



# Rankin County Board of Supervisors

211 East Government Street  
Brandon, MS 39042  
[www.rankincounty.org](http://www.rankincounty.org)

## Regular Board Meeting

~ Minutes ~

Admin

Tuesday, April, 15, 2025 9:00 AM Rankin Board Room

I. Call to Order

9:00 AM Meeting called to order on April 15, 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 | 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. Resolution Commending & Congratulating Rankin County Deputy Sheriff, Jalan Parker, for Heroic & Life-Saving Actions
- B. Resolution Commending & Congratulating Rankin County Deputy Sheriff, Jason Clark, for Bravery in the Performance of Duty
- C. Central Mississippi Regional Library System (CMRLS) thanked the board for their support

IV. OLD BUSINESS

- A. Minutes Approval:  
A. April 7, 2025

|           |                                            |
|-----------|--------------------------------------------|
| RESULT:   | ADOPTED [UNANIMOUS]                        |
| MOVER:    | Steve Gaines, Supervisor District 4        |
| SECONDER: | Brad Calhoun, Supervisor District 3        |
| AYES:     | Gaines, Calhoun, Scarbrough, Berry, Bishop |

V. CONSENT AGENDA

|           |                                                         |
|-----------|---------------------------------------------------------|
| RESULT:   | ADOPTED [4 TO 1]                                        |
| MOVER:    | Scott Berry, Vice President                             |
| SECONDER: | Steve Gaines, Supervisor District 4                     |
| AYES:     | Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry |
| NAYS:     | Jay Bishop                                              |

1. APPROVAL OF THE FOLLOWING:

Financial

- A. Approval of claims docket in the amount of \$9,959,201.23

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

- B. Acknowledge receipt of Budget and Financial Reports for the month of April 2025**
- C. Approval of Budget Amendment for an increase in BOS budget for Tree Removal Services in the amount of \$1,000,000, per BOS request on 4/3/25**
- D. Acknowledgment of receipt of the Constable Annual Financial Report for year ending 2024 from Robert Hancock.**
- E. Acknowledgment of receipt of the Constable Annual Financial Report for year ending 2024 from Barry Bean**

*Contracts, Agreements and Grants*

- F. Approval of Assignment of Commercial Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and Rankin Self Storage, LLC (Assignor) do hereby sell, convey, and warrant unto CR Self Storage, LLC (Assignee)**
- G. Approval to enter into a five-year Rental Agreement with R.J Young, Incorporated for mailing equipment and authority to execute documents**
- H. Authorization of County Administrator to execute request letter addressed to CMPDD for additional time to secure rights-of-way for the Florence-Byram Parkway Project**
- I. Authority to enter into an agreement with Tri-Solve for telecom audit services and authority for Board President to execute documents**

*Other*

- J. Approval to accept or reject the disallowance of certain Homestead Exemptions for 2024, and approval to accept disallowance of Homestead Exemption on certain parcels; no penalty will be incurred by owner (See Attached List)**
- K. Acknowledgment of Court Order Appointing Dana Gordon as temporary Court Reporter for Chancery Court on April 1, 2025, and authority to issue check in the amount of \$490.00 for the daily court appearance fee**
- L. Acknowledgment 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)**

**2. AUTHORITY TO ISSUE CHECKS:**

*Dues and Training Conferences*

- A. Ratification of Authority to pay registration fees in the amount of \$800 each for Josh Craig and Danny Stephens at attend the "SSGT" Defensive Tactics Instructor Part 2 course on April 14-18, 2025, at MLEOTA and authority to issue check and pay any travel related expenses**
- B. Ratification of Authority to pay registration fees in the amount of \$149.00 for Nancey Watts to attend the "2025 Dare In-Service"**

**Training course on July 23, 2025, at Louisville MS and authority to issue check and pay any travel related expenses**

- C. Authority to pay 2025 membership dues and registration fees for the Mississippi Constables Association and Convention in the amount of \$450.00 for Robert Hancock on June 8th-13th 2025 in Gulfport MS and authority to issue check and pay any travel related expenses**
- D. Authority for Robert Hancock to attend the Mandatory Meeting of the Mississippi Constables Association on April 25, 2025, in Gulfport MS and authority to pay any travel related expenses**
- E. Amendment of prior authority for Valerie Grisle to attend the National Association of Drug Court Professionals Conference on May 27 - May 30, 2025, approval for Linda Martin to attend in place of Valerie Grisle and authority to pay any travel related expenses, no additional cost requested**
- F. Authority to pay hotel fees in the amount of \$880.00 for Staci McNinch to attend the 2025 Mississippi Association of Collectors and Assessor's (MACA) Summer Conference on June 22 - 26, 2025, in Biloxi, MS and authority to issue check and pay any travel related expenses**

*Other*

- G. Authority to Issue check in the amount of \$136.50 to Jarraff Inc for freight owed for POs 241189, 241176, 24065**
  - H. Authority to Issue Refund in the Amount of \$50.00 to Eddie Walton, Per The Secretary of State, for a Land Patent that was Issued for Parcel I8E- 12, Patent number 100019, By the Secretary of State, then Reversed by the Purchaser's Request, Eddie Walton, This Refund is the Portion that was Settled to the County by the Secretary of State to the Rankin County Sheriff's Department**
- 3. AUTHORITY TO APPROVE THE FOLLOWING INVENTORY CHANGES:**
- A. Approval of the following Inventory Changes to remove items from the county inventory that are broken (See attached)**
- 4. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:**
- A. Authority to approve the following Personnel Recommendations: Sheriff's Department: Nancy Castro (Promotion to Certified Detention Officer) at Step 346; Heidi Christian (Promotion to Shift Supervisor) at Step 361; Molly McFarland (Promotion to Certified Detention Officer) at Step 346; Hunter Smith (New Hire, Uncertified Adult Detention Officer) at Step 332; Katheryn Stitt (Promotion to Certified Detention Officer) at Step 346; Allen Warren (New Hire, Uncertified Adult Detention Office) at step 332; Tax Collector's Office: See Attached List for Pay Adjustments**
- 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 Vardac Execcuted MDEQ Non-Competitive Grant (Local Solid Waste Assistance) (PDF)**
- 2. b Vardoc Hartfield Academy High School Project Graduation 2025 (PDF)**

VI. STACI MCNINCH, TAX ASSESSOR

A. Petitions to adjust 2024 Homestead Exemption Supplemental Roll

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

B. Petitions for change of assessment on 2023 Real Property Assessments

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

C. Receipt of Exemption Request for Mississippi State Board of Optometry

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

D. Authority to void 2022 and 2023 tax statements for PPIN 47776; the PPIN is titled in the name of the trustees for the Rankin County School District and should have been tax exempt; request for the 2022, 2023, and 2024 be voided and no other statement generated

RESULT: ADOPTED [UNANIMOUS]  
MOVER: Brad Calhoun, Supervisor District 3  
SECONDER: Sid Scarbrough, President  
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

VII. HEWITT PITTMAN, PURCHASE CLERK

A. Action on the Collection of Household Hazardous Waste Proposal. Approval to award bid to North-Wood Environmental Services.

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

VIII. TIM PARKER, COUNTY CONSULTING ENGINEER

A. Gunter Road Improvements Phase II - Approval of Pay Application No. 11 from Hemphill Construction Company, Inc. for work performed on the project for \$114,922.29 and authority to issue check (District 1)



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

**B. Hydrologic Restoration @ Mellomeade - Program Element 4.09 - Approval of Pay Application No. 6 from 2B Dirt & Contracting, LLC in the amount of \$40,809.63 and authority to issue check. (District 4)**

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

**C. Program Element 1.65 - Lowe Circle - Recommend Final Payment in the amount of \$555,832.73 under PO # 243451 to Hemphill Construction Company, Inc., and authority to issue check (District 1)**

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

**D. Watershed Protection Program Element 2.02 Pinebrook Subdivision - Approval of Contract Change Order No. 1 from Southeastern Pipeline and Environmental Services for an additional 90 days of contract time and additional line items for drainage pipe (District 2)**

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

**E. Watershed Protection Program Element 2.02 Pinebrook Subdivision - Approval of Pay Application No. 7 from Southeastern Pipeline and Environmental Services for \$911,327.16 and authority to issue check (District 2)**

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

**IX. CRAIG SLAY, BOARD ATTORNEY**

*SET PUBLIC HEARINGS:*

**A. Set Public Hearing for Thursday, May 1, 2025, at 9:00 a.m. for Norris Gene Pitts Nuisance Property, 150 Wild Bird Lane (District 4)**

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

**B. Set Public Hearing for Monday, May 5, 2025, at 9:00 a.m. for Pierce Construction Conditional Use Permit, Star Rd. (District 1)**

|                  |                                            |
|------------------|--------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                 |
| <b>MOVER:</b>    | Sid Scarbrough, President                  |
| <b>SECONDER:</b> | Scott Berry, Vice President                |
| <b>AYES:</b>     | Gaines, Calhoun, Scarbrough, Berry, Bishop |

PUBLIC HEARINGS:

- C. Public Hearing for Corey Sanders Rezoning Request, Stull Rd (District 4)
1. Action on Corey Sanders

Board Attorney, Craig Slay, opened the public hearing. Hearing no comment, Mr. Slay closed the public hearing.

|                  |                                            |
|------------------|--------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                 |
| <b>MOVER:</b>    | Jay Bishop, Supervisor District 5          |
| <b>SECONDER:</b> | Brad Calhoun, Supervisor District 3        |
| <b>AYES:</b>     | Gaines, Calhoun, Scarbrough, Berry, Bishop |

- D. Seth Bilbro Conditional Use Permit, Stump Ridge Rd (District 4)
1. Action on Seth Bilbro (See attached for conditions)

Board Attorney, Craig Slay, opened the public hearing. The applicant’s mother, Jodie Vaughan, addressed the board regarding the conditional use request.

The following spoke in opposition:

Sadie Watson, residing at 498 Stump Ridge Rd

Anderson Thomas, residing at 163 Stump Ridge Rd

Jessica Emmons, residing at 832 Mt. Helm Rd

Trina Emmons, residing at 423 Stump Ridge Rd

Donald Haguewood, residing at 646 Stull Rd

Henry McKnight, residing at 439 Stump Ridge Rd

After hearing the comments for opposition, Justin Mahfouz, residing at 101 Langford Dr, spoke in favor of the conditional use request. Also the applicant, Seth Bilbro, residing at 2162 Leesburg Rd, spoke regarding the request.

Hearing no further comment, Mr. Slay closed the public hearing.

|                  |                                                       |
|------------------|-------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                            |
| <b>MOVER:</b>    | Jay Bishop, Supervisor District 5                     |
| <b>SECONDER:</b> | Scott Berry, Vice President                           |
| <b>AYES:</b>     | Brad Calhoun, Sid Scarbrough, Scott Berry, Jay Bishop |
| <b>ABSTAIN:</b>  | Steve Gaines                                          |

- E. Nineteen For Me 661 Nuisance Property/Condemn Review, 123 Lakeside St. (District 3)
1. Action on Nineteen for Me 661 - Action to declare uninhabitable and unfit for human habitation, and authority to condemn property.

Board Attorney, Craig Slay, opened the public hearing. Hearing no comment, Mr. Slay closed the public hearing.

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

- F. **Peggy Brown Nuisance Property/ Condemn Review, 2454 Star Rd (District 1)**
1. **Action on Peggy Brown - Authority to approve to condemn, with a 60 day period of time to allow removal of any personal items, to be overseen by the Fire Coordinator.**

Board Attorney, Craig Slay, opened the public hearing. The brother of the applicant, Cliff Brown, spoke regarding the condition of the property. Hearing no further comment, Mr. Slay closed the public hearing.

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

X. **KEITH HICKS, COUNTY ADMINISTRATOR**

- A. **Acknowledgment of receipt of excess fee income totaling \$88,810.00 for calendar year 2024 tendered by the Rankin County Circuit Clerk, to be deposited into the Rankin County General Fund**

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

- B. **Acknowledgment of receipt of 708 Homestead Applications submitted by the Tax Assessor’s office to the Chancery Clerk’s office for the month of February 2025**

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

- C. **Approval of Pay Application No. 7 from Thornton Construction for work performed on the Hydrologic Restoration of Stormwater Infrastructure near Reservoir East Project in the amount of \$414,636.10 and authority to issue check (District 4)**

**RESULT:**     **ADOPTED [UNANIMOUS]**  
**MOVER:**       Steve Gaines, Supervisor District 4  
**SECONDER:** Jay Bishop, Supervisor District 5  
**AYES:**         Gaines, Calhoun, Scarbrough, Berry, Bishop

- D. **Approval of Pay Application No. 9 from Southeastern Pipeline and Environmental Services for work performed on the Oak Grove Ditch Stabilization and Hydrologic Restoration Project in the amount of \$2,337,885.81 and authority to issue check (District 5)**

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

- E. Acknowledgement of receipt of Final Pay Application, UT Hogg Creek ARPA Project (Amanda Drive, Supervisor District 5). Authority of County Administrator to issue check in final payment of \$30,625.57 as reflected on Final Pay Application to Hope Enterprises, LLC. Acknowledgement that the warranty period for this project is one year (through April 8, 2026)

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Jay Bishop, Supervisor District 5  
**SECONDER:** Steve Gaines, Supervisor District 4  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

XI. EXECUTIVE SESSION

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

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Jay Bishop, Supervisor District 5  
**SECONDER:** Steve Gaines, Supervisor District 4  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

- B. Motion to go into Executive Session to discuss potential litigation, personnel and property acquisition

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Jay Bishop, Supervisor District 5  
**SECONDER:** Steve Gaines, Supervisor District 4  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

- C. Motion to come out of Executive Session

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Jay Bishop, Supervisor District 5  
**SECONDER:** Steve Gaines, Supervisor District 4  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

- D. Outcome of Executive Session  
No action taken

XII. ADDITIONAL BUSINESS TO BE DISCUSSED

- A. Motion to add "Authority to approve Personnel Recommendations for Justice Court Clerk's Office" to the agenda

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Jay Bishop, Supervisor District 5  
**SECONDER:** Brad Calhoun, Supervisor District 3  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

