHAIR	11/15/2023	/ /	1,249.00	1,249.00	001	6 Other Furniture	ADDITION
15809	DESK	11/15/2023	/ /	2,983.43	2,983.43	001	6 Other Furniture	ADDITION
15810	CREDENZA	11/15/2023	/ /	2,369.71	2,369.71	001	6 Other Furniture	ADDITION
15811	CAMERA	11/15/2023	/ /	621.78	621.78	001	6 Other Furniture	ADDITION
15812	CAMERA	11/15/2023	/ /	621.78	621.78	001	6 Other Furniture	ADDITION
15813	CAMERA	11/15/2023	/ /	621.78	621.78	001	6 Other Furniture	ADDITION
15814	CAMERA	11/15/2023	/ /	621.78	621.78	001	6 Other Furniture	ADDITION
15815	CAMERA	11/15/2023	/ /	556.42	556.42	001	6 Other Furniture	ADDITION
15816	CAMERA	11/15/2023	/ /	556.42	556.42	001	6 Other Furniture	ADDITION
15817	CAMERA	11/15/2023	/ /	556.42	556.42	001	6 Other Furniture	ADDITION
15818	CAMERA	11/15/2023	/ /	556.42	556.42	001	6 Other Furniture	ADDITION
15819	CAMERA	11/15/2023	/ /	293.16	293.16	001	6 Other Furniture	ADDITION
15820	CAMERA	11/15/2023	/ /	293.16	293.16	001	6 Other Furniture	ADDITION
15821	CAMERA	11/15/2023	/ /	293.16	293.16	001	6 Other Furniture	ADDITION
15825	IPHONE 13	11/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15826	IPHONE 13	11/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15827	IPHONE 13	11/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15828	NIKON Z50 MIRRORLESS CAMERA	11/15/2023	/ /	1,249.99	1,249.99	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15829	NIKON SB-5000AF FLASH	11/15/2023	/ /	599.99	599.99	001	6 Other Furniture	ADDITION
15830	NIKON NIKKOR ZDX LENS	11/15/2023	/ /	279.99	279.99	001	6 Other Furniture	ADDITION
15831	NIKON NIKKOR Z MC	11/15/2023	/ /	279.99	279.99	001	6 Other Furniture	ADDITION
15832	HARD DRIVE	12/15/2023	/ /	4,736.75	4,736.75	001	6 Other Furniture	ADDITION
15833	HARD DRIVE	12/15/2023	/ /	4,736.75	4,736.75	001	6 Other Furniture	ADDITION
15834	SERVER	12/15/2023	/ /	60,698.32	60,698.32	001	6 Other Furniture	ADDITION
15835	SERVER	12/15/2023	/ /	42,845.40	42,845.40	001	6 Other Furniture	ADDITION
15836	TASK CHAIR	12/15/2023	/ /	1,450.00	1,450.00	001	6 Other Furniture	ADDITION
15837	REDLINE SMOKE PRO	12/15/2023	/ /	1,129.95	1,129.95	001	6 Other Furniture	ADDITION
15838	CHAINSAW	12/15/2023	/ /	341.99	341.99	001	6 Other Furniture	ADDITION
15839	DRAIN CLEANING MACHINE	12/15/2023	/ /	1,828.53	1,828.53	001	6 Other Furniture	ADDITION
15840	TV	12/15/2023	/ /	644.49	644.49	001	6 Other Furniture	ADDITION
15841	TV	12/15/2023	/ /	644.49	644.49	001	6 Other Furniture	ADDITION
15854	IPHONE 13	12/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15855	IPHONE 13	12/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15856	IPHONE 13	12/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15857	IPHONE 13	12/15/2023	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15858	LENOVA DESKTOP	12/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15859	LENOVA DESKTOP	12/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15860	LENOVA DESKTOP	12/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15861	LENOVA DESKTOP	12/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15862	LENOVO DESKTOP	12/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15863	LENOVO DESKTOP	12/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15864	LENOVO DESKTOP	12/15/2023	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15866	LENOVA DESKTOP COMPUTER	1/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15867	THINKPAD	1/15/2024	/ /	912.31	912.31	001	6 Other Furniture	ADDITION
15868	MOTOROLA APX RADIO	1/15/2024	/ /	2,175.06	2,175.06	001	6 Other Furniture	ADDITION
15869	MOTOROLA APX RADIO	1/15/2024	/ /	2,175.06	2,175.06	001	6 Other Furniture	ADDITION
15870	ELECTRIC AIR COMPRESSOR	1/15/2024	/ /	4,601.52	4,601.52	001	6 Other Furniture	ADDITION
15871	COMPUTER	1/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15877	IPHONE 13	1/15/2024	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15878	IPHONE 13	1/15/2024	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15879	IPHONE 13	1/15/2024	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15880	HELLACAT 9MM	1/15/2024	/ /	537.00	537.00	001	6 Other Furniture	ADDITION
15881	2020 HONDA ACCORD	1/15/2024	/ /	14,000.00	14,000.00	001	5 Mobile Equipment	ADDITION
15882	LAERDAL SUCTION UNIT	1/15/2024	/ /	744.00	744.00	001	6 Other Furniture	ADDITION
15883	2019 DODGE RAM 1500	1/15/2024	/ /	26,995.00	26,995.00	001	5 Mobile Equipment	ADDITION
15884	CAMERA	2/15/2024	/ /	759.56	759.56	001	6 Other Furniture	ADDITION
15885	CAMERA	2/15/2024	/ /	759.56	759.56	001	6 Other Furniture	ADDITION
15886	CAMERA	2/15/2024	/ /	267.50	267.50	001	6 Other Furniture	ADDITION
15887	CAMERA	2/15/2024	/ /	267.50	267.50	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15888	CAMERA	2/15/2024	/ /	267.50	267.50	001	6 Other Furniture	ADDITION
15889	CAMERA	2/15/2024	/ /	266.07	266.07	001	6 Other Furniture	ADDITION
15890	CAMERA	2/15/2024	/ /	266.07	266.07	001	6 Other Furniture	ADDITION
15891	CAMERA	2/15/2024	/ /	266.07	266.07	001	6 Other Furniture	ADDITION
15892	PRINTER	2/15/2024	/ /	290.24	290.24	001	6 Other Furniture	ADDITION
15893	WORKSTATION TS P360 TOWER	2/15/2024	/ /	1,488.77	1,488.77	001	6 Other Furniture	ADDITION
15894	PRESSURE WASHER (GAS)	2/15/2024	/ /	699.00	699.00	001	6 Other Furniture	ADDITION
15895	CAMERA	2/15/2024	/ /	745.04	745.04	001	6 Other Furniture	ADDITION
15896	CAMERA	2/15/2024	/ /	745.04	745.04	001	6 Other Furniture	ADDITION
15897	CAMERA	2/15/2024	/ /	745.04	745.04	001	6 Other Furniture	ADDITION
15898	CAMERA	2/15/2024	/ /	745.04	745.04	001	6 Other Furniture	ADDITION
15899	CAMERA	2/15/2024	/ /	745.04	745.04	001	6 Other Furniture	ADDITION
15901	KEYBOARD (APPLE) TRACKPAD	2/15/2024	/ /	374.99	374.99	001	6 Other Furniture	ADDITION
15902	KEYBOARD (APPLE) TRACKPAD	2/15/2024	/ /	374.99	374.99	001	6 Other Furniture	ADDITION
15903	COMPUTER	2/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15904	COMPUTER	2/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15905	LIGHTBAR	2/15/2024	/ /	1,699.00	1,699.00	001	6 Other Furniture	ADDITION
15906	LIGHTBAR	2/15/2024	/ /	1,699.00	1,699.00	001	6 Other Furniture	ADDITION
15907	LIGHTBAR	2/15/2024	/ /	1,699.00	1,699.00	001	6 Other Furniture	ADDITION
15908	LIGHTBAR	2/15/2024	/ /	1,699.00	1,699.00	001	6 Other Furniture	ADDITION
15909	LIGHTBAR	2/15/2024	/ /	1,799.00	1,799.00	001	6 Other Furniture	ADDITION
15910	DECODER	2/15/2024	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
15911	DECODER	2/15/2024	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
15912	DECODER	2/15/2024	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
15913	DECODER	2/15/2024	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
15915	2016 NISSAN PATHFINDER	2/15/2024	/ /	13,025.00	13,025.00	001	5 Mobile Equipment	ADDITION
15916	IPHONE 13	2/15/2024	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
15917	IPAD	2/15/2024	/ /	1,099.00	1,099.00	001	6 Other Furniture	ADDITION
15918	IPAD	2/15/2024	/ /	1,099.00	1,099.00	001	6 Other Furniture	ADDITION
15919	I PHONE 14	3/15/2024	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
15920	IPHONE 13	3/15/2024	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
15921	IPHONE 13	3/15/2024	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
15922	IPHONE 13	3/15/2024	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
15923	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15924	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15925	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15926	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15927	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15928	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15929	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15930	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15931	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15932	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15933	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15934	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15935	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15936	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15937	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15938	TOWER(WORKSTATION)	3/15/2024	/ /	2,220.31	2,220.31	001	6 Other Furniture	ADDITION
15939	TOWER(WORKSTATION)	3/15/2024	/ /	2,220.31	2,220.31	001	6 Other Furniture	ADDITION
15940	CAMERA	3/15/2024	/ /	1,707.09	1,707.09	001	6 Other Furniture	ADDITION
15941	COMPUTER	3/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
15942	SEPTIC TANK	3/15/2024	/ /	1,199.00	1,199.00	001	6 Other Furniture	ADDITION
15943	DRINKING FOUNTAIN	3/15/2024	/ /	1,528.56	1,528.56	001	6 Other Furniture	ADDITION
15945	LASER PRINTER	3/15/2024	/ /	493.14	493.14	001	6 Other Furniture	ADDITION
15952	LASER PRINTER	3/15/2024	/ /	281.27	281.27	001	6 Other Furniture	ADDITION
15953	LASER PRINTER	3/15/2024	/ /	281.27	281.27	001	6 Other Furniture	ADDITION
15954	LASER PRINTER	3/15/2024	/ /	281.27	281.27	001	6 Other Furniture	ADDITION
15955	LASER PRINTER	3/15/2024	/ /	281.27	281.27	001	6 Other Furniture	ADDITION
15956	LASER PRINTER	3/15/2024	/ /	281.27	281.27	001	6 Other Furniture	ADDITION
15957	LASER PRINTER	3/15/2024	/ /	281.27	281.27	001	6 Other Furniture	ADDITION
15958	2021 FORD F-250	3/15/2024	/ /	38,700.00	38,700.00	001	5 Mobile Equipment	ADDITION
15959	CAMERA	3/15/2024	/ /	650.00	650.00	001	6 Other Furniture	ADDITION
15960		3/15/2024	/ /	650.00	650.00	001	6 Other Furniture	ADDITION
15961		3/15/2024	/ /	650.00	650.00	001	6 Other Furniture	ADDITION
15964	2020 FORD POLICE INTERCEPTOR	4/15/2024	/ /	29,700.00	29,700.00	001	5 Mobile Equipment	ADDITION
15968	LEXMARK DESKTOP LASER PRINTER	4/15/2024	/ /	282.47	282.47	001	6 Other Furniture	ADDITION
15969	CLEARCLICK VIDEO CAPTURE BOX	4/15/2024	/ /	443.12	443.12	001	4 Improvements oth	ADDITION
15970	WHITE COURT STUN VEST	4/15/2024	/ /	2,450.00	2,450.00	001	6 Other Furniture	ADDITION
15971	TV 50 INCH LED	4/15/2024	/ /	449.99	449.99	001	6 Other Furniture	ADDITION
15972	TV 50INCH F30	4/15/2024	/ /	449.99	449.99	001	6 Other Furniture	ADDITION
15973	TV 50 INCH F30 LED	4/15/2024	/ /	449.99	449.99	001	6 Other Furniture	ADDITION
15974	TV 50 INCH F30	4/15/2024	/ /	449.99	449.99	001	6 Other Furniture	ADDITION
15975	TV 50 INCH F30 LED	4/15/2024	/ /	449.99	449.99	001	6 Other Furniture	ADDITION
16014	MERAKI MS225 ETHERNET SWITCH	5/15/2024	/ /	4,339.00	4,339.00	001	6 Other Furniture	ADDITION
16015	MERAKI 10G BASE	5/15/2024	/ /	703.76	703.76	001	6 Other Furniture	ADDITION
16016	MERAKI 10G BASE	5/15/2024	/ /	703.76	703.76	001	6 Other Furniture	ADDITION
16017	MERAKI 10G BASE	5/15/2024	/ /	703.76	703.76	001	6 Other Furniture	ADDITION
16018	MERAKI 10G BASE	5/15/2024	/ /	703.76	703.76	001	6 Other Furniture	ADDITION
16019	2022 FORD F150 4X4	5/15/2024	/ /	43,000.00	43,000.00	001	5 Mobile Equipment	ADDITION
16020	MERAKI ETHERNET SWITCH	5/15/2024	/ /	2,717.60	2,717.60	001	6 Other Furniture	ADDITION
16021	MERAKI 10G BASE	5/15/2024	/ /	703.76	703.76	001	6 Other Furniture	ADDITION

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
16022	LENOVA DESKTOP	5/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
16023	DEWALT PRESSURE WASHER	5/15/2024	/ /	479.00	479.00	001	6 Other Furniture	ADDITION
16024	ZEBRA SCANNER	5/15/2024	/ /	490.00	490.00	001	6 Other Furniture	ADDITION
16025	ZEBRA SCANNER	5/15/2024	/ /	490.00	490.00	001	6 Other Furniture	ADDITION
16026	RYOBI ELEC PRESSURE WASHER	5/15/2024	/ /	388.97	388.97	001	6 Other Furniture	ADDITION
16027	ZEBRA SCANNER	5/15/2024	/ /	490.00	490.00	001	6 Other Furniture	ADDITION
16028	ZEBRA SCANNER	5/15/2024	/ /	490.00	490.00	001	6 Other Furniture	ADDITION
16029	ZEBRA SCANNER	5/15/2024	/ /	490.00	490.00	001	6 Other Furniture	ADDITION
16030	ZEBRA SCANNER	5/15/2024	/ /	490.00	490.00	001	6 Other Furniture	ADDITION
16031	ZEBRA SCANNER	5/15/2024	/ /	490.00	490.00	001	6 Other Furniture	ADDITION
16032	ZEBRA SCANNER	5/15/2024	/ /	490.00	490.00	001	6 Other Furniture	ADDITION
16033	ZEBRA SCANNER	5/15/2024	/ /	490.00	490.00	001	6 Other Furniture	ADDITION
16034	ZEBRA SCANNER	5/15/2024	/ /	490.00	490.00	001	6 Other Furniture	ADDITION
16035	ZEBRA SCANNER	5/15/2024	/ /	490.00	490.00	001	6 Other Furniture	ADDITION
16036	MOTOROLA RADIO PORT	5/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16037	MOTOROLA RADIO PORT	5/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16038	MOTOROLA RADIO PORT	5/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16039	MOTOROLA RADIO PORT	5/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16040	MOTOROLA RADIO PORT	5/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16041	MOTOROLA RADIO PORT	5/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16042	MOTOROLA RADIO PORT	5/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16064	2020 FORD INTE 1FM5K8ABXLGC51632	5/15/2024	/ /	29,700.00	29,700.00	001	5 Mobile Equipment	ADDITION
16065	2020 FORD INTE 1FM5K8ABXLGC14595	5/15/2024	/ /	29,700.00	29,700.00	001	5 Mobile Equipment	ADDITION
16066	2020 FORD INTE 1FM5K8AB5LGC14598	5/15/2024	/ /	29,700.00	29,700.00	001	5 Mobile Equipment	ADDITION
16067	2021 FORD INT 1FM5K8AB2MGA07815	5/15/2024	/ /	32,000.00	32,000.00	001	5 Mobile Equipment	ADDITION
16069	MOTOROLA APX6000	6/15/2024	/ /	4,284.62	4,284.62	001	6 Other Furniture	ADDITION
16070	MOTOROLA APX 6000	6/15/2024	/ /	4,284.62	4,284.62	001	6 Other Furniture	ADDITION
16071	MOVINCOOL PORTABLE AIRCONDITION 54ZV22	6/15/2024	/ /	4,244.10	4,244.10	001	6 Other Furniture	ADDITION
16072	MERAKI SWITCH MS130	6/15/2024	/ /	1,335.00	1,335.00	001	6 Other Furniture	ADDITION
16073	MERAKI SWITCH MS130	6/15/2024	/ /	1,335.00	1,335.00	001	6 Other Furniture	ADDITION
16074	STAR TECH 4 PORT HDMI	6/15/2024	/ /	563.28	563.28	001	6 Other Furniture	ADDITION
16075	STAR TECH 4 PORT HDMI	6/15/2024	/ /	563.28	563.28	001	6 Other Furniture	ADDITION
16076	APC SMART UPS SCL500	6/15/2024	/ /	640.48	640.48	001	6 Other Furniture	ADDITION
16077	APC SMART UPS SCL500	6/15/2024	/ /	940.48	940.48	001	6 Other Furniture	ADDITION
16078	APC SMART UPS SCL500	6/15/2024	/ /	940.48	940.48	001	6 Other Furniture	ADDITION
16079	HANWHA 64 CHANNEL VIDEO DECODER	6/15/2024	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
16080	HANWHA 64 CHANNEL VIDEO DECODER	6/15/2024	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
16081		6/15/2024	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
16082	HANWHA 64 CHANNEL VIDEO DECODER	6/15/2024	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
16083	HANWHA 64 CHANNEL VIDEO DECODER	6/15/2024	/ /	556.73	556.73	001	6 Other Furniture	ADDITION

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
16084	HANWHA 64 CHANNEL VIDEO DECODER	6/15/2024	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
16085	HANWHA 64 CHANNEL VIDEO DECODER	6/15/2024	/ /	556.73	556.73	001	6 Other Furniture	ADDITION
16086	SAMSUNG 50 INCH LCD TV	6/15/2024	/ /	829.79	829.79	001	6 Other Furniture	ADDITION
16087	SAMSUNG 43 INCH LCD TV	6/15/2024	/ /	370.08	370.08	001	6 Other Furniture	ADDITION
16088	SAMSUNG 43 INC LCD TV	6/15/2024	/ /	370.08	370.08	001	6 Other Furniture	ADDITION
16089	SAMSUNG 43 INCH LCD TV	6/15/2024	/ /	370.08	370.08	001	6 Other Furniture	ADDITION
16090	SAMSUNG 43 INCH LCD TV	6/15/2024	/ /	370.08	370.08	001	6 Other Furniture	ADDITION
16091	LEXMARK CS430 PRINTER	6/15/2024	/ /	437.37	437.37	001	6 Other Furniture	ADDITION
16092	SKYHALO PET BATHING STATION	6/15/2024	/ /	1,538.45	1,538.45	001	6 Other Furniture	ADDITION
16093	COMPUTER TS P360 WORKSTATION	6/15/2024	/ /	1,492.76	1,492.76	001	6 Other Furniture	ADDITION
16094	MERAKI MS130 SWITCH	6/15/2024	/ /	1,057.00	1,057.00	001	6 Other Furniture	ADDITION
16095	MOTOROLA 800 RADIO	6/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16096	MOTOROLA 800 RADIO	6/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16097	MOTOROLA 800 RADIO	6/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16098	MOTOROLA 800 RADIO	6/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16099	MOTOROLA 800 RADIO	6/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16100	MOTOROLA 800 RADIO	6/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16101	MOTOROLA 800 RADIO	6/15/2024	/ /	700.00	700.00	001	6 Other Furniture	ADDITION
16110	IPHONE 14 38996	6/15/2024	/ /	829.00	829.00	001	6 Other Furniture	ADDITION
16111	FLIP PHONE INMATE	6/15/2024	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
16112	IPHONE 13	6/15/2024	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
16113	FLIP 2 PHONE	6/15/2024	/ /	149.99	149.99	001	6 Other Furniture	ADDITION
16114	IPHONE 14	6/15/2024	/ /	249.99	249.99	001	6 Other Furniture	ADDITION
16116	LEXMARK M3350	6/15/2024	/ /	1,295.00	1,295.00	001	6 Other Furniture	ADDITION
16117	2011 INTERNATIONAL MINI BUS	6/15/2024	/ /	9,500.00	9,500.00	001	5 Mobile Equipment	ADDITION
16118	IPHONE 14	7/15/2024	/ /	829.00	829.00	001	6 Other Furniture	ADDITION
16120	DIFIBULATOR AND ACCESSORIES	7/15/2024	/ /	23,136.00	23,136.00	001	6 Other Furniture	ADDITION
16121	STIHL FS 91R TRIMMER	7/15/2024	/ /	323.99	323.99	001	6 Other Furniture	ADDITION
16122	PORTACOOLER H9928	7/15/2024	/ /	3,215.00	3,215.00	001	6 Other Furniture	ADDITION
16143	LENOVA THINKCENTRE DESKTOP	7/15/2024	/ /	643.41	643.41	001	6 Other Furniture	ADDITION
16144	LEXMARK PRINTER	7/15/2024	/ /	359.48	359.48	001	6 Other Furniture	ADDITION
16145	UPS APAC	7/15/2024	/ /	2,175.00	2,175.00	001	6 Other Furniture	ADDITION
16146	UPS APAC	7/15/2024	/ /	2,175.00	2,175.00	001	6 Other Furniture	ADDITION
16147	UPS APAC	7/15/2024	/ /	2,175.00	2,175.00	001	6 Other Furniture	ADDITION
16148	UPS APAC	7/15/2024	/ /	2,489.00	2,489.00	001	6 Other Furniture	ADDITION
16149	UPS APAC	7/15/2024	/ /	2,489.00	2,489.00	001	6 Other Furniture	ADDITION
16150	UPS APAC	7/15/2024	/ /	2,489.00	2,489.00	001	6 Other Furniture	ADDITION
16151	UPS APAC	7/15/2024	/ /	2,489.00	2,489.00	001	6 Other Furniture	ADDITION
16152	UPS APAC	7/15/2024	/ /	2,489.00	2,489.00	001	6 Other Furniture	ADDITION
16153	CANNON POWERSHOT	7/15/2024	/ /	479.99	479.99	001	6 Other Furniture	ADDITION
16154	CANNON POWERSHOT	7/15/2024	/ /	479.99	479.99	001	6 Other Furniture	ADDITION

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
16155	LIGHT BAR 49 INCH	7/15/2024	/ /	1,699.00	1,699.00	001	6 Other Furniture	ADDITION
16156	LIGHT BAR 49 INCH	7/15/2024	/ /	1,699.00	1,699.00	001	6 Other Furniture	ADDITION
16157	LIGHT BAR 49 INCH	7/15/2024	/ /	1,699.00	1,699.00	001	6 Other Furniture	ADDITION
16158	LIGHT BAR 49 INCH	7/15/2024	/ /	1,699.00	1,699.00	001	6 Other Furniture	ADDITION
16159	MOTOROLA BWC	7/15/2024	/ /	1,771.00	1,771.00	001	6 Other Furniture	ADDITION
16160	MOTOROLA BWC	7/15/2024	/ /	1,771.00	1,771.00	001	6 Other Furniture	ADDITION
16161	MOTOROLA BWC	7/15/2024	/ /	1,771.00	1,771.00	001	6 Other Furniture	ADDITION
16162	TCL FLIP2 PHONE	8/15/2024	/ /	69.00	69.00	001	6 Other Furniture	ADDITION
16163	IPHONE 14 128	8/15/2024	/ /	829.00	829.00	001	6 Other Furniture	ADDITION
16164	IPHONE 14 128	8/15/2024	/ /	829.00	829.00	001	6 Other Furniture	ADDITION
16166	LENOVA THINK CENTER DESKTOP	8/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
16167	UTILITY TRAILER AND RACKS	8/15/2024	/ /	6,181.00	6,181.00	001	5 Mobile Equipment	ADDITION
16168	TORO MOWER	8/15/2024	/ /	9,551.99	9,551.99	001	6 Other Furniture	ADDITION
16169	STIHL HEDGE TRIMMER	8/15/2024	/ /	386.99	386.99	001	6 Other Furniture	ADDITION
16170	NETWORK AMPLIFIER FOR JUSTICE CR	8/15/2024	/ /	3,563.00	3,563.00	001	6 Other Furniture	ADDITION
16171	LEXMARK DESKTOP LASER	8/15/2024	/ /	337.36	337.36	001	6 Other Furniture	ADDITION
16172	12 V A/C UNIT	8/15/2024	/ /	2,600.00	2,600.00	001	5 Mobile Equipment	ADDITION
16173	HIGH SPEED LETTER OPENER	8/15/2024	/ /	2,109.40	2,109.40	001	6 Other Furniture	ADDITION
16174	MERAKI WIRELESS ACCESS	8/15/2024	/ /	913.34	913.34	001	6 Other Furniture	ADDITION
16175	ROTARY 2 POST LIFT	8/15/2024	/ /	6,925.00	6,925.00	001	6 Other Furniture	ADDITION
16176	CANNON IMAGE CLASS PRINTER	8/15/2024	/ /	341.12	341.12	001	6 Other Furniture	ADDITION
16177	LASER PRINTER	8/15/2024	/ /	305.05	305.05	001	6 Other Furniture	ADDITION
16178	STIHL POLE PRUNER	8/15/2024	/ /	620.99	620.99	001	6 Other Furniture	ADDITION
16179	STIHL HEDGE TRIMMER	8/15/2024	/ /	557.90	557.90	001	6 Other Furniture	ADDITION
16180	STIHL COMMERCIAL TRIMMER	8/15/2024	/ /	323.99	323.99	001	6 Other Furniture	ADDITION
16181	STIHL COMMERCIAL TRIMMER	8/15/2024	/ /	323.99	323.99	001	6 Other Furniture	ADDITION
16182	STIHL CHAINSAW	8/15/2024	/ /	341.99	341.99	001	6 Other Furniture	ADDITION
16205	IPHONE 14 128 JULIE THOMPSON	9/15/2024	/ /	829.00	829.00	001	6 Other Furniture	ADDITION
16206	FED EX PROPERTY	5/ 6/2024	/ /	4,254,048.55	4,254,048.55	001	1 Land	ADDITION
16207	STORM DRAIN,SIDEWALK,CURB&GUTTER REPLACEMENTS-ANNEX/SO	8/12/2024	/ /	17,520.00	17,520.00	001	4 Improvements oth	ADDITION
16209	LENOVO M70Q DESKTOP	9/15/2024	/ /	638.50	638.50	001	6 Other Furniture	ADDITION
16210	CASSIDA 2 POCKET MONEY COUNTER	9/15/2024	/ /	1,499.00	1,499.00	001	6 Other Furniture	ADDITION
16211	30 X72 U SHAPED HUTCH	9/15/2024	/ /	1,599.00	1,599.00	001	6 Other Furniture	ADDITION
16212	30 X 720U SHAPED HUTCH	9/15/2024	/ /	1,599.00	1,599.00	001	6 Other Furniture	ADDITION
16213	36 X 72 U SHAPED UNIT	9/15/2024	/ /	1,699.00	1,699.00	001	6 Other Furniture	ADDITION
16214	36 X 72 U SHAPED UNIT	9/15/2024	/ /	1,699.00	1,699.00	001	6 Other Furniture	ADDITION
16215	SERVER THINKSYSTEM	9/15/2024	/ /	19,799.07	19,799.07	001	6 Other Furniture	ADDITION
16216	IPAD TABLET	9/15/2024	/ /	474.19	474.19	001	6 Other Furniture	ADDITION
16217	IPAD A2602	9/15/2024	/ /	474.19	474.19	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
16218	IPAD A2602 TABLET	9/15/2024	/ /	474.19	474.19	001	6 Other Furniture	ADDITION
16219	IPAD TABLET A602	9/15/2024	/ /	474.19	474.19	001	6 Other Furniture	ADDITION
16220	LEXMARK DESKTOP LASER PRINTER	9/15/2024	/ /	338.26	338.26	001	6 Other Furniture	ADDITION
16221	THINKSTATION P3	9/15/2024	/ /	1,617.04	1,617.04	001	6 Other Furniture	ADDITION
16222	AIR COMPRESSOR	9/15/2024	/ /	4,420.00	4,420.00	001	6 Other Furniture	ADDITION
16223	SPACE CREATOR VEHICLE PARTITION FOR CHEVY SILVERADO	9/15/2024	/ /	1,214.82	1,214.82	001	5 Mobile Equipment	ADDITION
16224	65 INCH MONITOR	9/15/2024	/ /	792.00	792.00	001	6 Other Furniture	ADDITION
16225	65 INCH MONITOR	9/15/2024	/ /	792.00	792.00	001	6 Other Furniture	ADDITION
16226	65 INCH MONITOR	9/15/2024	/ /	792.00	792.00	001	6 Other Furniture	ADDITION
16227	65 INCH MONITOR	9/15/2024	/ /	792.00	792.00	001	6 Other Furniture	ADDITION
16228	65 INCH MONITOR	9/15/2024	/ /	792.00	792.00	001	6 Other Furniture	ADDITION
16229	65 INCH MONITOR	9/15/2024	/ /	792.00	792.00	001	6 Other Furniture	ADDITION
16230	65 INCH MONITOR	9/15/2024	/ /	792.00	792.00	001	6 Other Furniture	ADDITION
16231	MOBILE RADIO	9/15/2024	/ /	2,914.55	2,914.55	001	6 Other Furniture	ADDITION
16232	MOBILE RADIO	9/15/2024	/ /	2,914.55	2,914.55	001	6 Other Furniture	ADDITION
16233	MOBILE RADIO	9/15/2024	/ /	2,914.55	2,914.55	001	6 Other Furniture	ADDITION
16234	MOBILE RADIO	9/15/2024	/ /	2,914.55	2,914.55	001	6 Other Furniture	ADDITION
16235	IN BED DRAWER SYSTEM FOR 2024 VHEV 1500 SILVERADO	9/15/2024	/ /	1,599.99	1,599.99	001	5 Mobile Equipment	ADDITION
16236	TRIFOLD BED COVER FOR 2024 CHEVY SILVERADO	9/15/2024	/ /	1,199.99	1,199.99	001	5 Mobile Equipment	ADDITION
16237	TRIFOLD BED COVER	9/15/2024	/ /	1,199.99	1,199.99	001	5 Mobile Equipment	ADDITION
16238	KELTEC 9MM	9/15/2024	/ /	459.99	459.99	001	6 Other Furniture	ADDITION
16239	KELTEC 9MM	9/15/2024	/ /	459.99	459.99	001	6 Other Furniture	ADDITION
16240	KELTEC 9MM	9/15/2024	/ /	459.99	459.99	001	6 Other Furniture	ADDITION
16241	DRINKING FOUNTAIN	9/15/2024	/ /	1,644.05	1,644.05	001	6 Other Furniture	ADDITION
16242	NETWORK VIDEO RECORDER	9/15/2024	/ /	459.00	459.00	001	6 Other Furniture	ADDITION
16243	MOBILE RADIO	9/15/2024	/ /	710.00	710.00	001	6 Other Furniture	ADDITION
16244	MOBILE RADIO	9/15/2024	/ /	710.00	710.00	001	6 Other Furniture	ADDITION
16245	MOBILE RADIO	9/15/2024	/ /	710.00	710.00	001	6 Other Furniture	ADDITION
16246	MOBILE RADIO	9/15/2024	/ /	710.00	710.00	001	6 Other Furniture	ADDITION
16247	MOBILE RADIO	9/15/2024	/ /	710.00	710.00	001	6 Other Furniture	ADDITION
16248	MOBILE RADIO	9/15/2024	/ /	710.00	710.00	001	6 Other Furniture	ADDITION
16249	MOBILE RADIO	9/15/2024	/ /	710.00	710.00	001	6 Other Furniture	ADDITION
16250	ZERO TURN MOWER	9/15/2024	/ /	4,699.00	4,699.00	001	6 Other Furniture	ADDITION
16251	50 INCH MONITOR	9/15/2024	/ /	449.99	449.99	001	6 Other Furniture	ADDITION
16252	50 INCH MONITOR	9/15/2024	/ /	449.99	449.99	001	6 Other Furniture	ADDITION
16253	50 INCH MONITOR	9/15/2024	/ /	449.99	449.99	001	6 Other Furniture	ADDITION
16254	50 INCH MONITOR	9/15/2024	/ /	449.99	449.99	001	6 Other Furniture	ADDITION
16255	MOBILE RADIO	9/15/2024	/ /	720.00	720.00	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269 : Various Document)

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
16256	MOBILE RADIO	9/15/2024	/ /	720.00	720.00	001	6 Other Furniture	ADDITION
16257	MOBILE RADIO	9/15/2024	/ /	720.00	720.00	001	6 Other Furniture	ADDITION
16258	MOBILE RADIO	9/15/2024	/ /	720.00	720.00	001	6 Other Furniture	ADDITION
16259	MOBILE RADIO	9/15/2024	/ /	720.00	720.00	001	6 Other Furniture	ADDITION
16260	MOBILE RADIO	9/15/2024	/ /	720.00	720.00	001	6 Other Furniture	ADDITION
16261	THINKSTATION P3	9/15/2024	/ /	1,617.04	1,617.04	001	6 Other Furniture	ADDITION
16271	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16272	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16273	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16274	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16275	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16276	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16277	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16278	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16279	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16280	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16281	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16282	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16283	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16284	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16285	LENOVA T16 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16286	LENOVA M70Q DESKTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16287	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16288	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16289	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16290	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16291	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16292	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16293	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16294	LENOVA T590 LAPATOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16295	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16296	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16297	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16298	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16299	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16300	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16301	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16302	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16303	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16304	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16305	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
16306	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16307	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16308	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16309	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16310	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16311	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16312	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16313	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16314	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16315	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16316	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16317	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16318	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16319	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16320	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16321	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16322	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16323	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16324	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16325	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16326	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16327	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16328	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16329	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16330	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16331	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16332	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16333	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16334	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16335	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16336	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16337	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16338	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16339	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16340	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16341	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16342	LENOVA T590 LAPTOP	9/19/2024	/ /	50.00	50.00	001	6 Other Furniture	ADDITION
16343	PHONE 769 257 4103 BRYAN BAILEY	9/15/2024	/ /	199.00	199.00	001	6 Other Furniture	ADDITION
16344	PHONE 769 257 2715 FRED LOVETT	9/15/2024	/ /	199.00	199.00	001	6 Other Furniture	ADDITION

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
16345	PHONE 769 257 2370 JOHN BURT	9/15/2024	/ /	199.00	199.00	001	6 Other Furniture	ADDITION
16346	PHONE 769 257 4910 BILLY KESLINGER	9/15/2024	/ /	199.00	199.00	001	6 Other Furniture	ADDITION
16347	PHONE 769 257 2273 BRIDGET SMITH	9/15/2024	/ /	199.00	199.00	001	6 Other Furniture	ADDITION
16348	PHONE 769 257 4685 FRONT OFFICE	9/15/2024	/ /	199.00	199.00	001	6 Other Furniture	ADDITION
16349	PHONE 769 257 4166 FRONT OFFICE	9/15/2024	/ /	199.00	199.00	001	6 Other Furniture	ADDITION
16350	PHONE 769 257 2257 FRONT OFFICE	9/15/2024	/ /	199.00	199.00	001	6 Other Furniture	ADDITION
16355	LENOVO DESKTOP	10/15/2023	/ /	638.00	638.00	001	6 Other Furniture	ADDITION
16359	PARKING LOT-ANNEX,S.O.-CIRCUIT JAIL, MISDEMEANOR	9/25/2024	/ /	151,027.56	151,027.56	001	4 Improvements oth	ADDITION
16360	RECEPTION COUNTER 2 PEDESTALS	9/16/2024	/ /	4,699.00	4,699.00	001	6 Other Furniture	ADDITION
16361	DESK BRIDGE CREDENZA HUTCH	9/16/2024	/ /	5,609.00	5,609.00	001	6 Other Furniture	ADDITION
16362	STIHL KOMBI POWER HEAD	9/16/2024	/ /	377.99	377.99	001	6 Other Furniture	ADDITION
16363	STIHL STRAIGHT SHAFT	9/16/2024	/ /	109.99	109.99	001	6 Other Furniture	ADDITION
16364	STIHL POLE SAW	9/16/2024	/ /	213.99	213.99	001	6 Other Furniture	ADDITION
16365	STIHL 20" HEAD	9/16/2024	/ /	279.99	279.99	001	6 Other Furniture	ADDITION
16366	STIHL HEDGE TRIMMER	9/16/2024	/ /	386.99	386.99	001	6 Other Furniture	ADDITION
16369	SAMSUNG 43 LED TV	9/16/2024	/ /	690.99	690.99	001	6 Other Furniture	ADDITION
16370	SAMSUNG 43 LED TV	9/16/2024	/ /	690.99	690.99	001	6 Other Furniture	ADDITION
16371	MERAKI MR76	9/16/2024	/ /	923.27	923.27	001	6 Other Furniture	ADDITION
16372	75" TV	9/16/2024	/ /	795.54	795.54	001	6 Other Furniture	ADDITION
16373	WIRELESS HEADSET	9/16/2024	/ /	254.95	254.95	001	6 Other Furniture	ADDITION
16374	WIRELESS HEADSET	9/16/2024	/ /	254.95	254.95	001	6 Other Furniture	ADDITION
16375	STIHL BLOWER	9/16/2024	/ /	197.99	197.99	001	6 Other Furniture	ADDITION
15722	LENOVO M70Q	10/15/2023	11/15/2023	638.50	638.50	001	6 Other Furniture	ADD/DELETIO
15723	LENOVO M70Q	10/15/2023	11/15/2023	638.50	638.50	001	6 Other Furniture	ADD/DELETIO
15724	LENOVO M70Q	10/15/2023	11/15/2023	638.50	638.50	001	6 Other Furniture	ADD/DELETIO
15725	LENOVO M70Q	10/15/2023	11/15/2023	638.50	638.50	001	6 Other Furniture	ADD/DELETIO
15726	LENOVO M70Q	10/15/2023	11/15/2023	638.50	638.50	001	6 Other Furniture	ADD/DELETIO
15727	LENOVO M70Q	10/15/2023	11/15/2023	638.50	638.50	001	6 Other Furniture	ADD/DELETIO
15728	LENOVO M70Q	10/15/2023	11/15/2023	638.50	638.50	001	6 Other Furniture	ADD/DELETIO
15963	TRUCK VAULT	4/15/2024	7/15/2024	868.00	868.00	001	6 Other Furniture	ADD/DELETIO
15965	2020 FORD POLICE INTERCEPTOR	4/15/2024	7/15/2024	29,700.00	29,700.00	001	5 Mobile Equipment	ADD/DELETIO
3063	36X72 DESK	6/20/1995	4/15/2024	1,349.00	1,349.00	001	6 Other Furniture	BEG/DELETIO
3064	CREDENZA	6/20/1995	4/15/2024	1,146.00	1,146.00	001	6 Other Furniture	BEG/DELETIO
4413	HAWORTH CUBICLE	10/16/2000	11/15/2023	5,000.00	5,000.00	001	6 Other Furniture	BEG/DELETIO

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4414	HAWORTH CUBICLE	10/16/2000	11/15/2023	5,000.00	5,000.00	001	6 Other Furniture	BEG/DELETIO
4415	HAWORTH CUBICLE	10/16/2000	11/15/2023	5,000.00	5,000.00	001	6 Other Furniture	BEG/DELETIO
4416	HAWORTH CUBICLE	10/16/2000	11/15/2023	5,000.00	5,000.00	001	6 Other Furniture	BEG/DELETIO
4417	HAWORTH CUBICLE	10/16/2000	11/15/2023	5,000.00	5,000.00	001	6 Other Furniture	BEG/DELETIO
4418	HAWORTH CUBICLE	10/16/2000	11/15/2023	5,000.00	5,000.00	001	6 Other Furniture	BEG/DELETIO
7825	WHITE REFRIGERATOR	6/22/2007	2/15/2024	175.00	175.00	001	6 Other Furniture	BEG/DELETIO
7929	WOOD OPEN SHELF/HUTCH -JUDY	9/25/2007	4/15/2024	1,295.00	1,295.00	001	6 Other Furniture	BEG/DELETIO
8342	COIN-OP EX-2000 W/STAND FOR KYOCERA COPY MACHINE	7/15/2011	1/15/2024	1,690.00	1,690.00	001	6 Other Furniture	BEG/DELETIO
8830	COMPUTER/DELL PRECISION T3500	12/15/2012	1/15/2024	2,967.99	2,967.99	001	6 Other Furniture	BEG/DELETIO
8834	COMPUTER/DELL PRECISION T3500 CMT HARD DRIVE	12/15/2013	9/15/2024	2,967.99	2,967.99	001	6 Other Furniture	BEG/DELETIO
8852	2013 CHEVROLET PURSUIT TAHOE	1/15/2013	3/15/2024	26,086.00	26,086.00	001	5 Mobile Equipment	BEG/DELETIO
9102	OPTIPLEX 9010N MINITOWER UBUNTU 3.40 GHZ PROCESSOR	6/18/2013	6/15/2024	692.22	692.22	001	6 Other Furniture	BEG/DELETIO
9108	OPTIPLEX 9010N MINITOWER UBUNTU 3.40 GHZ PROCESSOR	6/18/2013	6/15/2024	692.22	692.22	001	6 Other Furniture	BEG/DELETIO
9113	OPTIPLEX MINITOWER UBUNTU 3.4GHZ PROCESSOR I7	6/18/2013	9/15/2024	1,439.25	1,439.25	001	6 Other Furniture	BEG/DELETIO
9250	UNDERCOVER BED COVER	9/15/2013	9/15/2024	800.00	800.00	001	6 Other Furniture	BEG/DELETIO
9653	CAMPER SHERLL CX SERIES W/VENTED WINDOWS & SLIDING FRONT WINDOW	9/29/2014	9/15/2024	1,800.00	1,800.00	001	6 Other Furniture	BEG/DELETIO
9670	DELL OPTIPLEX 9020 I5-4570 PROCESSOR WITH DUAL 19" MONITORS	11/15/2014	9/15/2024	1,012.89	1,012.89	001	6 Other Furniture	BEG/DELETIO
9785	DELL OPTIPLEX 9020 MINI TOWER	3/15/2015	9/15/2024	721.87	721.87	001	6 Other Furniture	BEG/DELETIO
9859	DELL OPTIPLEX 9020 MINI TOWER 4GB, NO MONITOR	5/15/2015	6/15/2024	688.70	688.70	001	6 Other Furniture	BEG/DELETIO
9919	DELL PRECISION TOWER 5810 XCTO 8GB	6/15/2015	9/15/2024	1,957.59	1,957.59	001	6 Other Furniture	BEG/DELETIO
10501	DELL PRECISION TOWER 5810	12/15/2015	9/15/2024	1,957.31	1,957.31	001	6 Other Furniture	BEG/DELETIO
10664	OPTIPLEX 7040 MINI TOWER	5/15/2016	6/15/2024	688.70	688.70	001	6 Other Furniture	BEG/DELETIO
10721	DELL OPTIPLEX 3040 SFF	7/15/2016	3/15/2024	877.94	877.94	001	6 Other Furniture	BEG/DELETIO
11241	DELL CTO 3050 W/KEYBOARD	4/15/2017	6/15/2024	540.06	540.06	001	6 Other Furniture	BEG/DELETIO
11368	2017 CHEVROLET TAHOE SSV 4WD, BLACK	6/15/2017	7/15/2024	36,369.28	36,369.28	001	5 Mobile Equipment	BEG/DELETIO
11803	DELL OPTIPLEX 7050 MT CORE I5 7500	1/15/2018	6/15/2024	786.63	786.63	001	6 Other Furniture	BEG/DELETIO
11848	I PHONE 8 64GB	3/15/2018	2/15/2024	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
12041	I PHONE 8 64G	7/25/2018	11/15/2023	149.99	149.99	001	6 Other Furniture	BEG/DELETIO
12059	GLOCK 17 W/NIGHT SIGHTS	8/15/2018	11/15/2023	428.50	428.50	001	6 Other Furniture	BEG/DELETIO
12068	GLOCK 17 W/NIGHT SIGHTS	8/15/2018	2/15/2024	428.50	428.50	001	6 Other Furniture	BEG/DELETIO

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
12104	GLOCK 17 W/NIGHT SIGHTS	8/15/2018	6/15/2024	428.50	428.50	001	6 Other Furniture	BEG/DELETIO
12144	GLOCK 17 W/NIGHT SIGHTS	8/15/2018	11/15/2023	428.50	428.50	001	6 Other Furniture	BEG/DELETIO
12158	GLOCK 17 W/NIGHT SIGHTS	8/15/2018	10/15/2023	428.50	428.50	001	6 Other Furniture	BEG/DELETIO
12587	DOUBLE PEDESTAL DESK WITH CENTER KNEE SPACE	3/15/2019	3/15/2024	1,078.00	1,078.00	001	6 Other Furniture	BEG/DELETIO
12620	I PHONE 8	4/15/2019	11/15/2023	149.99	149.99	001	6 Other Furniture	BEG/DELETIO
12858	IPHONE 8 64GB	8/15/2019	11/15/2023	149.99	149.99	001	6 Other Furniture	BEG/DELETIO
12895	IPHONE XS 64GB	9/15/2019	9/15/2024	449.00	449.00	001	6 Other Furniture	BEG/DELETIO
12896	IPHONE 8 64GB	9/15/2019	11/15/2023	149.99	149.99	001	6 Other Furniture	BEG/DELETIO
13029	HP LASERJET 4350DTN	9/15/2019	6/15/2024	4,000.00	4,000.00	001	6 Other Furniture	BEG/DELETIO
13102	IPHONE XR	12/15/2019	11/15/2023	199.99	199.99	001	6 Other Furniture	BEG/DELETIO
13303	IPHONE XR 64GB	4/15/2020	11/15/2023	199.99	199.99	001	6 Other Furniture	BEG/DELETIO
13438	I PHONE10	6/15/2020	3/15/2024	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
13964	PRINTER	10/15/2020	2/15/2024	283.16	283.16	001	6 Other Furniture	BEG/DELETIO
14143	IPHONE 11	1/15/2021	11/15/2023	299.99	299.99	001	6 Other Furniture	BEG/DELETIO
14145	K-9 (RIK)	1/15/2021	4/15/2024	2,500.00	2,500.00	001	6 Other Furniture	BEG/DELETIO
14317	IPHONE 11	4/15/2021	6/15/2024	249.00	249.00	001	6 Other Furniture	BEG/DELETIO
14490	I PHONE 11	9/15/2021	11/15/2023	249.00	249.00	001	6 Other Furniture	BEG/DELETIO
14568	IPHONE 11X	10/15/2021	6/15/2024	299.00	299.00	001	6 Other Furniture	BEG/DELETIO
14571	IPHONE 11	10/15/2021	11/15/2023	299.00	299.00	001	6 Other Furniture	BEG/DELETIO
14572	IPHONE 12	10/15/2021	11/15/2023	349.00	349.00	001	6 Other Furniture	BEG/DELETIO
14573	IPHONE 12	10/15/2021	11/15/2023	349.00	349.00	001	6 Other Furniture	BEG/DELETIO
14681	IPHONE 11	1/15/2022	11/15/2023	149.99	149.99	001	6 Other Furniture	BEG/DELETIO
14682	IPHONE 12	1/15/2022	3/15/2024	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
14683	I PHONE 12	1/15/2022	2/15/2024	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
14766	IPHONE 12	4/15/2022	11/15/2023	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
14794	IPHONE 11	5/15/2022	6/15/2024	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
14832	LAERDAL SUCTION UNIT	6/15/2022	2/15/2024	744.00	744.00	001	6 Other Furniture	BEG/DELETIO
15045	IPHONE 12	11/15/2022	4/15/2024	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
15122	IPHONE 12	12/15/2022	12/15/2023	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
15123	IPHONE 12	12/15/2022	11/15/2023	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
15205	IPHONE 12	2/15/2023	12/15/2023	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
15206	FLIP PHONE	2/15/2023	9/15/2024	149.99	149.99	001	6 Other Furniture	BEG/DELETIO
15244	IPHONE 12	4/15/2023	2/15/2024	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
15343	I PHONE 13	7/15/2023	10/15/2023	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
15347	SAMSUNG PRO XC 6 PRO	7/15/2023	2/15/2024	599.99	599.99	001	6 Other Furniture	BEG/DELETIO
15396	IPHONE13 128MN	8/15/2023	2/15/2024	249.99	249.99	001	6 Other Furniture	BEG/DELETIO
15411	CUBICLES	9/15/2023	8/15/2024	21,156.33	21,156.33	001	6 Other Furniture	BEG/DELETIO

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....	5,344,741.80	343,090.79	92,155.28	5,595,677.31	249
Code 001	Furniture and Equip.	14,671,036.35	468,010.59	101,180.62	15,037,866.32	4694
	Land.....	5,232,099.52	4,254,048.55		9,486,148.07	28
	Buildings.....	96,461,439.90			96,461,439.90	54
	Other.....	6,512,858.98	168,990.68		6,681,849.66	48
	Leased.....					
	Construction.....					
	Infrastructure.....					
		128,222,176.55	5,234,140.61	193,335.90	133,262,981.26	5073

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15744	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15745	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15746	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15747	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15748	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15749	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15750	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15751	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15752	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15753	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15754	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15755	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15756	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15757	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15758	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15759	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15760	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15761	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15762	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15763	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15764	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15767	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15768	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15769	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15770	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15771	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15772	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15773	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15774	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15775	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15776	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15777	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15778	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15779	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15780	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15781	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15782	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15783	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15784	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15785	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15786	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15787	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15788	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15789	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15790	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15791	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15792	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15793	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15794	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15795	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15796	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15797	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15798	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15799	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15800	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15801	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15802	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15803	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15804	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15805	CRADLEPOINT	10/15/2023	/ /	276.18	276.18	012	6 Other Furniture	ADDITION
15822	COMPUTER(TABLET)	11/15/2023	/ /	4,699.95	4,699.95	012	6 Other Furniture	ADDITION
15842	2020 FORD POLICE INTERCEPTOR	12/15/2023	/ /	29,700.00	29,700.00	012	5 Mobile Equipment	ADDITION
15843	2021 POLICE INTERCEPTOR	12/15/2023	/ /	32,000.00	32,000.00	012	5 Mobile Equipment	ADDITION
15844	2021 FORD POLICE INTERCEPTOR	12/15/2023	/ /	32,000.00	32,000.00	012	5 Mobile Equipment	ADDITION
15845	2021 FORD POLICE INTERCEPTOR	12/15/2023	/ /	32,000.00	32,000.00	012	5 Mobile Equipment	ADDITION
15846	CANON CAMCORDER	12/15/2023	/ /	2,094.80	2,094.80	012	6 Other Furniture	ADDITION
15847	BOX BLADE	12/15/2023	/ /	1,838.10	1,838.10	012	6 Other Furniture	ADDITION
15848	COMBATIVE MAT	12/15/2023	/ /	1,680.00	1,680.00	012	6 Other Furniture	ADDITION
15849	COMBATIVE MAT	12/15/2023	/ /	1,680.00	1,680.00	012	6 Other Furniture	ADDITION
15850	COMBATIVE MAT	12/15/2023	/ /	1,680.00	1,680.00	012	6 Other Furniture	ADDITION
15865	NIKON MIRRORLESS CAMERA	1/15/2024	/ /	996.95	996.95	012	6 Other Furniture	ADDITION
15872	2023 CHEVROLET SILVERADO 1500	1/15/2024	/ /	51,550.00	51,550.00	012	5 Mobile Equipment	ADDITION
15873	SAFEKEEPER FORENSIC EVIDENCE DRYING CABINET	1/15/2024	/ /	4,599.00	4,599.00	012	6 Other Furniture	ADDITION
15978	MAG2 OMNI ATF TYPE 2 INDOOR MAG BULLET RESISTANT	4/15/2024	/ /	1,725.00	1,725.00	012	6 Other Furniture	ADDITION
15979	DRONE LEMUR 2 TATICAL AND ACCESS QUOTE #20230602 154223882	4/15/2024	/ /	21,999.00	21,999.00	012	6 Other Furniture	ADDITION
16043	BREACHING KIT	5/15/2024	/ /	1,495.00	1,495.00	012	6 Other Furniture	ADDITION
16102	PANASONIC TOUCHBOOK 55	6/15/2024	/ /	2,131.96	2,131.96	012	6 Other Furniture	ADDITION
16119	MAVIC DRONE	7/15/2024	/ /	6,086.65	6,086.65	012	6 Other Furniture	ADDITION
16123	VORTEX RAZOR SPOTTING SCOPE	7/15/2024	/ /	1,439.00	1,439.00	012	6 Other Furniture	ADDITION

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
16183	30 X 60 METAL BUILDING	8/15/2024	/ /	21,665.00	21,665.00	012	3 Buildings	ADDITION
16184	MCMILLIAN SHORT ACTION A5	8/15/2024	/ /	1,000.00	1,000.00	012	6 Other Furniture	ADDITION
16185	IMPACT SHORT ACTION 308	8/15/2024	/ /	1,390.00	1,390.00	012	6 Other Furniture	ADDITION
16186	NX 8 2.5 TO 20X50 SCOPE	8/15/2024	/ /	1,950.00	1,950.00	012	6 Other Furniture	ADDITION
16187	SUPPRESSOR STI 30 CAL	8/15/2024	/ /	765.00	765.00	012	6 Other Furniture	ADDITION
15966	2021 FORD POLICE INTERCEPTOR	4/15/2024	7/15/2024	32,000.00	32,000.00	012	5 Mobile Equipment	ADD/DELETIO
15967	2021 FORD POLICE INTERCEPTOR	4/15/2024	7/15/2024	32,000.00	32,000.00	012	5 Mobile Equipment	ADD/DELETIO
15976	2021 FORD POLICE INTERCEPTOR	4/15/2024	7/15/2024	32,000.00	32,000.00	012	5 Mobile Equipment	ADD/DELETIO
15977	2021 FORD POLICE INTERCEPTOR	4/15/2024	7/15/2024	32,000.00	32,000.00	012	5 Mobile Equipment	ADD/DELETIO
16063	2021 FORD INTR 1FM5K8AB3MGB46481	5/15/2024	9/15/2024	32,000.00	32,000.00	012	5 Mobile Equipment	ADD/DELETIO
8611	WINCH/#71801 1200 LB POWERPLANT	3/15/2012	6/15/2024	1,500.00	1,500.00	012	6 Other Furniture	BEG/DELETIO
11913	I PAD 128GB W/WIFI, SPACE GRAY	4/15/2018	11/15/2023	421.33	421.33	012	6 Other Furniture	BEG/DELETIO
12582	PRO METAL DETECTOR	3/15/2019	7/15/2024	552.46	552.46	012	6 Other Furniture	BEG/DELETIO
14247	CAMERA	4/15/2021	7/15/2024	1,771.00	1,771.00	012	6 Other Furniture	BEG/DELETIO
14257	CAMERA	4/15/2021	7/15/2024	1,771.00	1,771.00	012	6 Other Furniture	BEG/DELETIO
14278	CAMERA	4/15/2021	3/15/2024	1,771.00	1,771.00	012	6 Other Furniture	BEG/DELETIO
14281	CAMERA	4/15/2021	3/15/2024	1,771.00	1,771.00	012	6 Other Furniture	BEG/DELETIO
14283	CAMERA	4/15/2021	7/15/2024	1,771.00	1,771.00	012	6 Other Furniture	BEG/DELETIO
14284	CAMERA	4/15/2021	3/15/2024	1,771.00	1,771.00	012	6 Other Furniture	BEG/DELETIO

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment	2,290,413.07	337,250.00	160,000.00	2,467,663.07	98
Code 012	Furniture and Equip.	1,974,014.18	75,821.21	13,099.79	2,036,735.60	580
	Land					
	Buildings		21,665.00		21,665.00	1
	Other	4,982.90			4,982.90	1
	Leased					
	Construction					
	Infrastructure					
		4,269,410.15	434,736.21	173,099.79	4,531,046.57	680

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....:	267,163.00			267,163.00	8
Code 013 Furniture and Equip.:	70,598.41			70,598.41	35
Land.....:					
Buildings.....:					
Other.....:					
Leased.....:					
Construction.....:					
Infrastructure.....:					
:	337,761.41			337,761.41	43

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15982	MA SFP 10GB LRM BASE	4/15/2024	/ /	704.00	704.00	025	6 Other Furniture	ADDITION
16004	MERAKI 10GB BASE	4/15/2024	/ /	704.00	704.00	025	6 Other Furniture	ADDITION
16006	ETHERNET SWITCH	4/15/2024	/ /	4,339.00	4,339.00	025	6 Other Furniture	ADDITION
16007	WIRELESS ACCESS POINT	4/15/2024	/ /	370.00	370.00	025	6 Other Furniture	ADDITION
16008	CAT 6A PATCHBOX	4/15/2024	/ /	526.00	526.00	025	6 Other Furniture	ADDITION
16009	CAT 6A PATCHBOX	4/15/2024	/ /	526.00	526.00	025	6 Other Furniture	ADDITION

------- Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 025	Mobile Equipment					
	Furniture and Equip.		7,169.00		7,169.00	6
	Land					
	Buildings					
	Other					
	Leased					
	Construction					
	Infrastructure					
			7,169.00		7,169.00	6

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
16124	THINKSTATION 30GUSCJW00	7/15/2024	/ /	1,617.04	1,617.04	031	6 Other Furniture	ADDITION
16125	THINKSTATION 30GUSCJW00	7/15/2024	/ /	1,617.04	1,617.04	031	6 Other Furniture	ADDITION
16126	THINK STATION 3GUSCJW00	7/15/2024	/ /	1,617.04	1,617.04	031	6 Other Furniture	ADDITION
16127	THINKSTATION 30GUSCJW00	7/15/2024	/ /	1,617.04	1,617.04	031	6 Other Furniture	ADDITION
16128	THINKSTATION 30GUSCJW00	7/15/2024	/ /	1,617.04	1,617.04	031	6 Other Furniture	ADDITION
16129	THINKSTATION 30GUSCJW00	7/15/2024	/ /	1,617.04	1,617.04	031	6 Other Furniture	ADDITION
16130	THINKSTATION 30GUSCJW00	7/15/2024	/ /	1,617.04	1,617.04	031	6 Other Furniture	ADDITION
16131	THINKSTATION 30GUSCJW00	7/15/2024	/ /	1,617.04	1,617.04	031	6 Other Furniture	ADDITION
16132	THINKSTATION 30GUSCJW00	7/15/2024	/ /	1,617.01	1,617.01	031	6 Other Furniture	ADDITION
16133	THINKSTATION 30GUSCJW00	7/15/2024	/ /	1,617.04	1,617.04	031	6 Other Furniture	ADDITION
16134	THINKSTATION 30GUSCJW00	7/15/2024	/ /	1,617.04	1,617.04	031	6 Other Furniture	ADDITION
16135	THINKSTATION 30GUSCJW00	7/15/2024	/ /	1,617.04	1,617.04	031	6 Other Furniture	ADDITION

------- Total ---------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....					
Code 031	Furniture and Equip.		19,404.45		19,404.45	12
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
			19,404.45		19,404.45	12

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15732	BRIGGS GENERATOR	10/15/2023	/ /	7,800.00	7,800.00	097	6 Other Furniture	ADDITION
15733	BRIGGS GENERATOR	10/15/2023	/ /	7,800.00	7,800.00	097	6 Other Furniture	ADDITION
15734	BRIGGS GENERATOR	10/15/2023	/ /	7,800.00	7,800.00	097	6 Other Furniture	ADDITION
15874	2024 FORD F-250 4X4	1/15/2024	/ /	59,750.00	59,750.00	097	5 Mobile Equipment	ADDITION
15951	CONSOLE FOR 2023 FORD F-250	3/15/2024	/ /	1,250.00	1,250.00	097	6 Other Furniture	ADDITION
15984	MONITOR 27" 4K	4/15/2024	/ /	441.51	441.51	097	6 Other Furniture	ADDITION
16044	ARE CAMPER SHELL	5/15/2024	/ /	4,164.00	4,164.00	097	6 Other Furniture	ADDITION
16045	ARE CAPPACK ROOF MOUNTED	5/15/2024	/ /	1,271.42	1,271.42	097	6 Other Furniture	ADDITION
16046	WESTIN WINCH GRILLE GUARD	5/15/2024	/ /	1,183.99	1,183.99	097	6 Other Furniture	ADDITION
16047	CARGOLIDE BEDSLIDE	5/15/2024	/ /	1,550.00	1,550.00	097	6 Other Furniture	ADDITION
16188	MICROWAVE RADIO TERMINAL ANTENNA SYSTEM CATO AND MONTEREY	8/15/2024	/ /	475,014.00	475,014.00	097	6 Other Furniture	ADDITION
11325	2017 CHEVROLET TAHOE SSV 4WD, BLACK	4/15/2017	7/15/2024	35,695.88	35,695.88	097	5 Mobile Equipment	BEG/DELETIO

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 097	Mobile Equipment	172,803.88	59,750.00	35,695.88	196,858.00	7
	Furniture and Equip.	1,997,158.53	508,274.92		2,505,433.45	152
	Land					
	Buildings	2,675.00			2,675.00	2
	Other	4,057,387.00			4,057,387.00	2
	Leased	9,109,752.00			9,109,752.00	1
	Construction					
	Infrastructure					
		15,339,776.41	568,024.92	35,695.88	15,872,105.45	164

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....					
Code 104	Furniture and Equip.	1,304.90			1,304.90	2
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		1,304.90			1,304.90	2

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....					
Code 105 Furniture and Equip.	2,775.08			2,775.08	3
Land.....					
Buildings.....					
Other.....					
Leased.....					
Construction.....					
Infrastructure.....					
	2,775.08			2,775.08	3

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15985	TV 50" 4K SMART	4/15/2024	/ /	375.99	375.99	106	6 Other Furniture	ADDITION
15986	MASK OTS GUARDIAN EMA	4/15/2024	/ /	599.00	599.00	106	6 Other Furniture	ADDITION
15987	MASK GUARDIAN EMA	4/15/2024	/ /	599.00	599.00	106	6 Other Furniture	ADDITION
16048	QUANTUM 600 TRI COLOR	5/15/2024	/ /	479.00	479.00	106	6 Other Furniture	ADDITION
16049	2023 PIERCE PUMPER FREIGHTLINER	5/15/2024	/ /	394,000.00	394,000.00	106	5 Mobile Equipment	ADDITION
16050	2023 PIERCE PUMPER FREIGHTLINER	5/15/2024	/ /	394,000.00	394,000.00	106	5 Mobile Equipment	ADDITION
16051	2023 PIERCE TANKER FREIGHTLINER	5/15/2024	/ /	329,000.00	329,000.00	106	5 Mobile Equipment	ADDITION
16189	APPLE IPAD PRO TABLET	8/15/2024	/ /	1,474.87	1,474.87	106	6 Other Furniture	ADDITION
16190	APPLE IPAS PRO TABLET	8/15/2024	/ /	1,474.87	1,474.87	106	6 Other Furniture	ADDITION
16191	APPLE IPAD PRO TABLET	8/15/2024	/ /	1,474.87	1,474.87	106	6 Other Furniture	ADDITION
16192	APPLE IPAD PRO TABLET	8/15/2024	/ /	1,474.87	1,474.87	106	6 Other Furniture	ADDITION
16193	CONVERTABLE SOFA CHARCOAL	8/15/2024	/ /	999.99	999.99	106	6 Other Furniture	ADDITION
16194	STIHL BACKPACK BLOWER	8/15/2024	/ /	404.99	404.99	106	6 Other Furniture	ADDITION
16262	DIGITAL CAMERA RED	9/15/2024	/ /	499.99	499.99	106	6 Other Furniture	ADDITION
16263	DIGITAL CAMERA RED	9/15/2024	/ /	499.99	499.99	106	6 Other Furniture	ADDITION
16264	NIKON CAMERA 180 TO 600 ZOOM	9/15/2024	/ /	1,896.95	1,896.95	106	6 Other Furniture	ADDITION
16052	QUANTUM 0910 SD	5/15/2024	7/15/2024	799.00	799.00	106	6 Other Furniture	ADD/DELETIO
16053	QUANTUM 600 0620 SD	5/15/2024	7/15/2024	459.00	459.00	106	6 Other Furniture	ADD/DELETIO
16054	TAILGATE STRIP LIGHT 60	5/15/2024	7/15/2024	299.00	299.00	106	6 Other Furniture	ADD/DELETIO
16055	TAILGATE STRIP LIGHT	5/15/2024	7/15/2024	299.00	299.00	106	6 Other Furniture	ADD/DELETIO
12321	2019 FORD F250, OXFORD WHITE 4X4 CREW CAB	9/15/2018	3/15/2024	32,900.00	32,900.00	106	5 Mobile Equipment	BEG/DELETIO
12711	MICROSOFT SURFACE PRO	6/15/2019	2/15/2024	1,071.20	1,071.20	106	6 Other Furniture	BEG/DELETIO