**B. Authority to approve Personnel Recommendations for Justice Court Clerk's Office (See attached)**

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Jay Bishop, Supervisor District 5  
**SECONDER:** Brad Calhoun, Supervisor District 3  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

**XIII. Motion to Recess Until May 1, 2025, at 9:00 a.m.**

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Jay Bishop, Supervisor District 5  
**SECONDER:** Steve Gaines, Supervisor District 4  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

**This the 15<sup>th</sup> Day of April, 2025**



**SID SCARBROUGH, PRESIDENT  
RANKIN COUNTY BOARD OF SUPERVISORS**

**MARK S. SCARBOROUGH , CLERK OF THE BOARD**

RANKIN COUNTY BD OF SUPERVISOR  
Budget Amendments  
For Date Range 04/01/2025 to 04/01/2025

| Reference #          | Status | Entry Date | Line | Account     | Description                   | Budget Before Amendment | Amendment Amount | Budget After Amendment |
|----------------------|--------|------------|------|-------------|-------------------------------|-------------------------|------------------|------------------------|
| GJ                   | POSTED | 04/15/2025 | 1    | 001-100-560 | INCREASE-TREE CUTTING SERVICE | \$1,000,000.00          | -\$1,000,000.00  | \$0.00                 |
| Reference # GJ Total |        |            |      |             |                               | \$1,000,000.00          | -\$1,000,000.00  | \$0.00                 |
| ** GRAND TOTALS **   |        |            |      |             |                               | \$1,000,000.00          | -\$1,000,000.00  | \$0.00                 |

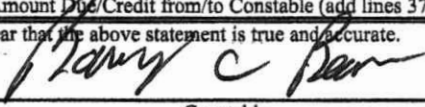
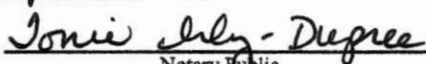
Attachment: Budget Amendment for BOS fro Tree removal services (\$1,000,000) (RFA-2025-339) :



| Constable Annual Financial Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |    |                                                                                              |            | Original Report<br>Revised Report |    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------|------------|-----------------------------------|----|
| Rankin County, Mississippi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |    |                                                                                              |            |                                   |    |
| Has County Elected to Pay Employer Portion of Retirement YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                    |    |                                                                                              |            |                                   |    |
| Constable Name: <u>Robert Hancock</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    | Calendar Year <u>2024</u>                                                                    |            |                                   |    |
| Mailing Address: <u>[REDACTED]</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |    | SSN: last 4 Digits <u>[REDACTED]</u>                                                         |            |                                   |    |
| Daytime Telephone: <u>[REDACTED]</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    | Employment Status: <u>Working</u> Retired: <input type="checkbox"/> Retirement Date: <u></u> |            |                                   |    |
| Statement of gross receipts from all sources accruing as compensation to the office and disbursements occurring as necessary expenses involved solely in complying with laws governing the office. Please use Ink.                                                                                                                                                                                                                                                                                                              |    |                                                                                              |            |                                   |    |
| <b>Part I - Receipts - Office of Constable</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |                                                                                              |            |                                   |    |
| Payments for direct services for county (County pays employer portion of P.E.R.S.)                                                                                                                                                                                                                                                                                                                                                                                                                                              |    |                                                                                              |            |                                   |    |
| 1. Allowance from the board of supervisors (§25-7-27(1)(f))                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1  |                                                                                              | 0          |                                   |    |
| 2. Bailiff Fees (§25-7-27(1)(e)) and (§19-19-8)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2  |                                                                                              | 0          |                                   |    |
| 3. Total received for direct services for county (line 1 plus line 2)                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3  |                                                                                              | 0          |                                   |    |
| Fees earned by Constable (Report Gross Fees which include amount held for P.E.R.S. by county)                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |                                                                                              |            |                                   |    |
| 4. Fees for criminal and civil cases including garnishments (§25-7-27(1)(a)(b)(d) and §25-7-27(3))                                                                                                                                                                                                                                                                                                                                                                                                                              | 4  |                                                                                              | 115,529.50 |                                   |    |
| 5. Mileage Allowance (§25-7-27(1)(c))                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 5  |                                                                                              | 0          |                                   |    |
| 6. Total received for fees earned by Constable (line 4 plus line 5)                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 6  |                                                                                              | 115,529.50 |                                   |    |
| 7. Gross Income for Constable (line 3 plus line 6)                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 7  |                                                                                              | 115,529.50 |                                   |    |
| <b>Part II - Disbursements - Office of Constable</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |                                                                                              |            |                                   |    |
| 8. Bank Service Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 8  | 6                                                                                            |            | 16. Supplies                      | 16 |
| 9. Car and Truck Expense                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 9  |                                                                                              |            | 17. Travel                        | 17 |
| 9a. Standard Mileage #of Miles x .670                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 9a | 0                                                                                            |            | 18. Meals/Entertainment           | 18 |
| 9b. Actual Expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 9b | 0                                                                                            |            | 19. Uniforms                      | 19 |
| 9c. Depreciation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 9c | 0                                                                                            |            | 20. Phone                         | 20 |
| 10. Depreciation (Other)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10 | 0                                                                                            |            | 21. Other (List)                  | 21 |
| 11. Dues and publications                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11 | 0                                                                                            |            | 22.                               | 22 |
| 12. Insurance/Auto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 12 | 0                                                                                            |            | 23.                               | 23 |
| 13. Insurance/Health(Employees Only)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 13 | 0                                                                                            |            |                                   |    |
| 14. Professional Fees                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 14 | 0                                                                                            |            |                                   |    |
| 15. Office Expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 15 | 0                                                                                            |            |                                   |    |
| 24. Total Disbursements for Constable (add lines 8 through 23)                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 24 |                                                                                              | 0          |                                   |    |
| 25. Net Income for Office of Constable (line 7 minus line 24)                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 25 |                                                                                              | 115,529.50 |                                   |    |
| <b>Part III - Calculation of Net Fee Income for P.E.R.S.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |    |                                                                                              |            |                                   |    |
| 26. Total received for fees earned by Constable (Amount on line 6)                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 26 |                                                                                              | 115,529.50 |                                   |    |
| 27. Total disbursements for Constable (Amount on line 24)                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 27 |                                                                                              | 0          |                                   |    |
| 28. Net Fee Income for P.E.R.S. (line 26 minus line 27)                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 28 |                                                                                              | 115,529.50 |                                   |    |
| <b>Part IV - Retirement Contributions Calculation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    |                                                                                              |            |                                   |    |
| 29. Employer Contributions (17.65%) Due from County on direct services for County (Line 1)                                                                                                                                                                                                                                                                                                                                                                                                                                      | 29 |                                                                                              | 0          |                                   |    |
| 30. Employer Contributions (17.65%) Due from Constable if County DID NOT ELECT to pay Retirement (Line 28)                                                                                                                                                                                                                                                                                                                                                                                                                      | 30 |                                                                                              | 20,390.96  |                                   |    |
| 31. Employer Contributions (17.65%) Due from County if County HAS ELECTED to pay Retirement (Line 28)                                                                                                                                                                                                                                                                                                                                                                                                                           | 31 |                                                                                              |            |                                   |    |
| 32. Employee Contributions (9%) Due from Constable (Line 25)                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 32 |                                                                                              | 10,397.66  |                                   |    |
| <b>Part V - County Retirement Contributions Due/Credit Calculation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |                                                                                              |            |                                   |    |
| 33. Employer Contributions County (line 29)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 33 |                                                                                              | 0          |                                   |    |
| 34. If County Has Elected to pay Employer Portion of Retirement (Line 31) if N/A leave blank                                                                                                                                                                                                                                                                                                                                                                                                                                    | 34 |                                                                                              |            |                                   |    |
| 35. Less Contributions paid by County per County Payroll Records (include copy of payroll record)                                                                                                                                                                                                                                                                                                                                                                                                                               | 35 |                                                                                              | 8,083.92   |                                   |    |
| 36. Amount Due/Credit from/to County (add lines 33 and 34 then subtract line 35)                                                                                                                                                                                                                                                                                                                                                                                                                                                | 36 |                                                                                              | (8,083.92) |                                   |    |
| <b>Part VI - Constable Retirement Contributions Due/Credit Calculation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                      |    |                                                                                              |            |                                   |    |
| 37. Employee Contributions (line 32)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 37 |                                                                                              | 10,397.66  |                                   |    |
| 38. If County Did Not Elected to pay Employer Portion of Retirement (Line 30) if N/A leave blank                                                                                                                                                                                                                                                                                                                                                                                                                                | 38 |                                                                                              | 20,390.96  |                                   |    |
| 39. Less Contributions paid by Constable per County Payroll Records (include copy of payroll record)                                                                                                                                                                                                                                                                                                                                                                                                                            | 39 |                                                                                              | 46,191.38  |                                   |    |
| 40. Amount Due/Credit from/to Constable (add lines 37 and 38 then subtract line 39)                                                                                                                                                                                                                                                                                                                                                                                                                                             | 40 |                                                                                              | 26,169.24  |                                   |    |
| I swear that the above statement is true and accurate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |                                                                                              |            |                                   |    |
| <u>Robert M. Hancock</u> (Signature)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    | <u>[REDACTED]</u> Social Security Number Required                                            |            |                                   |    |
| Constable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |                                                                                              |            |                                   |    |
| Please print or type name as signature above <u>ROBERT M. HANCOCK</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    |                                                                                              |            |                                   |    |
| Sworn to and subscribed before me, this <u>10th</u> day of <u>April</u> , 20 <u>25</u>                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |                                                                                              |            |                                   |    |
| <u>Jamie E. Coldra</u> (Signature)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |    |                                                                                              |            |                                   |    |
| Notary Public                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |                                                                                              |            |                                   |    |
| EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON FILING THE REPORT                                                                                                                                                                                                                                                                                                                                                                                                                             |    |                                                                                              |            |                                   |    |
| Include in Part II - Disbursements only necessary expenses directly related to the operations of the office. Do not include your personal deferred compensation payments, your personal individual retirement account payments, your personal social security or payments, your personal expenses reimbursed by the county, your personal charitable contributions or gifts, your personal campaign expenses and your life insurance. Items not deductible as a business expense for income tax purposes shall not be included. |    |                                                                                              |            |                                   |    |