Fund	Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 106	Mobile Equipment	8,941,181.64	1,117,000.00	32,900.00	10,025,281.64	48
	Furniture and Equip.	1,353,167.91	14,110.38	2,927.20	1,364,351.09	504
	Land	6,000.00			6,000.00	1
	Buildings	754,602.39			754,602.39	4
	Other	2,600.00			2,600.00	1
	Leased					
	Construction					
	Infrastructure					
		11,057,551.94	1,131,110.38	35,827.20	12,152,835.12	558

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....:					
Code 113 Furniture and Equip.:	1,929.62			1,929.62	1
Land.....:					
Buildings.....:					
Other.....:					
Leased.....:					
Construction.....:					
Infrastructure.....:					
	1,929.62			1,929.62	1

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15851	COMPUTER	12/15/2023	/ /	638.50	638.50	114	6 Other Furniture	ADDITION
15852	COMPUTER	12/15/2023	/ /	638.50	638.50	114	6 Other Furniture	ADDITION
15875	DRINKING FOUNTAIN W/BOTTLE FILLER	1/15/2024	/ /	1,543.10	1,543.10	114	6 Other Furniture	ADDITION
15944	DRINKING FOUNTAIN	3/15/2024	/ /	1,543.10	1,543.10	114	6 Other Furniture	ADDITION
15980	LENOVO COMPUTER DESKTOP	4/15/2024	/ /	638.50	638.50	114	6 Other Furniture	ADDITION
15981	LENOVO COMPUTER DESKTOP	4/15/2024	/ /	638.50	638.50	114	6 Other Furniture	ADDITION
15988	ICE MAKER WITH BIN	4/15/2024	/ /	3,409.94	3,409.94	114	6 Other Furniture	ADDITION
15989	WATER FILTRATION SYSTEM	4/15/2024	/ /	304.60	304.60	114	6 Other Furniture	ADDITION
16195	MINI SPLIT AIR CONDTIONER	8/15/2024	/ /	1,890.00	1,890.00	114	6 Other Furniture	ADDITION
16265	JOHN DEERE GATOR	9/15/2024	/ /	20,753.15	20,753.15	114	5 Mobile Equipment	ADDITION
15990	BATTERY 2024 NAUTALAI	4/15/2024	8/15/2024	314.21	314.21	114	6 Other Furniture	ADD/DELETIO
15991	BATTERY MIKEN DC41	4/15/2024	8/15/2024	415.11	415.11	114	6 Other Furniture	ADD/DELETIO

Fund	Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 114	Mobile Equipment		20,753.15		20,753.15	1
	Furniture and Equip.	52,248.45	11,974.06	729.32	63,493.19	82
	Land					
	Buildings					
	Other					
	Leased					
	Construction					
	Infrastructure					
		52,248.45	32,727.21	729.32	84,246.34	83

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Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15719	IPAD	10/15/2023	/ /	1,099.00	1,099.00	150	6 Other Furniture	ADDITION
15735	KIOSK	10/15/2023	/ /	2,523.50	2,523.50	150	6 Other Furniture	ADDITION
15736	SWING ARM POLE	10/15/2023	/ /	2,650.00	2,650.00	150	6 Other Furniture	ADDITION
15823	2024 CHEVROLET SILVERADO WHITE	11/15/2023	/ /	45,160.00	45,160.00	150	5 Mobile Equipment	ADDITION
15824	IPAD PRO	11/15/2023	/ /	1,099.00	1,099.00	150	6 Other Furniture	ADDITION
15853	HOSE, GUN & TIP	12/15/2023	/ /	1,425.00	1,425.00	150	6 Other Furniture	ADDITION
15876	OUTRIGGER LIFT	1/15/2024	/ /	1,629.50	1,629.50	150	6 Other Furniture	ADDITION
15900	OIL FILTER CRUSHER	2/15/2024	/ /	3,500.00	3,500.00	150	6 Other Furniture	ADDITION
15946	2024 FORD F-350	3/15/2024	/ /	47,378.00	47,378.00	150	5 Mobile Equipment	ADDITION
15947	2024 FORD F-350	3/15/2024	/ /	47,378.00	47,378.00	150	5 Mobile Equipment	ADDITION
15949	BED COVER	3/15/2024	/ /	2,149.00	2,149.00	150	6 Other Furniture	ADDITION
15950	TAILGATE SPREADER	3/15/2024	/ /	6,850.95	6,850.95	150	6 Other Furniture	ADDITION
15992	SWEEPER BROOM BY BROCE	4/15/2024	/ /	93,988.79	93,988.79	150	5 Mobile Equipment	ADDITION
15993	MODULAR ROOM DIVIDER	4/15/2024	/ /	973.77	973.77	150	6 Other Furniture	ADDITION
15994	MODULAR ROOM DIVIDER	4/15/2024	/ /	973.77	973.77	150	6 Other Furniture	ADDITION
15995	MODULAR ROOM DIVIDER	4/15/2024	/ /	973.77	973.77	150	6 Other Furniture	ADDITION
15996	COMPUTER DESK 60 INCH	4/15/2024	/ /	332.11	332.11	150	6 Other Furniture	ADDITION
15997	COMPUTER DESK 60 INCH	4/15/2024	/ /	332.11	332.11	150	6 Other Furniture	ADDITION
15998	BACKPACK BLOWER	4/15/2024	/ /	584.99	584.99	150	6 Other Furniture	ADDITION
15999	AIR COMPRESSOR	4/15/2024	/ /	1,499.00	1,499.00	150	6 Other Furniture	ADDITION
16000	DIAGNOSTIC SYSTEM NEXTSTEP	4/15/2024	/ /	4,099.20	4,099.20	150	6 Other Furniture	ADDITION
16001	TANK TOOLBOX COMBO	4/15/2024	/ /	1,227.72	1,227.72	150	6 Other Furniture	ADDITION
16002	FENIEX TYPHOON HANDHELD	4/15/2024	/ /	279.00	279.00	150	6 Other Furniture	ADDITION
16056	LOAD TRAIL GOOSENECK DUMP	5/15/2024	/ /	24,571.71	24,571.71	150	6 Other Furniture	ADDITION
16057	LOAD TRAIL GOOSENECK DUMP	5/15/2024	/ /	24,571.71	24,571.71	150	6 Other Furniture	ADDITION
16058	MONTANA GPS	5/15/2024	/ /	799.99	799.99	150	6 Other Furniture	ADDITION
16059	MONTANA GPS	5/15/2024	/ /	799.99	799.99	150	6 Other Furniture	ADDITION
16060	STIHL CHAINSAW MS 180	5/15/2024	/ /	215.99	215.99	150	6 Other Furniture	ADDITION
16061	STIHL CHAINSAW MS 180	5/15/2024	/ /	215.99	215.99	150	6 Other Furniture	ADDITION
16103	ATV SPRAYER 60 GAL	6/15/2024	/ /	1,100.00	1,100.00	150	6 Other Furniture	ADDITION
16104	ATV SKID SPRAYER 60 GAL	6/15/2024	/ /	1,100.00	1,100.00	150	6 Other Furniture	ADDITION
16105	ATV SKID SPRAYER 60 GAL	6/15/2024	/ /	1,100.00	1,100.00	150	6 Other Furniture	ADDITION
16106	POLE SAW	6/15/2024	/ /	664.60	664.60	150	6 Other Furniture	ADDITION
16107	POLE SAW	6/15/2024	/ /	664.60	664.60	150	6 Other Furniture	ADDITION
16108	2024 FORD F350	6/15/2024	/ /	47,378.00	47,378.00	150	5 Mobile Equipment	ADDITION
16136	HORZONTAL GRINDER	7/15/2024	/ /	674,770.00	674,770.00	150	5 Mobile Equipment	ADDITION
16137	NEW HOLLAND TRACTOR CAB AIR	7/15/2024	/ /	78,468.75	78,468.75	150	5 Mobile Equipment	ADDITION
16138	NEW HOLLAND TRACTOR CAB AIR	7/15/2024	/ /	78,468.75	78,468.75	150	5 Mobile Equipment	ADDITION
16139	KENWORTH TANDUM DUMP	7/15/2024	/ /	180,000.00	180,000.00	150	5 Mobile Equipment	ADDITION
16140	VIDEO DECTECTION SYSTEM	7/15/2024	/ /	15,590.00	15,590.00	150	6 Other Furniture	ADDITION

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10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
16141	VIDEO DECTION SYSTEM	7/15/2024	/ /	15,590.00	15,590.00	150	6 Other Furniture	ADDITION
16142	CABINET MONITORING DEVICE	7/15/2024	/ /	4,700.00	4,700.00	150	6 Other Furniture	ADDITION
16196	5000LB DIESEL FORKLIFT	8/15/2024	/ /	33,900.00	33,900.00	150	5 Mobile Equipment	ADDITION
16197	3PT HITCH 300 GAL SPRAYER	8/15/2024	/ /	5,595.00	5,595.00	150	6 Other Furniture	ADDITION
16198	85 GAL TANK TOOL COMBO	8/15/2024	/ /	1,100.55	1,100.55	150	5 Mobile Equipment	ADDITION
16199	STIHL BACKPACK BLOWER	8/15/2024	/ /	413.99	413.99	150	6 Other Furniture	ADDITION
16200	STIHL BACKPACK BLOWER	8/15/2024	/ /	413.99	413.99	150	6 Other Furniture	ADDITION
16201	STIHL TRIMMER	8/15/2024	/ /	450.79	450.79	150	6 Other Furniture	ADDITION
16202	STIHL TRIMMER	8/15/2024	/ /	450.79	450.79	150	6 Other Furniture	ADDITION
16266	INCINERATOR	9/15/2024	/ /	208,940.00	208,940.00	150	6 Other Furniture	ADDITION
16267	ASH RAKE FOR INCINERATOR	9/15/2024	/ /	9,925.00	9,925.00	150	6 Other Furniture	ADDITION
16268	SIDE ROTARY MOWER	9/15/2024	/ /	37,358.00	37,358.00	150	5 Mobile Equipment	ADDITION
16269	SIDE ROTARY MOWER	9/15/2024	/ /	37,358.00	37,358.00	150	5 Mobile Equipment	ADDITION
16270	18V IMPACT DRIVER 2 BAT CHARGER	9/15/2024	/ /	1,052.57	1,052.57	150	6 Other Furniture	ADDITION
16356	ROADS ACCEPTED FOR MAINTENANCE THROUGH THE SUBDIVISION PROCESS	9/30/2024	/ /	1,754,700.00	1,754,700.00	150	8 Roads	ADDITION
16357	I-20 LOOP 4.5M HB603-ROAD FUND 326	9/30/2024	/ /	106,737.50	106,737.50	150	2 Construction in	ADDITION
16358	I-20 LOOP-3.0M-HB603-GRADE SEPARATION-BRIDGE - FUND 327	9/30/2024	/ /	283,345.30	283,345.30	150	2 Construction in	ADDITION
1306	6000 GAL DURA PATCHER	3/21/1994	8/15/2024	15,713.00	15,713.00	150	5 Mobile Equipment	BEG/DELETIO
6793	SELF PROPELLED POWER BROOM	12/17/2004	3/15/2024	28,100.00	28,100.00	150	5 Mobile Equipment	BEG/DELETIO
7194	2006 FREIGHTLINER TRACTOR TRUCK	12/15/2005	12/15/2023	79,197.50	79,197.50	150	5 Mobile Equipment	BEG/DELETIO
10607	I PHONE 6 16GB	4/15/2016	11/15/2023	49.99	49.99	150	6 Other Furniture	BEG/DELETIO
10832	2016 TRAILBOSS 50-TON TRI-AXLE LOW BOY TRAILER	9/15/2016	12/15/2023	45,500.00	45,500.00	150	5 Mobile Equipment	BEG/DELETIO
10839	2017 FORD F250 CREW CAB TRUCK	9/29/2016	11/21/2023	29,438.24	29,438.24	150	5 Mobile Equipment	BEG/DELETIO
11374	2017 FORD F-250 CREW CAB 4X4 TRUCK, SILVER	6/15/2017	3/15/2024	33,700.00	33,700.00	150	5 Mobile Equipment	BEG/DELETIO
11880	2018 DODGE RAM 2500 CREW CAB	3/15/2018	3/15/2024	24,342.00	24,342.00	150	5 Mobile Equipment	BEG/DELETIO
12007	2018 DODGE RAM 2500 CREW CAB	5/15/2018	3/15/2024	24,342.00	24,342.00	150	5 Mobile Equipment	BEG/DELETIO
12345	1999 CHEVROLET GOLD GC3 TRUCK	9/27/2018	3/15/2024	989.00	989.00	150	5 Mobile Equipment	BEG/DELETIO
13200	TRAILER WITH BULLDOG JACK 2020 LOADTRAIL	2/15/2020	12/15/2023	20,948.75	20,948.75	150	5 Mobile Equipment	BEG/DELETIO
14537	2022 KENWORTH T370 DUMP TRUCK	9/15/2021	7/15/2024	130,000.00	130,000.00	150	7 Leased Property	BEG/DELETIO

Fund	Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 150	Mobile Equipment	6,175,557.79	1,402,706.84	302,270.49	7,275,994.14	127
	Furniture and Equip.	832,813.46	353,128.10	49.99	1,185,891.57	343
	Land					
	Buildings	59,170.18			59,170.18	4
	Other	374,925.81			374,925.81	8
	Leased	3,517,773.91		130,000.00	3,387,773.91	13
	Construction	34,957,019.96	390,082.80		35,347,102.76	9
	Infrastructure	276,508,644.51	1,754,700.00		278,263,344.51	54
		322,425,905.62	3,900,617.74	432,320.48	325,894,202.88	558

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10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
15914	2024 FORD F-250	2/15/2024	/ /	59,800.00	59,800.00	160	5 Mobile Equipment	ADDITION
15948	2024 FORD F-350	3/15/2024	/ /	47,378.00	47,378.00	160	5 Mobile Equipment	ADDITION
16003	SWEEPER BROOM BROCE	4/15/2024	/ /	93,988.79	93,988.79	160	5 Mobile Equipment	ADDITION
16062	CAT TRS8 ROTATOR	5/15/2024	/ /	35,438.00	35,438.00	160	5 Mobile Equipment	ADDITION
8331	POWER BROOM/ROSCO RB-48 BID #11-300-06 AWARDED 3/7/11	5/15/2011	3/15/2024	42,475.00	42,475.00	160	5 Mobile Equipment	BEG/DELETIO

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 160	Mobile Equipment	1,249,226.89	236,604.79	42,475.00	1,443,356.68	30
	Furniture and Equip.	22,799.00			22,799.00	6
	Land					
	Buildings					
	Other	3,463,820.74			3,463,820.74	3
	Leased	655,348.51			655,348.51	5
	Construction					
	Infrastructure	21,638,933.72			21,638,933.72	14
		27,030,128.86	236,604.79	42,475.00	27,224,258.65	58

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....:					
Code 190 Furniture and Equip.:	53,235.87			53,235.87	179
Land.....:					
Buildings.....:					
Other.....:					
Leased.....:					
Construction.....:					
Infrastructure.....:					
:	53,235.87			53,235.87	179

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....:					
Code 308 Furniture and Equip.:	128,323.59			128,323.59	58
Land.....:					
Buildings.....:	1,065,647.42			1,065,647.42	1
Other.....:	2,345.00			2,345.00	1
Leased.....:					
Construction.....:					
Infrastructure.....:	738,200.00			738,200.00	1
	1,934,516.01			1,934,516.01	61

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....					
Code 317	Furniture and Equip.	12,350.04			12,350.04	23
	Land.....					
	Buildings.....	4,693,023.65			4,693,023.65	1
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		4,705,373.69			4,705,373.69	24

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....	361,666.27			361,666.27	5
Code 319	Furniture and Equip.	29,866.96			29,866.96	10
	Land.....					
	Buildings.....	48,773.89			48,773.89	3
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		440,307.12			440,307.12	18

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....:					
Code 322 Furniture and Equip.:					
Land.....:					
Buildings.....:					
Other.....:					
Leased.....:					
Construction.....:	24,087.29			24,087.29	1
Infrastructure.....:					
	24,087.29			24,087.29	1

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report (21269

WM GLMGBA03 12/18/2024 10:49 Rankin County Yr 2023-2024 PAGE

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....:	21,944.80			21,944.80	1
Code 350 Furniture and Equip.:					
Land.....:					
Buildings.....:					
Other.....:					
Leased.....:					
Construction.....:					
Infrastructure.....:					
	21,944.80			21,944.80	1

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report

WM GLMGBA03 12/18/2024 10:49 Rankin County Yr 2023-2024 PAGE 56

Fixed Asset Disposition Listing
10/01/2023 thru 09/30/2024
ALL ASSETS

------- Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
REPORT	Mobile Equipment....:	24,824,699.14	3,517,155.57	665,496.65	27,676,358.06	574
Code ALL	Furniture and Equip.:	21,203,622.35	1,457,892.71	117,986.92	22,543,528.14	6690
	Land.....:	5,238,099.52	4,254,048.55		9,492,148.07	29
	Buildings.....:	103,085,332.43	21,665.00		103,106,997.43	70
	Other.....:	14,418,920.43	168,990.68		14,587,911.11	65
	Leased.....:	13,282,874.42		130,000.00	13,152,874.42	19
	Construction.....:	34,981,107.25	390,082.80		35,371,190.05	10
	Infrastructure.....:	298,885,778.23	1,754,700.00		300,640,478.23	69
		515,920,433.77	11,564,535.31	913,483.57	526,571,485.51	7526

Records Printed 7526

****

Class	Cost	Count
LAND		29
CONST IN PROGRESS		10
BUILDINGS		70
IMPS NOT BUILDINGS		64
MOBILE EQUIPMENT		574
OTHER FURN & EQUIP		6690
LEASED PROPERTY		19
ROADS		48
BRIDGES		21
OTHER INFRASTRUCTURE		
UNKNOWN		1
REPORT		7526

Attachment: Vardoc FY24 Year End Inventory and Annual Addition & Disposition of Assets Report

Harry Lee James, P.E.
State Aid Engineer
P.O. Box 1850
Jackson, Mississippi 39215
Phone (601) 359-7150

OSARC
OFFICE OF
STATE AID ROAD CONSTRUCTION

412 E. Woodrow Wilson Ave
Jackson, Mississippi 39216
Fax (601) 359-7141
www.osarc.ms.gov
mail@osarc.ms.gov

December 19, 2024

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

RE: FY-2025 BRIDGE POSTING
RANKIN COUNTY

Members of the Board:

Attached is a Posting Schedule containing a current list of bridge(s) requiring load posting based on the recent bridge inspection. If additional bridges are found to require posting or re-posting as the bridge inspection process continues, you will be notified accordingly. Load posting signs should meet the requirements of the attached State Aid Standard Drawing **SA-BP-13**.

Once posting is completed, photographs in digital format (.jpeg only) at each bridge site, from both approaches, showing the completed posting and clearly showing the bridge number, shall be sent by certified mail or email to the County Engineer and State Aid Engineer on or before **January 18, 2025**. When emailing posting documentation, please send to bridge@osarc.ms.gov. **If the County has already taken action at the bridge(s), please provide documentation of the action taken by the response date indicated above.**

If you have any questions, please call.

Sincerely,

Harry Lee James, P.E.
State Aid Engineer
HLJ/mjm

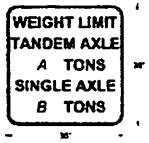
Attachments
pc: Charles T. Parker, P.E., County Engineer (w/attachments)
Butch Swales, P.E., District Engineer (w/o attachments)
Austin Banks, FHWA Division Bridge Engineer (w/o attachments)
Project File

Attachment: Vardoc FY2025 Bridge Posting (21269 : Various Document)

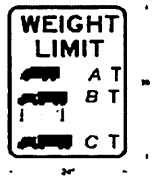
POSTING SCHEDULE

DATE: 12-19-2024

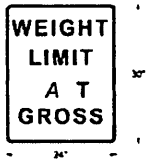
COUNTY: Rankin



R12 - 4 MOD.
WEIGHT LIMIT
TANDEM AXLE
SINGLE AXLE



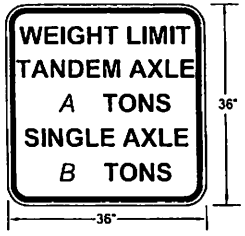
R12 - 5 MOD.
WEIGHT LIMIT
(3 TRUCKS)



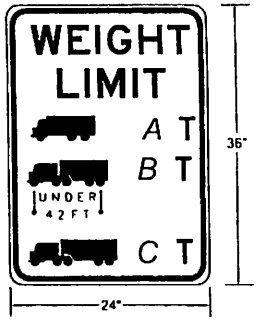
R12-1 MOD.
WEIGHT LIMIT
GROSS

			R12-4 MOD		R12-5 MOD			R12-1 MOD	
Structure Number	Facility Carried	Features intersected	Tandem Axle (Tons)	Single Axle (Tons)	Three Truck Sign			G. V. W. (Tons)	Comments
					H Truck (Tons)	HS Short (Tons)	HS Long (Tons)		
			A	B	A	B	C	A	
SA61-022	Myers Road	Big Creek			22	33	38		Missing both signs

Attachment: Vardoc FY2025 Bridge Posting (21269 : Various Document)

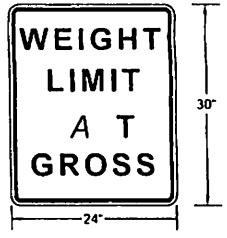


R12 - 4 MOD.
WEIGHT LIMIT
TANDEM AXLE
SINGLE AXLE

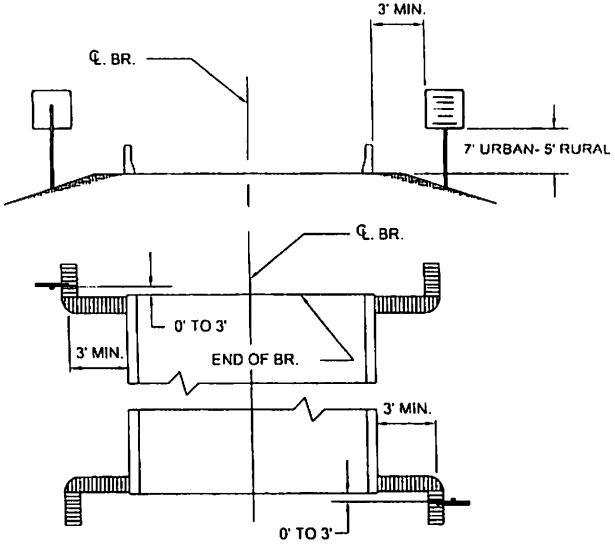


R12 - 5 MOD.
WEIGHT LIMIT
(3 TRUCKS)

LIST LIMITS: LIMIT A-LIMIT C (top to bottom)



R12-1 MOD.
WEIGHT LIMIT
GROSS



WEIGHT LIMIT
SIGN PLACEMENT

NOTES:

SPECIFICATIONS: CURRENT MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION

SIGNS SHALL CONFORM TO THE MUTCD AND STANDARD HIGHWAY SIGNS EXCEPT AS MODIFIED HERE. THE "UNDER 42 FT" SHALL BE A MINIMUM OF 2" HEIGHT

SHEETING SHALL BE ENCAPSULATED LENS WITH SUBSTRATE - 0.080 IN ALUMINUM ALLOY - 5052-H38 OR 6061-T6. ALL POSTS SHALL BE GALVANIZED STEEL. ALL IN ACCORDANCE WITH SECTIONS S-721-MATERIALS FOR SIGNING. MINIMUM LENGTH OF POSTS ARE 14' FOR URBAN PLACEMENT AND 12' FOR RURAL PLACEMENT.

PLACEMENT OF SIGNS SHALL BE AS INDICATED OR AS DIRECTED BY THE COUNTY ENGINEER. ALL MOUNTING HARDWARE SHALL BE VANDAL RESISTANT

SEE SCHEDULE OF BRIDGE RATING FOR WEIGHT LIMIT VALUES FOR A, B, AND C

REMOVE ANY VEGETATION THAT MAY VISUALLY OBSTRUCT SIGNS

OFFICE OF STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

BRIDGE POSTING SIGNS

BY	DATE	
CDB	June 10, 2013	SA-BP-13

Attachment: Vardoc FY2025 Bridge Posting (21269 : Various Document)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 18TH 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 t
County of Rankin and State aforesaid, before me the undersigned officer
and for said County and State, who being duly sworn, deposes and sa
that said newspaper has been published for more than 12 months prior
the first publication of the attached notice and is qualified under Chap
13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendat
thereto, and that a certain

NOTICE OF ZONING HEARING

GILBERTO VILLA MORA

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

NOTICE OF ZONING HEARING
GILBERTO VILLA MORA

NOTICE IS HEREBY GIVEN TO THOSE PARTIES IN INTEREST THAT THERE WILL BE A HEARING ON JANUARY 6, 2025, AT 9:00 A.M., AT THE RANKIN COUNTY ANNEX BUILDING, 211 EAST GOVERNMENT STREET, BRANDON, MISSISSIPPI, FOR THE PURPOSE OF DETERMINING WHETHER OR NOT A CONDITIONAL USE PERMIT SHALL BE GRANTED TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY LOCATED IN RANKIN COUNTY, MISSISSIPPI:

2.53 acres in the SW 1/4 of SW 1/4 of Section 26, T7N, R3E, Rankin County, Mississippi and more particularly described in deed recorded book 2024 at page 21970 and located at 207 Church Rd., Brandon, MS.

APPROVED:
Mark Scarborough
by Jessica Flood, D.C.
Chancery Clerk
December 16, 2024
Date
December 18, 2024
#1544

Vol 177 No. 24 on the 18th day of December, 2024

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 18th day of December, 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 Gilberto Villa Mora (Proof) (21269 : Various Document)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 25TH 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 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

CLAIMS DOCKET

NOVEMBER 16 - DECEMBER 15, 2024

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

Vol 177 No. 25 on the 25th day of December, 2024

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 25th day of December, 2024

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

PRINTER'S FEE:

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

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

RANKIN COUNTY BOARD OF SUPERVISORS' CLAIMS DOCKET
NOV. 16 - DEC. 15, 2024
Claims Docket

Invoice Amount	Vendor Name
Fund 00	GENERAL COUNTY
$425.00	DEANS' MEMORIAL
$4,000.00	FLORENCE HIGH
$858.00	GLOBAL POLICE
$600.00	THERESE APEL
$2,500.00	MS LAW ENFORCE
$35.00	MS NURSERY &
$6,520.00	CDFL
$25,000.00	MWFP FOUNDATION
$198.74	VISA
$59.12	VISA
$178.21	VISA
$1,001.95	VISA
$20.97	VISA
$267.03	VISA
$9,712.87	BRANDON WATER
$572.77	SOUTHERN PINE ELEC
$242.23	CENTRAL ELECTRIC
$33.00	GREENFIELD WATER
$20,211.96	FUELMAN
$160.99	DIRECTV, INC.
$136.99	DIRECTV, INC.
$124.99	DIRECTV, INC.
$440.11	VERIZON WIRELESS
$53.26	SOUTHERN PINE ELEC
$5,000.00	DISCOVERY CHRISTIAN
$1,625.00	TACTICAL ENERGETIC
$3,000.00	MS LAW ENFORC
$2,811.00	NACO
$1,940.00	UNMANNED SYSTEMS
$250.00	RANKIN COUNTY CHA
$250.00	SOUTHWEST MS. DIST.
$183.43	BLUE 360 MEDIA, LLC
$39,999.00	MAGNOLIA PSYCH
$8,142.20	CENTERPOINT ENERGY
$144.91	TOWN OF PELAH
$86.23	WINDSTREAM
$405.88	COMCAST CABLE OF
$982.22	CENTERPOINT ENERGY
$3,450.00	MS ASSN. OF SUPE
$123.41	CENTERPOINT ENERGY
$2,100.00	CHESTNUT HEALTH
$1,940.00	COURT WATCH
$7,580.00	DELTA COMPUTER
$250.00	ELSOHLY LAB
$3,581.28	HOMETOWN VET
$8,300.00	KETT, LAUREL
$60,148.00	MAGNOLIA UTILITY
$3,672.24	MIDSOUTH ELEVATOR,
$4,025.00	PACE, SHELBY, LLC
$1,239.28	RANKIN CO NEWS
$406.00	THE INSURANCE MART,
$947.98	TRACK GROUP
$960.00	TRANSONG LAN
$400.00	TRI-STATE CONS
$1,803.33	TUCKER'S CLEANING
$85,338.21	SUMMIT FOOD SERVICE,
$96.79	FED-EX
$424.00	HAWTHORNE, ANGELA
$424.00	HARPE, E. C.
$448.00	GRIM, VALERIA
$448.00	HOLLIDAY, LYNN
$248.00	APPLEWHITE, CAROL J.
$448.00	HARPE, BETTY LYNN
$616.00	GALATHE, VICTOR
$448.00	BALL, ALICE

Attachment: Vardoc November 16 - December 15 Claims Docket (Proof) (21269 : Various Document)

CLAIMS DOCKET
NOVEMBER 16, 2024 – DECEMBER 15, 2024
PROOF OF PUBLICATION

$224.00	OWENS, TAYLOR
$448.00	GALATHE, CYNTHIA
$472.00	HAVARD, BELINDA
$448.00	GORE, JERRY
$248.00	GORE, JEAN
$248.00	SPANN, MICHELLE
$652.65	SHEPHERD, JACKYE
$496.00	TILLMAN, KATHY
$248.00	ODOM, GINA RENEE
$424.00	WOOD, NICOLE
$448.00	OVERSTREET, NANCY
$472.00	TILLMAN, MARK A.
$424.00	DEAR, SUE
$424.00	BRADSHAW, GARLAINA
$496.00	BARTON, JAHAILHUA
$448.00	HUTTON, H. DOUGLAS
$472.00	WARD, BETTY KAREN
$424.00	BRIDGES, JACOB
$660.00	RANKIN, TAMARA L.
$448.00	RANKIN, CAMRYN
$540.00	DPS CRIME LAB
$21.74	CIOX HEALTH
$448.00	MITCHELL, DOROTHY
$248.00	KLABUNDE, CYNTHIA
$248.00	MCCULLOUGH, ALANA
$424.00	YATES, RENEE
$612.00	KNIGHT, ANNAJERAL
$248.00	COLE, SHELBY
$424.00	KNIGHT, MERRELL DAN
$472.00	HAJJ, GINA
$248.00	WARD, MICHAEL T.
$448.00	AINSWORTH, ANNETTE
$296.00	ROBINSON, TERESA
$496.00	PIERCE, NANCY
$472.00	BILLINGS, KATHY
$660.00	EMMETT, MARY ANNE
$224.00	AZZONE, JOSETH
$496.00	HOUSLEY, BETTYE
$296.00	AZZONE, CAROL
$496.00	HOLLEY, REBECCA
$540.00	KINAN, MELANIE
$400.00	BUCHANAN, ORA L.
$400.00	DYKES, LINDA
$400.00	KENNEDY, DARLENE
$200.00	PRIDGEN, AUBREY
$200.00	SMITH, KIRBY
$400.00	VARDAMAN, JERRY
$592.00	LEWIS, ROBBIE J
$448.00	BRUNSON, ANITA
$592.00	LEWIS, CHARLES D.
$448.00	LOFTIN, PATSY
$448.00	WALTON, JANE
$448.00	SANSING, LINDA
$665.60	BARRON, CINDY
$448.00	LOVE, RODNEY L.
$636.00	WYNN, PATRICIA
$496.00	LOVE, WINIFRED
$448.00	WYNN, MISTY
$496.00	CASTON, EBONY
$448.00	HOLDER, MICHELLE
$248.00	RIVERS, MARY
$296.00	KNIGHT, LINDA B.
$72.00	HEMPHILL, REBECCA
$400.00	SISTRUNK, PAMELA
$272.00	SLOCUM, DIANE
$696.30	FERRELL, BEVERLY
$496.00	VARNER, AMANDA
$472.00	DOWNING, ELSIE
$496.00	FUQUA, LANA
$496.00	RICKETSON, DONNA
$272.00	CUMBERLAND, LISA
$272.00	CUMBERLAND, MARK
$296.00	BREAUX, PAIGE
$595.58	TISDALE, SARA
$80.00	NESTER, DEBRA M.
$1,126.30	MICHELLE ADCOCK,
$5,110.00	DATA SYSTEMS MAN
$1,222.20	DOUGLAS EXPRESS DE
$29,521.57	MICHELLE ADCOCK, C
$44,145.22	ADMINISTRATIVE OFFI
$360.00	MS VITAL RECORDS
$13,080.00	STATEWIDE BUSINESS
$1,950.00	ADMINISTRATORS OF
$5,001.72	REVOLUTION DATA
$220.00	COMMUNITY COFFEE
$102.24	GRISLE, VALERIE
$76.63	HERRINGTON, KIM
$76.60	BELUE, BARRY
$87.06	GERBER, COREY
$125.86	BROGDON, LINDSAY
$326.72	THOMPSON, JULIE
$134.36	FAULKNER, JOY
$6,951.76	RICOH USA, INC
$500.00	PEARSON BAPTIST
$500.00	CLEAR BRANCH FIRE
$500.00	CLEARY BAPTIST
$500.00	TRINITY BAPTIST
$500.00	BRIARHILL BAPTIST
$500.00	MOUNTAIN CREEK
$500.00	RICHLAND COM
$500.00	STAR BAPTIST CHURCH
$500.00	MARVIN UNITED ME
$500.00	MANGUM FAMILY, LLC
$500.00	ST. MARKS METHODIST
$500.00	FIRST BAPTIST CHURCH
$500.00	WORD OF LIFE CHURCH
$500.00	LAKELAND PRESB
$500.00	LAKESIDE PRESB
$500.00	THE WAY CHURCH
$500.00	UNION BAPTIST
$500.00	CATO FIRE DEPT.
$500.00	JERUSALEM MB
$500.00	HINDS COMMUNITY CO
$500.00	TOWN OF PUCKETT
$500.00	ROBINHOOD BAPTIST
$500.00	BETHEL BAPTIST
$500.00	BRANDON BAPTIST
$500.00	CITY OF BRANDON
$500.00	OAKDALE BAPTIST
$500.00	SHILOH RECREATION
$500.00	CROSSROADS BAPTIST
$500.00	CROSSGATES UNITED
$500.00	LEESBURG VOLUNTEER
$500.00	RIVERSIDE CHURCH
$500.00	FIRST UNITED PEN
$500.00	PELAHATCHIE TOWN
$500.00	PILGRIM REST MIS
$500.00	CITY OF FLOWOOD
$500.00	PLEASANT GROVE
$500.00	LIBERTY BAPTIST
$500.00	FIRST FREE WILL
$500.00	PEARL CITY HALL
$500.00	PAUL TRUITT BAPTIST
$500.00	MCLAURIN HEIGHTS M
$500.00	RANKIN COUNTY BA
$500.00	SWEET REST CHURCH
$21,922.16	CENTRAL MS COURT
$729.35	JUROR'S PETTY CASH
$7,191.50	C SPIRE
$115,758.58	VITALCORE HEALTH
$151.42	MCKENZIE, RICKEY
$264.65	GUNTER, DAVID
$332.99	SMITH, BRENT
$316.91	WROTEN, MARK
$735.00	SAFEGUARD PEST
$379.22	BOYKIN, BUNDY
$1,123.40	DALLAS PRINTING, INC.
$2,387.00	XPRESSIVE LAWN &
$500.00	HESTER, KARL
$31,013.68	PALMER & SLAY, PLLC
$18,700.00	VECTOR DISEASE
$943.26	WASTE MANAGEMENT
$257.28	MCNINCH, STACI
$763.88	BUSICK, BRETT
$19,286.14	MILLETTE ADMIN
$7,482.58	GOTO COMM
$608.00	GILMORE II, WILLIAM
$448.00	LISTER, WILLIAM
$248.00	GREEN, BILLY LEE
$448.00	BOUTWELL, MICHAEL
$448.00	WELCH, RENEE
$448.00	KLUG, BARBARA
$272.00	RUSHING, SUSAN
$272.00	RUSHING, RICKY
$248.00	LICHLYTER, OTIS
$608.00	PROCTOR, JOSEPHINE
$472.00	SPARKMAN, CAROLYN
$448.00	LINZY, EMMA
$224.00	NORWOOD, VICKIE
$448.00	HOBSON, VIRGIE
$248.00	MCNAIR, TENA
$448.00	CHAMBERS, ADA
$472.00	WARD, DONNA
$472.00	ROBINSON, TARA
$584.00	MIDDLETON, JILL
$272.00	LOTT, BUI
$272.00	LEWIS, THEODORE
$448.00	BROWN, SENTIA
$224.00	BERG, CYNDY
$583.10	BOYD, CASSANDRA
$472.00	HUDSON, FRANCES
$472.00	JONES, DEBRA
$472.00	JONES, WOODY
$224.00	COTHEN, TERESA
$272.00	HARE, GARY
$224.00	RUSSELL, DEBBIE
$472.00	MOORE, JAN
$472.00	MOORE, JAMES
$548.00	SCOTT, TYLER
$448.00	WARD, VICKEY
$448.00	WARD, ROBERT
$448.00	SCOTT, APRIL
$448.00	MARASCALCO, MISTY
$448.00	SCOTT, DIANNE
$448.00	PEYTON, PAM
$448.00	PEYTON, BURT
$496.00	SANDIFER, SUSIE
$608.00	BOYD, PATRICIA
$448.00	HARRIS, GERALENE
$472.00	VAUGHN, BARBARA
$472.00	VAUGHN, DENNIS
$448.00	HARRIS, ROBERT
$248.00	FAIRLEY, DONNA
$448.00	BROWN, EDITH ELAINE
$472.00	THOMAS, DANNY
$296.00	CUENDET, CHUCK
$248.00	HOLDEN, CLAUDETTE
$424.00	RIEGER, DONNA
$560.00	BOYD, MAKAYLA
$424.00	ALLRED, JUDY
$424.00	ALLRED, CLYDE
$424.00	RIEGER, DAVID
$248.00	MCHENRY, GLENDA
$608.00	SCOTT, JALEESA
$496.00	LLOYD, JENNIFER
$496.00	WARD, BRENDALYN
$448.00	LLOYD, TA'MARI
$448.00	WILLIS, LISA
$496.00	LLOYD, LEND W.
$448.00	O'HARROLL, DEXTER
$559.00	MORRIS, BONNIE
$496.00	JORDAN, SARAH
$296.00	SARTIN, BRENDA
$448.00	THOMPSON, VIRGINIA
$521.00	PIERCE, BRENDA
$248.00	WILLIAMSON, TINA
$296.00	BLEAKNEY, LAWRENCE
$272.00	LANE, MYAH
$272.00	JEFFERSON, IRA
$99.99	ORKIN, LLC
$3,295.55	SOUTHERN DUP
$1,285.79	SOUTHERN DU
$17,125.76	FUELMAN
$80.40	RUTH, DAVID
$728.29	DUNLAP, F CLIFTON
$136.68	SMITH, HEATHER
$38,547.00	RISK MANAGEMENT
$171.86	FONTAINE, TREY
$546.00	THOMAS, SANDRA P
$296.00	THOMPSON, BARBARA
$472.00	RILEY, TONDA
$496.00	HILL, FRANKIE
$496.00	HILL, KAREN
$496.00	JOHNSON, ANNIE
$496.00	HALL, BECKY
$560.00	THOMAS, BENJAMIN
$496.00	GOODMAN, JANE
$296.00	HILL, LINDA
$520.00	THOMAS, GLENN
$596.00	ARCHIE, NELLIE D.
$496.00	JOHNSON, EARLENE
$496.00	ADAMS, BETTY JOYCE
$496.00	YOUNG, LAKESHIA
$496.00	JOHNSON, TAMMY
$296.00	JOHNSON, LAKESHIA
$472.00	JOHNSON, MARILYN
$296.00	DONALD, JESSIE
$596.00	BLAKEY, CLAUDINE
$272.00	LETT, MARJORIE
$448.00	DICKSON, SUSAN
$224.00	SIMMS, CHRISTY
$296.00	LEWIS, JOLYNN
$272.00	THOMPSON, DEBRA
$496.00	JONES, SHARON
$496.00	PIPITONE, LOUISE
$496.00	CORBETT, LINDA
$248.00	SHOTTS, YVONNE
$400.00	LACEY, GLORIA ANN
$472.00	WINFIELD, RONALD
$496.00	WHITKER, DIAMOND
$496.00	JULKENBECK, ANEDA
$496.00	JULKENBECK, DAVID
$272.00	MADDOCK, CANDRA
$544.00	NORTON, CHAD
$496.00	SNOWDEN, DAVID
$496.00	HOPPER, EDDIE
$496.00	SCARBROUGH, SUSAN
$596.00	LOFTIN, SHARON
$496.00	SIMS, BARBARA B.
$296.00	SYKES, BRENDA
$496.00	JOHNSON, JANELLE
$596.00	WILSON, PAMALA
$496.00	JOHNSON, JONNIE
$496.00	GEORGE, CAROL
$448.00	WYATT, DIANE
$496.00	PITTS, WANDA K.
$496.00	BYRD, PHYLLIS R
$296.00	UNDERWOOD, IREN
$496.00	PAYNE, CLYDE
$596.00	WILLIAMS, JACK E
$496.00	AINSWORTH, MELA
$496.00	DOERR, DONNA
$296.00	PURVIS, ANITA
$496.00	GURAL, SUZANNE M
$496.00	ANDERSON, MARYN
$296.00	WITT, NONA GAYLE
$496.00	GROAT, JOHN
$496.00	CROWELL, CHARLE
$524.00	KELLY, PAULA
$224.00	MCKAY, KRISTEN
$448.00	LEWIS, LINDSEY
$556.00	BOGGAN, PENNY
$424.00	SHUTE, CAROL
$472.00	MILLIKEN, TAMARA
$224.00	ODOM, ASHLEY
$250.00	MCCRORY, JOSHUA
$548.00	IDI
$12,071.16	BRANDON DISC DR
$270.00	ROBERTS, STEVEN
$200.00	BARRETT, CALEA
$200.00	BERRY, WILLIE
$46,730.00	ENVIRONMENT MA
$50.02	AT&T MOBILITY, LI
$426.50	STATE TREASURER
$3,000.00	TURNING POINT, II
$175.00	STILLWATERS
$224.00	MEANS, JANNA MA
$653.50	JONES, DEBRA
$424.00	JONES, ROBERT C.
$424.00	MEANS, NELL
$472.00	TEBO, COURTNIE
$496.00	NEELY, PAMELA
$603.50	BOGGANS, MYRTIE
$472.00	FLETCHER, BREND
$509.00	WALKER, ETTER JE
$448.00	FLETCHER, ELLA
$248.00	FLETCHER, BETTIE
$424.00	WILLIAMS, MARIL
$619.32	CHARCZENKO,
$472.00	RUBIN, SHERRY
$448.00	HUDSON, ALAN
$424.00	BROWN, WILLIE A
$224.00	EASTERLING, TAN
$424.00	BROWN, SHARON
$248.00	JOHNSON, ANN
$248.00	WILSON, MAE
$472.00	MIMS, CHARLEAN
$472.00	COX, BILLY E
$602.56	HARDY, THELMA
$224.00	JOHNSON, JESSMI
$472.00	MIMS, JOHNNIA
$472.00	MULLIN, CELIA A
$608.46	BRADFORD, MARY
$224.00	THURMAN, KEVIN
$424.00	THURMAN, AMAI
$448.00	DAVIS, CAROLYN
$448.00	DILLON, BABETTE
$448.00	BRADFORD KARA
$652.44	SCOTT, SHIRLEY
$424.00	CRESSWELL, DON
$424.00	STEINWINDER, PE
$272.00	STEWART, VICKIE
$424.00	KING, PEGGY
$472.00	CRESSWELL, CHRI
$644.00	ROBINSON, JACQU
$448.00	HORTON, MARGA
$224.00	REYNOLDS, ROBB
$424.00	JOHNSON, JOANN
$448.00	CARTER, JOANN
$448.00	HOLMES, HANNA
$248.00	CROSBY, SARA JA
$400.00	TAGERT, JOYCE
$272.00	MINGO, TONJA
$248.00	LATHAM, LISA
$472.00	PATE, BETTIE
$448.00	WILSON, GARY D.
$448.00	MELVIN, SHARON
$472.00	JONES, FLOSIE T
$272.00	REDD, TOMMIKA
$472.00	CRAINE, STACY
$224.00	TIERNEY, LEWIS
$296.00	KEYS, GRACE H.
$496.00	[illegible]
$644.00	[illegible]
$224.00	ANDREWS, ETHEL

Attachment: Vardoc November 16 - December 15 Claims Docket (Proof) (21269 : Various Document)

PA
CLAIM

NOVEMBER 16, 2024 – DECEMBER 15, 2024
PROOF OF PUBLICAT

$224.00	RALEY, VICKI
$224.00	WRIGHT, DENISE
$424.00	DILLON, CONNIE
$248.00	GLINSEY, TERRY
$544.00	WATSON, TERRY ANN
$671.36	KEENEY, DAVID
$296.00	MCKISSACK, TINA
$424.00	LARRY, VARRIA
$448.00	YOUNG, VERNICE
$448.00	SCOTT, CHARLENE
$224.00	TIGRETT, TRAVIS
$644.00	THOMPSON, MARGARET
$472.00	TAYLOR, JENNIE R.
$472.00	KERSH, MARY
$472.00	KYLES, PATRICIA
$472.00	CALDWELL, ALEISHA
$448.00	ADKINS, MARY
$448.00	HANCOCK, MELYNDA
$272.00	WILLIAMS, JANICE
$644.00	PACK, NAOMI
$248.00	JONES, JOEL
$296.00	JONES, MILDRED
$272.00	WHEATON, JANIE L.
$448.00	COLEMAN, CASSANDRA
$472.00	PROCTOR, LADONNA
$448.00	SMITH, CHAN TAY
$24.00	JAYNES, LULA
$24.00	HUGHES, LEAH
$14,802.50	ENGINEERING SERVICE
$281.40	JONES, KIMBERLY
$69,889.32	BRUNINI ATTORNEYS
$160.99	DIRECTV, INC.
$11,250.00	RESERVE ACCOUNT
$7,363.00	SERVICE ELECTRICAL
$600.00	ALLIANCE RENEWABLE
$5,592.99	AT&T MOBILITY, LLC-
$600.00	HARE, GARY
$600.00	KINAN, MELANIE
$600.00	RUSHING, SUSAN
$1,000.00	PASSONS, BRANDI
$200.00	ROBERTS, JUDY
$400.00	SCOTT, TYLER
$400.00	SCOTT, DIANNE
$400.00	EMMETT, MARY ANNE
$400.00	RANKIN, TAMARA
$400.00	VAUGHN, DENNIS
$400.00	MCGLOSTER, KRISTIE
$400.00	LISTER, WILLIAM
$400.00	PATES, ANITA
$400.00	PROCTOR, JOSEPHINE
$400.00	WARD, DONNA
$800.00	HODGES, ANGELA
$800.00	HEGGINS, KIM
$400.00	HEGGINS, HALEY
$800.00	HODGES, PATTY
$600.00	BALL, JANA
$600.00	BALL, BROOKLYN
$400.00	WOODWARD, GARY
$400.00	DAVIS, DEBORAH
$600.00	BOYD, CASSANDRA
$400.00	JONES, WOODY
$1,302.76	AT&T MOBILITY, LLC-
$442.53	AT&T MOBILITY, LLC-
$734.20	BRYANT, BETTY
$424.00	JONES, REBECCA
$224.00	BRYANT-MAPP,
$400.00	JONES, TONI D.
$424.00	DYKES, RUFUS E.
$400.00	CHANDLER, MICHAEL
$248.00	HARVEY, SANDRA L
$224.00	PORTER, JESSICA
$424.00	GRANT, DANTE
$274.00	LOGAN, VICTORIA
$424.00	WILBOURN, SARAH
$424.00	HOBSON MARY
$224.00	TULLOS, JO ANN
$448.00	CROSS, PAUL
$424.00	CROSS, CYNTHIA
$424.00	STOECKMANN, GARY
$424.00	STOECKMANN, SHARON
$522.12	CROSS, MODEAN G
$424.00	WILBOURN, TERRY A
$224.00	BOYLES, KAY
$200.00	CROSS, EMMA
$542.76	ROBINSON, CATHY
$424.00	POWE, LINDA
$224.00	EDWARDS, CARLOTTA
$224.00	WINDER, KAREN
$224.00	ROBINSON, CONNIE
$424.00	MAYERS, IDA
$624.14	POOLE, MARY NELL
$296.00	VAUGHN, KATHY
$496.00	VAUGHN, JOHN
$448.00	RHODES, JIMMY
$496.00	BRADFORD, CAROL
$200.00	CARTER, REBECCA
$284.17	MYATT, FAYE
$424.00	THRASH, HELEN
$200.00	NUTT, TEDDIE
$277.47	MYATT, FAYE
$424.00	TREST, EARLENE
$448.00	WILSON, PATRICIA
$248.00	DIXON, DEBORAH
$472.00	NUTT, ELIZABETH ANN
$448.00	KING, REBECCA
$598.62	ADAMS, KEYSHA
$472.00	FURRER, BILLIE
$472.00	FURRER, ROBERT C.
$224.00	FURRER, KRISTEN
$224.00	HILL, MADISON
$448.00	MAGEE, BARBARA
$224.00	LUTHER, WENDELL
$496.00	JONES, PATRICIA
$200.00	ADAMS, KEVIN
$572.00	BROSS, MARVENE
$424.00	BECK, KAREN
$472.00	ELLMO, JAMIE
$448.00	COMPTON, STEPHEN
$424.00	BROSS, MICHAEL
$472.00	MCNULTY, PATRICIA
$248.00	LOTT, TOMMY
$224.00	WALKER, CATHERINE
$296.00	BARTON, BEULAH
$296.00	SYKES, OLIVIA
$224.00	PATRICK, XORICA
$591.87	FRENCH, KATHY
$496.00	WOLFE, SUSIE
$272.00	BOYER, RACHAEL H
$272.00	BOYER, ELI
$272.00	MASSEY, BETTY
$472.00	GIVENS, PATRICIA
$496.00	MYERS, MECHELLE
$496.00	LEWIS, LORI
$646.00	PARKER, AUSTIN
$296.00	POWELL, DAVID
$472.00	SESSUMS, ELISA
$496.00	HENLEY, LUCILLE P
$296.00	MCALPIN, TERRY
$496.00	BROWN, MARGARET
$496.00	FYLE, BEN
$472.00	SESSUMS, ROBERT
$496.00	HUBBARD, MICHAEL
$496.00	HENLEY, RICHARD
$496.00	FOX, DAVID
$609.04	WILLIAMS, MILDRED
$296.00	POTTER, VERDEAN
$496.00	DEAR, TERESA
$496.00	HALEY, MARION
$448.00	SPANN, CHARLES
$472.00	DORSEY, MYRTIS
$448.00	TAYLOR, JOHN
$9,870.00	AMERICAN SURETY
$2,169.58	C SPIRE WIRELESS
$8,972.33	MS STATE UNIVERSITY
$1,396.39	R J YOUNG COMPANY
$204.29	COMCAST CABLE OF
$187.14	ENTERGY
$57,878.37	ENTERGY
$1,300.00	MS STATE MEDICAL EX
$2,861.66	JUROR'S PETTY CASH
$153.10	SOUTHERN PINE ELEC
$205.62	HARVEY, CHRISTEL
$4,600.00	A & M CONTRACTORS,
$650.00	ARNOLD LAW FIRM, LLC
$2,500.00	CARROLL, HARALSON
$650.00	KEETON, CHARLES H,
$8,333.33	PAFFORD EMERGENCY
$625.00	P & P BEAVER CONTROL,
$18,312.00	RANKIN CO HEALTH
$4,333.33	RANKIN COUNTY SOIL
$27,500.00	REGION 8 MENTAL
$28,083.33	REGION 8 MENTAL
$650.00	SPOTSWOOD, ROBERT
$650.00	SARTIN BRENDAN C
$650.00	WILLIARD, ROBERT R
$3,248.68	49 TIRE AND AUTO
$510.00	ACCESS CONTROL
$2,358.48	AFFORDABLE FORM &
$211.97	ADVANCED COVERT
$476.00	ALPHAGRAPHICS
$10,378.73	ASHLEY'S FLOORING &
$285.00	AUTO TRIM DESIGNS
$1,794.70	BOB BARKER COMPANY
$25,506.22	BUSINESS FURNITURE
$8,989.06	BUMPER TO BUMPER
$373.40	BATTERIES PLUS BULBS
$431.13	CDW GOVERNMENT,
$1,472.77	CED JACKSON
$1,531.75	TECH ASSURANCE
$2,398.75	CREATIVE PRODUCT
$134.90	CHARM-TEX INC
$375.00	DELTA COMPUTER
$405.00	CURBELL PLASTICS INC
$3,397.31	DAVIS PAPER AND
$892.50	DRUG TEST IN BULK
$12,032.94	ELCON ELECTRICAL CO.,
$6,095.21	ENVIRONMENT MAS
$356.92	FREDERICKS SALES &
$3,045.20	GENTRY, LLC
$2,697.17	GILMORE BROS
$4,635.52	GRAY-DANIELS AUTO
$1,950.45	HOME DEPOT CREDIT
$1,343.00	INDEPENDENT ROOFI
$3,308.89	INSIGHT
$374.40	INTERSTATE BATTERY
$902.64	JACKSON BLUEPRINT &
$9,041.00	JACKSON COM
$8,459.60	JACKSON PAPER
$5,301.56	JEFFERS INC
$1,925.00	JOHN'S GLASS SERVICE,
$517.50	CHRIS HAYNES ELEC
$488.94	LAWRENCE PRINTING
$700.00	MEDSCREENS,INC.
$3,081.41	MID-SOUTH UNIFORM &
$8,200.30	MOSES ELECTRIC, LLC
$640.00	MOTOROLA SOLUTIONS,
$1,589.94	NTE AR - D365
$207.88	MNJ TECHNOLOGIES
$726.49	O'REILLY AUTO
$685.23	OFFICE DEPOT, INC
$1,880.00	OK AUTO PARTS, INC.
$3,450.00	OFFICE OF SURPLUS
$262.50	PILEUM CORPORATION
$418.20	PUCKETT RENTS
$2,060.90	QUALITY ELECTRIC CO
$165.30	MAGNOLIA STATE
$280.00	RAMEY'S
$1,841.49	RANKIN COUNTY COOP
$2,650.08	REGIONAL DEFENSE
$169.68	REVELL HARDWARE
$2,287.85	RICK'S PRO TRUCK AND
$1,728.15	ROGERS-DABBS
$3,151.20	SERVPRO OF BRANDON
$4,324.50	SERVICE KNIGHT
$190,028.32	SHI INTERNATIONAL
$1,843.63	SHERWIN-WILLIAMS
$380.93	SINGER H&R
$259.33	SIRCHIE ACQUISITION
$10,382.01	STAPLES BUSINESS
$181.01	STEEL SERVICE CORP.
$1,684.02	STRYKER MEDICAL
$2,302.40	TASCO AUTO COLOR #41
$533.72	AXON ENTERPRISE INC
$541.97	THE SOUTHERN CON
$2,932.33	ULINE, INC.
$3,318.12	UPCHURCH SERVICES,
$3,664.78	UNITED RENTALS
$792.00	CHEMSTATION OF
$2,108.80	GRAINGER, INC.
$573.72	TRI-STATE TRUCK
$59,405.00	WOOLWINE FORD
$326.54	WARING OIL COMPANY
$2,280.00	CORE TECHNOLOGY,
$4,612.50	APPLIED TECHNOLOGY
$9,926.74	MOHAWK LIFTS LLC
$9,740.00	PINNACLE PRECISION,
$54.25	MEASELLS, BRIAN
$106.51	GUY, ANTHONY
$2,025.00	FORENSIC PSYC
$991.00	MEA DTC JACKSON
$481.74	CO. ADMINISTRATORS
$78.75	BAILEY, BRYAN
$21,500.00	GRANTHAM POOLE,

Fund 012 STATE DRUG MONEY/ CONFISCATION

$4,085.00	J. ARTIS CONSULTING,

Fund 025 ARPA-AMERICAN RESCUE PLAN ACT

$20,279.71	HODGES LAND
$127,136.55	2B DIRT & CONTR
$503,426.16	HEMPHILL CONST
$3,063.03	GULF MATERIAL SALES,

Fund 026 MCWI GRANT

$95,350.49	HODGES LAND
$207,433.51	SOUTHEASTERN PIP
$242,159.15	FORDICE CONS
$1,604,951.47	THORNTON CONS
$375,213.22	HODGES LAND
$84,789.00	ENGINEERING SERVICE
$28,242.89	ENGINEERING SERVICE
$1,436.97	GULF MATERIAL SALES,

Fund 031 SPECIAL ASSMT. CRIMINAL PENALTY

$2,628.00	MOTOROLA SOLUTIONS,

Fund 097 EMERGENCY 911 FUND

$464.90	CENTRAL ELECTRIC
$376.47	TEC
$43,448.70	AT&T
$235.54	FUELMAN
$40.01	VERIZON WIRELESS
$426.25	SOUTHERN PINE ELEC
$44.88	CENTERPOINT ENERGY
$17.21	TOSHIBA AMERICA
$415,284.73	MOTOROLA
$68.96	C SPIRE WIRELESS
$158.75	ENTERGY
$705.97	CENTRAL ELECTRIC
$866.83	SOUTHERN PINE ELEC
$4,500.00	RHODES, JIMMY C
$6,000.00	WILSON, ANNE B.
$824.36	AFFORDABLE FORM &
$1,488.68	GENTRY, LLC
$236.00	JACKSON COM
$256,340.63	MOTOROLA SOL
$15.13	O'REILLY AUTO
$26,499.00	PAUL BARNETT NISSAN
$800.00	WILEY, ROBERT J.

Fund 104 LAW LIBRARY

$3,100.45	THOMSON REUTERS-

Fund 105 GARBAGE AND SOLID WASTE

$4,704.73	WASTE MANAGEMENT
$265.00	DELTA COMPUTER
$6,145.64	WASTE MANAGEMENT
$682,690.37	WASTE MANAGEMENT
$1,000.00	MILLS, ADRIAN W.

Fund 106 VOLUNTEER FIRE

$188.06	FUELMAN
$6,000.00	LEESBURG VOLUNTEER
$69.54	FUELMAN
$406,438.00	ARTHUR J. GALLAGHER
$408.00	SOUTHERN TIRE MART
$20.00	CO. ADMINISTRATORS

Fund 114 INMATE COMMISSARY FUND

$114.34	C SPIRE WIRELESS
$370.84	BOB BARKER COMPANY
$268.32	BYNUM MILL &
$1,288.98	CDW GOVERNMENT,
$684.74	HOME DEPOT CREDIT
$135.80	RANKIN COUNTY COOP
$144.38	STAPLES BUSINESS

Fund 150 CO-UNIT ROAD MAINTENANCE FUND

$17,463.47	HEMPHILL CONST
$6,000,000.00	COMMUNITY BANK
$1,000.00	PAN SOUTHERN AG, LLC
$1,000.00	PAN SOUTHERN AG, LLC
$246.86	BRANDON WATER DEPT
$44.72	CENTRAL ELECTRIC
$477.91	ENTERGY
$90.94	ENTERGY
$612.74	WASTE MANAGEMENT
$2,340.76	FUELMAN
$37.28	CITY OF FLORENCE
$86.22	WINDSTREAM
$103.03	CENTERPOINT ENERGY
$425.00	MS ASSN. OF
$4,024.81	TRUSTMARK BANK
$1,473.18	TRUSTMARK BANK
$10,150.00	CIVIL-LINK, LLC
$1,240.00	INSURANCE ASSOC

Attachment: Vardoc November 16 - December 15 Claims Docket (Proof) (21269 : Various Document)

PA
CLAIM
NOVEMBER 16, 2024 – DECEMBER 15, 202
PROOF OF PUBLICAT

$12.00 MS DEPT OF REVENUE
$490.38 RANKIN COUNTY NEWS
$771.12 TEMPSTAFF, INC.
$309.30 RICOH USA, INC
$2,809.00 SOUTHERN TIRE
$141.60 REVELL HARDWARE
$2,160.00 SOUTHERN ENVIR
$4,417.60 FUELMAN
$91,093.50 BODIE'S CONSTRUCTION
$10.00 CAROLINE GILBERT TAX
$241.38 AT&T MOBILITY, LLC-
$17,579.00 ENGINEERING SERVICE
$12.00 MS DEPT OF REVENUE
$12.00 MS DEPT OF REVENUE
$10,918.07 WASTE MANAGEMENT
$100.04 AT&T MOBILITY, LLC-
$345.53 NEXAIR, LLC
$197.65 SMITH, BRIDGET
$87.10 RAYBORN, MADISON
$1,787.21 C SPIRE WIRELESS
$2,554.71 ENTERGY
$25.00 SAFEGUARD PEST
$1,000.00 PAN SOUTHERN AG, LLC
$1,000.00 PAN SOUTHERN AG, LLC
$1,000.00 PAN SOUTHERN AG, LLC
$5,302.75 TRUSTMARK BANK
$2,748.42 TRUSTMARK BANK
$2,804.56 TRUSTMARK BANK
$2,968.62 TRUSTMARK BANK
$2,846.30 TRUSTMARK BANK
$1,859.75 TRUSTMARK BANK
$510.00 AUTO TRIM DESIGNS
$1,695.65 BYNUM MILL &
$437.90 CERTIFIED LAB
$3,696.00 C SPIRE WIRELESS
$8,882.20 CUSTOM PRODUCTS .
$6,900.05 DEVINEY EQUIPMENT
$4,949.83 ENNIS-FLINT, INC.
$8.12 E-Z WHEELS, INC.
$711.25 FARRELL CALHOUN CO
$47.84 FREDERICKS SALES &
$1,099.66 GILMORE BROS
$71.34 GRAY-DANIELS AUTO
$996.34 GREEN EARTH
$376.00 HELANBAK, LLC
$214.69 INGRAM EQUIPMENT
$3,115.82 KENWORTH OF
$8,862.41 KIMBALL MIDWEST
$155,095.00 LANE LINE LLC
$4,450.00 LEGACY CONST
$135.75 M S RUBBER COMPANY
$2,620.46 NAPA AUTO PARTS OF
$844.40 MNJ TECHNOLOGIES
$2,396.01 O'REILLY AUTO
$5,867.78 PAUL'S BODY SHOP, INC.
$16,349.71 PUCKETT MACHINERY
$206,060.76 PUCKETT RENTS
$85.00 RANKIN COUNTY COOP
$149,617.50 RANKIN COUNTY LIM
$1,611.80 REVELL HARDWARE
$8,327.03 RICK'S PRO TRUCK
$445.30 SAYLE OIL COMPANY,
$2,954.62 SOUTHERN PIPE &
$13,615.70 SOUTHERN TIRE MART
$722.79 STAPLES BUSINESS
$2,158.88 STAR REPAIR SERVICE,
$1,123.76 STRIBLING EQUIPMENT
$3,783.14 TERRA PRO EXC
$14,993.88 WARREN PAVING INC
$22,849.18 WARING OIL COMPANY
$1,642,851.86 AJ CONST
$764.70 AGUP EQUIPMENT

Fund 160 CO-UNIT BRIDGE & CULVERT FUND
$9,777.64 CLR CONSTRUCTION
$560,007.83 HEMPHILL CONST
$3,046.25 TRUSTMARK BANK
$1,473.18 TRUSTMARK BANK
$226.16 RANKIN COUNTY NEWS
$13,211.14 ENGINEERING SERVICE
$2,913.83 CADENCE EQUIPMENT
$360,000.00 TRUCKWORX

Fund 190 ELECTION SUPPORT FUND
$2,000.00 PURCHASE POWER
$4,526.25 MICHELLE ADCOCK,

Fund 210 COMMUNITY LOC-ARPA
$42,120.79 WAGGONER ENG

Fund 320 GUNTER ROAD EXT. SB 2002
$35,000.00 BENCHMARK ENG
$3,755.00 SINGH, MANDEEP
$2,300.00 CLEARY FIRE DEPAR
$450.00 MALLEY, PAMELA
$450.00 MALLEY, MARK E.
$62,300.00 MALLEY, PAMELA
$62,300.00 MALLEY, MARK
$33,880.00 INTEGRATED RIGHT OF

Fund 323 GUNTER RD SB2948
$341,188.09 HEMPHILL CONST

Fund 325 STORMWATER SB2948
$10,721.75 WAGGONER ENG

Fund 326 I-20 LOOP-4.5M-HB603-
$173,460.83 WAGGONER ENG

Fund 327 I-20 LOOP-3.0M-HB603-GRADE SEP
$115,647.19 WAGGONER ENG

Fund 650 JUDICIAL ASSESSEMENT CLEA
$2,660.00 MS CRIME LAB
$1,184.50 MS DEPT. OF PUBLIC
$3,136.00 MS DEPT. OF PUBLIC
$88,311.46 STATE TREASURER

Fund 654 CENTRAL MS REGIONAL LIBRARY
$32,367.01 CENTRAL MS. REGIONAL

Fund 666 RANKIN/HINDS DRAINAGE DISTRI
$6,994.53 RANKIN-HINDS DRAI

Fund 667 RANKIN FIRST ECONOMIC DEV DIST
$12,156.62 RANKIN FIRST ECON.