| Constable Annual Financial Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                               |                                                                                                       |  | <input checked="" type="checkbox"/> Original Report<br><input type="checkbox"/> Revised Report |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|
| <b>Rankin County, Mississippi</b><br>Has County Elected to Pay Employer Portion of Retirement YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                               |                                                                                                       |  |                                                                                                |
| Constable Name: <u>Barry C Bean</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                               | Calendar Year <b>2024</b>                                                                             |  |                                                                                                |
| Mailing Address: [REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                               | SSN: last 4 Digits _____                                                                              |  |                                                                                                |
| Daytime Telephone: [REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               | Retired: <input type="checkbox"/> Retirement Date: _____                                              |  |                                                                                                |
| Employment Status: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                               |                                                                                                       |  |                                                                                                |
| Statement of gross receipts from all sources accruing as compensation to the office and disbursements occurring as necessary expenses involved solely in complying with laws governing the office. <b>Please use Ink.</b>                                                                                                                                                                                                                                                                                                              |                                                                                                               |                                                                                                       |  |                                                                                                |
| <b>Part I – Receipts – Office of Constable</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                               |                                                                                                       |  |                                                                                                |
| Payments for direct services for county (County pays employer portion of P.E.R.S.)                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                               |                                                                                                       |  |                                                                                                |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Allowance from the board of supervisors (§25-7-27(1)(f))                                                      | 1                                                                                                     |  | 0                                                                                              |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Bailiff Fees (§25-7-27(1)(e)) and (§19-19-8)                                                                  | 2                                                                                                     |  | 16,900.20                                                                                      |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Total received for direct services for county (line 1 plus line 2)                                            | 3                                                                                                     |  | 16,900.20                                                                                      |
| Fees earned by Constable (Report Gross Fees which include amount held for P.E.R.S. by county)                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                                                                       |  |                                                                                                |
| 4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Fees for criminal and civil cases including garnishments (§25-7-27(1)(a)(b)(d) and §25-7-27(3))               | 4                                                                                                     |  | 92,643.83                                                                                      |
| 5.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Mileage Allowance (§25-7-27(1)(c))                                                                            | 5                                                                                                     |  |                                                                                                |
| 6.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Total received for fees earned by Constable (line 4 plus line 5)                                              | 6                                                                                                     |  | 92,643.83                                                                                      |
| 7.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Gross Income for Constable (line 3 plus line 6)                                                               | 7                                                                                                     |  | 109,544.03                                                                                     |
| <b>Part II – Disbursements – Office of Constable</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                               |                                                                                                       |  |                                                                                                |
| 8.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Bank Service Charges                                                                                          | 8                                                                                                     |  |                                                                                                |
| 9.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Car and Truck Expense                                                                                         | 9                                                                                                     |  |                                                                                                |
| 9a.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Standard Mileage<br># of Miles x .670                                                                         | 9a                                                                                                    |  |                                                                                                |
| 9b.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Actual Expenses                                                                                               | 9b                                                                                                    |  | 2,449.50                                                                                       |
| 9c.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Depreciation                                                                                                  | 9c                                                                                                    |  |                                                                                                |
| 10.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Depreciation (Other)                                                                                          | 10                                                                                                    |  | 280.00                                                                                         |
| 11.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Dues and publications                                                                                         | 11                                                                                                    |  |                                                                                                |
| 12.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Insurance/Auto                                                                                                | 12                                                                                                    |  |                                                                                                |
| 13.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Insurance/Health(Employees Only)                                                                              | 13                                                                                                    |  |                                                                                                |
| 14.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Professional Fees                                                                                             | 14                                                                                                    |  |                                                                                                |
| 15.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Office Expenses                                                                                               | 15                                                                                                    |  | 223.18                                                                                         |
| 16.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Supplies                                                                                                      | 16                                                                                                    |  | 291.00                                                                                         |
| 17.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Travel                                                                                                        | 17                                                                                                    |  |                                                                                                |
| 18.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Meals/Entertainment                                                                                           | 18                                                                                                    |  | 1,910.12                                                                                       |
| 19.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Uniforms                                                                                                      | 19                                                                                                    |  | 299.32                                                                                         |
| 20.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Phone                                                                                                         | 20                                                                                                    |  | 604.54                                                                                         |
| 21.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Other (List) internet                                                                                         | 21                                                                                                    |  | 600.00                                                                                         |
| 22.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                               | 22                                                                                                    |  |                                                                                                |
| 23.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                               | 23                                                                                                    |  |                                                                                                |
| 24.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Total Disbursements for Constable (add lines 8 through 23)                                                    | 24                                                                                                    |  | 10,917.06                                                                                      |
| 25.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Net Income for Office of Constable (line 7 minus line 24)                                                     | 25                                                                                                    |  | 102,626.37                                                                                     |
| <b>Part III - Calculation of Net Fee Income for P.E.R.S.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                               |                                                                                                       |  |                                                                                                |
| 26.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Total received for fees earned by Constable (Amount on line 6)                                                | 26                                                                                                    |  | 92,643.83                                                                                      |
| 27.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Total disbursements for Constable (Amount on line 24)                                                         | 27                                                                                                    |  | 10,917.06                                                                                      |
| 28.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Net Fee Income for P.E.R.S. (line 26 minus line 27)                                                           | 28                                                                                                    |  | 85,726.17                                                                                      |
| <b>Part IV- Retirement Contributions Calculation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                               |                                                                                                       |  |                                                                                                |
| 29.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Employer Contributions (17.65%) Due from County on direct services for County (Line 1)                        | 29                                                                                                    |  |                                                                                                |
| 30.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Employer Contributions (17.65%) Due from Constable if County <b>DID NOT ELECT</b> to pay Retirement (Line 28) | 30                                                                                                    |  |                                                                                                |
| 31.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Employer Contributions (17.65%) Due from County if County <b>HAS ELECTED</b> to pay Retirement (Line 28)      | 31                                                                                                    |  |                                                                                                |
| 32.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Employee Contributions (9%) Due from Constable (Line 25)                                                      | 32                                                                                                    |  |                                                                                                |
| <b>Part V- County Retirement Contributions Due/Credit Calculation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                               |                                                                                                       |  |                                                                                                |
| 33.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Employer Contributions County (line 29)                                                                       | 33                                                                                                    |  |                                                                                                |
| 34.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | If County Has Elected to pay Employer Portion of Retirement (Line 31) if N/A leave blank                      | 34                                                                                                    |  |                                                                                                |
| 35.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Less Contributions paid by County per County Payroll Records (include copy of payroll record)                 | 35                                                                                                    |  |                                                                                                |
| 36.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Amount Due/Credit from/to County (add lines 33 and 34 then subtract line 35)                                  | 36                                                                                                    |  |                                                                                                |
| <b>Part VI- Constable Retirement Contributions Due/Credit Calculation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                               |                                                                                                       |  |                                                                                                |
| 37.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Employee Contributions (line 32)                                                                              | 37                                                                                                    |  |                                                                                                |
| 38.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | If County Did Not Elected to pay Employer Portion of Retirement (Line 30) if N/A leave blank                  | 38                                                                                                    |  |                                                                                                |
| 39.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Less Contributions paid by Constable per County Payroll Records (include copy of payroll record)              | 39                                                                                                    |  |                                                                                                |
| 40.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Amount Due/Credit from/to Constable (add lines 37 and 38 then subtract line 39)                               | 40                                                                                                    |  |                                                                                                |
| I swear that the above statement is true and accurate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                               |                                                                                                       |  |                                                                                                |
| <br>Constable                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                               | Social Security Number Required _____                                                                 |  |                                                                                                |
| Please print or type name as signature above <u>Barry C Bean</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                               |                                                                                                       |  |                                                                                                |
| Sworn to and subscribed before me, this <u>14</u> day of <u>April</u> , 20 <u>25</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                               |                                                                                                       |  |                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                               | <br>Notary Public |  |                                                                                                |
| <b>EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON FILING THE REPORT.</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                               |                                                                                                       |  |                                                                                                |
| Include in <b>Part II - Disbursements</b> only necessary expenses directly related to the operations of the office. Do not include your personal deferred compensation payments, your personal individual retirement account payments, your personal social security or payments, your personal expenses reimbursed by the county, your personal charitable contributions or gifts, your personal campaign expenses and your life insurance. Items not deductible as a business expense for income tax purposes shall not be included. |                                                                                                               |                                                                                                       |  |                                                                                                |

Revised Date: February 2017

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

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

**1. CUSTOMER ACCOUNT ESTABLISHMENT:**

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

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

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

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

**5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**

- A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.
- B. **INSTALLATION SITE:** At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the



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equipment and to a telephone for local or toll free calls.

- C. **INSTALLATION DATE:** The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.
  - D. **ACCEPTANCE:** Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.
  - E. **RELOCATION:** Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.
6. **RENTAL TERM:** The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.
7. **OWNERSHIP:** Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.
8. **PAYMENTS:**
- A. **INVOICING AND PAYMENTS:** The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.
  - 1. **E-PAYMENT:** The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.
  - 2. **PAYMODE:** Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.
  - B. **METER READINGS:** If applicable, the Customer shall provide accurate and timely meter readings at the end of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.
  - C. **COPY CREDITS:** If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which

Revised Date: February 2017

was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. **USE OF EQUIPMENT:** Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.
10. **MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:**
  - A. **SERVICES:** If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.
  - B. **EXCLUSIONS:** The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.
  - C. **REMEDIES:** If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.
11. **HOLD HARMLESS:** To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence, which the Customer shall not unreasonably withhold.
12. **ALTERATIONS, ATTACHMENTS, AND SUPPLIES:**
  - A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

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

13. **ASSIGNMENT:** The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.
14. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.
15. **NOTICE:** Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

**For the Vendor:**

Name RJ Young Co.  
 Title  
 Address 2030 N W Progress Pkwy  
 City, State, & Zip Code Jackson MS 39213

**For the Customer:**

Name Rankin County Purchasing  
 Title  
 Address 211 E Government St STE /  
 City, State, & Zip Code Brandon MS 39042

16. **WAIVER:** Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.
17. **CAPTIONS:** The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.
18. **SEVERABILITY:** If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
19. **THIRD PARTY ACTION NOTIFICATION:** Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.
20. **AUTHORITY TO CONTRACT:** Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.
21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.
22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply



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with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.
24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.
26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.
27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both—in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.
28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.
29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.
30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to

Revised Date: February 2017

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

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



Revised Date: February 2017

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

Witness my signature this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Vendor: \_\_\_\_\_

By: \_\_\_\_\_  
Authorized Signature

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

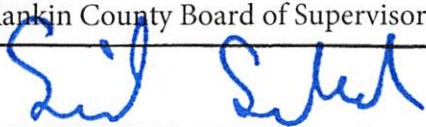
WITNESS:

\_\_\_\_\_

\_\_\_\_\_

Witness my signature this the 15th day of April, 2025.

Customer: Rankin County Board of Supervisors

By:   
Authorized Signature

Printed Name: Sid Scarbrough

Title: President

WITNESS:

\_\_\_\_\_

\_\_\_\_\_

Revised Date: February 2017

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

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

State Contract Number: \_\_\_\_\_

Vendor Company Name: Mint Mailing Solution represented by its distributor RJ Young Co.

Customer Agency Name: Rankin County Purchasing

Bill to Address: 211 E Government St STE A Brandon MS 39042

Ship to Address:

211 E Government St STE A Brandon MS 39042

| Description of Equipment, Software, or Services                  | Price        |
|------------------------------------------------------------------|--------------|
| Mint 310DS30 w/ MI-RLDS remote lable printing w/ stand, and      |              |
| Mint shipping & handling (402.81 Mo.).                           |              |
| Service of parts and labor provided by RJ Young Co. (148.58 Mo.) |              |
|                                                                  | \$551.39 Mo. |

Delivery Schedule and Installation Date: 5/1/2025

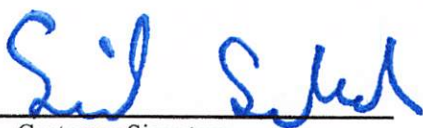
Rental Term: (Number of Months) 60

Start Date: 5/1/2025

End Date: 4/30/2030

Modifications: \_\_\_\_\_

\_\_\_\_\_  
 Vendor Signature

  
 \_\_\_\_\_  
 Customer Signature



# BOARD OF SUPERVISORS

*"Government of the People"*

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

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

April 15, 2025

Mrs. Lesley Callender  
Senior Transportation Planner  
Central Mississippi Planning and Development District (CMPDD)  
1020 Centre Pointe Boulevard  
Pearl, Mississippi 39208

RE: STP-7074-00(001) LPA (Gunter Rd. Extension / Florence Byram Parkway)  
FMS No.: 108292 / 701000  
Reclassification of Extension Request – Phase 4 (ROW)

Dear Mrs. Callender:

In response to your letter dated April 1, 2025, regarding the *"Approaching Deadline for Right-of-Way,"* and on behalf of the Rankin County Board of Supervisors (RCBOS), we are formally requesting a reclassification of the previously granted extension for this project. This request is necessary due to significant delays caused by unforeseen and extraordinary circumstances during the Right-of-Way (ROW) Acquisition phase.

On March 10, 2021, the RCBOS requested the initial one-year extension in accordance with the Jackson MPO Prospectus to continue environmental work and obtain environmental approval. This extension was granted by the MPO on May 20, 2021. Environmental approval was successfully obtained on April 22, 2022, with a Finding of No Significant Impact (FONSI).

Between April and October 2022, adjustments were made to the project's design and preliminary construction plans to address public comments and comply with changes stemming from the environmental process. These revisions ultimately allowed the engineer to produce Final ROW Plans, Maps, and Deeds, which were submitted to and approved by MDOT.

On October 14, 2022, the RCBOS received authorization to begin the ROW phase. At that time, the proposed ROW included thirty-one (31) individual parcels for acquisition, including two (2) relocations near US Highway 49.

Between October 2022 and May 2023, the majority of the parcels were appraised and received review appraisals. However, due to extraordinary circumstances, the RCBOS formally requested to phase the project into two separate stages. This decision postponed the appraisals and acquisitions of several properties. Furthermore, negotiations with property owners stalled later in 2023, while administrative adjustments and/or approvals were pending to proceed with condemnation. Some of these negotiations required substantial construction plan revisions, including additional surveys, and maps and deeds updates - all of which had to be resubmitted and approved by MDOT. In several cases, landowners also requested to and presented their concerns at public board meetings. These factors collectively caused significant delays beyond the control of the LPA, engineers, and other professionals associated with the project.

Through the ongoing and diligent efforts of the County administration, attorneys, and other professionals involved with the project, 28 of the original 31 parcels have been successfully acquired as of today. The remaining three (3) parcels (held by two separate landowners) are in condemnation. It is anticipated that at least two of these may require substantial effort and possibly prolonged litigation under the eminent domain process.

Given these unforeseen and extraordinary circumstances during the ROW phase, the County respectfully requests that the MPO consider a reclassification of the current extension to include an additional six (6) month time period from the effective date of April 30<sup>th</sup>, 2025.

During this six-month period, the County intends to acquire the remaining three (3) condemned parcels, obtain the Right-of-Way Certification from MDOT, and proceed to Phase 5; which includes the Plans, Specifications, and Estimate (PS&E) Assembly, in accordance with the project timeline.

We remain committed to completing all stages of the project on or before their respective deadlines. However, despite active project management and continuous progress, some delays are unavoidable due to circumstances beyond our control. We appreciate your consideration of this request for reclassification and your continued support.

RANKIN COUNTY BOARD OF SUPERVISORS



COUNTY ADMINISTRATOR

cc: Board Attorney  
 Lon Burt, P.E. (Benchmark Engineering & Surveying, LLC)  
 Greg Bonds, P.E. (Benchmark Engineering & Surveying, LLC)



AUDIT SERVICES AND FEE AGREEMENT**Telecom: Auditing Consulting Solutions**

This Agreement is entered on this 15 day April, 2025 between Tri-Solve, LLC,

of ("**Consultant**"), and Rankin County Board of Supervisors ("**Client**").

**1. Retention of Services**

By executing this agreement, the Client retains the Consultant, and the Consultant agrees to perform the services described herein. The Client agrees to cooperate and provide all billing records, documents and information requested by the Consultant. The Consultant agrees that all information obtained from the Client will remain confidential.

**2. Consultant's Fees**

a. The Client agrees to pay the Consultant a contingency fee of 50% of the first year's (12 months) savings and 50% of any credit or refund due to the Client as a result of the changes recommended by the Consultant and implemented by the Client. No fee will be charged for recommendations suggested by the Consultant, but never implemented by the Client.

b. The telecom bills of the Client will be the basis for the measurement of any savings to calculate the Consultant's fees. The Consultant will provide for inspection a copy of the bills prior to the audit and a copy of the bills after the audit to substantiate the changes or savings that are due as a result of the Consultant's recommendations. If the Consultant does not receive all telecom bills for the audit period, the Client authorizes the Consultant to use the order number from the telecom vendor to calculate any savings for that time period. If a Consultant's recommendation is not initially implemented, but is implemented by the Client or it's agent within 12 months from the date of Consultant's report of findings, the Client agrees to pay 50% of the annualized savings and 50% of any refunds or credits for a period of 12 months. If the Consultant is not notified of any work in progress prior to the audit and the Consultant presents recommendations to the Client which are approved, the Client agrees to pay the contingency based fee due to the Consultant by this agreement.

c. Refunds or credits will only be invoiced after the credit or refund is shown on the Client's billing statements. The Consultant agrees to verify that any approved changes implemented by Consultant will fall into this category, whether they are regional or companywide changes, including combined regional LEC billing to gain volume discounts, LD billings, or any other recommendations which are implemented as a direct result of the Consultant's findings. Consultant will invoice the Client the 50% fee at the time of the refund or credit as shown on the Client's billing statement or records.

d. Client agrees to pay the Consultant's invoices within 45 days of the invoice date.



e. If the client requests the consultant to perform tasks that do not involve savings, then the Client agrees to pay the Consultant the following flat rate charges, if applicable: 1) \$25.00 per bill (account) for consolidation and the Consultant agrees to provide information to show the combined billing; 2) \$25.00 per LEC bill for Benchmarks approved and implemented (instead of charging a contingency fee based on savings). These are usage-based charges and the order will not appear on billing for reference. Upon completion of orders, Consultant will bill each location for these \$25.00 Benchmark fees. Order information will be available on a spreadsheet for review to substantiate completion; and 3) \$25.00 per location for Password protection.