Fund 669 PRV UTILITY DISTRICT
$1,400.00 PEARL RIVER VALLEY

Fund 675 CLEARING FUND-SCHOOLS & CITIES
$186,894.98 RANKIN CO. SCHOOL

Fund 676 YOUTH COURT - RESTITUTION
$57.50 STUART, MELTON
$57.50 SMITH, HERBERT
$312.00 FLEET FEET
$415.00 PRA LAW FIRM
$300.00 CITY OF PEARL
$2,500.00 CITY OF BRANDON
$50.00 RUMMEL, JANICE

Fund 681 PAYROLL CLEARING
$234,018.04 ELECTRONIC FEDERAL
$188,187.63 BLUE CROSS BLUE
$392.58 SSPBA
$87.50 TORRI PARKER MARTIN
$632.50 HAROLD J. BARKLEY, JR.
$1,181.16 CENTRAL RECEIPTING &
$285.00 WRIGHT,CHRISTINA
$184.62 TEBO, STACY R.
$330.65 HENLEY LOTTERHOS
$366.78 TRANSWORLD SYSTEMS,
$45,099.19 ELECTRONIC FEDERAL
$26,275.43 BLUE CROSS BLUE
$60,478.00 MS STATE TAX COM
$590,835.06 PUBLIC EMPLOYEES'
$12,626.66 GREAT-WEST LIFE &
$1,503.80 RANKIN COUNTY CAFE
$25,287.01 DELTA DENTAL INS
$3,905.15 NATIONAL VISION
$14,501.21 LIFE INSURANCE C
$10.80 AMERICAN PUBLIC LIFE
$14,479.55 AMERICAN FAMILY LIFE
$225,842.69 ELECTRONIC FEDERAL
$187,881.91 BLUE CROSS BLUE
$392.58 SSPBA
$87.50 TORRI PARKER MARTIN
$632.50 HAROLD J. BARKLEY, JR.
$1,181.16 CENTRAL RECEIPTING &
$285.00 WRIGHT,CHRISTINA
$184.62 TEBO, STACY R.
$330.65 HENLEY LOTTERHOS
$349.77 TRANSWORLD SYSTEMS,
$292.01 TOWER LOAN OF

Fund 690 HINDS COM COLLEGE MAINTENANCE
$41,398.53 HINDS COM COLLEGE

Fund 691 HINDS COM COLLEGE IMPROVEMENT
$58,538.23 HINDS COM COLLEGE

Fund 692 HINDS C C BOND REDEMPTION
$17,700.50 HINDS COM COLLEGE

Fund 693 HINDS COMMUNITY COLLEGE VOTECH
$52,819.13 HINDS COM COLLEGE

$19,447,248.88 Total All Invoices
December 25, 2024
#1560

Attachment: Vardoc November 16 - December 15 Claims Docket (Proof) (21269 : Various Document)

IN THE COUNTY COURT OF RANKIN COUNTY, MISSISSIPPI

IN RE: OATH OF OFFICE FOR
JOSHUA MCCRORY
RANKIN COUNTY JUDGE, PLACE 2

STATE OF MISSISSIPPI
COUNTY OF RANKIN

Book:2024 Page:420
OFFICIALS BONDS
RCD: 12/31/2024 @01:40:34 PM
Rankin County, MS - Chancery Clerk
MARK S. SCARBOROUGH

OATH OF OFFICE

I, Joshua McCrory, solemnly swear that I will administer justice without respect to persons, and do equal right to the poor and to the rich, and that I will faithfully and impartially discharge and perform all the duties incumbent upon me as Rankin County Judge, Place 2, according to the best of my ability and understanding, agreeably to the Constitution of the United State and the Constitution and laws of the state of Mississippi. So, help me God.

Kent McDaniel
KENT MCDANIEL

SWORN AND EXCCUTED BEFORE ME this 31st day of December, 2024.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 379167 CHRISTEN PARKER Commission Expires Aug. 29, 2027 RANKIN COUNTY

Christen Parker

CHANCERY CLERK RANKIN COUNTY, MS

Attachment: Vardoc Oath of Office for Joshua McCrory Rankin County Judge Place 2 (21269 : Various Document)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 18TH DAY OF DECEMBER, 2024, personally came Marcus Bowers, publisher of the Rankin County News a weekly newspaper printed and published in the City of Brandon, In t County of Rankin and State aforesaid, before me the undersigned officer and for said County and State, who being duly sworn, deposes and sa that said newspaper has been published for more than 12 months prior the first publication of the attached notice and is qualified under Chap 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendat thereto, and that a certain

PUBLIC MEETING NOTICE

COUNTY'S STORMWATER MANAGEMENT PROGRAM

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

Notice is hereby given of the opportunity for citizens of Rankin County and other interested parties to attend a public meeting to discuss the implementation of the County's Stormwater Management Program.

The Stormwater Management Program is intended to contribute to the quality of life for Rankin County citizens by ensuring proper management of stormwater runoff. Management of stormwater is vital for preventing flooding, maintaining healthy streams, lakes and rivers, and protecting the quality of our important recreational and drinking water sources. The public meeting will be held in the Board Room of the Rankin County Annex Building on January 6, 2025, at 9:00 A.M. Anyone with questions, concerns or comments regarding the Stormwater Management Program is encouraged to attend.

December 18, 2024
#1539

Vol 177 No. 24 on the 18th day of December, 2024

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 18th 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)

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

Attachment: Vardoc Public Hearing for Rankin County's Stormwater Management Program (Proof) (21269 : Various Document)

The State of Mississippi

State Auditor

TO ALL WHOM THESE PRESENTS SHALL COME, GREETINGS:

Hewitt Pittman

has completed the program for professional education administered by the Mississippi Cooperative Extension Service, as required by the laws of the State of Mississippi, and is registered by the Office of the State Auditor as a

Rankin County Purchase Clerk

IN WITNESS WHEREOF, the State Auditor grants this certificate under the seal of the State of Mississippi at Jackson, Mississippi, this day of November 13,2024.

State Auditor

Attachment: Vardoc Purchase Clerk Certification (21269 : Various Document)

12-16-24

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

RE: Star Fire Protection District
Annual Report, EIN # 833467814

Enclosed is the annual report for Star Fire Protection District.

If you have any questions please contact me at 601-927-5699.

Sincerely

Janet R Smith
Secretary/Treasurer

Attachment: Vardoc Star Fire Protection Annual Report (21269 : Various Document)

Star Fire Protection District

EIN # 833467814

Annual Report: Time period 01-01-24 thru 11-30-24

Starting balance per bank statement 12-31-23 $ 55,959 9

Deposits	Date	Amount
ad tax levy	2-27-24	6,394.96
	3-19-24	5,962.45
	4-18-24	2,596.01
	5-22-24	268.24
	6-18-24	243.51
	7-16-24	221.25
	8-20-24	59.73
	9-17-24	181.73
	10-17-24	116.84
	11-19-24	854.34

Total Deposit $ 16899 6

YTD Interest paid 198 2

TOTAL $ 17,09 8

Checks 3-14-24 #1011 Star Water Co $ 6,028 7

reimbursement - replace fire hydrant @ Dixie & West main total replacement - damaged by truck.

6-28-24 #1012 Grey Roberts $ 3025 0

Fire Hydrant Repair & Supply

Attachment: Vardoc Star Fire Protection Annual Report (21269 : Various Document)

(2)

Checks 11-14-24 #1013 U.S. Postal Service #72
Annual Box rent #184

Ending Balance: $ 63,882.

Attachment: Vardoc Star Fire Protection Annual Report (21269 : Various Document)

BOARD OF SUPERVISORS

VETERANS AFFAIRS OFFICER

02 January 2025

MEMORANDUM FOR: President, Steve Gaines & Members, Rankin County Board of Supervisors
FROM: Fred Davis, Rankin County Veterans Service Officer

REFERENCE: Monthly Activity Report for December 2024.

The following is a summary of the fifty (50) actions accomplished for veterans/ dependents in December 2024:

- Received/processed/assisted sixteen (16) veterans for Service Connected Disability Benefits.
- Reviewed/assisted one (1) veteran *for* Dependency and Indemnity Compensation/Pension Benefits.
- Received/processed/assisted eighteen (18) veterans to apply for Health Care Service/Benefits.
- Assisted three (3) veterans to procure a Military Discharge for Veterans Benefits.
- Completed process for two (2) veterans to apply for Veterans Burial Benefits. Benefits.
- Assisted four (4) veterans to apply for Care Giver Support Benefits.
- Assisted one (1) veteran to apply for Aide and Attendance Benefits.
- Provided assistance for four (4) veterans to apply for Veterans Home Care.
- Counseled one (1) veteran to procure Educational Benefits.

Frederick W. Davis, Jr.

Attachment: Vardoc Veterans Service Officer Monthly Activity Report for December 2024 (21269 : Various Document)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 11TH DAY OF DECEMBER, 2024, personally came Marcus Bowers, publisher of the Rankin County New

AN ORDINANCE BY THE BOARD OF SUPERVISORS OF RANKIN COUNTY, MISSISSIPPI AMENDING THE OFFICIAL ZONING ORDINANCE, COMPREHENSIVE PLAN AND ZONING MAP OF RANKIN COUNTY, MISSISSIPPI FOR A PORTION OF PARCEL K14-4 FROM C-2 TO RE-1.

WHEREAS, a public hearing, pursuant to Section 706.05 of the Zoning Ordinance of Rankin County, Mississippi, was set for the 2ND day of December 2024, at 9:00 o'clock A.M.; and,

WHEREAS, Rankin County did cause notice of said hearing to be published in the *Rankin County News*, a newspaper published in Rankin County, Mississippi, in the manner and for the time required by law; and,

WHEREAS, at the time, date and place specified in the Notice, the Board of Supervisors of Rankin County, Mississippi, did conduct a full and complete hearing, and thereafter, did establish the following FINDINGS OF FACT THAT OCCURRED SINCE THE ADOPTION OF THE RANKIN COUNTY COMPREHENSIVE PLAN AND THE ADOPTION OF THE ZONING ORDINANCE ON MARCH 4, 2024

a. WE FIND: Surrounding properties are zoned RE-1.

b. WE FIND: This area has not transitioned to commercial and is residential in nature.

NOW, THEREFORE, BE IT ORDAINED by the Board of Supervisors of Rankin County, Mississippi as follows, to-wit

Section 1. That the matters and facts stated in the preamble hereof are found to be true and correct.

Section 2. That this matter was presented as required by Section 706 of the Rankin County Zoning Ordinance and the Board of Supervisors hereby find that this request meets the requirements of Section 706.03(a) Criteria for Rezoning.

Section 3. The Board of Supervisors used their common knowledge and familiarity with the subject property and the surrounding neighborhood in determining its findings contained in this order.

Section 4. That pursuant to Article XII of the Zoning Ordinance, the proposed use shall be "RE-1 Residential Estate District".

Section 5. That the following tract of real property be, and the same are, hereby rezoned from its present C-2 use district classifications to RE-1 use district classification and that said rezoning is consistent with the current Comprehensive Plan of Rankin County, to-wit:

This certain parcel of land identified as a portion of K14-4 on the Rankin County Tax Assessor Ownership Map.

Said rezoning is consistent with the current Comprehensive Plan of Rankin County, to-wit:

Section 6. That the Rankin County Zoning Ordinance be, and the Official Zoning Map be, and the same hereby are, amended to reflect the foregoing changes in the zoning of the above-described real property.

ORDAINED, ADOPTED AND APPROVED BY THE BOARD OF SUPERVISORS OF RANKIN COUNTY, MISSISSIPPI, at a meeting thereof held on the 2nd day of December 2024.

A motion for adoption was made by Supervisor Gaines and seconded by Supervisor Berry and the foregoing Ordinance having been first reduced to writing, and no request being made by any member of the Board of Supervisors that the Ordinance be read by the Chancery Clerk, before any vote was taken, it was submitted to the Board of Supervisors for the passage or rejection on roll call vote upon the vote being as follows, to-wit:

Supervisor Scarbrough voted: AYE
Supervisor Berry voted: AYE
Supervisor Calhoun voted: AYE
Supervisor Gaines voted: AYE
Supervisor Bishop voted: AYE

Whereupon the Board President declared the motion carried and the Ordinance approved and adopted. The foregoing Ordinance was approved this 2nd day of December 2024.

RANKIN COUNTY
Steve Gaines
Steve Gaines, President
ATTEST:
Mark Scarborough
Mark Scarborough, Chancery Clerk
(SEAL)
December 11, 2024
#1520

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

ZONING ORDINANCE AMENDMENT

PORTION OF PARCEL K14-4 FROM C-2 TO RE-1

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

Vol 177 No. 23 on the 11th day of December, 2024

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 11th day of December, 2024

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

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

574 words at .12 each $68.88

Proof of Publication ..... NC

TOTAL $68.88

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 28583 FRANCES CONGER Commission Expires Jan. 25, 2026 RANKIN COUNTY

Attachment: Vardoc Zoning Ordinance Amendment for Portion of Parcel K14-4 (Proof) (21269 : Various Document)

211 East Government Street
Suite B
Brandon, Mississippi 39042

CAROLINE GILBERT, CPA
Rankin County Tax Collector

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

December 23, 2024

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

Re: Void Homestead Chargeback PPIN 74475

Dear Sirs,

The chargeback associated with the above referenced PPIN was provided in error and should not have resulted in additional amounts billed to the taxpayer. I am requesting to void the supplemental chargeback 74475-01. If you have any questions or need additional information, please do not hesitate to ask.

Sincerely,

Caroline Gilbert

Caroline Gilbert, CPA

Attachment: Tax Collector Void of Supplemental Chargeback (PPIN 74475) (RFA-2025-20 : Authority to Void the Supplemental Chargeback for

Homestead Notice of Adjustment

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

Date: February 20, 2024
Letter ID: L0984685088
Period: December 31, 2023
Account #: 1027-8551

RANKIN CO BOARD OF SUPERVISORS
211 E GOVERNMENT ST STE A
BRANDON MS 39042-3151

MELVIN ANNIE CATHERINE
132 COPPER LN
RICHLAND MS 392180000

Reimbursement Year: 2023

Parcel#: D06G000042 00170
School District: Rankin County Schools

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

05. Applicant does not meet definition of Head of Family. §27-33-13

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the RANKIN County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

Can you void SUPPLEMENT?

SS# was incorrect but we corrected.

Michelle

Attachment: Tax Collector Void of Supplemental Chargeback (PPIN 74475) (RFA-2025-20 : Authority to Void the Supplemental Chargeback for

211 East Government Street
Suite B
Brandon, Mississippi 39042

CAROLINE GILBERT, CPA
Rankin County Tax Collector

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

December 23, 2024

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

Re: Void Homestead Chargeback PPIN 43144

Dear Sirs,

The chargeback associated with the above referenced PPIN was provided in error and should not have resulted in additional amounts billed to the taxpayer. The tax sale needs to be voided for the supplement 43144-01 for the 2023 tax year and the tax sale buyer needs to be refunded If you have any questions or need additional information, please do not hesitate to ask.

Sincerely,

Caroline Gilbert, CPA

Attachment: Tax Collector Void Tax Sale & Supplemental Chargeback (PPIN 43144) (RFA-2025-21 : Authority to Void the Supplemental

James-601-278-70

State of Mississippi
Real Property

Rankin
RANKIN COUNTY TAX COLLECTOR
211 E GOVERNMENT ST STE B
BRANDON MS 39042
Paid by: WHITE CODY G
158 FLOYD ST FLORENCE MS 39073

BARRETT ANDREW F
Tax Year 2023

Drawer: 53
User: TAXSALE
Paid: Check

5.43 AC (CALCULATED)

			LRMMODP
DB	402	PG 589	IN NE COR
DB	434	PG 0224	0051
DB	447	PG 0049	0080
DB	455	PG 0423	0120
DB	512	PG 0195	0120
DB	515	PG 0249	0080
DB	515	PG 0407	0091
DB	567	PG 0513	0091
DB	662	PG 0280	0121
DB	668	PG 0356	0011
DB	699	PG 0408	0033
DEED B-2020 P-		8461	0050

05/13/20

PPIN 43144-01 B	Receipt # 1892630	Date: 09/14/2024
Tax District: 100 JD 0	Total Acres	Forest Acres
Parcel Number: L01 000010 00000 PROP ADDR: 2692 CATO RD		Sec. Twn. Rng.: 33 03 04

True Assessed	Class 1 Value	Class 2 Value	Total Value

241216 1635 TCLDD TC27S2

Type of Tax	Millage	Gross Tax Amount	Regular Homestead	Special Exemption	Net Tax
COUNTY	41.4200		-9.00		9.00
CITY					
SCHOOL	55.7800		-9.00		9.00

ACCOUNT PAID IN FULL

BARRETT ANDREW F
2789 CATO RD
BRAXTON, MS 39044

Total Tax Due	$18.00
Tax Amount Paid	$18.00
Penalty Paid	.64
Printer Fee Paid	3.00
Excess Bid Paid	63.00
Total Paid this Receipt	84.64
Other Tax Payments	
Grand Total Paid	84.64

Received by: _____

Attachment: Tax Collector Void Tax Sale & Supplemental Chargeback (PPIN 43144) (RFA-2025-21 : Authority to Void the Supplemental

Homestead Notice of Adjustment

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

78725
43144
43159

Date: June 01, 2023
Letter ID: L0505235488
Period: December 31, 2022
Account #: 1027-8551

RANKIN CO BOARD OF SUPERVISORS
211 E GOVERNMENT ST STE A
BRANDON MS 39042-3151

BARRETT ANDREW
2789 CATO RD
BRAXTON MS 390440000

Book:2023 Page:401
HOMESTEAD CHARGEBACK
RCD: 07/14/2023 @08:14:59 AM
Rankin County, MS
Larry Swales Chancery Clerk

Reimbursement Year: 2022

Parcel#: L01 000010 00010
L01 000010 00000 -NEW OWNER
L01 000022 00000 -NEW OWNER

School District: Rankin County Schools

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

12. Applicant or applicant's spouse was allowed exemption on other property. §27-33-21 (c)
MADISON

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the RANKIN County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

This is one Jessica missed. She normally pulls it. PPIN 43144-1 needs to be Reversed + Voided. Tax Sale Buyer refunded.

Lew

Attachment: Tax Collector Void Tax Sale & Supplemental Chargeback (PPIN 43144) (RFA-2025-21 : Authority to Void the Supplemental

State of Mississippi
Rankin County, Ms

***** THIS IS A STATEMENT ONLY. THIS IS NOT A RELEASE.**

PPIN 43144 Yr 2023 Entry Parcel No L01 000010 00000 Judicial District
Description of Property Section 33 Township 03 Range 04 Acres
5.43 AC (CALCULATED) IN NE COR NE4 DB 402 PG 589 0051680 DB 434 PG 0224 0080482 DB 447 PG 0049 0120983 DB 455 PG 0423 0120983 DB 512 PG 0195 0080186 DB 515 PG 0249 0091586 DB 515 PG 0407 0091886 DB 567 PG 0513 0121688 DB 662 PG 0280 0011193 DB 668 PG 0356 0033193 DB 699 PG 0408 0050394

assessed to BARRETT ANDREW F and sold to WHITE CODY G

STATEMENT OF AMOUNT NECESSARY TO REDEEM Tax Receipt Number

I. DELINQUENT TAX AND FEES DUE INDIVIDUAL OR STATE PURCHASER:		County		Scho
1. Amount of 2023 delinquent tax (Section 27-45-3)		9.00		
2. Interest on delinquent tax (Section 27-41-9)		0.32		
3. Publishers fee (per publication) (Section 25-7-21(3))		3.00		
4. Subtotal lines 1, 2, and 3.				2
5. Purchasers interest on line 4 at 1 (or 1.5 for sales after March 27, 1995) per month since sale date. (5 months x 1.5 x line 4) (Section 27-45-3)		1.62		
6. Damages (only for sales prior to July 1, 1994) 5 on delinquent tax (5 line 1) (Section 27-45-3)				
7. TOTAL AMOUNT DUE TO PURCHASER (lines 4,5, and 6)				23
II. DAMAGES, FEES AND ACCRUED TAXES DUE TO COUNTY:		County		Scho
8. Damages (only for sales from July 1, 1994) 5 on delinquent tax (5 line 1) (Section 27-45-1)		0.45		
9. County actual postage fee (Section 27-43-3)				
10. Publishers actual fee (if paid by county) (Section 25-7-21)				
11. Accrued Taxes for year (Section 27-45-3)				
12. Interest on accrued taxes for year (Section 27-45-3) 1.5 x months				
13. Accrued Taxes for year (Section 27-45-3)				
14. Interest on accrued taxes for year (Section 27-45-3) 1.5 x months				
Costs incident to the sale (27-45-3)		20.00		
15. TOTAL AMOUNT DUE TO COUNTY (Lines 8 through 14)				20
III. FEES DUE TO COUNTY OFFICIALS				
Sheriff's Fees:				
16. 1st Notice (Section 27-43-3)				
17. 2nd Notice (Section 27-43-3)				
18. TOTAL AMOUNT DUE TO SHERIFF (Lines 16 and 17)				
Chancerty Clerk's Fees:				
19. Identify record owners (Section 27-43-3)	$50.00	50.00		
20. Recording list, each subdivision lot (Section 25-7-21 (4) (a))	$1.00	1.00		
21. Issue 1st sheriff's notice (Section 27-43-3)	$2.00			
22. Mail 1st owner's notice (Section 27-43-3)	$1.00			
23. Issue 2nd sheriff's notice (Section 27-43-3)	$5.00			
24. Mail 2nd owner's notice (Section 27-43-3)	$2.50			
25. Issue each lienor notice (Section 27-43-11)	$7.00			
26. Publishers actual fee, if paid by clerk (Section 27-43-3)				
27. Recording each redemption (Section 25-7-21 (4) (d))	$25.00	25.00		
28. Abstracting each subdivision lot (Section 25-7-21 (4) (e))	$1.00	1.00		
29. Certify amount to redeem (Section 25-7-9 (1) (a))	$1.00	1.00		
30. Certify release from sale (Section 25-7-9 (1) (a))	$1.00	1.00		
31. Subtotal Lines 19 through 30, 35 through 37.			80.00	
32. Calculation subtotal lines 7, 15, 18, and 31	124.16			
33. Redemption fee 3% x line 32 (Section 25-7-21 (4) (f))			3.72	
34. TOTAL AMOUNT DUE TO CHANCERY CLERK (Lines 31 and 33)				83.
36. Archive		1.00		
IV. AMOUNT TO RECEIVE FROM REDEEMER:				
38. GRAND TOTAL (Lines 7, 15, 18, 34)				127.

***** THIS IS A STATEMENT ONLY. THIS IS NOT A RELEASE.**

Redemption amount valid until 12/31/2024 Statement printed 12/16/2024 Effective 12/16/2024
May be subject to additional fees if notices or defaults become effective after this date.

Submit Payment to:
Mark S. Scarborough, Chancery Clerk
P. O. BOX 700
BRANDON, MS 39043
601-825-1469

Attachment: Tax Collector Void Tax Sale & Supplemental Chargeback (PPIN 43144) (RFA-2025-21 : Authority to Void the Supplemental

211 East Government Street
Suite B
Brandon, Mississippi 39042

CAROLINE GILBERT, CPA
Rankin County Tax Collector

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

December 23, 2024

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

Re: Void Tax Bill PPIN 4549, 4555, 4558, 4559

Dear Sirs,

The above referenced properties have an erroneous assessment as the parcels belong to the City of Richland and are exempt from taxes. The properties should not receive a tax bill(s) for tax year 2023 and 2024. I am requesting the tax bills be voided, any tax sale purchasers be refunded and new tax bills be generated for the zero amount. If you have any questions or need additional information, please do not hesitate to ask.

Sincerely,

Caroline Gilbert

Caroline Gilbert, CPA

Attachment: Tax Collector Void Tax Bill (PPIN 4549, 4555, 4558 & 4559) (RFA-2025-22 : Authority to Void 2022 & 2023 Tax Bill and Refund Any

211 East Government Street
Suite B
Brandon, Mississippi 39042

CAROLINE GILBERT, CPA
Rankin County Tax Collector

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

December 7, 2023

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

Re: Void Tax Bill PPIN 4549, 4555, 4558, 4559

Dear Sirs,

The above referenced properties has an erroneous assessment as the parcels belong to the City of Richland and are exempt from taxes. The properties should not receive a tax bill(s) . I am requesting that the tax bill(s) be voided. If you have any questions or need additional information, please do not hesitate to ask.

Sincerely.

Caroline Gilbert

Caroline Gilbert, CPA

* This did not get done. Therefore a Board order needs to be done to [redacted] Reverse, Void + Refund Tax Sale Buyers for the 202: 2023 tax years.

T.A. office is [redacted] sending the 2024 tax year through to VOID & make it exempt.

Attachment: Tax Collector Void Tax Bill (PPIN 4549, 4555, 4558 & 4559) (RFA-2025-22 : Authority to Void 2022 & 2023 Tax Bill and Refund Any

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

ADOPTED

Meeting: 12/15/23 09:00 AM
Department: Chancery Clerk
Category: General Request
Prepared By: Jessica Cameron Flood
Initiator: Jessica Cameron Flood
Sponsors:
DOC ID: 19686

REQUEST FOR APPROVAL (ID # 19686)

Authority to Void 2023 Tax Bill for PPIN 4549, 4555, 4558, and 4559; These Parcels Belong to the City of Richland and Are Tax Exempt

Authority to void 2023 Tax Bill for PPIN 4549, 4555, 4558, and 4559; these parcels belong to the City of Richland and are tax exempt

ATTACHMENTS:

- Tax Collector Void of Tax Bill (PPINs 4549, 4555, 4558, & 4559) (PDF)

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

2023 Void + Refund tax sale Buyers
2024 Bills need to voided
+ Exempt Code added on all
Parcels.

Attachment: Tax Collector Void Tax Bill (PPIN 4549, 4555, 4558 & 4559) (RFA-2025-22 : Authority to Void 2022 & 2023 Tax Bill and Refund Any

211 East Government Street
Suite B
Brandon, Mississippi 39042

CAROLINE GILBERT, CPA
Rankin County Tax Collector

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

December 23, 2024

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

Re: Void & Reissue Tax Bill PPIN 3736 and 3179

Dear Sirs,

The above referenced properties have an erroneous assessment attached to the tax bill generated for 2023 and 2024 for Richland cleanups. I am requesting the tax sale for 2023 be voided, any tax sale purchasers be refunded, and new tax bills be generated for the 2023 and 2024 tax years. If you have any questions or need additional information, please do not hesitate to ask.

Sincerely,

Caroline Gilbert

Caroline Gilbert, CPA

Attachment: Tax Collector Void & Reissue of Tax Bill (3736 & 3179) (RFA-2025-23 : Authority to Void and Reissue 2023 & 2024 Tax Bill for PPIN

211 East Government Street
Suite B
Brandon, Mississippi 39042

CAROLINE GILBERT, CPA
Rankin County Tax Collector

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

December 5, 2023

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

Re: Void & Reissue Tax Bill PPIN 3736

Dear Sirs,

The above referenced property has an erroneous assessment attached to the tax bill generated for 2023 for Richland cleanups. I am requesting that the tax bill be voided and reissued. If you have any questions or need additional information, please do not hesitate to ask.

Sincerely,

Caroline Gilbert

Caroline Gilbert, CPA

21-19-11

Attachment: Tax Collector Void & Reissue of Tax Bill (3736 & 3179) (RFA-2025-23 : Authority to Void and Reissue 2023 & 2024 Tax Bill for PPIN

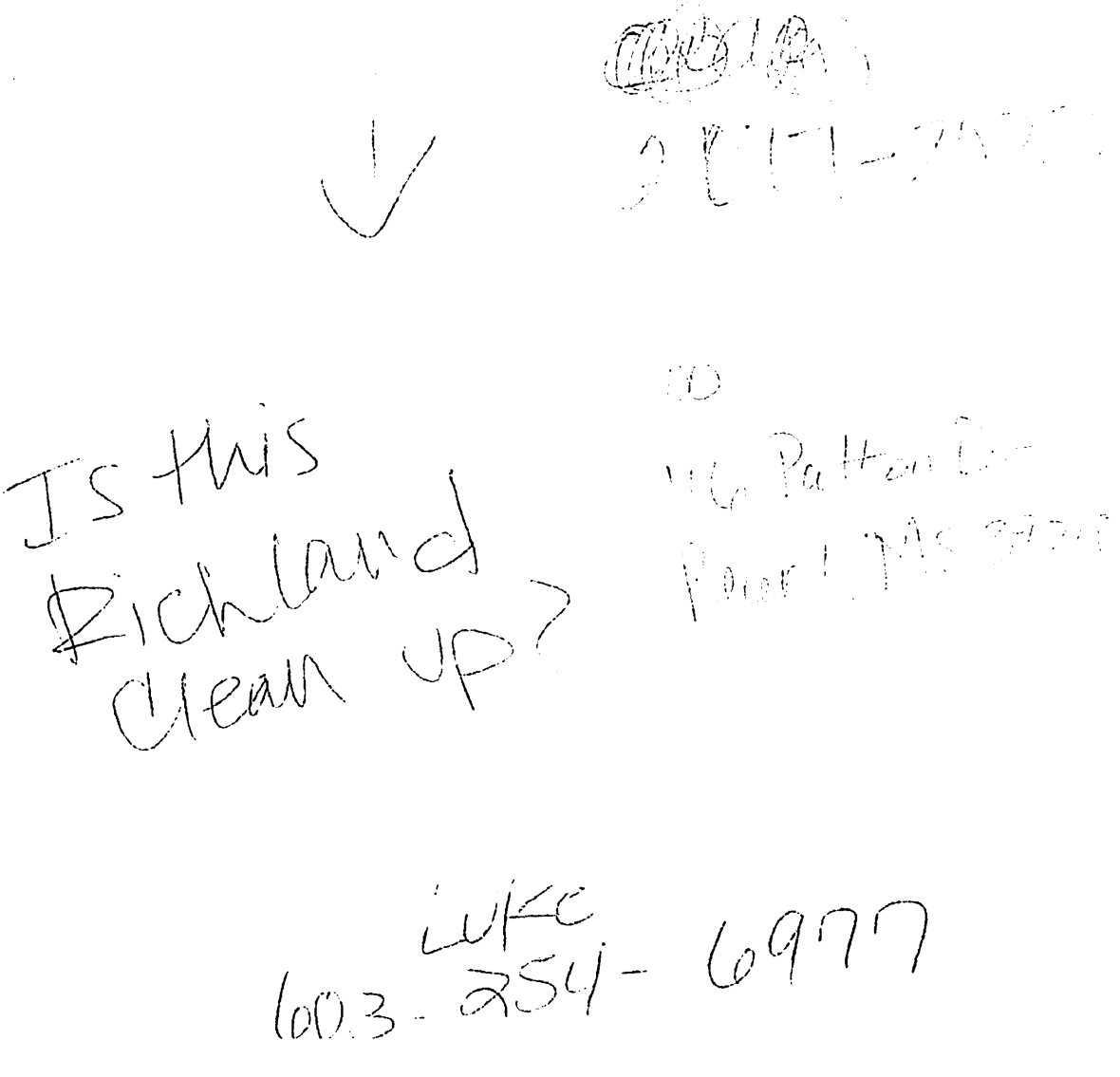
LRMLRCIQ DELTA LANDROLL RECEIPT AND COLLECTION INQUIRY LRWLRCI4/M5

Name CROWN HOMES LLC **Parcel** D06J000022 00620
PPIN 3736 **Yr** 2023 **New Parcel**
Brief LOT 62 SOUTHGATE SUB PT 2 **MCO** 02 04 01
Legal DB 409 PG 543 0101080

Original Amount Due 6036.56

Balance Due (before Penalty) 6036.56 **Total Amount Paid** 0.00
(Penalty accrues at the legal rate on outstanding balance after Feb. 1st)

F3-NEXT PARCEL F4-DETAIL F5-PAID BY INFO F6-PAYMENTS F7-PRINT F24-EXIT
F3 for next record, Page-Up for previous



Attachment: Tax Collector Void & Reissue of Tax Bill (3736 & 3179) (RFA-2025-23 : Authority to Void and Reissue 2023 & 2024 Tax Bill for PPIN

SG2
L61

Book:2018 Page:110-111
LIS PENDENS
RCD: 12/12/2018 @03:07:08 PM
Rankin County, MS
Larry Swales Chancery Clerk

Prepared by:
Karen Jackson, City Clerk
City of Richland
P.O. Box 180609
Richland, MS 39218
601-420-1541

Return to:
Karen Jackson, City Clerk
City of Richland
P.O. Box 180609
Richland, MS 39218
601-420-1541

Grantee:
Glen Griffin
115 Southridge Road
Richland, MS 39218
Lot 61, Southgate Sub Part 2

Grantor:
City of Richland
P.O. Box 180609
Richland, MS 39218
601-932-3000

AUTHORITY TO CANCEL

TO THE CHANCERY CLERK OF RANKIN COUNTY:

You are hereby authorized and requested to cancel of record that certain Lis Pendens executed by the City of Richland against Glenn Griffin and recorded in Lis Pendens Book 2017 at Page 231-235 in the Lis Pendens records of your office in Rankin County, Mississippi.