### 3. Audit Process

a. The Client agrees to provide all copies of telecom bills during the audit process. The client may, at the client's determination, provide the consultant with temporary electronic access to the telecom bills via the service provider's web portal. The Client agrees to make every effort to place no orders or make any changes to telecom service during the audit process. If a change is necessary, the Client agrees to notify the Consultant about the changes. All locations of the Client should be notified that the Consultant's office will contact them to gain information to perform the services of this Agreement. Consultant will work directly with the department(s) or location(s) specified by the Client.

b. Any existing telecom issues, orders in progress, or planned changes not yet implemented must be given to the Consultant prior to the beginning of the audit. If any of the above has occurred, they will be added to the contract as an exception item.

c. In the audit process, the Consultant finds savings for both recurring and non-recurring charges on the Client's telecom billings (which include possible errors or questionable items). The Consultant will identify these same charges on wireless, local service, long distance, data, internet, MPLS, WAN, conferencing, etc.

d. Consultant agrees to provide criteria to the Client to verify the necessity and cost effectiveness of existing services. Once the Client's services and billing methods are examined, the Consultant may recommend a more cost-effective method.

e. Upon the completion of the Client's audit, the Consultant will provide a report of findings detailing the expected cost savings that will result from the implementation of the findings. This will be presented to the Client for approval prior to implementation of the recommendations. Consultant will then provide an authorization order form for approval to the Client. Changes will **NOT** be made without the Client's prior authorization.

f. After receipt of the completed authorization order form, the Consultant will implement those changes approved in writing by the Client.

g. Upon implementation of the approved changes, Consultant agrees to provide documentation to Client that the approved changes have been properly implemented. Once the approved changes have been implemented and verified as complete, Consultant may invoice the Client.

### 4. Termination of agreement

a. The Consultant reserves the right to return the clients telecom bills and terminate this agreement under the following circumstances: 1) the Consultant determines that the probable savings are insufficient to warrant further services; 2) the Client fails to give timely responses to the Consultant's questions necessary to complete the audit during the audit process, or 3) if the Client fails to respond to the Consultant's questions on the spreadsheet in a timely manner.

Client may terminate this agreement upon giving the consultant 60 days written notice. If the client terminates prior to the completion of the audit, the client will be liable to pay the consultant for any changes, savings, and or recommendations that has been made or implemented by the consultant at the time of termination by client.

- b. The Client agrees to provide all copies of telecom bills during the audit process. The client may, at the client's determination, provide the consultant with temporary electronic access to the telecom bills via the service provider's web portal.

5. **Acknowledgment of Agreement.**

By signing below, I hereby acknowledge that I have read, understand, and agree to be bound by the terms of this agreement and that I have authority to act on behalf of the Client to enter into this agreement.

**OPTIONAL:**

- ☐ Check here if you want to be automatically enrolled in Tri-Slove's Telecom Expense and Asset Management (TEAM) service at the end of the initial audit period. Tri-Slove's TEAM service continues after the initial audit and provides the customer with an ongoing monthly telecom audit and assistance with Moves, Adds, Changes and Disconnects (MACD). TEAM The fee for this service will be determined in a separate Statement Of Work. (SOW)

Client Signature

Sid Scarbrough

Print name

Title President

Dated: 4/15/25

Consultant Signature

Print Name

Title

Dated:

APR 11 2025

IN THE CHANCERY COURT OF RANKIN COUNTY, MISSISSIPPI MARK S. SCARBOROUGH  
Chancery Clerk, Rankin County

CAUSE NO. 25-7000

---

**ORDER APPOINTING TEMPORARY ADDITIONAL COURT REPORTER**

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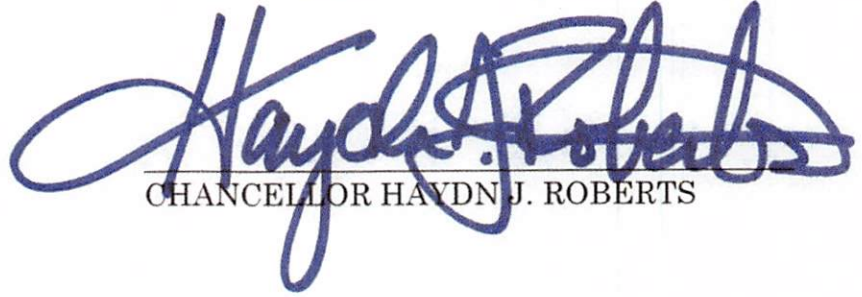
There having come on for consideration the matter of the appointment of a temporary court reporter for the Place 3 Chancellor of the 20<sup>th</sup> Chancery Court District in Rankin County and it appearing to the Court that the Official Court Reporter, Leigh Ann Dewease, is absent from court due to an excused absence, therefore the appointment of a temporary additional court reporter is absolutely necessary to carry on the business of the Court for April 1, 2024.

It is therefore ordered that Dana Gordon, Social Security # 426-75-3784, Address P.O. Box 1362, Brandon, MS 39043, Telephone number 601-506-3440, be hereby appointed Temporary Official Chancery Court Reporter for April 1, 2025, with a total compensation of \$490.00 to be paid by Rankin County.

Rankin County shall pay the said compensation through the Administrative Office of Courts as provided by Miss. Code Ann. 9-13-19. The temporary additional court reporter shall take her oath and be bonded as required by law.

It is further ordered that a certified copy of this Order, court reporter's oath, and bond be mailed to: Administrative Office of Courts, P.O. Box 177, Jackson, MS 39205 and deliver a copy of this Order to the Chancery Clerk of Rankin County, Mississippi.

SO ORDERED AND ADJUDGED this the 17<sup>th</sup> day of April, 2025.

  
CHANCELLOR HAYDN J. ROBERTS



# REPORTING BY *dana*

Post Office Box 1362  
Brandon, MS 39043  
DanaDMoulder@gmail.com  
(601)-506-3440

## Bill To:

Judge Haydn J. Roberts  
Rankin Chancery Court  
Post Office Box 700  
Brandon, Mississippi 39043-0700

# INVOICE

| Invoice # | Date     |
|-----------|----------|
| 25-1078   | 4/7/2025 |

| Due Date |
|----------|
| 4/7/2025 |

| Terms          |
|----------------|
| Due on receipt |

| Case Style                   |
|------------------------------|
| Rankin County Chancery Court |

| Reporter    |
|-------------|
| Dana Gordon |

| Date Served | Description                                                                                    | Amount |
|-------------|------------------------------------------------------------------------------------------------|--------|
| 4/1/2025    | Daily Court Appearance Fee<br>RE: April 1, 2025 - April 2, 2025<br>State Vendor No. 3102054464 | 490.00 |

Tax ID 81-3518792

|             |          |
|-------------|----------|
| Balance Due | \$490.00 |
|-------------|----------|

INVOICE DUE WITHIN 30 DAYS

Please remit payment to Reporting By Dana at the above address.

To pay with Venmo, PayPal or by credit card, please contact us at the above e-mail or phone number.

Thank you for your business!



# 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](http://www.rcsd.ms)

April 9, 2025

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

Dear Board of Supervisors:

The Rankin County Board of Education authorized the Superintendent to petition the Board of Supervisors to repair/construct the Rankin County School District bus turn around(s)/driveway(s) at locations attached.

By way of this letter, I am hereby requesting your assistance in providing the turn around(s)/driveway(s) indicated.

Copies of the Minutes of said dates are attached for your records. If you have any questions or need additional information please contact Mr. Randy Weathersby, Transportation Director, at 601-825-4698. Thank you for your continued support and assistance in this matter.

Sincerely,

John Scott Rimes, Ph. D.  
Superintendent of Education  
Rankin County School District

Dr. Sue Townsend  
*Superintendent of Education*

Attachment: Acknowledgement of New Additions to the Rankin County School District Bus Turn Arounds Master List (RFA-2025-348 :



Rankin County  
School District

TRADITION OF EXCELLENCE

## RANKIN COUNTY SCHOOL DISTRICT BOARD AGENDA REQUEST FORM

School / Department Name: TRANSPORTATION

Subject / Title: BUS TURNAROUND LIST Amount of Value: \_\_\_\_\_

Meeting Date: APRIL 9, 2025

**DEADLINE: END OF BUSINESS DAY TUESDAY (4:30 pm)  
THE WEEK BEFORE BOARD MEETING**

**\*\*Anything after the deadline, you must contact your supervising Assistant Superintendent.**

**Description of Request:**

THE RCSD TRANSPORTATION DEPARTMENT RESPECTFULLY REQUESTS THAT THE BOARD APPROVE THE UPDATED TURNAROUND LIST FOR SPRING 2025.

Include all information necessary for consideration of this item by the Rankin County Board of Education. Please attach any documentation requiring board and / or superintendent signatures.

SUBMITTED BY: EDD PORTER DATE: 4/1/2025

PRINCIPAL: RANDY WEATHERSBY

APPROVED BY SUPERVISOR:  MEETING DATE: APRIL 9, 2025

SPECIAL INSTRUCTIONS:

ENTERED: \_\_\_\_\_

NOTIFIED: \_\_\_\_\_

| NAME |                        | ADDRESS                       |                |
|------|------------------------|-------------------------------|----------------|
|      |                        | ALTERNATIVE - LEARNING CENTER |                |
| 1    | WILLIAMS, JR, LLOYD E. | 128 ANDREW JACKSON CIR        | 278 3701       |
| 2    | JOHNSON, JUNE          | 909 S.COLLEGE ST, BRANDON     | 540 5131 [NEW] |
| 3    | SIMS, TONYA            | 138 SIMS RD. STAR, MS         | 954 5610       |



| NAME                             | ADDRESS                                  |                           |
|----------------------------------|------------------------------------------|---------------------------|
|                                  | <b>BRANDON</b>                           |                           |
| 1 ANDERSON, JEAN                 | 229 ANDREW CHAPDEL RD., BRANDON          |                           |
| 2 COLLIER, LEONARD               | 563 ANDREW CHAPEL RD., BRANDON           |                           |
| 3 KING, BILLY                    | 914 ANDREW CHAPEL RD., BRANDON           | 591 5568                  |
| 4 RAY, RICHARD                   | 231 APPLERIDGE RD., BRANDON              |                           |
| 5 CULIPHER, JOLIE                | 106 BELLEWOOD DR., BRANDON               | 825 1175/397 0887         |
| 6 CARTER, SHANE                  | 309 BRENT WOOD ST. BRANDON               | 624 4725                  |
| 7 BROWN, VERNON G.               | 6520 BROCK CIRCLE, BRANDON               | 824 2959                  |
| 8 FRIEND, BRANDI                 | 6617 BROCK CIRCLE, BRANDON               |                           |
| 9 SIMS, GEORGE E.                | 110 CHAPEL HILLS LN., BRANDON            | 400 5700                  |
| 10 COLEMAN, PERRY                | 118 COLEMAN PLACE, BRANDON               |                           |
| 11 CARTER, CURTIS                | 291 COLEMAN RD., BRANDON                 |                           |
| 12 HILLARD, BUDDY                | 115 COLLINWOOD LN., BRANDON              | 540 1754                  |
| 13 MILLER, JAMES                 | 251 COON HUNTERS RD., BRANDON            |                           |
| 14 FRITH, ASHLEY                 | 167 COON HUNTERS RD., BRANDON            | 665 3891                  |
| 15 JOHNSON, DORTHY               | 248 DEER RIDGE RD., BRANDON              | 825 6054                  |
| 16 MOORE, CHARLES                | 143 DEER RIDGE TRAIL, BRANDON            | 825 4459                  |
| 17 MYERS, JERRY                  | 118 DEER TRAIL, BRANDON                  | 278 3664                  |
| 18 KELLY, ANNIE                  | 157 ED SPANN RD., BRANDON                |                           |
| 19 WALKER, ANNIE                 | 130 EVERGREEN CV, BRANDON                |                           |
| 20 STAPLETON, J.P.               | 1213 GREENFIELD CIRCLE, BRANDON          | 825 7820/622 4077         |
| 21 GILBERT, PATSY                | 4157 HERRINGTON BLVD., PEARL             | 540 2762                  |
| 22 WELLS, FRANCES                | 123 HICKORY HOLLOW CT., BRANDON          | 540 4343                  |
| 23 LELAND, MYNA                  | 145 HILLCREST CIRCLE, BRANDON            |                           |
| 24 TEELE, GENARA                 | 142 HILLCREST PLACE, BRANDON             | 613 9918                  |
| 25 FORTENBERRY, MARLA            | 218 HOLLOW OAK LANE, BRANDON             |                           |
| 26 DANIELS, JIM                  | 155 HOLLOW OAK LANE, BRANDON             |                           |
| 27 CHASTAIN, JAMES (HOSPITAL DIF | BLD 112 HWY. 468, PEARL, MS              | 351 8441                  |
| 28 WATSON, JOE                   | 143 JEANNE DR., BRANDON                  | 969 7088                  |
| 29 MOORE, HATTIE                 | 141 KELLY CIRCLE, BRANDON                | 825 0651                  |
| 30 BROWN, PATRICIA               | 133 KELLY CRESENT, BRANDON               |                           |
| 31 HAM, ROCHELLE                 | 150 KELLY CRESENT, BRANDON               |                           |
| 32 WILSON, EARNEST               | 113 KING COLLIER RD., BRANDON            | 825 6755                  |
| 33 COLLIER, ANNIE PEARL          | 144 KING COLLIER RD., BRANDON            |                           |
| 34 AMMONS, BARBARA               | 122 KINGS RD., BRANDON                   |                           |
| 35 HARRIS, ANTHONY - NORWOOD,    | 211 & 215 LAKELAND DR. BRANDON, MS 39042 | 540 8559/NORWOOD 540 0234 |
| 36 O'NEAL, JANICE                | 117 LITTLE WOODS, BRANDON                | 720 6881                  |
| 37 OVERSTREET, JOHN              | 135 LITTLE WOODS RD., BRANDON, MS        | 214 5409                  |
| 38 ROBERTS, BRANDON              | 137 LITTLE WOODS RD., BRANDON, MS        | 824 2448                  |
| 39 MELISSA & NEAL MEADOWS        | 122 MEADOWS COVE BRANDON MS 39042        | 586 9005                  |
| 40 McFADDEN, DOUG                | 415 NORTH ST., BRANDON                   |                           |
| 41 LAWSON, WILLIAM O.            | 513 NORTH ST., BRANDON                   | 940 9542                  |
| 42 KING, AMY                     | 246 PALM HILL RD. BRANDON                | 906 7848                  |
| 43 McCONNELL, THELMA             | 199 PILGRIM REST RD., BRANDON            |                           |
| 44 MORROW, TRESEA                | 220 PILGRIM REST RD., BRANDON            | 724 1136                  |
| 45 BROWN, RON                    | 165 POLE BRIDGE COVE, BRANDON            |                           |
| 46 PHILLIPS, C.W.                | 188 POLE BRIDGE RD., BRANDON             |                           |
| 47 PHILLIPS, J. & DIANE          | 189 POLE BRIDGE RD., BRANDON             |                           |
| 48                               | 980 RIDGESIDE DR., BRANDON               | 824 4280                  |
| 49 FLETCHER, MARY                | 133 SHELBY CIRCLE, BRANDON               |                           |
| 50 PRICE, JOEL                   | 581 SHILOH RD., BRANDON                  |                           |
| 51 HOLLOWAY, DOUG                | 1192 SHILOH RD., BRANDON                 | 906 9921                  |
| 52 HILL, JOHN                    | 1579 SHILOH RD., BRANDON                 |                           |
| 53 JOHNSON, GAIL                 | 123 THURMAN RD., BRANDON                 | 201 0729                  |
| 54 ALLEN, JEREMY                 | 223 TRACE DR. PEARL MS                   | 260 1732                  |
| 55 JEFFERIES, TRICIA             | 1194 TRICKHAM BRIDGE RD., BRANDON        | 497 0453                  |
| 56 JOHNSON, LARRY                | 1327 TRICKHAM BRIDGE RD., BRANDON        |                           |
| 57 POTTER, PENNY                 | 911 WEST SUNSET DRIVE, BRANDON           |                           |
| 58 MCMANUS, JENNIFER             | 140 WYNN DR., BRANDON                    | 519 6145                  |