This 12th day of December 2018.

CITY OF RICHLAND
PLANTIFF

BY: PAT SULLIVAN
MAYOR

BY: KAREN JACKSON
CITY CLERK

Attachment: Tax Collector Void & Reissue of Tax Bill (3736 & 3179) (RFA-2025-23 : Authority to Void and Reissue 2023 & 2024 Tax Bill for PPIN

LRMBIL01 DELTA LAND ROLL RECEIPTS MAINTENANCE LRWBIL97/M5

Name CROWN HOMES LLC Parcel D06J000022 00620

PPIN 3736 Yr 2023 Entry JD 0 TD 102 MCO STR 02 04 01

Type O ORIGINAL Group

Voided Exempt Code Eligible for Class 1 N (Y/N)

Hse:Split Y 1-065,2-DAV,3-DIS,4-REG Added 11 6 2023 TCLDD

Deed Bk 2022 Pg 29380 Ext Typ NC 12 5 2022 Chged

Cls	C-Acres	C-Value	U-Acres	U-Value	T-Acres	Improved	True	Assessed
1						58540	58540	8781
2		8000					8000	1200
		8000				58540	66540	9981

	COUNTY: ----Base---Rate----Tax------		CITY:-Rate----Tax----		SSD:-Rate-----Tax--	
Receipt No.						
Adv.	99 1 41.7400	416.61	19.0000	189.64	55.7800	556.74
100 HE	DAV					
Reg He						
Levee						
Forest						
Drl						
2						
3						
Total Tax (	8036.56)	416.61		5063.21		556.74

Special Assessment

13	1589.58
13	1601.93
13	1682.06

Richland Cleanups

F24-EXIT

F3-Next F4-Address F5-Legal F6-Addendum F8-Print F9-Show Calculated taxes

These need to be removed & tax Bill voided & resent & tax sale Buyer refunded for 2023.

New Bill sent for 2024

Board mtg 1-2-2025

Attachment: Tax Collector Void & Reissue of Tax Bill (3736 & 3179) (RFA-2025-23 : Authority to Void and Reissue 2023 & 2024 Tax Bill for PPIN

TASM LRMCSA02 12/19/2024 17:22 2024 Rankin County Tax History PAGE 1
Special Assessment Listing
13 RICHLAND CLEANUP
RICHLAND CLEANUP
CURRENT RECORDS

Parcel	Owner Name/Address	Footage	Rate	Total Tax	Paid To Date	Balance	Current Year
D06G000019 00570 PPIN 3179	RMS - D1 LLC						1577.35
D06J000022 00620 PPIN 3736	CROWN HOMES LLC						1589.58
D06J000022 00620 PPIN 3736	CROWN HOMES LLC						1601.93
D06J000022 00620 PPIN 3736	CROWN HOMES LLC						1682.06
Total Parcels 4	Total						6450.92

Attachment: Tax Collector Void & Reissue of Tax Bill (3736 & 3179) (RFA-2025-23 : Authority to Void

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
6th day of January , 2025

signed _____

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 6th day of January , 2025 .

CHANCERY CLERK
RANKIN COUNTY, MS

_____
Clerk of the Board of Supervisors

Attachment: Petitions to Adjust 2024 Homestead Exemption Supplemental Roll (RFA-2025-24 : 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** RANKIN **MUNICIPALITY** FLOWOOD/RES FIRE

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL $ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
LEWIS.LAURIE	I111K 12 850	LOT	3500	19600	150.00	0	75.00	INCORRECT HOMESTEAD

INSTRUCTIONS

PAGE & LINE NUMBERS ARE NOT REQUIRED

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

FOR MSTC USE ONLY

Total Net Effect of adjustments

(Initial & date)

Attachment: Petitions to Adjust 2024 Homestead Exemption Supplemental Roll (RFA-2025-24 : Petitions

Form 61-902-02-1-1-000 (Rev 9 04
Formerly 72-405

PETITION TO ADJUST EXEMPTION ON HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2024

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COUNTY RANKIN SCHOOL DISTRICT RANKIN MUNICIPALITY FLOWOOD/RES FIRE

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL $ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
LEWIS,LAURIE	H11K 12 850	LOT	3500	19600	300.00	0	150.00	INCORRECT HOMESTEAD

INSTRUCTIONS

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PETITION TO ADJUST EXEMPTION ON HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2024

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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
PEARSON,LARRY D & VERA L	F8 13 10	LOT	700	8242	300	0	150.00	INCORRECT HOMESTEAD

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PETITION TO ADJUST EXEMPTION ON HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2024

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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
PEARSON,LARRY D & VERA L	F8 13 10	LOT	700	8242	0	8942	245.91	INCORRECT HOMESTEAD

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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
BIBB,PERRY ETAL	E7P 82 10	LOT	800	8145	0	6945	286.50	HS DELETED IN ERROR

INSTRUCTIONS

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PETITION TO ADJUST EXEMPTION ON HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2024

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ADDITION ☒ **DELETIONS** ☐

COUNTY RANKIN **SCHOOL DISTRICT** RANKIN **MUNICIPALITY** BRANDON

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL $ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
DRENNAN,ANNETTE V	18D 23 340	LOT	4000	23100	0	10738	354.35	HS DELETED IN ERROR

INSTRUCTIONS

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Formerly 72-005

PETITION TO ADJUST EXEMPTION ON HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2024

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

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL $ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
WEDGEWORTH,RUBY M	J11 19	4.20AC	3898	20729	0	12801	0	HS DELETED IN ERROR

INSTRUCTIONS

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Formerly 72-005

PETITION TO ADJUST EXEMPTION ON HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2024

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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
BENNETT,SUE A	E8K 5 430	LOT	2500	8663	0	10046	276.26	HS DELETED IN ERROR

INSTRUCTIONS

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ADDITION ☒ **DELETIONS** ☐

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

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL $ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
YAWN,LANOREA ANN	D6C 7 430	LOT	650	2440	0	3090	0	HS DELETED IN ERROR

INSTRUCTIONS

PAGE & LINE NUMBERS ARE NOT REQUIRED

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

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

FOR MSTC USE ONLY

Total Net Effect of adjustments

(Initial & date)

Attachment: Petitions to Adjust 2024 Homestead Exemption Supplemental Roll (RFA-2025-24 : Petitions

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
ROBERTS.BARBARA	E8I 3 210	LOT	1850	11440	0	11445	314.74	HS DELETED IN ERROR

INSTRUCTIONS

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Form 61-902-02-1-1-000 (Rev 9/04
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PETITION TO ADJUST EXEMPTION ON HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2024

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ADDITION ☒ **DELETIONS** ☐

COUNTY RANKIN **SCHOOL DISTRICT** RANKIN **MUNICIPALITY** BRANDON

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL $ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
TOOLE,LAWRENCE E JR & KARYN	H9C 15 430	LOT	3500	16325	0	8440	278.52	HS DELETED IN ERROR

INSTRUCTIONS

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PETITION TO ADJUST EXEMPTION ON HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2024

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ADDITION ☒ **DELETIONS** ☐

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

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL $ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
MCLEOD,CHARLES D JR & LINDA	E6 122	LOT	900	9571	0	10471	0	IIS DELETED IN ERROR

INSTRUCTIONS

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Form 61-902-02-1-1-000 (Rev 9-04
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PETITION TO ADJUST EXEMPTION ON HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2024

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

NAME	PARCEL NUMBER	# OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL $ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
NUNLEY,MARGARET L & ORAN I	H13D 3 520	LOT	4500	28624	0	13908	0	HS DELETED IN ERROR

INSTRUCTIONS

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(Initial & date)

Attachment: Petitions to Adjust 2024 Homestead Exemption Supplemental Roll (RFA-2025-24 : Petitions

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

January 6, 2025

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

Re: Parcel Numbers: **H07 88 140(PPIN 85227)**

Gentlemen:

The aforementioned parcel was erroneously assessed due to incorrect acreage for the 2023 and 2024 tax year(s). Because of the erroneous assessment, I respectfully request that any tax sale(s) and tax bill(s) for the 2023 and 2024 tax years be voided, and no new bill(s) issued. Also, any tax purchaser(s) refunded.

Thank you for your consideration of this matter.

Sincerely,

Staci McNinch
Tax Assessor

Attachment: Tax Assessor Void Tax Bills and Sales (PPIN 85227) (RFA-2025-26 : Authority to Void Any Tax Sale(S) and Tax Bill(S) and No New

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

January 6, 2025

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

Re: Parcel Numbers: G12D 2 920(50232)

Gentlemen:

The aforementioned parcel was erroneously assessed for the 2023 tax year. I respectfully request the 2023 tax sale be voided, and a new 2023 tax bill be issued without any penalties. Also, any tax purchaser refunded.

Thank you for your consideration of this matter.

Sincerely,

Staci McNinch
Tax Assessor

Attachment: Tax Assessor Void Tax Sale (PPIN 50232) (RFA-2025-27 : Authority to Void 2023 Tax Sale and Refund Any Tax Sale Purchaser for

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

January 6, 2025

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

Re: Parcel Number(s): **E10L 3 130 (PPIN 12498)** **Hand Delivered**

Gentlemen:

The aforementioned parcel(s) was titled in the name of Mississippi Methodist Hospital & Rehabilitation Center Inc. for the 2024 tax year and should have been coded tax exempt. Because of the erroneous assessment, I respectfully request that the 2024 tax statement(s) be voided.

Thank you for your consideration of this matter.

Sincerely,

Staci McNinch
Tax Assessor

Attachment: Tax Assessor Void Tax Statement (PPIN 12498) (RFA-2025-28 : Authority to Void 2024 Tax Statement for PPIN 12498; the PPIN is

Attachment: Award Contract for Pest Control Services to Safeguard Pest Management, LLC (RFA-2025-30 : Award Contract for Pest Control

Contract for Pest Control Services

This agreement for pest control services is made between Safeguard Pest Management, LLC, P.O. Box 180225, Richland, MS 39218 hereinafter referred to as ("Safeguard"); and the Rankin County Board of Supervisors hereinafter referred to as ("County").

(1) Safeguard agrees to render, in a professional and workmanlike manner, pest control services designed to deter and prevent the presence of roaches, rodents, ants and other insects, excluding termites, from the following County-owned or controlled premises:

a. New Chancery Court/Justice Court Facility - 201 North Street, Brandon, MS
b. Library Services Building - 100 Tamberlin Street, Brandon, MS
c. Community Services Building - 203 E. Government Street, Brandon, MS
d. Rankin County Courthouse - 305 E. Government Street, Brandon, MS
e. Rankin County Justice Center - 215 E. Government Street, Brandon, MS
I. Rankin County Annex Building - 211 E. Government Street, Brandon, MS
g. Rankin County Jail, excluding the kitchen - 221 N. Timber Street, Brandon, MS
h. Rankin County Sheriff's Office - 221 N. Timber Street, Brandon, MS
I. Rankin County Misdemeanor Facility- 221 N. Timber Street, Brandon, MS
j. Juvenile Justice Center - 100 Court *Cove,* Pelahatchie, MS
k. Emergency Operations Center/Extension Services - 601 Marquette Road, Brandon, MS
l. Multi-Purpose Building - 649 Marquette Road, Brandon, MS
m. Rankin County Health Department - 401 Parkway Drive, Pearl, MS
n. Rankin County Safe Room - 651 Marquette Road, Brandon, MS
o. Unit System Shop - 165 Metropolitan Lane, Brandon, MS
p. Reservoir Community Center - 2230 Spillway Road, Brandon, MS
q. Greenfield/Monterey Community Center - 3954 Highway 468, Pearl, MS
r. Sandhill/Pisgah Library and Community Center - 727 Sandhill Road, Brandon, MS
s. Human Services Building - 603 Marquette Road, Brandon, MS
t. South Central Community Agency Building - 1545 W. Government Street - Entire Building, 3 Suites
u. Puckett VFD Community Center - 6487 Highway 18, Brandon, MS
v. Puckett VFD #2 Community Center - 5443 Highway 18, Brandon, MS
w. Florence Public Library - 115 W. Main Street, Florence, MS

(2) Safeguard shall conduct not less than one treatment each calendar month at each location identified in paragraph (1) *above.* Safeguard shall schedule and perform its services hereunder in such a way as to avoid any disruption of normal activities conducted at each facility.

(3) Upon presentation of appropriate documentation and invoicing, County agrees to pay Safeguard the sum of **$800.00** per month for each month during the term hereof that Safeguard renders service as contemplated herein.

(4) Attached hereto as Exhibit "A" and incorporated herein by reference is a copy of the Request for Proposal that forms the basis of this Agreement. Attached hereto as Exhibit "B" and incorporated herein by reference is a true and accurate copy of the response to the Request for Proposal as submitted by Safeguard. Both parties acknowledge and agree that Exhibits "A" and "B" are material to the Agreement and form the basis of the Agreement set forth hereby.

THIS AGREEMENT shall be effective from **January 6, 2025,** and shall continue in force one (1), calendar year, with the possibility of one extension of one (1) year thereafter upon mutual agreement of Safeguard and County. Notwithstanding the foregoing, either Safeguard or County may cancel this agreement upon 30 days' written notification.

Witness our signatures this the 6th day of January 2025.

Safeguard Pest Management, LLC

By Charles Mauz

Rankin County Board of Supervisors

By _____
President

Attachment: Award Contract for Pest Control Services to Safeguard Pest Management, LLC (RFA-2025-30 : Award Contract for Pest Control

RANKIN COUNTY ROAD DEPARTMENT

REPORT TO BOARD OF SUPERVISORS

WORK ACCOMPLISHED FOR THE MONTH OF DECEMBER 2024

SIGN WORK: ACORN LN, ANDREW JACKSON CIR, APPLEWOOD LN, BRENDALWOOD DR, COKE RD, COUNTRYSIDE DR, E PETROS RD, FANNIN LANDING CIR, FLORENCY BYRAM RD, GARLAND PONDER RD, GARRETT RD, HICKORY RIDGE RD, HWY 471, LAKE TERRACE PL, LONE PINE CHURCH RD, MINGO PL, NORTHSHORE PKWY, PARKWAY RD, RAYMOND PURVIS RD, STAR RD, THREE PRONG RD, VAL VERDE CV, WATER OAK RD, WHITE RD

CULVERT WORK: ANDREW CHAPEL RD, CHARTRES ST, GULDE RD, HOLIFIELD CIR, HWY 471, JONES ST, LEST ST, MT HELM RD, POPLAR SPRING RD, SPRINGWATER RANCH RD, STAR RD, WILLOW GRANDE CIR

POTHOLE REPAIRED: ANDREW CHAPEL, GARRETT RD, JOW MYERS, LEVI COOPER RD, N BRANDON BLVD, N STAR RD, REGATTA DR, RIVERCHASE DR N, TRICKHAMBRIDGE RD, VERNON JONES AVE, WILLOW RIDGE CV

DITCHES WORKED: AINSWORTH RD, ALLISTON DR, ASHLEY RD, BARKER RD, BENT CREEK DR, CLEAR BRANCH RD, CLEARY CHURCH RD, COUNTRY DR, DIAMON D LAKE RD, DOGWOOD CIR, DORTCH RD, EBENEZER RD, GULDE RD, HENRY CANNON RD, MIDWAY RD, MINGO PL, MT HELM RD, N STAR RD, PETER MCAFEE DR, POPLAR SPRINGS RD, REDLIGHT RD, STUMP RIDGE RD, WILSON BATES RD

ROAD WORK: AUDUBON POINT DR, BENT CREEK DR, BIBBS RD, CLARA FOOTE RD, COUNTRYSIDE DR, DUNCAN CIR, FLOWERS LN, FRONT ST, GLENSVIEW DR, GUNTER RD, HEATHER BEND, HENRY BYRD RD, HENRY CANNON RD, JOHNSON LN, LAIRD LN, LAKE TERRACE PL, MT HELM RD, MUNN RD, PISGAH RD, PLANTATION BLVD, POTTER RD, SARA FOX DR, SPRING BRANCH DR, STUMPRIDGE RD, WE FRANKLIN RD, WHITE RD

BURIALS: 8

DRIVEWAY APRONS: ELZY RD, FIRST ST, JOHNS MAYTON RD, MONTEREY RD, OAK RIDGE RD, OLD PEARSON RD, ROCK HILL RD, ROSEHILL RD, S PEARSON RD, THREE PRONG RD, VERNON JONES AVE

OTHER/STORM DRAIN/MISCELLANEOUS: BALLAST WAY, BAYPOINTE DR, BRADFORD DR, BRANBURY CIR, CASTLEWOODS BLVD, MAGNOLIA TR, MUNN RD, OAK GROVE DR, PLANTATION SHORES, RED OAK RD, RIVERCHASE N DR, RUSK DR, SANDHILL RD, SPRINGWATER RANCH RD, STAR RD, THAMES CIR, THOMASVILLE RD, TURTLE CREEK DR, WHITE RD, WOODLANDS GREEN DR

SCHOOL WORK/BUS TURNAROUND: BELL COVE, JOE MYERS RD, NEELY RD, WILLIE B JONSON RD

TREE LIMBS CUT/PICKED UP: APPLERIDGE DR, AVALON WAY, BAREFOOT SPRINGS RD, BARKSDALE RD, BARNETT BEND CIR, BAY POINT PL, BEAVER RUN, BEDFORD DR, BLUEBIRD CV,

Attachment: Road Work Accomplished for December 2024 and Road Work Scheduled for January 2025 (RFA-2025-31 : Road Work

BOXWOOD PL, BRENDALWOOD DR, BRIGHTON CT, CAMELOT WAY, CARTER STORE RD, CASTLEWOODS BLVD, CHURCH RD, CONCORD RD, CYPRESS CREEK RD, DOGWOOD CIR, ELM TR, FOREST POINT DR, FORMOSA DR, GRANDVIEW CIR, HARBOUR LN, HARVEY CIR, HIDDEN HILLS CV, HOLMAR DR, HUNTINGTON DR, KINGS RIDGE DR, LAKE HARBOUR RD, LANSDOWNE ST, LIB VANDERFORD RD, LOFTIN RD, LOTUS DR, MARSEILLES ST, MEADOWVIEW LN, MIDWAY RD, MODENA LN, MUNN RD, N GROVE CIR, N HAVEN PL, OAK RIDGE RD, PENINSULA DR, PINEBROOK CIR, RED OAK TR, RIVERCHASE DR, ROCKWOOD RD, SANDHILL, SANDPIPER RD, SHADY HILLS RD, SUMMERDALE PL, SUNRISE CV, THREE PRONG RD, TWIN OAK DR, W E FRANKLIN RD, WEBB CT, WHIPPOORWILL RD, WILLOW CREST CIR, WILLOW RUN, WINDSOR DR, WOODLANDS GREEN DR

WORK SCHEDULED FOR THE MONTH OF JANUARY 2024

1. Patch Pot Holes	County Crew
2. Install Culverts	County Crew
3. Clean Ditches	County Crew
4. Complete Work Orders as Assigned	County Crew
5. Overlay:	AJ Construction

Mike Harrison

Attachment: Road Work Accomplished for December 2024 and Road Work Scheduled for January 2025 (RFA-2025-31 : Road Work

Exchange: 601825 County Permit # 03-25-100

Engineer: SAM NEWSOM

Tel. No.: 6019530644

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY FACILITY ALONG OR ACROSS HWY 13 COUNTY ROAD

PROJECT NO.A051CWR

UTILITY NAME: ATT

BY SAM NEWSOM

ADDRESS CEDAR RIDGE, HEREIN CALLED APPLICANT proposes to construct a FIBER NETWORK Utility Facility along or across CEDAR RIDGE County Road(s), said facility to be installed between 1/01/2025 and 1/20/2025

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

SAM NEWSOM 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: AT&T UT Permit A051CWR Cedar Ridge Place (RFA-2025-32 : Request for Approval of AT&T Utility Permit No. A051CWR 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 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: AT&T UT Permit A051CWR Cedar Ridge Place (RFA-2025-32 : Request for Approval of AT&T Utility Permit No. A051CWR 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 12 day of 16, 20 24.

Samuel F Newsom

NAME

SR SPECIALIST OSP DESIGN ENGINEER

TITLE

Attachment: AT&T UT Permit A051CWR Cedar Ridge Place (RFA-2025-32 : Request for Approval of AT&T Utility Permit No. A051CWR 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 6 day of January 2025. 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: AT&T UT Permit A051CWR Cedar Ridge Place (RFA-2025-32 : Request for Approval of AT&T Utility Permit No. A051CWR to

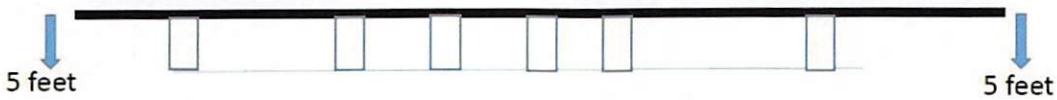
Name of Applicant: ATT
Location of Project: Cedar Ridge PL
Type of Utility: Fiber

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: AT&T UT Permit A051CWR Cedar Ridge Place (RFA-2025-32 : Request for Approval of AT&T Utility Permit No. A051CWR 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: AT&T UT Permit A051CWR Cedar Ridge Place (RFA-2025-32 : Request for Approval of AT&T Utility Permit No. A051CWR to

Exchange: _____ Serial No.: 03-25-800

Engineer: _____

Tel. No.: _____

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

PROJECT NO. JB0002046853 RANKIN COUNTY

UTILITY NAME COMCAST

BY TANNER ANZ

ADDRESS 2077 PEBBLE CREEK DR, HEREIN CALLED APPLICANT proposes to construct a UNDERGROUND Utility Facility along or across PEBBLE CREEK DR County Road(s), said facility to be installed between GRANITE DR and STONE BROOK PL

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

PEBBLE CREEK DR

_____ in Rankin County, Mississippi, and hereby makes application to Rankin County for the construction permit. Attached hereto are drawings or plans for construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over, and along public highways and streets within the State of Mississippi. Applicant agrees to comply with applicable provisions of the Policy for the Accommodation of Utility Facilities within the Rights-of-Way of all Public County Roads (hereinafter referred to as the "Policy" promulgated by the State Aid Engineer on January 17, 1972), and which is hereby made a part of this Application Agreement, and agreed to perform the construction according to the applicable industry code and according to the plans and specification for the Project.

The Applicant shall be responsible for future maintenance and repairs of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities then required for maintenance or improvements of public county roads. The Applicant shall receive no compensation for future adjustments or relocations of the facilities as a result of maintenance to or improvement of public county roads. By applying for this permit, the Applicant acknowledges and agrees that it shall make adjustments to or relocation of the facilities within a period of sixty (60) days from the date requested to do so by Rankin County, the failure of which shall result in a withdrawal of Applicant's rights hereunder. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion the least possible interference with the normal flow and safety of traffic.

Attachment: Comcast UT Permit JB0002046853 Pebble Creek Drive (RFA-2025-33 : Request for Approval of Comcast Utility Permit No.

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

The Applicant understands and agrees that, except as herein stated, no right, title, claim or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

The Applicant further understands that the Utility's engineering plant, or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans.

Rankin County intends the following:

1. Cooperate with the Utility Company to avoid unnecessary conflicts in locating, constructing, and maintaining County Roads and Utilities.

2. Use legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

3. If the County Engineer or other authorized representative of the Board of Supervisors approves the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the sketches, and plans are not approved, he shall promptly notify the applicant, and advise it of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in the compliance with the location and standards shown in the Policy in this Agreement for the installation.

4. Should any term or provision of the Application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

By submitting this Application, the Applicant **CERTIFIES** to Rankin County as follows:

1. Applicant has researched Mississippi 811 records and certifies that all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application are shown on this permit application, complete with type and owner of existing utility, and;
2. The owners of all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application have been provided with a copy of this permit application for informational purposes only, and;

3. That the proposed utility covered by this permit application will be installed at a minimum horizontal distance of eighteen inches (18") from any other existing utility OR, If eighteen inch (18") horizontal clearance is not maintained, Applicant agrees to waive any rights to compensation for repair of the proposed utility covered by this permit application for any non-negligent damage to the utility covered by this permit application caused by the operation and maintenance activities of any utility operator of an existing utility shown on this permit application that lies closer than eighteen inches (18") horizontally to the utility covered under this permit application; AND,

Attachment: Comcast UT Permit JB0002046853 Pebble Creek Drive (RFA-2025-33 : Request for Approval of Comcast Utility Permit No.

4. That Applicant waives any and all right to compensation from Rankin County for removal of, relocating of, or future damage caused by Rankin County to, any utility placed as a result of this Application.

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

WITNESS the signature of the Applicant this the 26 day of DECEMBER, 2024.

TANNER ANZ
NAME

COMCAST COORDINATOR
TITLE

Attachment: Comcast UT Permit JB0002046853 Pebble Creek Drive (RFA-2025-33 : Request for Approval of Comcast Utility Permit No.

RANKIN COUNTY UTILITY PERMIT

The permit for the installation or adjustment of the utilities applied for is granted under the authority of the Rankin County Board of Supervisors Road Right-of-Way permit policy. The following conditions must be satisfied in order for this Permit to remain valid:

1. Applicant and/or Contractor performing services must display a minimum 20 inch by 20 inch sign indicating the name of the applicant and the name of the contractor performing services (if applicable) at an obvious and visible location in close proximity to the location where utilities are being installed/relocated.

2. A copy of the approved utility permit application and a copy of this Permit must be placed in all vehicles utilized by Applicant and/or Contractor.

3. **All Utilities must be buried to a depth that provides a minimum of 5 feet of cover over the utility. Any utilities found to have been located or relocated at a shallower depth shall be relocated to the proper depth by the Applicant at Applicant's sole expense within thirty (30) days from the date upon which the applicant is notified of the violation. Note that for utility placement or relocation resulting from a county road construction project, all utilities shall be buried to a depth that provides a minimum of 5 feet of cover over the utility based on the final grades achieved at completion of the road project. Utilities that are located or relocated in violation of these requirements shall subject Applicant to reimbursement of Rankin County for any and all damages incurred by Rankin County occasioned thereby. Any applicant failing to meet the requirements of this paragraph 3 or any other requirement of this permit shall be refused a permit in the future until such time as the violation has been cured or the damages reimbursed to the satisfaction of Rankin County.**

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

5. The Applicant shall provide CAD FORMAT (or other appropriate digital format suitable for county use), AS BUILT DRAWINGS DEPICTING DESCRIPTION, LOCATION AND DEPTH OF ALL INSTALLED UTILITIES to the Rankin County Road Manager and the Rankin County Consulting Engineer. A ".pdf" version of as built drawings must be delivered to the Rankin County Administrator at project completion.

APPROVED this the 10 day of January, 20 25 This Permit shall expire and become null and void _____ days from the date of approval and/or issuance.

Mike Hamm

RANKIN COUNTY ROAD MANAGER

Name of Applicant: Comcast
Location of Project: Pebble Creek Dr.
Type of Utility: CATV

Attachment: Comcast UT Permit JB0002046853 Pebble Creek Drive (RFA-2025-33 : Request for Approval of Comcast Utility Permit No.

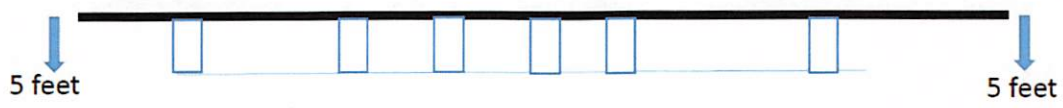
"EXHIBIT A"

Utility Contractor Requirements & Responsibilities:

1) Fill out a utility permit form entirely and include the following:
   a) Permits in the back 8 foot Right of Way do not require detailed drawings, only an outline drawing of the project with enough detail to denote which side of the road the utility will be placed.
   b) Detailed drawings are required when work is outside the back 8 foot of Right of Way and shall provide enough detail with dimensions from existing features so that the install location can be easily field reviewed.
   c) Verification of utility easements for subdivision is the contractor's responsibility.
   d) Submit entire utility permit package to Janice Dendy at **adjd@rankincounty.org**

2) Once approved by the Board of Supervisors the Contactor will be notified via email from Janice Dendy.
   a) After receiving the approved utility permit all correspondence will be **utpermit@rankincounty.org**
   b) 48 hour notice form is required to **utpermit** email address before the start date of work.
   c) The point of contact must be knowledge of the permit and able to effectively communicate with the inspector.

3) Boring/Excavating Operations:
   a) Operational days are only Monday through Friday.
   b) All utility must be potholed by a smooth mouth excavator or hydro excavation.
   c) Cable placement must be marked.
   d) Flat boring is the only boring authorized. No Rainbowing boring is allowed.
   e) All excavators MUST be smooth mouthed buckets only (teeth buckets Not allowed).
   f) One Boring Rig is allowed six pits within a 48-hour time frame.
   g) Boring holes will only be at a depth of 5 feet
   h) When not actively working open holes wrap with orange safety construction fencing.
   i) All task(s) should be completed by 5 pm during weekdays. **All** pits must be closed over the weekend and Holidays.
   j) Holes will be filled with compactable dirt or select material.
   k) Anything impeding the roadway will be filled with crushed aggregate.



4) Upon completion of the work, as-built drawings in PDF format shall be submitted to the Rankin County Road Manager within 90 days of completed utility installation.
   a) The minimum required detail of the as-built drawings shall be the same as required with the original permit submittal. If utility installation is outside the area of the approved permitting location, the contractor will be responsible for removing and relocating the utilities.

Attachment: Comcast UT Permit JB0002046853 Pebble Creek Drive (RFA-2025-33 : Request for Approval of Comcast Utility Permit No.

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

   b) The second occurrence of damage at the worksite will result in a 5 business day suspension.

   c) The third occurrence of damage at the worksite will result in termination of the utility permit, complete operational shutdown and equipment removal. The contractor will have to meet with the county Board a Supervisor for approval of future operations within the county.

Attachment: Comcast UT Permit JB0002046853 Pebble Creek Drive (RFA-2025-33 : Request for Approval of Comcast Utility Permit No.