## NAME

## ADDRESS

## FLORENCE

|                       |                                       |                     |
|-----------------------|---------------------------------------|---------------------|
| 1 HENDERSON, PAMELA   | 176 ALBERT ENOCH RD. FLORENCE MS      | 383 5760            |
| 2 YOUNG, SARAH        | 232 ANDREWS RD., FLORENCE             |                     |
| 3 REDDOCK, STACIE     | 155 BAGGERLY PL, FLORENCE             | 941 3065            |
| 4 BAGGERLY, JOHN      | 174 BAGGERLY PL, FLORENCE             | 260 9914            |
| 5 YOUNG, HERMAN       | 183 BREWER RD., FLORENCE              | 845 4620            |
| 6 BURROWS, JIM        | 149 BURROWS FARM RD FLORENCE          | 845 1481            |
| 7 SMITH, PATRICIA     | 154 B.W. RANCH RD., FLORENCE          | 845 6667            |
| 8 WHITE, JESSICA L.   | 165 E. EAGLERIDGE DR., FLORENCE       | 845 7465            |
| 9 LANCASTER, DEBRA    | 110 HERITAGE WAY, FLORENCE            | LOST LAKE           |
| 10 SHAFFER, ROBERT    | 120 HIDDEN RANCH RD. FLORENCE         | 842 4912            |
| 11 SMITH, SCOTT       | 168 IRONWOOD DR. FLORENCE             | 594 4105            |
| 12 RUSHING, MICHAEL   | 110 LANG CIRCLE, FLORENCE             |                     |
| 13 GASKIN, JOHN       | 115 LONG RIDGE DR. FLORENCE MS        |                     |
| 14 YARBROUGH, ELLA    | 122 LLOYD ST., FLORENCE               | 845 8498            |
| 15 BUTLER, DEBBIE     | 371 M&B RD., FLORENCE                 | 850 9954            |
| 16 MAYES, MELISSA     | 185 MATTHEWS RD. FLORENCE 39073       | 842 1101 & 213 7651 |
| 17 CARMAN, KENDALL    | 208 MCDONALD RD., FLORENCE            | 260 6496            |
| 18 MCGEE, ISAAH       | 198 MCGEE LN, FLORENCE                |                     |
| 19 FITZGERALD, LINDA  | 150 MONCURE RD., FLORENCE             | 832-0234            |
| 20 FANT, TERRY        | 1124 MULLICAN RD., FLORENCE           | 845 3548            |
| 21 PRUITT, MATHHEW    | 138 N. EAGLE DR. FLORENCE             | 842 0326            |
| 22 WILLIAMS, C.       | 103 NEIL RD. FLORENCE MS              | NONE                |
| 23 MCGEE, CURTIS WILL | 237 NORWOOD RD., FLORENCE             | 845 7157            |
| 24 LONG, LAVAUGHN     | 176 OAKHILL DR., FLORENCE             | 845 6702 825 5437   |
| 25 SLAWSON, AMY       | 123 OAKLEYS HAVEN FLORENCE MS         | 832 0220            |
| 26 CANNON, ANITA      | 213 O.C. KITCHENS DR. FLORENCE        | 845 8233            |
| 27 BISHOFF, WILLIAM   | 179 OLD PLACE RD., FLORENCE           |                     |
| 28 MORRISON, JARED W. | 563 PIERCE RD. FLORENCE               | 383 3028            |
| 29 ALLEN, TONY        | 137 PORTER LN., FLORENCE MS           | 845 1991            |
| 30 WHITE, CRAIG       | 133 PRENTISS ST., FLORENCE MS 39073   | 832 3459            |
| 31 PURVIS, LISA       | 350 S. COUNTY LINE RD. FLORENCE       | 260 1682            |
| 32 RIRDL, ERICH       | 124 SHADY HEIGHTS FLORENCE            | 966 0187            |
| 33 BROWN, SHANNA      | 153 SHANNON TREY LANE, FLORENCE       | 209 4322            |
| 34 BROWN, SANDY       | 142 SPELL RD., FLORENCE               | 845 3948/672 1557   |
| 35 ALFORD, WAYNE      | 194 SPRINGHILL DR., FLORENCE          | 845 7270            |
| 36 DEDMON, WILLIAM    | 107 TERRY CIR. FLORENCE               | 937 1083            |
| 37 BOTLER, THOMPSON   | 161 THE NORTH ROAD FLORENCE, MS 39073 | 519 8915            |
| 38 KENNEDY, MACK      | 168 TOWNSEND DR. FLORENCE, MS 39073   | 845 6714            |

## NAME

## ADDRESS

McLAURIN A. C.

|    |                            |                                    |                   |
|----|----------------------------|------------------------------------|-------------------|
| 1  | RAYNER, MILDRED            | 109 ALLEN A. DALE DR. BRANDON MS   | 824 5933          |
| 2  | OWENS, ROSE ELLA           | 135 ANNIE BURCH DR., BRAXTON       | 845 6403          |
| 3  | HUANG, JIAXING             | 152 CODY LN, BRANDON, MS           | 937 1997          |
| 4  | SHEARER, MARY CATHERINE    | 134 COUNTRY CV BRANDON             | 750 0346          |
| 5  | MOSS, SONYA R.             | 144 DOYLE HUGHES LN., FLORENCE     | 845 5677          |
| 6  | MANGUM, ELZIE              | 130 ELI WALKER RD. FLORENCE        |                   |
| 7  | WALKER, BABY RUTH          | 143 ELY WALKER RD. FLORENCE        | 874 0579          |
| 8  | EVANS, JAMES               | 179 EVANS DR. BRAXTON MS           | 842 4415          |
| 9  | CAMERON, BETTY             | 147 FOOTE DR., BRAXTON             | 845 3854          |
| 10 | JEFFERSON, KIMBERLY        | 149 FOOTE DR., BRAXTON             | 850 8155          |
| 11 | SIMS, APRIL                | 132 HARDWICK PL. FLORENCE          | 278 8822          |
| 12 | WILLIAMS, CAROLYN          | 3941 HWY 49 SOUTH                  | 919 7941          |
| 13 | BURKHALTER, TISHA          | 696 JERUSALEM CHURCH RD. BRANDON   | 213 6515          |
| 14 | BARNES, SADIE CURTIS       | 309 HEATHER RD. FLORENCE MS        | 845 6596          |
| 15 | LEWIS, LEON                | 184 JOHN B. LEWIS RD., FLORENCE    |                   |
| 16 | JOHNSON, AMBER             | 251 JOHNSON CIRCLE, BRAXTON, MS    | 624 6563          |
| 17 | JOHNSON, JULIANNE          | 249 JOHNSON CIRCLE, BRAXTON, MS    | 624 4061          |
| 18 | HARPER, GERALDINE          | 242 KITCHENS RD., FLORENCE         | 845 7195          |
| 19 | WRIGHT, JOHN E.            | 108 McLIN CIRCLE FLORENCE, MS      | 845 6263/668 3486 |
| 20 | DAVIS, BREANNA             | 171 MINYARD LANE, BRANDON          | 613 9732          |
| 21 | DAVIS, MARY                | 203 PETER McAFEE DR., BRANDON      | 769 798 2612      |
| 22 | MEADOWS, CATHY             | 275 POPLAR ST FLORENCE             | 421 2196          |
| 23 | TILLIS, JOHN               | 126 RED LIGHT RD. BRANDON          | 813 4552          |
| 24 | BROWN, RICK                | 3115 RICE ST. PEARL MS             | 769 257 1539      |
| 25 | COLVILLE-BROADUS, SAMANTHA | 798 ROCK HILL RD. BRAXTON          | 769 229 0276      |
| 26 | HOBSON, CLIFTON            | 2491 SHELL OIL RD., BRANDON        | 845 6468          |
| 27 | SPEIGHTS, DOROTHY          | 181 SPEIGHTS RD BRAXTON MS 39044   | 940 3589          |
| 28 | CAMPBELL, JOE              | 1250 STAR RD., BRANDON             |                   |
| 29 | SHARP, IRIS                | 2714 STAR RD., HARDWICK PLACE      | 845 1939          |
| 30 | MCRANEY, ROBERY            | 2769 STAR RD., FLORENCE            | 906 9588          |
| 31 | PETTY, RHONDA A.           | 206 SUNSET ST.                     | 566 8563          |
| 32 | WALKER, CHERYL             | 105 THREE FORKS DR., FLORENCE      | 845 8313/826 2461 |
| 33 | CLULPEPPER, HEATHER        | 275 WILLIAMS DR. FLORENCE          |                   |
| 34 | JOHNSON, MARTINE           | 172 WILLIE B. JOHNSON RD. FLORENCE | 313 9099          |

Attachment: Acknowledgement of New Additions to the Rankin County School District Bus Turn Arounnds Master List (RFA-2025-348 :

| NAME |                       | ADDRESS                              |          |
|------|-----------------------|--------------------------------------|----------|
|      |                       | NORTHWEST                            |          |
| 1    | ADAMS, ESAU           | 196 ADAMS RD., BRANDON               |          |
| 2    | WINSHON, MILDRED      | 147 BRYANT HIGH ST. BRANDON MS 39047 | 287 1494 |
| 3    | ADAMS, DEWAYNE        | 183 JOE MYERS RD. BRANDON MS         | 421 5914 |
| 4    | GRIFFITH CONNIE       | 118 KINGS RD., BRANDON               |          |
| 5    | SIKES, KATHRYN        | 552 MT. HELM RD., BRANDON            | 573 5176 |
| 6    | REDD, JOHNNIE M.      | 170 PINE MEADOW LN., BRANDON         | 824 6107 |
| 7    | JOHNSON-WARREN, MARY  | 104 QUAIL HOLLOW PL. BRANDON         | 572 0028 |
| 8    | DEWITT, TABBY         | 351 WILDROSE PL., BRANDON            | 829 3148 |
| 9    | FIRST MARK HOMES, INC | 360 WILDROSE PL., BRANDON            | 898 3447 |