Exchange: _____ Serial No.: 04-25-800

Engineer: _____

Tel. No.: _____

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY FACILITY ALONG OR ACROSS TRICKHAM BRIDGE RD **COUNTY ROAD**

PROJECT NO. JB0002055155 RANKIN COUNTY

UTILITY NAME COMCAST CABLE

BY TANNER ANZ

ADDRESS 121 MARKETRIDGE DR., HEREIN CALLED APPLICANT proposes to construct a UNDERGROUND BORE Utility Facility along or across TRICKHAM BRIDGE RD County Road(s), said facility to be installed between TRICKHAM BRIDGE RD and POLE BRIDGE RD

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

TRICKHAM BRIDGE 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: Comcast UT Permit JB0002055155 Trickhambridge Road (RFA-2025-34 : Request for Approval of Comcast Utility Permit No.

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

The Applicant understands and agrees that, except as herein stated, no right, title, claim or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

The Applicant further understands that the Utility's engineering plant, or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans.

Rankin County intends the following:

1. Cooperate with the Utility Company to avoid unnecessary conflicts in locating, constructing, and maintaining County Roads and Utilities.

2. Use legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

3. If the County Engineer or other authorized representative of the Board of Supervisors approves the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the sketches, and plans are not approved, he shall promptly notify the applicant, and advise it of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in the compliance with the location and standards shown in the Policy in this Agreement for the installation.

4. Should any term or provision of the Application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

By submitting this Application, the Applicant **CERTIFIES** to Rankin County as follows:

1. Applicant has researched Mississippi 811 records and certifies that all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application are shown on this permit application, complete with type and owner of existing utility, and;
2. The owners of all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application have been provided with a copy of this permit application for informational purposes only, and;

3. That the proposed utility covered by this permit application will be installed at a minimum horizontal distance of eighteen inches (18") from any other existing utility OR, If eighteen inch (18") horizontal clearance is not maintained, Applicant agrees to waive any rights to compensation for repair of the proposed utility covered by this permit application for any non-negligent damage to the utility covered by this permit application caused by the operation and maintenance activities of any utility operator of an existing utility shown on this permit application that lies closer than eighteen inches (18") horizontally to the utility covered under this permit application; AND,

Attachment: Comcast UT Permit JB0002055155 Trickhambridge Road (RFA-2025-34 : Request for Approval of Comcast Utility Permit No.

4. That Applicant waives any and all right to compensation from Rankin County for removal of, relocating of, or future damage caused by Rankin County to, any utility placed as a result of this Application.

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

WITNESS the signature of the Applicant this the 12 day of DECEMBER, 2024.

TANNER ANZ
NAME

COMCAST COORDINATOR
TITLE

Attachment: Comcast UT Permit JB0002055155 Trickhambridge Road (RFA-2025-34 : Request for Approval of Comcast Utility Permit No.

RANKIN COUNTY UTILITY PERMIT

The permit for the installation or adjustment of the utilities applied for is granted under the authority of the Rankin County Board of Supervisors Road Right-of-Way permit policy. The following conditions must be satisfied in order for this Permit to remain valid:

1. Applicant and/or Contractor performing services must display a minimum 20 inch by 20 inch sign indicating the name of the applicant and the name of the contractor performing services (if applicable) at an obvious and visible location in close proximity to the location where utilities are being installed/relocated.

2. A copy of the approved utility permit application and a copy of this Permit must be placed in all vehicles utilized by Applicant and/or Contractor.

3. **All Utilities must be buried to a depth that provides a minimum of 5 feet of cover over the utility. Any utilities found to have been located or relocated at a shallower depth shall be relocated to the proper depth by the Applicant at Applicant's sole expense within thirty (30) days from the date upon which the applicant is notified of the violation. Note that for utility placement or relocation resulting from a county road construction project, all utilities shall be buried to a depth that provides a minimum of 5 feet of cover over the utility based on the final grades achieved at completion of the road project. Utilities that are located or relocated in violation of these requirements shall subject Applicant to reimbursement of Rankin County for any and all damages incurred by Rankin County occasioned thereby. Any applicant failing to meet the requirements of this paragraph 3 or any other requirement of this permit shall be refused a permit in the future until such time as the violation has been cured or the damages reimbursed to the satisfaction of Rankin County.**

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

5. The Applicant shall provide CAD FORMAT (or other appropriate digital format suitable for county use), AS BUILT DRAWINGS DEPICTING DESCRIPTION, LOCATION AND DEPTH OF ALL INSTALLED UTILITIES to the Rankin County Road Manager and the Rankin County Consulting Engineer. A ".pdf" version of as built drawings must be delivered to the Rankin County Administrator at project completion.

APPROVED this the 6 day of January, 2025. This Permit shall expire and become null and void _____ days from the date of approval and/or issuance.

Mike Hawsey
RANKIN COUNTY ROAD MANAGER

Name of Applicant: Comcast
Location of Project: Trickhambridge Rd
Type of Utility: CATV

Attachment: Comcast UT Permit JB0002055155 Trickhambridge Road (RFA-2025-34 : Request for Approval of Comcast Utility Permit No.

"EXHIBIT A"

Utility Contractor Requirements & Responsibilities:

1) Fill out a utility permit form entirely and include the following:
   a) Permits in the back 8 foot Right of Way do not require detailed drawings, only an outline drawing of the project with enough detail to denote which side of the road the utility will be placed.
   b) Detailed drawings are required when work is outside the back 8 foot of Right of Way and shall provide enough detail with dimensions from existing features so that the install location can be easily field reviewed.
   c) Verification of utility easements for subdivision is the contractor's responsibility.
   d) Submit entire utility permit package to Janice Dendy at **adjd@rankincounty.org**

2) Once approved by the Board of Supervisors the Contactor will be notified via email from Janice Dendy.
   a) After receiving the approved utility permit all correspondence will be **utpermit@rankincounty.org**
   b) 48 hour notice form is required to **utpermit** email address before the start date of work.
   c) The point of contact must be knowledge of the permit and able to effectively communicate with the inspector.

3) Boring/Excavating Operations:
   a) Operational days are only Monday through Friday.
   b) All utility must be potholed by a smooth mouth excavator or hydro excavation.
   c) Cable placement must be marked.
   d) Flat boring is the only boring authorized. No Rainbowing boring is allowed.
   e) All excavators MUST be smooth mouthed buckets only (teeth buckets Not allowed).
   f) One Boring Rig is allowed six pits within a 48-hour time frame.
   g) Boring holes will only be at a depth of 5 feet
   h) When not actively working open holes wrap with orange safety construction fencing.
   i) All task(s) should be completed by 5 pm during weekdays. **All** pits must be closed over the weekend and Holidays.
   j) Holes will be filled with compactable dirt or select material.
   k) Anything impeding the roadway will be filled with crushed aggregate.



4) Upon completion of the work, as-built drawings in PDF format shall be submitted to the Rankin County Road Manager within 90 days of completed utility installation.
   a) The minimum required detail of the as-built drawings shall be the same as required with the original permit submittal. If utility installation is outside the area of the approved permitting location, the contractor will be responsible for removing and relocating the utilities.

Attachment: Comcast UT Permit JB0002055155 Trickhambridge Road (RFA-2025-34 : Request for Approval of Comcast Utility Permit No.

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

   b) The second occurrence of damage at the worksite will result in a 5 business day suspension.

   c) The third occurrence of damage at the worksite will result in termination of the utility permit, complete operational shutdown and equipment removal. The contractor will have to meet with the county Board a Supervisor for approval of future operations within the county.

Attachment: Comcast UT Permit JB0002055155 Trickhambridge Road (RFA-2025-34 : Request for Approval of Comcast Utility Permit No.

Exchange: _____ County Permit #: 01-25-900

Engineer: Alma Odits

Tel. No.: 769-258-0643

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

PROJECT NO. 70374909800383. PR#29971

UTILITY NAME Windstream Mississippi, LLC

BY Amber Hill

ADDRESS 4005 N. Rodney Parham, Little Rock, AR 72212, HEREIN CALLED APPLICANT proposes to construct a 50' duct via bore Utility Facility along or across Jerusalem Church Rd County Road(s), said facility to be installed between _____ and crossing the road at 537 Jerusalem Church road

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

Jerusalem Church 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 70374909800383 Jerusalem Church Road (RFA-2025-35 : Request for Approval of Windstream Utility

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 7037490980038 3 Jerusalem Church Road (RFA-2025-35 : Request for Approval of Windstream Utility

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 23 day of December, 2024.

Amber Hill
NAME

Analyst I, Engineering Support
TITLE

Attachment: Windstream UT Permit 703749098003 83 Jerusalem Church Road (RFA-2025-35 : Request for Approval of Windstream Utility Permit

Attachment: Windstream UT Permit 703749098003 83 Jerusalem Church Road (RFA-2025-35 : Request for Approval of Windstream Utility Permit

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 6 day of January 20 25 This Permit shall expire and become null and void _____ days from the date of approval and/or issuance.

Mike Hawsey
RANKIN COUNTY ROAD MANAGER

Name of Applicant: Amber Hill AHill
Location of Project: Jerusalem Church Rd
Type of Utility: Telecommunications Cable

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 7037490980038 3 Jerusalem Church Road (RFA-2025-35 : Request for Approval of Windstream Utility Permit

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 7037490980038 3 Jerusalem Church Road (RFA-2025-35 : Request for Approval of Windstream Utility Permit

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MISSSISSIPPI DEPARTMENT OF PUBLIC SAFETY
AND RANKIN COUNTY, MISSISSIPPI

This Memorandum of Understanding (hereinafter "MOU") is entered into by the Mississippi Department of Public Safety ("MDPS") on behalf of the Mississippi Forensics Laboratory (MSFL) and Rankin County, Mississippi ("RANKIN") (individually, a "Party," and collectively, the "Parties").

I. PURPOSE

RANKIN agrees to partner with MSFL to provide forensic analysis of Seized Drugs collected by RANKIN and/or any of the municipalities within the RANKIN submitted for analysis in the Drug Section at MSFL, including evidence receiving and storage space, as well as analysis capabilities, including all consumables and instrumentation necessary to perform forensic drug evidence analysis for RANKIN ' submissions, in accordance with ANAB accreditation and the MSFL Quality System.

The MSFL agrees to dedicate personnel capable of performing such analysis at the MSFL, as determined according to MSFL standards of education, training, competency, proficiency, policy and procedures, safety and security, and objectives in forensic testing.

The MSFL desires to enter into this agreement with RANKIN to aid a proof of concept that dedicated drug evidence personnel for RANKIN to perform forensic drug evidence analysis for 'RANKIN' will be beneficial for the RANKIN.

The purpose of this MOU is to establish an agreement and working relationship between the MSFL and RANKIN regarding the analysis of Seized Drugs collected by RANKIN for submission and analysis in the Drug Section at the MSFL.

The Parties hereby acknowledge and agree that the scope of this MOU shall be subject to the terms and conditions listed below.

II. DEFINITIONS

The Parties, intending that the following terms are to also apply to any Service Agreement (as defined below) between them, agree as follows:

Accreditation cycle – The period of time between the date that accreditation is granted, and the date accreditation expires.

Administrative records – Records, whether electronic or hardcopy, that do not constitute data or information resulting from testing, such as case related conversations, test item (evidence) receipts, chain of custody records, description of evidence packaging and seals, incident reports, service requests, correspondence received/sent, and other pertinent information.

Administrative review – Review of case records for consistency with laboratory policy and for editorial correctness.
Scientist (or Examiner) - An individual who conducts and/or directs the analysis of forensic casework samples, interprets data, reaches conclusions, authorizes results, and issues test reports concerning conclusions.

Annual – An event occurring once per calendar year.

Attachment: MOU with MS Department of Public Safety for a Dedicated Employee at MS Forensic Lab (RFA-2025-39 : Authority of Board

Approved test provider – A proficiency test provider which has complied with the test manufacturing guidelines and requirements established by ANAB and has been recognized as an approved test provider by ANAB.

Association – A relationship which is concluded to exist between individuals and/or objects based upon an examination/analysis.

Audit – (from ISO/IEC 17000:2004) A systematic, independent, documented process for obtaining records, statements of fact or other relevant information and assessing them objectively to determine the extent to which specified requirements are fulfilled.

Biology (or Biosciences) – (forensic science discipline) - The identification, comparison or characterization of genetic information from biological materials (includes categories of testing such as DNA and body fluid identification). Screening and stain identification are considered a fundamental part of the discipline.

Case records (or case file) – Administrative records, examination records, and any other applicable technical records, whether electronic or hardcopy, generated or received by a laboratory pertaining to a particular case, which may be stored in one or more locations.

Category of testing – A specific type of analysis within an accredited discipline of forensic science.

Comparative examination – Physical and/or chemical testing performed on two or more items for the purpose of determining whether or not an association between the items exist (for example: the comparative microscopic examination of two projectiles to determine if both projectiles could have been discharged from the same barrel of a weapon).

Competency test – The evaluation of a person's knowledge and ability prior to performing testing in forensic casework

Competent – Possessing the demonstrated ability to apply the requisite knowledge, skills and abilities to perform a job or task.

Computer systems – Includes computer and any software or peripheral devices.

Control – A test performed to demonstrate that a test method works correctly and to ensure that data are valid. Positive controls confirm that the procedure will produce the expected result. Negative controls confirm that the procedure does not produce an unintended result.

Contract – A verbal or written agreement between the laboratory and the customer. A fee for service is not necessarily required.

Crime (or forensic) laboratory – A laboratory (with at least one full-time scientist) which examines physical evidence in criminal matters, issues test reports, and provides opinion testimony with respect to such physical evidence in a court of law.

Crime scene – An area, object or person, generally external to a laboratory facility, from which evidence is identified, recorded, collected, and/or interpreted.

Critical consumable, supplies and services (used in ISO/IEC 17025) – A consumable, supply or service which must meet one or more crucial specifications to ensure the quality of the test result. In this context, "crucial" means significant or important.

Critical finding – A decision about an association between items based on observable class and individual characteristic of the items.

Customer (or client) – A person or organization which requests the services of the laboratory.

Attachment: MOU with MS Department of Public Safety for a Dedicated Employee at MS Forensic Lab (RFA-2025-39 : Authority of Board

Date – the day, month, and year at which an event occurs. The format of the date to comply with any MSFL requirements may differ (i.e. 9/18/14 or Sep 18, 2014). However, regardless of the format used, the day, month, and yea must be clear.

Digital and multimedia evidence (forensic science discipline) – Digital evidence: The analysis of evidence stored or transmitted in binary form. Multimedia evidence: The analysis of analog or digital media, including, but not limited to, film, tape, magnetic and optical media, and/or information contained therein.

Discipline – A major area of testing in forensic science for which a laboratory may seek accreditation.

Drug Chemistry (forensic science discipline) – The analysis of controlled drug substances either in pure, legal or illici dosage forms. Categories of testing include Controlled Substances and Clandestine Laboratory Analysis.

Evidence – Equivalent to "test item" as described in ISO/IEC 17025:2017 / Section 7.4. Material, regardless of form, which is received by a laboratory for the purpose of gleaning information relevant to a criminal investigation through examination/analysis by one or more of the laboratory's testing procedures.

Environmental conditions – Any characteristic of a laboratory facility that could reasonably be expected to impact the quality of the laboratory's work product (for example, lighting, heating, air conditioning, ventilation, plumbing, wiring, adequacy of exhaust hoods/bio-safety cabinets, etc.).

Examination/analysis – Equivalent to a test as described in ISO/IEC 17025:2017 / Section 7.2. The procedure utilize by the laboratory scientist (however named) to obtain information from evidence in order to reach conclusions concerning the nature of and/or associations related to evidence received by the laboratory.

Examination documentation – See Examination Record.

Examination records – The documentation, whether hardcopy or electronic, of procedures followed, tests conducted, standards and controls used, diagrams, printouts, photographs, observations and results of testing and examinations. Examination records constitute part of "technical records," for the purposes of interpreting and applying 7.5 of ISO/IE 17025:2017.

External proficiency test – A test prepared, provided by and reported to a source external to the laboratory, laboratory system, or the laboratory's parent organization.

Implied Consent (forensic science discipline) – The testing of operators of motor vehicles for driving while impaire by alcohol with Mississippi Forensics Laboratory approved and certified breath alcohol instruments. This authority is granted by the Implied Consent statute 63-11-5-1- a: "Any person who operates a motor vehicle upon the public highways, public roads and streets of this state shall be deemed to have given his consent…" The Implied Consent discipline is authorized to approve satisfactory training of persons, required to certify the location of evidential breath alcohol instruments, the certification of the calibration of those instruments, and training of those persons conducting evidential breath alcohol testing in the state of Mississippi.

Individual characteristic database – A computerized, searchable collection of features, generated from individual characteristic database samples of known origin from which individual characteristic information originates (e.g., DNA profiles, friction ridge data, or firearm bullet/cartridge case images).

Individual characteristic database sample – A specimen of known origin from which individual characteristic information originates (for example, reference blood or biological specimens, fingerprints of known individuals, electronic fingerprint records, test fired ammunition.)

Instructions – Detailed documents of how to perform a specific task.

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ISO/IEC 17025:2017 – Refers to the standards for testing and calibration laboratories issued by the International Organization for Standardization, most recently in 2017.

JusticeTrax – Forensic LIMS & Evidence Management Software used at the MSFL.

Laboratory Director (Director) – The highest-ranking manager of the laboratory. Has ultimate oversight of all four laboratories of the MSFL.

Latent prints / Friction Ridge (forensic science discipline) – Development and/or comparison of latent print impressions.

Limited access – Access limited to personnel authorized by the laboratory director or other management.

Management system – The organizational structure, responsibilities, procedures, processes, and resources for implementing quality management; includes all activities which contribute to quality, directly or indirectly. Equivalent to management system described in ISO 17025:2017 / Section 8.

Manager – A person with the responsibility for directing and controlling an organizational unit or program.

Media – Objects on which electronic data can be stored.

Method – The course of action or technique followed in conducting a test.

Natural science – Chemistry, biology and physics.

Objective – A measurable, definable accomplishment which furthers the goals of the organization.

Physical Security – Measures taken to counteract security threats.

Physical Security Threat - Acts or conditions which may result in the disruption of normal operations, damages, loss, or destruction of property, personal injury or compromise of information.

Policy – A guiding principle, operating practice, or plan of action governing decisions made on behalf of an organizatior

Practicable (used in ISO/IEC 17025:2017) – If the laboratory is able to meet the requirement, it shall meet the requirement.

Procedure (ISO/IEC 17000:2004) – A specified way to carry out an activity or a process.

Proficiency test – A test to evaluate the capability and performance of SCIENTIST(S) (however named), technical support personnel and the laboratory; in open tests, the SCIENTIST(S) and technical support personnel are aware that they are being tested; in blind tests, they are not aware.

Proper seal – A seal that prevents loss, cross transfer, or contamination while ensuring that attempted entry into the container is detectable. A proper seal may include a heat seal, tape seal, or a lock. As required in ISO 5.8.4.1, the initials c other identification of the person creating the seal shall be placed on the seal or across the seal onto the container when possible.

QAS – The FBI's Quality Assurance Standards for Forensic DNA Testing Laboratories and the Quality Assurance Standards for Forensic DNA Databasing Laboratories.

Quality assurance – Those planned and systematic actions necessary to provide sufficient confidence that a laboratory's product or service will satisfy given requirements for quality.

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Quality Control – Internal activities, or activities conducted according to externally established standards, used to monitor the quality of analytical data and to ensure that it satisfies specified criteria.

Quality Assurance Manager – An individual designated by top management who has the defined authority and obligation to ensure that the quality requirements of the management system are implemented and maintained.

Qualtrax – compliance management software including complete document management and process automation software for compliance to industry, customer, and internal standards. Used at MSFL as a means to control all document that form part of the laboratory's Quality System, as well as keeping track of several quality processes.

Questioned documents (forensic science discipline) – Examination of printed, typed or written material for the purpose of identifying the source, determining alterations or other means of gaining information about the item or the circumstances surrounding its production. Includes, but not limited to, the examination of impressions and images made by stamps and devices such as typewriters, printers and copiers, and the analysis and comparison of inks and indented writing.

Reagent – A substance used because of its known chemical or biological activity.

Reference material – materials whose property values are sufficiently homogenous and well established to be used for the calibration of an apparatus, the assessment of a measurement method, or for assigning values to materials (e.g. NIST Standard Reference Material DNA samples).

Reference standard – a measurement standard designated for the calibration of other measurement standards for quantities of a given kind in a given organization or at a given location (e.g. weights, rulers, etc.).

Request – The process utilized by a customer when seeking testing services from the laboratory. For example, a submission form or letter accompanying the item(s) to be tested is a request.

Sampling – the defined process whereby a part of a substance, material or product is taken for testing in order to make an inference about, and report on the whole. A sample is a portion drawn from a population for the purpose of examination/testing to determine the attributes of the whole. A sampling plan is a statistically valid approach to determine the number of sub-items that must be tested in order to make an inference about the whole population.

Secure area – A locked space (for example, cabinet, vault or room) with access restricted to personnel authorized by the laboratory director.

Shall – will have to, or must. As it pertains to language of the ISO 17025:2017 standards and all accreditation requirements, the word "shall" indicate a requirement.

Should – indicates a desirable state; used to give suggestions. As it pertains to language of the ISO 17025:2017 standards and all accreditation requirements, the word "should" indicate a recommendation, but not a requirement.

Subcontractor – a legal entity that is not part of the forensic unit and is contracted to do work for the forensic unit within the subcontractor's own legal entity and under the subcontractor's own management system.

Supervisor – A person directly responsible for overseeing the work of an individual or an organizational unit.

Technical review – Review of all examination records and test reports to ensure the validity of test results, opinions, and interpretations.

Technical support personnel (however named) – Individuals who perform casework related duties within the laboratory at the direction of a scientist (however named) but do not issue test reports related to conclusions reached.

Tender – The laboratory's response to the customer regarding their request.

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Testing – Determination of one or more characteristics of a test item, according to a defined procedure.

Test record – Administrative and technical records generated or received by the laboratory pertaining to testing performed, which may be stored in one or more locations.

Toxicology (forensic science discipline) – Analysis of biological materials for the presence of alcohol, drugs and othe substances.

Trace evidence (forensic science discipline) – The physical and/or chemical examination/analysis of materials, frequently found in limited or trace quantities. Many categories of testing, which are not specifically listed under other disciplines, may be included in the trace evidence discipline.

Validation – the confirmation by examination and the provision of objective evidence that the particular requirements for a specific intended use are fulfilled. The DNA section has additional and specific validation requirements based on the QAS document.

Verification – the act of independently checking the accuracy of a critical finding by re-performing the comparison between the unknown and the known. Verifications must be conducted by an individual having expertise gained through training and casework experience in the category of testing. Verifications are different than technical reviews because more than a review of records, the independent check of a critical finding normally involves firsthand confirmation of a test result derived from an item(s) of evidence. The term verification is also used when checking (or verifying) the accurate performance of a reagent.

III. EFFECTIVE DATE AND CONTRACT TERM

This MOU becomes effective as of the execution of the signatures of all parties to the agreement (the "Effective Date") and shall remain through October 31, 2026, unless terminated pursuant to Section IX of this MOU.

IV. RESPONSIBILITIES OF THE PARTIES

The MSFL agrees to provide evidence receiving and storage space, as well as analysis capabilities, including all consumables and instrumentation necessary to perform forensic drug evidence analysis for RANKIN' submissions, in accordance with ANAB accreditation and the MSFL Quality System.

The MSFL agrees to dedicate personnel capable of performing such analysis at the MSFL (the "RANKIN SCIENTIST(S)"), as determined according to MSFL standards of education, training, competency, proficiency, policy and procedures, safety and security and objectives in forensic testing. MSFL shall be responsible in identifying potential candidates.

The MSFL assumes full responsibility for all compensation including any overtime pay, payroll benefits, including but no limited to all federal and state employment taxes, workers compensation premiums, pension benefits, deferred compensation benefits and health insurance coverage, in its sole discretion, for the RANKIN SCIENTIST(S).

The MSFL desires to enter into this agreement with RANKIN to aid a proof of concept that dedicated drug evidence personnel for RANKIN to perform forensic drug evidence analysis for RANKIN' will be beneficial for the RANKIN.

The RANKIN agrees that all communication to the MSFL regarding the duties of the RANKIN SCIENTIST(S) shall be addressed to the Director of the MSFL or their designee.

The RANKIN SCIENTIST(S) will perform duties and responsibilities according to the Mississippi State Personnel Boar (SPB) job description for a Laboratory Forensic Scientist. A copy of that job description is appended hereto as Exhibit A and incorporated herein by reference. Additionally, the RANKIN SCIENTIST(S) will perform duties and conduct themselves according to the Mississippi Forensics Laboratory Quality Manual, Administrative Manual, and Seized Drugs

Attachment: MOU with MS Department of Public Safety for a Dedicated Employee at MS Forensic Lab (RFA-2025-39 : Authority of Board

Policy and Procedures Manual, all of which will be provided to the RANKIN SCIENTIST(S) by the MSFL at the outset of employment.

The RANKIN SCIENTIST(S) will perform their duties for the municipalities of RANKIN but may be utilized by MSFL for other purposes pending other MSFL obligations.

V. FORENSIC EVIDENCE RETENTION

Forensic evidence will be received, stored, processed, and/or returned to the submitting agency according to MSFL procedure.

VI. RECORDS

All records generated by the RANKIN SCIENTIST(S) while under the purview of the MSFL shall remain the property of the MSFL and stored according to Mississippi Forensics Laboratory Quality Manual, Administrative Manual, and Seized Drugs Policy and Procedures Manual.

All records, including this MOU and any accompanying exhibits, attachments, and appendices, are subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Mississippi Code Annotated §§ 25-61-1 *et seq.* and Mississippi Code Annotated § 79- 23-1. In addition, this MOU is subject to provisions of the Mississippi Accountability and Transparency Act of 2008. Mississippi Code Annotated §§ 27-104-151 *et seq.* Unless exempted from disclosure due to a court issued protective order, a copy of this executed contract is required to be posted to the Mississippi Department of Finance and Administration's independent agency contract website for public access at http://www.transparency.mississippi.gov.

VII. SITE VISITS

The Parties agree that any site visit by RANKIN to MSFL facilities shall be made by scheduled appointment.

VIII. GOVERNING LAW & VENUE

This MOU shall be governed by, and construed and enforced in accordance with, the laws of the state of Mississippi.

IX. TERMINATION

Either party may terminate this MOU by providing thirty (30) days written notice to the other party. Notice to the parties shall be provided as follows:

MDPS:

Sean J. Tindell, Commissioner
Mississippi Department of Public Safety
stindell@dps.ms.gov

and

Mary Jones Dukes, *Director*
Mississippi Forensics Laboratory
mjdukes@mcl.ms.gov

RANKIN, Mississippi:

Board of Supervisors
Rankin County

Attachment: MOU with MS Department of Public Safety for a Dedicated Employee at MS Forensic Lab (RFA-2025-39 : Authority of Board

X. SEVERABILITY

If any provision of this MOU is held to be illegal, invalid, or unenforceable under present or future laws, such provision shall be fully severable, and this MOU shall be construed and enforced as if such illegal, invalid, or unenforceable provision never comprised a part of this MOU; and the remaining provisions of this MOU shall remain in full force and effect and shall not be affected by the illegal, invalid, or unenforceable provision or by its severance from this MOU. Furthermore, in lieu of such illegal, invalid, or unenforceable provision, there shall be added automatically as part of this MOU a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

XI. LIABILITY & RELATIONSHIP OF THE PARTIES

Each party shall be considered to be independent of the other, and neither shall be responsible for the acts or omissions of the other party.

The parties agree that, as governmental of the State of Mississippi, they are protected from liability pursuant to the Mississippi Tort Claims Act.

XII. ENTIRE AGREEMENT

This MOU represents the entire agreement between the parties and supersedes all prior oral and written statements or agreements. This MOU may be amended only by written amendments duly executed by each Party.

XIII. SIGNATURE WARRANTY

Each individual signing below warrants that he or she is duly authorized by the party to sign this MOU and to bind the party to the terms and conditions of this MOU.

This MOU is hereby agreed to by signatory parties on this the 6 day of January 2025, and in testimony thereof we do hereby set our hands and cause to be affixed our signatures.

Mary Jones Dukes, MS, MBA, Director Mississippi Forensics Laboratory	Date
Sean Tindell, Commissioner Mississippi Department of Public Safety	Date
President, Board of Supervisors Rankin County	January 6, 2025 Date

Attachment: MOU with MS Department of Public Safety for a Dedicated Employee at MS Forensic Lab (RFA-2025-39 : Authority of Board

Attachment: Contract with SDR for Disaster Debris Removal and Disposal Services (RFA-2025-40 : Authority of Board President to Execute

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into this 6 day of January, 2025, by and between ***RANKIN COUNTY, MISSISSIPPI*** hereinafter termed the "Owner", and ***SOUTHERN DISASTER RECOVERY, LLC***, hereinafter termed the "Contractor".

WITNESSETH

WHEREAS, the Owner has cause to be prepared, in accordance with law, the Contract Documents for the work herein described, and has approved and adopted the Contract Documents, and has received a proposal for furnishing materials, labor and equipment for, and in connection with, all work as indicated in the Contract Documents, and in accordance with the terms of this Contract; and

WHEREAS, the Contractor, in response to the Request for Proposals, has submitted to the Owner, in the manner and the time specified, a sealed Proposal in accordance with the terms of the Request for Proposals and Instructions to Bidders, all of which are incorporated in and become terms of this Agreement; and

WHEREAS, the Owner, in the manner prescribed by law, has publicly opened, examined and reviewed the Proposals submitted and, as a result of such review, has determined and declared the Contractor to be the successful bidder for said work, and has duly awarded to the said Contractor a Contract for and in consideration of the mutual covenants herein contained.

NOW, THEREFORE, the parties have agreed and do hereby agree, the Owner for itself and its successors, and the Contractor for itself, and its successors or executors and administrators, as follows:

SECTION A – SERVICES

The Contractor shall, from time to time, upon Notice to Proceed by the Owner, furnish Debris Removal and Management Services to the Owner, in accordance with the terms and conditions contained in the Request for Proposals attached hereto, and all addendums to the Request for Proposals.

SECTION B – COMPENSATION FOR SERVICES

The Contractor shall be compensated for services provided to the Owner under the terms of the Request for Proposals and in accordance to the attached Price Proposal Form. The Contractor shall provide to the Owner or the Owner's authorized representatives, access to any books, documents, papers, and

records, electronic or otherwise, which are directly pertinent to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions. The Contractor shall retain records relating to this Agreement for three years after termination and all other pending matters are closed.

SECTION C – TERMS AND CONDITIONS

1. **Permit Assistance:** To the extent applicable, the Owner shall assist the Contractor in obtaining all necessary governmental permits required for the performance of the Services. The Owner shall comply with all County, State, and Federal ordinances, rules and laws pertaining to the Contractor's work.

2. **Insurance:** The Contractor shall maintain all insurance requirements in accordance to the terms of the Request for Proposals throughout the term of this Agreement.

3. **Standard of Care, Hold Harmless, and Indemnity:** The Services shall be conducted by the Contractor consistent with the level of care and skill ordinarily exercised by providers of the same services acting under similar circumstances and conditions. The Contractor shall indemnify and hold the Owner harmless from all damages or suits or actions brought against the Owner as a result of any act or failure to act by the Contractor, its agents, servants, or employees.

4. **Force Majeure:** Neither party shall be responsible for damages or delays caused by Force Majeure or other events beyond the control of the other party and which could not reasonably have been anticipated or prevented. For purposes of this Agreement, Force Majeure includes, but is not limited to, adverse weather conditions, floods, epidemics, war, riot, strikes, lockouts, and other industrial disturbances; unknown site conditions, accidents, sabotage, fire loss, unavailability of labor, material, fuel, services; court orders; acts of God; acts, orders, laws, or regulations of the Government of the United States or the several states, or any foreign country, or any governmental agency. Should Force Majeure occur, the parties shall mutually agree on the terms and conditions upon which the Service may be continued.

Attachment: Contract with SDR for Disaster Debris Removal and Disposal Services (RFA-2025-40 : Authority of Board President to Execute

5. **Term:** The term of this agreement shall be for five (5) years and may at the County's discretion, have 3 additional one-year extensions. The County will consider price adjustments at each contract renewal based on the prevailing Consumer Price Index (CPI-U) for Rankin County.

6. **Payment:** Upon proper invoicing by the Contractor to the Owner, prompt payment terms are Net 90 days. Delinquent payments may result in a 1.5% interest fee compounded monthly.

7. **Dispute Resolution Process:** In the event of a dispute regarding the interpretation of the terms of this Contract, the County, in its sole discretion, may elect to use the dispute resolution process as set forth in this section.

   In the event the County elects to use the dispute resolution process under this section, the County shall send a written communication to the Consultant. The written notification shall set forth the County's interpretation of the terms of this Contract. The County shall then set a date and time for the parties to meet with the County Manager or designee. This meeting shall be set no more than twenty (20) days from the date that the written communication was sent to the Consultant. The Consultant may submit a written response to the County's written communication no less than five (5) days prior to the meeting with the County Administrator or designee.

   If no satisfactory resolution as to the interpretation of the Contract terms reached at the meeting with the County Administrator or designee, then the parties may elect to submit the dispute to mediation in accordance with established mediation rules. Mediators shall be chosen by the County and the cost of mediation shall be borne by the Consultant. The Consultant shall not stop work during the pendency of the dispute resolution or mediation process as set forth in this section.

8. **Termination:** This Agreement may be terminated by either party upon thirty (30) days written notice to the other party. The Owner reserves the right to terminate this Agreement for either cause or convenience. Irrespective of which party terminates, or the cause thereof, the Owner shall, within thirty (30) days of termination, compensate the Contractor for services provided, if any, up to the time of termination.

93 Sonia Drive, Greer, SC 29650 | Office 864-469-9776 | Fax 864-469-9642
www.gosdr.com

Attachment: Contract with SDR for Disaster Debris Removal and Disposal Services (RFA-2025-40 : Authority of Board President to Execute

9. **Entire Agreement:** This Agreement constitutes the entire agreement between the parties and supersedes any and all prior written or oral agreements existing between the parties. The contract documents which comprise and supplement the Contract between the County and Contractor consist of the following documents, which documents are made part of this Contract as fully as if disclosed and written at length and made a part hereof:
   A. This Contract;
   B. The Request for Proposals;
   C. The Invitation to Request for Proposals;
   D. General Conditions;
   E. Scope of Services;
   F. Contractor's Proposal;
   G. Contractor's Insurance certifications;
   H. Notice of Award;
   I. Notice to Proceed; and
   J. Any modifications, including Change Orders duly delivered after execution of this Contract.

   This agreement may be amended only by written instrument signed by both parties.

10. **Precedence:** This Agreement shall take precedence over any inconsistent or contradictory provisions contained in any purchase order, requisition, notice to proceed, or like document regarding the Services.

11. **Survival:** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the Owner and the Contractor shall survive the completion of Services hereunder and the termination of this Agreement.

12. **Not to Exceed**: A not to exceed amount of $7,600,00.00 is identified at which point the contractor must cease work. Action by the County to establish an additional not to exceed amount as an amendment to this contract is not a cardinal change to the contract as agreed upon by the parties.

13. **Required Federal Contract Provisions:**

   Equal Employment Opportunity: During the performance of this contract, the contractor agrees as follows:

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(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

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(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with
procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided,* that if the applicant so participating is a state or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to

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Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Contract Work Hours and Safety Standards Act: Compliance with the Contract Work Hours and Safety Standards Act.

(1) *Overtime requirements.* No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of $27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) *Withholding for unpaid wages and liquidated damages.* The (insert name of grant recipient or subrecipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account
of work performed by the contractor or subcontractor under any such contract or any other federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

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(4) *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

Clean Air Act and Federal Water Pollution Control Act: "Clean Air Act"
The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.*
The contractor agrees to report each violation to the Coffee County and understands and agrees that the Coffee County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.

The contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with federal assistance provided by FEMA.

"Federal Water Pollution Control Act"
The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 *et seq.*
The contractor agrees to report each violation to the Coffee County and understands and agrees that the Coffee County will, in turn, report each violation as required to assure notification to the (insert name of the pass-through entity, if applicable), Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.

The contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with federal assistance provided by FEMA.

Debarment and Suspension: This contract is a covered transaction for purposes of 2 C.F.R. Part 180 and 2 C.F.R. Part 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
The contractor must comply with 2 C.F.R. Part 180, subpart C and 2C.F.R. Part 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

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This certification is a material representation of fact relied upon by Coffee County. If it is later determined that the contractor did not comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, in addition to remedies available to (insert name of recipient/subrecipient/applicant), the federal government may pursue available remedies, including but not limited to suspension and/or debarment.

The bidder or proposer agrees to comply with the requirements of 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Byrd Anti-Lobbying Amendment: Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)
Contractors who apply or bid for an award of more than $100,000 shall file the required certification. Each tier certifies to the tier above that it will not and has not used federally appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the federal awarding agency.

Procurement of Recovered Materials: In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be
acquired—Competitively within a timeframe providing for compliance with the contract performance schedule; Meeting contract performance requirements; or at a reasonable price.

Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines webpage: https://www.epa.gov/smm/comprehensive- procurement-guideline-cpg-program.
The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

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14. Contract Fee Schedule:

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IN WITNESS WHEREOF, the undersigned parties have hereby caused this Agreement to be duly executed on the day and year first written.

RANKIN COUNTY, MISSISSIPPI

By: _____

Title: President

Date: January 6, 2025

SOUTHERN DISASTER RECOVERY, LLC

By: _____

Title: _____

Date: _____

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b. Year, make, and color of each truck and/or trailer.
c. Cubic yardage capacity of each trailer as measured and recorded by the Monitor.

D. Each truck and trailer passing through disposal check points shall be identified by a Contactor's logo and an identifying number that ties the vehicle to the above information. Any vehicle not matching the above information or not containing other identification as may be required by the County shall not be paid for debris being transported.

Emergency Road Clearance:

NOTE: In the event pre-staging of equipment is required before landfall, a portion of the mobilization will be paid, dependent upon the number of crews staged; this amount will be $1,000 per crew.
Typical crew makeup is as follows: crew supervisor, saw man, laborer, and rubber tire loader/backhoe/skid steer loader.

EQUIPMENT and LABOR RATES

FEMA will typically only reimburse on a time and materials basis for eligible debris clearance during the first 70 hours following a declared disaster.

For some types of debris work, time and materials contracts may be the most cost-effective and best suited to the type of work. The County will work closely with the State and FEMA to determine when Time and Materials payment and reimbursement is acceptable. In the absence of guidance or direction stating otherwise, the County will only authorize payment to Contractors for work done on a time and materials basis for the first 70 working hours following a declared disaster event.

Unit Pricing for removal, reduction, and disposal of debris

Personnel/Labor	**Unit Rate**	**Unit**
Operations Supervisor (with cell phone, computer, and pickup truck)	$72.00	Hour
Crew Supervisor (with cell phone, and pickup truck)	$67.00	Hour
Equipment Operator	$49.00	Hour
Truck Driver	$44.00	Hour
Traffic Control (Flag Person)	$36.00	Hour
Laborer – with Chain Saw	$39.00	Hour
Laborer - with Small Tools	$35.00	Hour

Hourly Pricing for Equipment
If equivalent equipment is proposed, provide description (make/model)

Equipment	**Unit Price**	**Unit**
Air-Curtain Incinerator – Self-Contained System	$105.00	Hour
Tub Grinder (800-1,000 HP)	$223.00	Hour
JD 544 Wheel Loader with debris grapple	$102.00	Hour
JD 644 Wheel-Loader with debris grapple, or equivalent	$122.00	Hour
Bucket Truck (with 50' – 60' Arm)	$134.00	Hour

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Extended boom Forklift with debris grapple	$82.00	Hour
753 Bobcat Skid Steer Loader with debris grapple, or equivalent	$59.00	Hour
753 Bobcat Skid Steer Loader with bucket, or equivalent	$57.00	Hour
753 Bobcat Skid Steer Loader with street sweeper, or equivalent	$62.00	Hour
30 - 50 HP Farm Tractor with box blade or rake	$39.00	Hour
2-2.5 Cu. Yd. Articulated Loader with bucket	$74.00	Hour
3.0-4.0 Cu. Yd. Articulated Loader with bucket	$110.00	Hour
CAT D4 Dozer, or equivalent	$63.00	Hour
CAT D5 Dozer, or equivalent	$82.00	Hour
CAT D6 Dozer, or equivalent	$106.00	Hour
950 Front End Loader	$118.00	Hour
966 Front End Loader	$132.00	Hour
980 Front End Loader	$146.00	Hour
JD 690 Trackhoe with debris, or equivalent	$137.00	Hour
JD 690 Trackhoe with bucket & thumb, or equivalent	$139.00	Hour
JD 310 Rubber Tire Backhoe, or equivalent	$82.00	Hour
Rubber Tire Backhoe with debris grapple	$104.00	Hour
Rubber Tired Excavator with debris grapple	$106.00	Hour
210 Prentiss Knuckle-boom with debris grapple, or equivalent	$155.00	Hour
Hand-Fed Debris Chipper	$32.00	Hour
30-60 Ton Crane	$165.00	Hour
61-90 Ton Crane	$194.00	Hour
100 Ton Crane (8 hour minimum)	$273.00	Hour
Service Truck	$42.00	Hour
Water Truck	$37.00	Hour
Portable Light Plant	$25.00	Hour
Equipment Transports	$92.00	Hour
Pickup Truck	$22.00	Hour
Flatbed Truck	$26.00	Hour
Lowboy Tractor Trailer for equipment transport	$103.00	Hour
Self-loading Dump Truck with knuckle-boom and debris grapple	$156.00	Hour
Dump Truck, 5 - 12 Cu. Yd.	$62.00	Hour
Dump Truck, 16 - 20 Cu. Yd.	$77.00	Hour
Dump Truck, 21-40 Cu. Yd.	$95.00	Hour
Trailer Dump Truck, 41-60 Cu. Yd.	$115.00	Hour
Trailer Dump Truck, 61 - 90 Cu. Yd.	$127.00	Hour
Power Screen	$175.00	Hour
Stacking Conveyor	$65.00	Hour
Generator With Lighting	$32.00	Hour
Motor Grader with 12' Blade - CAT125 or equivalent	$74.00	Hour
Hydraulic Excavator, 1.5 Cu. Yd.	$115.00	Hour
Hydraulic Excavator, 2.5 Cu. Yd.	$127.00	Hour
Soil Compactor – up to 80 HP	$23.00	Hour
Soil Compactor – greater than 80 HP	$62.00	Hour

EQUIPMENT **If equivalent equipment is proposed, provide description (make/model)**	**Unit Price**	**Unit**

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Pickup Truck	$135.00	Day
Box Truck	$142.00	Day
Passenger Car	$93.00	Day
20' Response Trailer	$38.00	Day
36' Response Trailer	$44.00	Day
Office Trailer	$34.00	Day
Flatbed Trailer	$29.00	Day
Vehicle Use – Pickup Trucks, Vans, Cars	$0.28	Mile
Vehicle Use – Heavy Trucks	$0.47	Mile
12' Work Boat (with Motor)	$340.00	Day
12' Work Boat (without Motor)	$84.00	Day

Unit Pricing for Temporary County Office Site	**Unit Price**	**Unit**
3 Double Unit Office Trailers for County Use (24'x68')	$1,200.00	Month
5 Single Unit Office Trailers for County Use (12'x60')	$1,800.00	Month
Set Up of All Trailers and Generators for County Hall Site	$840.00	Each
3 - 280 kW generators for double wide office trailers	$1,400.00	Month
5 – 150 kW generators for single wide office trailers	$1,200.00	Month
Take Down & Return of All Trailers and Generators for County Hall Site	$760.00	Each

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PRICING SCHEDULE

ITEM DESCRIPTION	UNIT PRICE	
REMOVAL AND HAULING OF VEGETATIVE DEBRIS FROM ROW TO DMS, including limbs and trees placed on ROW under other pay items below.	0-19.9 miles 20.0-39.9 miles 40-75 miles	$__7.25_/cy $__7.50_/cy $__7.50_/cy
DMS SITE MANAGEMENT, Management of disaster related debris delivered to the DMS by the Contractor or County.		$___1.00_ /cy
GRINDING OF VEGETATIVE DEBRIS AT A DMS PROVIDED BY THE COUNTY. Grinding of disaster related debris delivered to the DMS by Contractor or County		$___3.00__ /cy
AIR CURTAIN BURNING OF VEGETATIVE DEBRIS AT A DMS PROVIDED BY THE COUNTY. Burning of disaster related debris delivered to the DMS by Contractor or County.		$___2.10__ /cy
OPEN BURNING OF VEGETATIVE DEBRIS AT A DMS PROVIDED BY THE COUNTY. Burning of disaster related debris delivered to the DMS by Contractor or County.		$___1.50__ /cy
LOADING, HAULING, AND DISPOSAL OF VEGETATIVE DEBRIS REDUCED BY GRINDING FROM DMS TO AN APPROVED LANDFILL AS DIRECTED BY THE COUNTY, County to pay all tipping fees directly.	0-19.9 miles 20.0-39.9 miles 40-75 miles	$__4.85_/cy $__7.40_/cy $__9.90 _/cy
LOADING, HAULING, AND DISPOSAL OF VEGETATIVE DEBRIS REDUCED BY BURNING FROM DMS TO APPROVED LANDFILL AS DIRECTED BY THE COUNTY, County to pay tipping fees directly.	0-19.9 miles 20.0-39.9 miles 40-75 miles	$__4.85_/cy $__7.40_/cy $__9.90_/cy

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REMOVAL AND HAULING OF C&D DEBRIS FROM ROW TO DMS	0-19.9 miles 20.0-39.9 miles 40-75 miles	$__7.25_/cy $__7.50_/cy $__7.50_/cy
REDUCTION OF C&D DEBRIS BY GRINDING		$__3.50_ /cy
REDUCTION OF C&D DEBRIS BY COMPACTION		$___1.00_/cy
LOADING, HAULING, AND DISPOSAL OF C&D DEBRIS REDUCED BY GRINDING/COMPACTION FROM DMS TO AN APPROVED LANDFILL AS DIRECTED BY THE COUNTY, County to pay all tipping fees directly.	0-19.9 miles 20.0-39.9 miles 40-75 miles	$__4.85/cy $__7.40/cy $__9.90/cy
REMOVAL OF C&D DEBRIS AND HAULING DIRECTLY TO AN APPROVED LANDFILL AS DIRECTED BY THE COUNTY, with County paying all tipping fees directly. (NON DMS OPTION)	0-19.9 miles 20.0-39.9 miles 40-75 miles	$_8.25_/cy $_9.25_/cy $_10.25_/cy
REMOVAL OF HAZARDOUS LIMBS (HANGERS). The Contractor shall remove all hazardous hanging limbs over 2" in diameter and place them on public property or ROW	1-3 Hangers 4+ Hangers	$__84.00_/tree $___92.00_/tree

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REMOVAL OF HAZARDOUS TREES (LEANERS). The Contractor shall remove all hazardous trees 6" in diameter and greater (measured 54" above ground) and place them on public property or ROW	6" – 12"	$110.00/tree
	12" – 24"	$175.00/tree
	24" – 36"	$290.00/tree
	36" and greater	$345.00/tree
REMOVAL OF HAZARDOUS STUMPS. The Contractor shall remove all hazardous stumps 24" and place them on public property or ROW	24" – 36"	$125.00/stump
	36" – 48"	$220.00/stump
	48" and greater	$340.00/stump
REMOVAL, HAULING, AND DISPOSAL OF WHITE GOODS. The Contractor shall remove, decontaminate, transport and recycle or dispose approved white goods (appliances) in accordance with all federal, state, and local rules, regulations, and laws.		$30.00 /unit
REMOVAL, HAULING, AND DISPOSAL OF ELECTRONICS WASTE. The Contractor shall remove, haul, and dispose electronics waste in accordance with all applicable rules, regulations, and laws. The e-waste will be loaded, transported, and disposed at a facility approved to accept such items.		$15.00 /unit
REMOVAL, HAULING, OF HOUSEHOLD HAZARDOUS WASTES (HHW). The Contractor shall collect and transport household hazardous wastes to a central collection site identified by the County.		$2.50 /lb.
REMOVAL, HAULING, AND DISPOSAL OF LAWNMOWERS AND EQUIPMENT WITH SMALL ENGINES. The Contractor shall load, haul, and dispose of lawnmowers and other equipment with small engines. County is responsible for final disposal costs.		$15.00 /each

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REMOVAL, HAULING, AND DISPOSAL OF DEAD ANIMAL CARCASSES. The Contractor shall collect and transport dead animal carcasses to a central collection site identified by the County. [Tipping fees to be paid by County]	$ 1.00 /lb.
REMOVAL AND HAULING OF STORM DEPOSITED SOILS TO DMS. The contractor shall haul storm deposited soils to a DMS designated by the County. Final disposition of the soils shall be the responsibility of the County.	0-19.9 miles $10.50/cy 20.0-39.9 miles $13.50/cy 40-75 miles $13.50/cy
DEMOLITION. The Contractor shall demolish structures identified by the County as eligible for reimbursement and place on the ROW for removal.	$2.50/sq. ft.
MARINE DEBRIS REMOVAL. The Contractor shall remove debris from a marine environment, using either land or marine based equipment.	Vegetative Debris Land Based $42.00/cy Marine Based $68.00/cy C&D and Mixed Debris Land Based $44.00/cy Marine Based $72.00/cy

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ADDITIONAL SERVICES PROVIDED AT NO COST:

A. Training and Assistance: Two (2) days of training for all key personnel and assistance in all disaster debris recovery planning efforts is required.

B. Debris Management Plan: Contractor will assist the applicant with developing a FEMA approved debris management plan.

C. Preliminary Damage Assessment: Determining the impact and magnitude of the disaster event to help expedite any applications for federal assistance.

D. Mobilization and Demobilization: All arrangements necessary to mobilize and demobilize the Contractor's labor force and equipment needed to perform the Scope of Services contained herein shall be made by the Contractor.

E. Temporary Storage of Documents: The Contractor shall provide storage of daily disaster-related documents and reports for protection during the disaster event.

F. Debris Planning Efforts: The Contractor shall assist in disaster debris recovery planning efforts as requested by the Community. These planning efforts shall include, but are not limited to; identification of adequate temporary debris storage and reduction sites, estimation of debris quantities, and emergency action plans for debris clearance following a disaster event.

G. Reporting and Documentation: The Contractor shall provide and submit to the Monitor and the Community, all reports and documents as may be necessary to adequately document its performance of this Contract, to include all requirements for documentation requested by FEMA and/or State government for reimbursement of costs.

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RANKIN COUNTY BOARD OF SUPERVISORS

BOARD ORDER
ACKNOWLEDGING VACANCY IN JUSTICE COURT JUDGE, DISTRICT 3 (A COUNTY DISTRICT OFFICE), AND APPOINTING CLARENCE MCDONALD LELAND, JR., TO FILL VACANCY PURSUANT TO MISS. CODE ANN. SECTION 23-15-839(1)

The Rankin County Board of Supervisors adopt and enter this Board Order acknowledging receipt of verbal notice submitted by Rankin County Justice Court Judge, District 3, Josh McCrory, dated and made effective January 3, 2025, that he has been elected as Rankin County Court Judge, Place 2, and has been administered the Oath of Office. Josh McCrory has resigned his position as Justice Court Judge, District 3, effective contemporaneously with his having received the Oath of Office as Rankin County Court Judge, Place 2. In accordance with Miss. Code Ann. Section 23-15-839(1), the Board of Supervisors hereby appoints Clarence McDonald Leland, Jr., to fill the vacancy until such time as a successor may be elected and qualified as provided by Miss. Code Ann. Sections 23-15-839(1) and 23-15-833.

The Board has issued the required notification to the Rankin County Election Commission that it is obligated to schedule an election to fill the unexpired term of Rankin County Justice Court Judge, District 3, Josh McCrory, at the next regular special election day as contemplated by Miss. Code Ann. Section 23-15-833.

The Chancery Clerk is requested to certify this Board Order and deliver same to the Mississippi Secretary of State as contemplated by Miss. Code Ann. Section 23-15-839(1) and to take all steps necessary and appropriate to carry out the intention of this Order.

Ordered and adopted this the 6th day of January, 2025.

RANKIN COUNTY BOARD OF SUPERVISORS

BY: _____
BOARD PRESIDENT

ATTEST: _____
CLERK OF THE BOARD

CHANCERY CLERK
RANKIN COUNTY, MS

Attachment: Board Order Acknowledging Vacancy in Justice Court Judge, District 3 & Appointment of Clarence McDonald Leland, JR. (RFA-

Name	MH Acct Number		Total Taxes Due	Years Due	Reason For Deletion	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	TOTAL:
Andrews, Curtis D & Amanda	22245		$706.73	2017-2024	Dupilicate acct. New acct 25515																		$178.47	$157.67	$72.68	$67.96	$61.80	$58.79	$55.78	$53.58	$0.00	$706.73
Alford, Stacey	23969		$988.21	2013-2024	MH no longer there per TA Office														$101.95	$101.95	$101.95	$104.34	$87.82	$85.91	$79.28	$74.14	$67.43	$64.14	$60.85	$58.45	$0.00	$988.21
Barlow, Mason	23353		$317.27	2018-2024	MH no longer there per Country Meadows																			$55.61	$51.32	$47.98	$43.64	$41.51	$39.38	$37.83	$0.00	$317.27
Adams, Connie	31		$0.00	None	MH not on Property																											$0.00
Ainsworth, Bobby Ray Jr	19453		$246.33	2019-2025	Unliveable per TA/WM use cut off 6/2013																				$42.46	$39.70	$36.12	$34.35	$32.59	$31.30	$29.81	$246.33
Allen, Carolyn	19132		$380.25	2011-2025	Unliveable per TA/WM use cut off 6/2008												$29.98	$29.98	$31.28	$31.28	$31.28	$32.02	$26.95	$26.36	$24.32	$22.75	$20.69	$19.68	$18.67	$17.93	$17.08	$380.25
Mason, Brittany	3142		$73.86	2024-2025	Sold MH. Now in Lake MS 9/2022																									$37.83	$36.03	$73.86
Alford, D E	93		$1,585.10	2000-2025	Property is vacant per TA Office	$110.61	$91.58	$70.74	$77.77	$74.05	$74.05	$89.89	$73.49	$83.72	$86.15	$106.93	$50.94	$50.94	$53.15	$53.15	$53.15	$54.41	$45.79	$44.80	$41.34	$38.65	$35.15	$33.44	$31.72	$30.47	$29.02	$1,585.10
Eldridge, Trent	25435		$1,122.41	2023-2025	MH is now in McCool MS since 2022																								$423.43	$374.55	$324.43	$1,122.41
Barnes, Timothy	13569		$4,200.71	2006-2025	MH moved to Leake County per DOR							$488.38	$463.95	$424.72	$403.89	$358.68	$311.44	$264.17	$224.73	$195.31	$205.86	$209.60	$176.95	$74.45	$68.74	$64.00	$58.57	$55.73	$52.88	$50.65	$48.01	$4,200.71
Foster, Brittney	25138		$74.04	2024-2025	MH moved to Simpson County per DOR																									$38.01	$36.03	$74.04
Homewood Manor Ent	8802		$34.26	2025	MH burned 9.1.2024 per Stoney Creek LLC																										$34.26	34.26
Green Jeffrey & Ferguson, Robin	25823		$917.41	2023-2025	MH mvd to Newton County 3.9.2022																								$356.02	$305.48	$255.91	$917.41
Vames, Ashley	5230		$2,052.85	2016-2025	MH now in Lincoln County per DOR																	$437.36	$330.81	$285.96	$229.25	$214.43	$136.01	$112.49	$106.75	$102.57	$97.22	$2,052.85
Gill, Traci	7059-1		$1,424.56	2009-2025	mh was replaced with MH Acct 24973										$162.93	$163.74	$163.74	$78.03	$80.75	$80.75	$85.11	$86.66	$73.17	$70.78	$65.33	$60.85	$55.68	$52.98	$50.27	$48.15	$45.64	$1,424.56
Johnson, Sandra	7942		$34.63	2025	MH is now MH acct 7934/Stowntown owner																										$34.63	34.63
Gregory, Daniel	18853		$392.98	2018-2025	MH replaced with MH acct 26397																			$61.85	$57.10	$53.19	$48.66	$46.29	$43.94	$42.07	$39.88	$392.98
Miller, Valerie	25850		$219.47	2021-2025	MH mvd to Forrest County 4.12.2021																						$48.36	$46.01	$43.66	$41.81	$39.63	$219.47
Black, Connie & Wheat, Christina	17835		$155.29	2022-2025	MH replaced with MH acct 26740 in 2022																							$41.69	$39.56	$38.01	$36.03	$155.29
Poley, Margaret F	9185		$3,632.02	2005-2025	Mh was replaced with MH Acct 8918						$380.49	$399.43	$369.87	$332.49	$296.49	$252.86	$207.78	$180.61	$186.92	$186.92	$197.01	$91.16	$76.96	$74.45	$68.74	$64.00	$58.57	$55.73	$52.88	$50.65	$48.01	$3,632.02
Stonetown 6 FB Borrower LLC	10619		$34.63	2025	MH was relaced with MH Acct 10707																										$34.63	34.63
Ferguson, Velda	14123		$2,483.19	2010-2025	MH moved to Copiah County											$370.62	$327.45	$284.50	$249.75	$205.05	$187.92	$191.34	$161.53	$156.28	$60.14	$56.01	$51.25	$48.77	$46.27	$44.31	$42.00	$2,483.19
Robertson, Patricia	25051		$144.06	2023-2025	MH movedd to Hinds County																								$50.27	$48.15	$45.64	$144.06
Lee, Travis	13981		$1,411.63	2013-2025	MH replaced by MH 27049														$213.46	$185.59	$195.60	$199.16	$168.14	$70.78	$65.33	$60.85	$55.68	$52.98	$50.27	$48.15	$45.64	$1,411.63
Moore, Sandra & Williamson, Lois	15108		$378.90	2019-2025	MH replaced by MH acct 26440																				$65.33	$60.85	$55.68	$52.98	$50.27	$48.15	$45.64	$378.90
Tuez, Josu & Albizures, Jaqueline	26535		$144.06	2023-2025	MH replaced with MH 23375																								$50.27	$48.15	$45.64	$144.06
Kuhn, James & Pate, Sue	17725		$4,149.89	2008-2022	MH in Louisville MS since 2010									$518.31	$514.10	$467.89	$419.15	$370.42	$332.93	$282.51	$244.57	$216.49	$182.77	$176.82	$163.23	$152.04	$55.68	$52.98	$0.00	$0.00	$0.00	$4,149.89
Campbell, Mary Ministries	23921		$2,465.25	2014-2025	MH now in Crystal Springs MS 12.9.2013															$398.59	$364.89	$315.26	$218.63	$183.81	$169.68	$158.04	$144.63	$137.59	$130.57	$125.04	$118.52	$2,465.25
Stonetown 7fb Borrower LLC	3471		$37.47	2025	MH was demolished June 2024																										$37.47	$37.47
Slaton, Barbara & Jimmy	10787		$183.59	2024-2025	MH assessed as Real Property																									$104.63	$78.96	$183.59
Tayler, Samuel	6592		$59.78	2024-2025	MH replaced with MH 26641																									$30.76	$29.02	$59.78
Luke, Thomas	27008		$17.77	2025	MH destroyed in 2024																										$17.77	$17.77
Hammack, James W Jr	12104		$24.88	2025	MH no longer on property																										$24.88	$24.88
George, Susan Glen	2074		$1,099.20	2009-2025	MH left county in 2009										$112.49	$139.68	$66.57	$66.57	$69.43	$69.43	$69.43	$71.06	$60.17	$58.89	$54.38	$50.87	$46.29	$44.05	$41.81	$40.18	$37.90	$1,099.20
Bridge, Laura	7176		$51.25	2024-2025	Owner is deceased																									$26.37		

Attachment: List of Mobile Homes to be Removed (RFA-2025-42 : Authority for Rankin County Tax

JAKE WINDHAM
MAYOR

KELLY SCOUTEN
CITY CLERK

POST OFFICE BOX 5948
PEARL, MISSISSIPPI 39288-5948
OFFICE: 601-932-2262
FAX: 601-932-3568

ALDERMEN:
DAVID STOVALL - At-Large
SAMMY WILLIAMS - District 1
KEITH DENNIS - District 2
JOHNNY STEVERSON - Distric
CASEY FOY - District 4
DWIGHT KNIGHT - District 5
KYLE FOSTER - District 6

December 18, 2024

Rankin County Board of Supervisors
ATTN: Keith Hicks, County Administrator
211 East Government St., Suite A
Brandon, MS 39042

RE: City of Pearl 2025 Municipal Elections

Dear Keith:

The City of Pearl is requesting the use of the county's election equipment for the 2025 Municipal Elections. The city will hold a Primary Election on April 8, 2025, and if needed a Runoff Election will be held on April 22, 2025. The General Election will be held on June 3, 2025.

Thank you for your attention to this matter.

Sincerely,

Kelly Scouten

Kelly Scouten, City Clerk

Attachment: Voting Machine Request from City of Pearl (21251 : Discussion Of, and Potential Action on Request from the City of Pearl For)

BRANDON
MISSISSIPPI

MAYOR BUTCH LEE

December 18, 2024

Hon. Michelle Adcock
Rankin County Circuit Clerk
215 E. Government Street
Brandon, MS 39042

Via hand-delivery

RE: 2025 Municipal and Primary Elections – City of Brandon

Dear Ms. Adcock:

The City of Brandon would like to contract with your office to use the various election equipment under your possession and control for the 2025 municipal primary and general elections, to include programming and related support from your office.

In order to have everything in place in a timely manner, I would like to present a contract to the board of aldermen for approval at the earliest opportunity.

If there is anything else you require of me, please let me know.

Thank you,

Mary Ann Hess

Mary Ann Hess, City Clerk

P.O. Box 1539, Brandon, MS 39043 • P: 601-825-5021 • F: 601-825-5023 • www.brandonms.org

Attachment: Voting Machine Request from City of Brandon (21252 : Discussion Of, and Potential Action on Request from the City of Brandon

LM INSURANCE CORPORATION
Workers Compensation Assigned Risk
P.O. Box 704000
Salt Lake City UT 84170-4000
Telephone: (800) 653-7893
Fax: (603) 427-1885
Email: IMS@LibertyMutual.com

December 19, 2024

RANKIN COUNTY FIRE & GRADING DISTRICTS
ATTN LAURA OSTER
211 E GOVERNMENT STE A
BRANDON MS 39042

RE: Workers Compensation Renewal Quote
Quote Number: 02078355-01

Dear RANKIN COUNTY FIRE & GRADING DISTRICTS ,

We value your business and would like to continue your coverage. That's why we are writing to inform you that your current workers compensation policy is about to expire. We are required by law to notify the applicable bureau in your state that your coverage will terminate on March 1, 2025.

Your policy WC5-35S-314981-064 is set to expire on March 1, 2025 at 12:01 a.m. Your quote of $53,215 is based on the latest available rates, classifications, payrolls and any applicable modifiers, and may be subject to change. You can renew your policy now by sending a deposit of $13,304 along with the bottom portion of this letter in the enclosed envelope or by paying in our online Portal using instructions on the back of this letter. The balance of your premium will be due in 10 monthly installment(s). *Note: You may now qualify for different payment plans than you have in the past. Please review this packet in its entirety to decide the option that best fits your needs (subject to premium qualification).*

A renewal policy will not be issued and all coverage will cease on the expiration date noted above if the deposit premium is not postmarked or electronically submitted to Liberty Mutual Insurance at the address below before February 28, 2025. If you send your premium postmarked (not metered) on the proposed renewal policy effective date or within 60 days following the proposed renewal policy effective date, this will result in a policy issued with a lapse of coverage.

To Allow For Timely Processing of Your Payment, Carefully Detach and Return Original with Payment in the Enclosed Envelope

Current Payment Plan: $13,304.00
Premium and Surcharges: $53,215

OR

Other amount based on new Payment Plan
(Subject to Premium Qualification)
New Payment Plan: _____

Payment Amount: $ _____

Account Number: 5314981-0000

Payment Due Date: 02/28/2025

Please Forward Remittance Only To:
**See reverse for overnight mailing address

RANKIN COUNTY FIRE & GRADING DISTRICTS
ATTN LAURA OSTER
211 E GOVERNMENT STE A
BRANDON MS 39042

LIBERTY MUTUAL INSURANCE
PO BOX 1449
NEW YORK NY 10116-1449

7050031498100000000999999990000000001449000000000000000000000133040000L

Attachment: Renewal of the Volunteer Fire and Fire Protection District Departments Workers Compensation Coverage (21254 : Approval to