## NAME

## ADDRESS

## PELAHATCHIE

|    |                         |                                        |                              |
|----|-------------------------|----------------------------------------|------------------------------|
| 1  | BEEMON, CORENE          | 135 BEEMONVILLE RD., PELAHATCHIE       | 546 2534                     |
| 2  | GARLETTS, STACY         | 173 BOWMAN DR. PELAHATCHIE MS          | 397 0442                     |
| 3  | KEY, TOMMY              | 125 BROCKNEY, LN, PELAHATCHIE MS       | 941 9797                     |
| 4  | THOMPSON, JIMMY         | 104 CHARLIE WHITE, PELAHATCHIE MS      | 812 7458                     |
| 5  | WHITE, KENNETH          | 232 CHARLIE WHITE, PELAHATCHIE MS      | 934 5999                     |
| 6  | HARRIS, JENNIFER        | 709 CONCORD RD., PELAHATCHIE           | 259 9982                     |
| 7  | ADAMS, EFFIE D.         | 224 CROSSROADS RD. PELAHATCHIE         | 532 0410                     |
| 8  | BROWN, SHELIA           | 582 CUTTIN HOSS LN. PELAHATCHIE        | 507 5834                     |
| 9  | RENFROE, RHONDA         | 157 DAVID HENDERSON PELAHATCHIE MS 39  | 826 7601                     |
| 10 | FAIRLEY, LAKESHA        | 117 DIXON RD. PELAHATCHIE              | 769 428 9782                 |
| 11 | BEEMON, HATTIE          | 208 EMANUEL JONES RD., PELAHATCHIE     | 546 2584                     |
| 12 | MOORE, TOMMY N.         | 288 GRAY RD. PELAHATCHIE MS            | 946 0817                     |
| 13 | SMITH-ADDY, CHRISTY     | 645 HWY 43S PELAHATCHIE MS             | 238 5448                     |
| 14 | WHIDDON, BRANDON N.     | 1260 HWY 43N PELAHATCHIE MS            | 256 665 4278                 |
| 15 | BENNETT, HANSEN         | 279 JOHNSON QUARTERS RD.               | 854 5757                     |
| 16 | INGRAM, DAWN            | 211 MINERAL SPRINGS RD. PELAHATCHIE MS | 759 0824                     |
| 17 | CONN, JONNIE T.         | 237 NOBLIN BRIDGE RD. PELAHATCHIE MS   | 854 5478                     |
| 18 | WINDHAM, DAVID          | 287 N TURNAGE RD, PELAHATCHIE, MS      | 720 2406                     |
| 19 | BEARD, MARTHA           | 142 OLD WIRE RD. PELAHATCHIE MS        | 854 7484 / 540 3746/506 8001 |
| 20 | PACE, ELIZABETH         | 116 PACE RD. PELAHATCHIE MS            | 769 237 2776                 |
| 21 | JONES, KEONTA           | 134 PERRY DR. PELAHATCHIE MS           | 497 6070                     |
| 22 | PURVIS, W.L.            | 204 PURVIS RD. PELAHATCHIE MS          | 832 1272                     |
| 23 | RUX, NORMA              | 102 RAGEN ST., PELAHATCHIE MS          | 906 4245                     |
| 24 | WESTBROOK, IRVIN "DALE" | 102 RHODES CIR, BRANDON MS             | 953 6897                     |
| 25 | RHODES, KEVIN           | 416 GULDE RD BRANDON MS 39042          | 942 4072                     |
| 26 | SHAW, JUDY              | 190 SHADY OAKS LN                      | 900 9887                     |
| 27 | BRADY, STEVEN           | 142 SKYLAKE DR. PELAHATCHIE            | 503 0228                     |
| 28 | GRAY, CARL              | 510 WALTERS RD.                        | 238-4819                     |
| 29 | GOODIN, DORA            | 202 WARREN RD. BRANDON MS              | 862 0314                     |



| NAME                        | ADDRESS                                   |                    |
|-----------------------------|-------------------------------------------|--------------------|
| <b>PISGAH</b>               |                                           |                    |
| 1 CRAIN, BARBARA            | 1004 BARKER RD. PELAHATCHIE MS            | 854 5159/940 7719  |
| 2 WOOTEN, SAM               | 603 BARKSDALE RD. BRANDON MS              | 507 2255           |
| 3 BROOKS, WILEY             | 177 BROOKS COVE, BRANDON                  | 829 3622/316 3477  |
| 4 CLANTON, AVA              | 510 CLANTON CV. LENA MS                   | 760 1223           |
| 5                           | CRICKET RD. & BARKER RD., MORTON          |                    |
| 6                           | GOSHEN COURT                              |                    |
| 7                           | GOSHEN LANE CUL-DE-SAC                    |                    |
| 8 CRABTREE, DONNIE          | GRIST MILL & HARRELL RD                   | 854 8117           |
| 9                           | HARBOR PLACE CUL-DE-SAC (NORTH AND SOUTH) |                    |
| 10 HARDY, TAMRA             | 312 HARRELL RD., PELAHATCHIE              | 854 6507           |
| 11 ALMAN, MAX               | 1834 HWY 43, PELAHATCHIE                  | 854 8244           |
| 12 MEYER, DAVID             | 1878 HWY 43, PELAHATCHIE                  | 278 4746           |
| 13 FRANKLIN, LEON           | 822 HWY 481, MORTON, MS                   | 832 9989           |
| 14 LATHAM, KENNETH          | 442 & 444 JIMS RD LENA MS                 | 942 4278           |
| 15 PAYNE, NITA              | 140 KYZAR TRAIL LENA, MS                  | 988 7630           |
| 16                          | LAKE HARBOR AND LAKE HARBOR POINT         |                    |
| 17 JOHNSON, OLA             | 1684 LEESBURG RD., PELAHATCHIE, MS        | 854 8685           |
| 18 WINDHAM, FAYE            | 1750 LEESBURG RD., PELAHATCHIE, MS        | 854 5142           |
| 19 SMITH, PAUL              | 1770 LEESBURG RD. PELAHATCHIE MS          | 260 6172           |
| 20 FORTENBERRY, MARLA       | 173 MASSEY DR. MORTON MS 39117            | 941 2817           |
| 21 EVANS, MALCOLM           | 151 MCLIN LN BRANDON MS 39047             | 826 8656           |
| 22 TAYLOR, RICHARD          | 225 MCLIN LN BRANDON MS 39047             | 662 607 6810       |
| 23 LUM, RANDY               | 1834 MCCURDY RD. MORTON, MS               | 900 0200           |
| 24 SPRINGER, MEGAN/JOHN     | 213 MIDWAY RD. LENA MS                    | 665 7191           |
| 25 HOLEMAN, ASHLEIGH        | 1428 MIDWAY RD. MORTON MS 39117           | 941 6709           |
| 26 HARRELL, H.T.            | 129 MONROE DR. BRANDON, MS 39047          |                    |
| 27 SISTUNK, TONY            | 805 MOUNT HELM RD. BRANDON MS 39047       | 507 9688           |
| 28                          | 148 NETTIE CHAMBERS RD.                   |                    |
| 29 LIPSCOMB, JOHNNIE        | 151 OLD CAMP RD., BRANDON MS 39047        | 953 0503           |
| 30 EVANS, ALICE             | 147 PIG PIN RD., BRANDON                  | 829 2740           |
| 31                          | PINN LN (CULD) East&West                  |                    |
| 32 ASKEW, MARY              | 116 PRAIRIE CREEK RD. MORTON MS           | 507 4714           |
| 33 WILSON, HOUSTON          | 346 RED OAK RD. PELAHATCHIE MS            | 906 0701           |
| 34 MASSEY, STEVE            | 572 RED OAK RD. PELAHATCHIE MS            | 331 5103           |
| 35 PORAN, MICHAEL & MELINDA | 253 & 261 REHOBETH RD. PELAHATCHIE MS     | 662 617 3055       |
| 36 WARREN, DENISE           | 179 RYLEE DR., LENA MS                    | 421 6508           |
| 37 SAMPLE, DORETHA          | 139 SAMPLE LN LENA MS                     | 940 3796           |
| 38                          | SANDY HILLS CV. CUL-DE-SAC                |                    |
| 39 RESOURCE MANAGEMENT      | STUMP RIDGE RD TURNAROUND                 | 992 6620 (EXT 656) |
| 40 CLARK, MICHELLE          | 108 STUMP RIDGE RD                        | 506 6888           |
| 41 TAYLOR, LOLA             | 286 TAYLOR LN, BRANDON MS                 | 829 1833/668 8296  |
| 42 LOGAN, ASHLEY            | 296 WEAVER RD, PELAHATCHIE                | 662 418 9482       |

| NAME                    | ADDRESS                                  |                         |
|-------------------------|------------------------------------------|-------------------------|
| <b>PUCKETT</b>          |                                          |                         |
| 1 BRADY, CLAIRE         | 546 ANTIOCH SHILOH RD., PELAHATCHIE      | 502 3379                |
| 2 COLEMAN, TONY         | 849 ANTIOCH SHILOH RD., PELAHATCHIE      | 540 0425                |
| 3 OVERBY, PERRY         | 180 BAIN CIR. BRANDON MS 39042           | 954 1676                |
| 4 FLEMMINGS, WILLIE MAE | 337 BELL CV. BRANDON MS                  | 769 229 4902            |
| 5 GENTRY, CANDICE       | 148 BILL BURNHAM RD. MENDENHALL, MS      | 278 7046                |
| 6 MOHR, MISTY A.        | 580 BUCKHORN RD., BRANDON                | 331 3741                |
| 7 WARREN, JACK          | 2965 CATO RD., BRAXTON, MS 39044         | 847 3224                |
| 8 DEARMAN, MARK         | 293 CLIFTON RD. BRANDON                  | 966 1198                |
| 9                       | CLUB HOUSE RD (END OF ROAD)              |                         |
| 10 WILLIAMS, GINA       | 270 COLE RD. MENDENHALL, MS              | 954 5814                |
| 11                      | CULDESAC ON JAMES RAWLS RD               |                         |
| 12 MILLS, SONYA A.      | 106 ETHEL DR. BRANDON, MS                | 405 9507                |
| 13 HARRELL, JIMMIE      | 162 ETHEL DR. BRANDON, MS                | 825 4842                |
| 14 FLETCHER, JAMES      | 125 FLETCHER PLACE, BRANDON              |                         |
| 15 ANDERSON, MYLAN      | 412 GABE HOLCOMB RD BRANDON MS           | 480 3477                |
| 16 GATES, SHELLY        | 112 HIGH POINT CV. BRANDON MS            | 953 8523                |
| 17 HOPPER, DARLENE      | 1280 HWY 13 N., BRANDON                  | 214 8674                |
| 18 THOMPSON, RUBY NELL  | 5304 HWY 18 BRANDON MS                   | 624 4848                |
| 19 NEELY, SAMMY         | 175 JOHN BURNHAM RD. BRANDON MS 39042    | 613 4664                |
| 20 THOMPSON, AMANDA     | 697 JOHN SHILOH RD.                      | 769 239 5509            |
| 21 MASON, CLAY          | 760 JOHNS-SHILOH RD., BRANDON            | 906 2889                |
| 22 CAMERON, KATHER L.   | 124 JOHNNY BELL RD., BRANDON             | 825 0982                |
| 23 MT. ZION CHURCH      | 494 MT. ZION ROAD, BRANDON               | 825 4441                |
| 24 POLLOCK, BERTA       | 169 MONTE CARLO DR., BRANDON, MS         |                         |
| 25 BROWN, PEGGY         | 119 NEWSOME CIRCLE, MENDENHALL, MS 39114 |                         |
| 26 NEWSOME, E.G.        | 364 NEWSOME RD., MENDENHALL              | 825 0665                |
| 27 NORWOOD, CHRIS       | 130 NORWOOD CIR. BRANDON                 | 832 0284 & 769 229 1046 |
| 28 EVANS, TODD          | 138 OAK TREE LANE, BRANDON               | 214 2355                |
| 29 HOLLINGSHEAD, MIKE   | 918 OWEN BOONE RD., BRANDON              | 824 1429                |
| 30 THORNTON, WILLIAM    | 141 PEPER'ES LANE, BRANDON               | 824 0144                |
| 31 CHRISTMAN, ROBERT    | 121 PEREZ COVE, BRANDON, MS 39042        |                         |
| 32                      | PINE VIEW LANE (END OF ROAD)             |                         |
| 33 NEWSOME, HATTIE J.   | 110 ROSE HILL RD., MENDENHALL            | 825 5039                |
| 34 HULETT, ROBERT       | 588 ST. JOHN RD. BRAXTON MS              | 906 9045                |
| 35 MCCLAIN, PATRICIA    | 156 TOM CALHOUN                          | 668 7913                |
| 36 BEAN, BARRY          | TULLOS COVE [CUL-DA-SAC]                 |                         |
| 37 HARRIS, JAMES        | 1585 WADE PATRICK, BRAXTON, MS           | 503 0101                |
| 38 CHANEY, LYNETTE      | 753 WARREN HILL PL, BRANDON MS 39042     | 818 5654                |
| 39 SHEPARD, BRANDY      | 187 WILDCAT CREEK RD. MENDENHALL, MS     |                         |

| NAME                | ADDRESS                           |                     |
|---------------------|-----------------------------------|---------------------|
|                     | <b>RICHLAND</b>                   |                     |
| 1 JONES, JOSIE      | 199 BASSWOOD LANE PEARL, MS       | 932 2499            |
| 2 WATERMAN, PATRICK | 215 BUD ST. RICHLAND MS           | 718 7464            |
| 3 WANSLEY, TANDY    | 1852 CLEARY RD. RICHLAND MS       | 932 3000            |
| 4 DORTCH, HARVEY    | 201 DORTCH RD., PEARL 39208       |                     |
| 5 EBENEZER CHURCH   | 331 EBENEZER RD., RICHLAND 39218  |                     |
| 6 DIAZ, AMIE        | 451 E. PETROS DR. PEARL MS        | 519 6988            |
| 7 VASQUEZ, ERIC A.  | 190 FLOYD ST. FLORENCE MS         | 937 4695 / 941 3100 |
| 8 GARNER, VIRGINIA  | 104 GEOLETY DR., PEARL 39208      |                     |
| 9                   | HAYES PLACE CULDESAC              |                     |
| 10 ALLEN, MARY A.   | 159 HAZEL DR., FLORENCE, MS 39073 |                     |
| 11 ELLIS, JAMES     | 1550 HWY 49 SOUTH                 | 759 0475            |
| 12 J.L. MAY         | 341 LEWIS STREET, RICHLAND 39218  |                     |
| 13 BUTLER, KEITH    | 340 NEELY RD.. RICHLAND MS        | 953 4862            |
| 14 RODGERS, CHARLES | 186 NEW HOPE RD. PEARL, MS        | 573 2712            |
| 15 RODGERS, DIANE   | 154 PEGGY DRIVE                   | 882 1950            |

| NAME                  | ADDRESS                             | SPECIAL EDUCATION   |
|-----------------------|-------------------------------------|---------------------|
| 1 JILES, LAWANDA      | 824 ANGELA HUDSON ST. BRANDON MS    | 954 5492            |
| 2 JONES, PATRICIA     | 112 BRAGG COVE, BRANDON, MS         | 454 9738            |
| 3 PICKLE, WILLIAM     | 181 CLACK RD., MENDENHALL, MS       | 214 0755            |
| 4 ALFORD, RICHARD     | 111 COURTNEY CIR. FLORENCE MS       | 845 7940 / 201 5170 |
| 5 POKONEY, TONI       | 126 COWAN COVE                      | 966 1883            |
| 6 MCMULLEN, LEAH      | 108 FAIRLEY DR. BRANDON             | 209 0721            |
| 7 BAYNES, JENNIFER N. | 527 GADDIS MYERS RD., PELAHATCHIE   | 546 2989            |
| 8 BRANTLEY, MEREDITH  | 152 GOODMAN RD., PELAHATCHIE        | 540 4113            |
| 9 WALLACE, JEAN       | 270 HOLLOW OAK LN BRANDON           | 613 7470            |
| 10 PALMER, ELIZABETH  | 4358 HWY 13, MENDENHALL, MS         | 826 8866            |
| 11 BILBRO, SETH       | 586 HWY 481 PELAHATCHIE MS          | 383 4467            |
| 12 JOHNSON, MAEGAN    | 125 JOHNSON VALLEY HILLS, BRANDON   | 613 7240            |
| 13 TAYLOR, JESSIE     | 1088 LAKE RD. PELAHATCHIE MS        | 927 8288            |
| 14 COOPER, ANGELA     | 712 LEESBURG RD. PELAHATCHIE MS     | 573 4644            |
| 15 LEWIS, WILLIE      | 171 MANDY DR. BRANDON, MS 39042     | 506 6159            |
| 16 BROCK, CINDY       | 1278 MONTEREY RD., PEARL MS 39208   | 503 6962            |
| 17 GOUSSET, MONETTE   | 2145 QUIAL HILL, BRANDON MS         | 421 3700            |
| 18 BAILEY, CRESSLYN   | 941 RED OAK RD, PELAHATCHIE MS      | 624 3565            |
| 19 TAYLOR, MICHELLE   | 286 TAYLOR LN PISGAH                | 829 2408            |
| 20 SANDERS, KIMBERLY  | 62 TERRIPIN, DR. BRANDON, MS        | 278 4780            |
| 21 CASH, KIMBERLEY    | 1191 TRICKHAMBRIDGE RD., BRANDON MS | 966 8924            |
| 22 WILEY, MARILYN J.  | 464 WHITE RD. FLORENCE, MS 39073    | 845 5708 / 209 9950 |
| 23 BELLAMY, GERALD T. | 237 WIRE RD., PELAHATCHIE           | 201 4139            |

**Turnaround List Additions**  
**Spring 2025**

| Zone        | Address              | Property Owner | Phone Number |
|-------------|----------------------|----------------|--------------|
| Florence    | 155 Baggerly Pl      | Stacie Reddoch | 601-941-3065 |
| Florence    | 174 Baggerly Pl      | John Baggerly  | 601-260-9914 |
| Florence    | 208 McDonald Rd      | Kendall Carman | 601-260-6496 |
| McLaurin    | 206 Sunset St        | Rhonda Petty   | 601-566-8563 |
| Pelahatchie | 116 Pace Rd          | Elizabeth Pace | 769-237-2776 |
| Pisgah      | 442 & 444 Jims Rd    | Kenneth Latham | 601-942-4278 |
| Puckett     | 412 Gabe Holcomb Rd. | Mylan Anderson | 601-480-3477 |





## Sheriff's Department • Rankin County, Mississippi

**BRYAN BAILEY**  
SHERIFF OF RANKIN COUNTY  
**BARRY VAUGHN**  
UNDERSHERIFF

April 11, 2025

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

RE: SSGT Defensive Tactics

Dear Board Members:

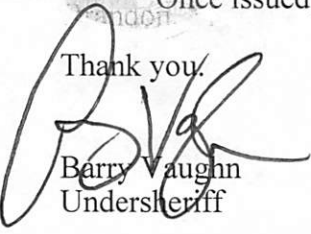
I am asking for board approval to send Deputy Josh Craig and Deputy Danny Stephens to "SSGT Defensive Tactics Instructor Part II" at MLEOTA on April 14 - April 18, 2025.

Both have attended and completed part I of "SSGT Defensive Tactics Instructor" April 7—April 11, 2025. Part II is a continuation of the training they have attended.

The cost of the training is \$800.00 per student. Total cost \$1,600.00. If approved, please make a check payable to: SSGT

Once issued, the check will be taken to class by Deputy Craig.

Thank you.

  
Barry Vaughn  
Undersheriff

April 11, 2025  
2025. Part II is a  
The cost of  
Board of Supervisors  
payable to: SSGT  
211 E. Government  
Brandon, MS 39042

April 11, 2025  
2025. Part II is a  
The cost of  
Board of Supervisors  
payable to: SSGT  
211 E. Government  
Brandon, MS 39042

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



## Sheriff's Department • Rankin County, Mississippi

**BRYAN BAILEY**  
SHERIFF OF RANKIN COUNTY  
**BARRY VAUGHN**  
UNDERSHERIFF

April 11, 2025

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

I am requesting Board approval for Deputy Nancey Watts to attend "2025 DARE In-Service" training on July 23, 2025 in Louisville, MS.

This training is required for yearly certification. The cost of the training is \$149.00 per person. Total \$149.00.

Once approved, please make a check payable to:

DARE Officers Assoc. of MS (DOAM)

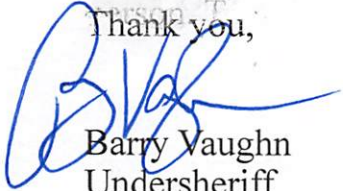
Attn: Jonathan Grantham

PO Box 2808

Oxford MS 38655

Deputy Nancy Watts will stay overnight for one night. The cost of her lodging, meals, and fuel will be placed on Department issued credit card.

Thank you,

  
Barry Vaughn  
Undersheriff



# Mississippi Constables Association

5.2.C.a

## MCA 2025/2026 MEMBERSHIP REGISTRATION FORM

Name ROBERT M. HANCOCK County RANKIN  
 Home Mailing Address [REDACTED] City Florence, MS Zip 39073  
 Justice Court Address 201 North St City Brandon, MS Zip 39042  
 Email: R.HANCOCK@RankinCounty.org  
 Home: ([REDACTED]) Cell: ([REDACTED]) Work: ([REDACTED])

### Amount Due

2025-2026 Association Dues ONLY \$150.00 *Joining Association only, NOT attending convention* \$

### 2025 MCA Convention & Training Seminar Gulfport, MS • June 8-13, 2025

Training Seminar / Convention Fee & 2025-2026 Association Dues \$450.00 \$ 450.00

*This amount includes 1 Constable & up to 3 family members for all after-hour functions.  
 Additional family members or guest are \$50 per person.*

Additional number of guests \_\_\_\_\_ X \$50 per person (can be paid separately) = \$

Convention fee includes 1 Lightweight Long Sleeve T-shirt, Please indicate Size: 2XL

Interested in purchasing additional shirts at tentative \$25? If Yes what Size and how many shirts: 1 2XL

Will you be attending the Thursday Night Banquet? yes Bringing Spouse/ guest? 1

Check this line to Pre-register Only - No Payment Enclosed \_\_\_\_\_

*Using County Purchase Order (please indicate #) or will bring \$450 check to convention*

Make checks payable to:

**Mississippi Constables Association**

**Mail registration form, check and/or purchase order to:**

Constable Robert Hancock

PO Box 1441

Florence, MS 39073

### HOTEL INFORMATION

*Contact the hotel directly about hotel reservations and payments*

**Courtyard Gulfport Beachfront**

1600 E Beach Blvd.

Gulfport, MS 39501

MCA has secured a rate at \$154 plus tax & fees, call **228-864-4310, Option 0** and reference **Group Code: MSC**

Reservations must be received by the Hotel **before** May 9, 2025 You can also click the Booking Link below:

**Book your group rate for MS Constables Association 2025 Convention**

Go to website for additional forms and/or for updates on agenda - [www.msconstables.com](http://www.msconstables.com)





# MISSISSIPPI CONSTABLES ASSOCIATION

## **BOARD OF DIRECTORS**

**Bobby Holloway**  
Desoto County  
President

**Robert Hancock**  
Rankin County  
Secretary/Treasurer

## **NORTHERN DISTRICT**

**Sherman Ivy**  
Clay County  
Vice President

## **DIRECTORS**

**Steve Howell**  
Grenada County

**Doug Lesley**  
Itawamba County

**Ron West**  
Monroe County

## **CENTRAL DISTRICT**

**Leon Seals**  
Hinds County  
Vice President

## **DIRECTORS**

**Willie Anderson**  
Holmes County

**Lee 'Chuck' Roberts**  
Lauderdale County

**Steven 'Smiley' McMillon**  
Leake County

## **SOUTHERN DISTRICT**

**Alan Weatherford**  
Harrison County  
Vice President

## **DIRECTORS**

**Randall Coleman**  
Simpson County

**Guy Harvison**  
Perry County

**Angel Middleton**  
Harrison County

**SERGEANT AT ARMS**  
**Terry Necaise**  
Hancock County

**DIRECTOR AT LARGE**  
**Glenn McKay**  
Warren County

**CHAPLAIN**  
**L.D. Gillespie**  
Pontotoc County

March 15, 2025

RE: Mandatory Meeting of the Mississippi Constables Association

Friday April 25, 2025 0900 am

CC: Board of Directors

To whom it may concern,

Bobby Holloway, President of the Mississippi Constables Association has called a mandatory business meeting of the MCA Board of Directors. Attendance is required for the state association input of business and finalization of the 2025 MCA Convention and Training Seminar to be held in Gulfport June 8-13, 2025.

Date of the meeting Friday April 25, 2025 at 9:00 a.m.

Location: Courtyard Gulfport Beachfront

1600 E. Beach Blvd  
Gulfport, MS 39501

For booking call 228-864-4310, Option 0

For those that need to book a room for Thursday Night, Marriott group code for booking is MS Constables Board or CASG if booking at hotel directly.

Thank You for all your dedication to the Law Enforcement Profession and keeping our Communities Safe.

Sincerely,

*Bobby Holloway*  
MCA President 2023-2024  
901-828-5681

*Robert Hancock*  
MCA Secretary/ Treasurer  
601-946-5891

*Approval  
to Travel*

## STATE OF MISSISSIPPI



# Thomas H. Broome Juvenile Justice Center

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

April 10, 2025

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

RE: Substitute for conference attendance

I am requesting approval to substitute Linda Martin, Guardian ad Litem, in place of Valerie Grisle for attending the National Association of Drug Court Professionals Conference. I am requesting approval for travel and expenses for the dates of May 27, 2025, through May 30, 2025, at the Gaylord Palms Resort and Convention Center, Kissimmee, FL. The approximate cost will be listed below:

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| NADCP Conference Registration:                             | \$895.00        |
| Hotel (\$140.00/per night/3 nights + \$141.00 Resort Fee): | \$561.00        |
| Airfare(Roundtrip)                                         | \$900.00        |
| Baggage Fee                                                | \$70.00         |
| Local Travel (Taxi/Uber):                                  | \$300.00        |
| Airport Parking (\$19 per day/4 days)                      | \$76.00         |
| Meals: (\$80 per day/ 4 days)                              | <u>\$320.00</u> |
| Total:                                                     | \$3,122.00      |

All costs associated with this travel request will be eligible for reimbursement through the AOC Drug Court funds, SAMSHA grant or through the OJJDP Drug Court Enhancement Grant in Fund 174 and/or Fund 164. Please contact me with any questions or concerns. Thank you for your assistance.

Sincerely,

A handwritten signature in blue ink that reads "Julie Thompson".

Julie Thompson, Administrator  
Rankin County Youth Court



**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



**MISSISSIPPI STATE UNIVERSITY™  
EXTENSION**

Center for Government & Community Development

**TO:**

Staci McNinch  
Rankin County

**INVOICE**

| DESCRIPTION                                                                              | AMOUNT              |
|------------------------------------------------------------------------------------------|---------------------|
| <b>2025 MACA Summer Conference</b><br>Tax Assessor/Collector (No Fee includes one guest) |                     |
| TOTAL                                                                                    | Registration \$0.00 |

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 Lauren Colby Nickels  
662-325-3141 or [lcl103@msstate.edu](mailto:lcl103@msstate.edu)

Attachment: Registration and Hotel Fees for the 2025 MACA Summer Conference (RFA-2025-354 : F. Authority to Pay Hotel Fees in the Amount



June 22

Attachment: Registration and Hotel Fees for the 2025 MACA Summer Conference (RFA-2025-354 : F. Authority to Pay Hotel Fees in the Amount

Your reservation is complete!

Thank you for booking!



**Beau Rivage Resort & Casino**  
875 Beach Boulevard  
Biloxi , MS 39530 , United States of America  
Phone: 228-386-7111  
Phone 2: 888-567-6667  
Fax: 228-386-7680



**OCEAN VIEW KING ROOM**

Acknowledgment number: MAJ9VRMQ

CHECK-IN      CHECKOUT  
Sun, Jun 22, 2025    Thu, Jun 26, 2025

Guests  
Staci McNinch

ROOM  
OCEAN VIEW KING ROOM  
1 adult, 4 nights  
Taxes & Fees

Total

| RATES                                                                                 |              |
|---------------------------------------------------------------------------------------|--------------|
|  | USD 880.00   |
|                                                                                       | USD 172.80   |
|                                                                                       | USD 1,052.80 |

### 5.2.G.a

Req. No 240465  
Page 1

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for



PURCHASE REQUISITION

Rankin County  
Brandon, Mississippi 39042

Requisition #

240465

To Be Filled In By Purchase Clerk

Purchase Order #

240465

11/20/2023  
Date

11/27/2023  
Date Needed

105 Metropolitan Ln.  
Deliver To

Rankin County unit system  
County Department or Program Name & Number

Fund to be charged:

General County

X Road Maintenance

Bridge & Culvert

Other

| Quantity Needed | Description of Merchandise                          |
|-----------------|-----------------------------------------------------|
| 4               | Boom Chain Stop (service kit)<br>Item # 000010      |
| 8               | Boom Chain Stop - Jarraff<br>Item # - 000020        |
| 8               | 8-32 X 1 Alloy SOC HD GSCF<br>Item # - 000030       |
| 4               | link Asm Chain stop (service kit)<br>Item #: 000040 |
| 20              | Chain Side Plate #50<br>Item #: 000050              |

Approved:

Eugene McCall  
Authorized Department Representative

INSTRUCTIONS

1. Deliver Copies 1 and 2 to the purchase clerk and file Copy 3 in the department making the request. After the merchandise is received by the county, the purchase clerk retains Copy 2 and sends Copy 1 to the clerk of the board (along with Copy 2 of the purchase order, and Copy 1 of the receiving report).

PURCHASE REQUISITION

Rankin County  
Brandon, Mississippi 39042

Requisition # 24046

To Be Filled In By Purchase Clerk

Purchase Order # 24046

Rankin County unit system  
County Department or Program Name & Number

Fund to be charged:

General County

X Road Maintenance

Bridge & Culvert

Other

11/20/2023  
Date

11/27/2023  
Date Needed

US Metropolitan Inc.  
Deliver To

| Quantity Needed | Description of Merchandise                                 |
|-----------------|------------------------------------------------------------|
| 8               | M5X35 Bolt Hex Item# - 000060                              |
| 8               | M5X0.80 Nylon Mtrc St Nut Item#: 000070                    |
| 1               | Boom deceleration Spring Item#: 000080                     |
| 2               | Boom Chain Actuator w/DMT Item# 000090                     |
| 2               | 3/8-16 X 2-1/2 Perma Plated TRU-TORQ C/S<br>Item# - 000100 |
| 2               | 3/8-16 Grade 8 Nylon locknut Item#-000110                  |
| 4               | 3/8 large Flat Washer Item# -000120                        |
|                 |                                                            |
|                 |                                                            |
|                 |                                                            |
|                 |                                                            |
|                 |                                                            |
|                 |                                                            |
|                 |                                                            |
|                 |                                                            |
|                 |                                                            |

Approved: Eugene M. [Signature]  
Authorized Department Representative

INSTRUCTIONS

- Deliver Copies 1 and 2 to the purchase clerk and file Copy 3 in the department making the request. After the merchandise is received by the county, the purchase clerk retains Copy 2 and sends Copy 1 to the clerk of the board (along with Copy 2 of the purchase order, and Copy 1 of the receiving report).



Remit to  
**Jarraff Industries LLC**  
 1731 Gault Street  
 St. Peter MN 56082  
 Office and Sales: 1-800-767-7112  
 Parts and Service: 1-800-767-7113



Rankin County (2019956)  
 211 E. Government Street  
 Brandon MS 39042  
 USA

Ship to:  
 Rankin County  
 165 Metropolitan Lane  
 Brandon MS 39042  
 USA

## Quotation

20195699

11/17/2023 (MM/DD/YYYY)

Page 1/3

### References

Yr. Purch.Ord.: Robert  
 Our reference: Brian JENSEN

### Customer Information

### Infobox

Incoterms: EXW JARAFF PLANT

### Warranty statement:

Warranty & Terms and Conditions are available upon request or by visiting [www.jarraff.com](http://www.jarraff.com)

| Item   | Material                          | Quantity | Unit                       | Price | Net    |
|--------|-----------------------------------|----------|----------------------------|-------|--------|
| 000010 | 142-00051                         | 4        | PC                         | 0.00  | 0.00   |
|        | BOOM CHAIN STOP (SERVICE KIT)     |          |                            |       |        |
|        | Qty                               | UnitMeas | Estimated date of delivery |       |        |
|        | 4                                 | PC       | 11/24/2023 (MM/DD/YYYY)    |       |        |
| 000020 | 142-04238                         | 8        | PC                         | 19.14 | 153.12 |
|        | BOOM CHAIN STOP - JARRAFF         |          |                            |       |        |
|        | Qty                               | UnitMeas | Estimated date of delivery |       |        |
|        | 8                                 | PC       | 11/24/2023 (MM/DD/YYYY)    |       |        |
| 000030 | 020-00255                         | 8        | PC                         | 1.62  | 12.96  |
|        | 8-32 X 1 ALLOY SOC HD C/SCR       |          |                            |       |        |
| 000040 | 142-00041                         | 4        | PC                         | 0.00  | 0.00   |
|        | LINK ASM CHAIN STOP (SERVICE KIT) |          |                            |       |        |
|        | Qty                               | UnitMeas | Estimated date of delivery |       |        |
|        | 4                                 | PC       | 11/24/2023 (MM/DD/YYYY)    |       |        |

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for

\*\*\*\*\*  
 \* Receiving Report Number 241691 \*  
 \*\*\*\*\*

Vendor # 4877  
 JARRAFF INDUSTRIES, INC  
 1731 GAULT STREET

ST. PETER MN 56082USA

Date Received 3/ 8/2024  
 Department 300  
 ROADS & BRIDGES  
 Requisition Number 240465  
 Purchase Order 240465

Quantity  
 Received Description

-----  
 8.00 EA #142-04238 BOOM CHAIN STOP - JARRAFF  
 1.00 EA #142-00011 BOOM DECELERATION SPRING

SENT TO  
 ACCOUNTING

MAR 13 2024

Received By:

*Bridget Smith*

Agrees With Purchase Order Except As Noted:

*Asst Rachel L. Guo*  
 Purchase Clerk

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for

Remit to  
**Jarraff Industries LLC**  
 1731 Gault Street  
 St. Peter MN 56082  
 Office and Sales: 1-800-767-7112  
 Parts and Service: 1-800-767-7113



Ship to: 1019576  
 Rankin County  
 165 Metropolitan Lane  
 Brandon MS 39042  
 USA

Invoice address:  
 Rankin County (2019956)  
 211 E. Government Street  
 Brandon MS 39042  
 USA

## Invoice

**2305001509**
**11/22/2023** (MM/DD/YYYY)

Page 1/2

**References**

Yr. Purch.Ord.: 240465 11/20/2023  
 Our reference: Brian JENSEN

**Customer Information**
**Infobox**

Order Number: 0001548516  
 Delivery date: 11/20/2023  
 Delivery: 0081252030  
 Incoterms: EXW JARRAFF PLANT  
 Doc\_Bill.: 0090876587

| Item                                     | Material  | Order Number | Quantity | Unit | Price | Net    |
|------------------------------------------|-----------|--------------|----------|------|-------|--------|
| 000001                                   | 142-04238 | 1548516      | 8        | PC   | 19.14 | 153.12 |
| BOOM CHAIN STOP - JARRAFF                |           |              |          |      |       |        |
| Delivery Note 81252030 Date 11/20/2023   |           |              |          |      |       |        |
| 000002                                   | 142-00011 | 1548516      | 1        | PC   | 17.85 | 17.85  |
| BOOM DECELERATION SPRING                 |           |              |          |      |       |        |
| Delivery Note 81252030 Date 11/20/2023   |           |              |          |      |       |        |
| 000003                                   | 020-00135 | 1548516      | 2        | PC   | 2.44  | 4.88   |
| 3/8-16 X 2-1/2 PERMA PLATED TRU-TORQ C/S |           |              |          |      |       |        |
| Delivery Note 81252030 Date 11/20/2023   |           |              |          |      |       |        |

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for

**Invoice****2305001509****11/22/2023** (MM/DD/YYYY)

Page 2/2

| Item   | Material  | Order Number | Quantity | Unit | Price | Net   |
|--------|-----------|--------------|----------|------|-------|-------|
| 000004 | 010-00049 | 1548516      | 2        | PC   | 27.53 | 55.06 |

3/8-16 GRADE 8 NYLON LOCKNUT

Delivery Note 81252030 Date 11/20/2023

|        |           |         |   |    |      |      |
|--------|-----------|---------|---|----|------|------|
| 000005 | 040-00006 | 1548516 | 4 | PC | 0.77 | 3.08 |
|--------|-----------|---------|---|----|------|------|

3/8 LARGE FLAT WASHER

Delivery Note 81252030 Date 11/20/2023

|                                        |  |  |  |  |               |            |
|----------------------------------------|--|--|--|--|---------------|------------|
| Freight charge (81252030 / 11/20/2023) |  |  |  |  | 23.50         |            |
| Net Price                              |  |  |  |  | 257.49        | USD        |
| State Tax 0.00%                        |  |  |  |  | 0.00          | USD        |
| <b>Total</b>                           |  |  |  |  | <b>257.49</b> | <b>USD</b> |

Payment terms: 30 days from invoice date  
 Due date (day of payment): 12/22/2023

**Warranty Statement:**Warranty and Terms & Conditions are available upon request or by visiting [www.jarraff.com](http://www.jarraff.com)**Payment Instruction:****SEND CHECKS TO:**

Jarraff Industries LLC 1731 Gault Street,  
 St. Peter, MN 56082 US

**WIRE PAYMENT TO:**

Bremer Bank NA 372 St Peter Street St. Paul, MN USA  
 Routing # 096010415 Account #349929163

233.99  
 P90

**ENTERED**

APR 10 2024

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for



Remit to  
**Jarraff Industries LLC**  
 1731 Gault Street  
 St. Peter MN 56082  
 Office and Sales: 1-800-767-7112  
 Parts and Service: 1-800-767-7113



Ship to: 1019576  
 Rankin County  
 165 Metropolitan Lane  
 Brandon MS 39042  
 USA

Invoice address:  
 Rankin County (2019956)  
 211 E. Government Street  
 Brandon MS 39042  
 USA

## Invoice

**2305001916**
**12/08/2023** (MM/DD/YYYY)

Page 1/2

**References**

Yr. Purch.Ord.: 240465 11/20/2023  
 Our reference: Brian JENSEN

**Customer Information**
**Infobox**

Order Number: 0001548516  
 Delivery date: 12/07/2023  
 Delivery: 0081261266  
 Incoterms: EXW JARRAFF PLANT  
 Doc\_Bill.: 0090883026

| Item                                   | Material  | Order Number | Quantity | Unit | Price | Net   |
|----------------------------------------|-----------|--------------|----------|------|-------|-------|
| 000001                                 | 142-02443 | 1548516      | 20       | PC   | 0.68  | 13.60 |
| CHAIN SIDE PLATE #50                   |           |              |          |      |       |       |
| Delivery Note 81261266 Date 12/07/2023 |           |              |          |      |       |       |
| 000002                                 | 020-02445 | 1548516      | 8        | PC   | 4.00  | 32.00 |
| M5 X 35 BOLT HEX                       |           |              |          |      |       |       |
| Delivery Note 81261266 Date 12/07/2023 |           |              |          |      |       |       |
| 000003                                 | 010-00085 | 1548516      | 8        | PC   | 1.31  | 10.48 |
| M5 X 0.80 NYLON MTRC ST NUT            |           |              |          |      |       |       |
| Delivery Note 81261266 Date 12/07/2023 |           |              |          |      |       |       |
| Freight charge (81261266 / 12/07/2023) |           |              |          |      |       | 21.50 |

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for

**Invoice****2305001916****12/08/2023** (MM/DD/YYYY)

Page 2/2

|              |       |              |            |
|--------------|-------|--------------|------------|
| Net Price    |       | 77.58        | USD        |
| State Tax    | 0.00% | 0.00         | USD        |
| <b>Total</b> |       | <b>77.58</b> | <b>USD</b> |

Payment terms: 30 days from invoice date  
Due date (day of payment): 01/07/2024

**Warranty Statement:**

Warranty and Terms & Conditions are available upon request or by visiting [www.jarraff.com](http://www.jarraff.com)

**Payment Instruction:****SEND CHECKS TO:**

Jarraff Industries LLC 1731 Gault Street,  
St. Peter, MN 56082 US

**WIRE PAYMENT TO:**

Bremer Bank NA 372 St Peter Street St. Paul, MN USA  
Routing # 096010415 Account #349929163

56.08 PG

ENTERED

APR 10 2024

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for

Remit to  
**Jarraff Industries LLC**  
 1731 Gault Street  
 St. Peter MN 56082  
 Office and Sales: 1-800-767-7112  
 Parts and Service: 1-800-767-7113



Ship to: 1019576  
 Rankin County  
 165 Metropolitan Lane  
 Brandon MS 39042  
 USA

Invoice address:  
 Rankin County (2019956)  
 211 E. Government Street  
 Brandon MS 39042  
 USA

## Invoice

**2405000270**
**02/12/2024** (MM/DD/YYYY)

Page 1/1

**References**

Yr. Purch.Ord.: 240465 11/20/2023  
 Our reference: Brian JENSEN

**Customer Information**
**Infobox**

Order Number: 0001548516  
 Delivery date: 02/09/2024  
 Delivery: 0081292179  
 Incoterms: EXW JARAFF PLANT  
 Doc\_Bill.: 0090908353

| Item   | Material  | Order Number | Quantity | Unit | Price | Net    |
|--------|-----------|--------------|----------|------|-------|--------|
| 000001 | 212-00002 | 1548516      | 2        | PC   | 93.71 | 187.42 |

BOOM CHAIN ACTUATOR WLDMT

Delivery Note 81292179 Date 02/09/2024

|                                        |       |       |
|----------------------------------------|-------|-------|
| Freight charge (81292179 / 02/09/2024) | 24.50 | 0.00% |
|----------------------------------------|-------|-------|

|                 |               |            |
|-----------------|---------------|------------|
| Net Price       | 211.92        | USD        |
| State Tax 0.00% | 0.00          | USD        |
| <b>Total</b>    | <b>211.92</b> | <b>USD</b> |

Payment terms: 30 days from invoice date  
 Due date (day of payment): 03/13/2024

**Warranty Statement:**

Warranty and Terms & Conditions are available upon request or by visiting [www.jarraff.com](http://www.jarraff.com)

**Payment Instruction:**
**SEND CHECKS TO:**

Jarraff Industries LLC 1731 Gault Street,  
 St. Peter, MN 56082 US

PAGAMENTO CON BONIFICO BANCARIO A:  
 Bremer Bank NA 372 St Peter Street St. Paul, MN USA  
 Routing # 096010415 Account #349929163

**ENTERED**

APR 10 2024

187.42



### 5.2.G.a

: PO No : 241189 :  
-----  
Req. No 241189  
Page 1

```

: T O:-----: : S H I P T O:-----
: JARRAFF INDUSTRIES, INC : COUNTY UNIT FACILITY
: 1731 GAULT STREET : : 165 METROPOLITAN LANE
: : : BRANDON, MS 39042
: ST. PETER MN 56082 USA : :
: : :

```

```

: Date Ordered : Date Required : Department : Entered b
: 2/ 8/2024 : 3/ 8/2024 : 300 ROADS & BRIDGES : PRRK

```

[illegible]

|       |         |
|-------|---------|
| Total | \$861.9 |
|-------|---------|

By: P. S. J. 1000  
PURCHASE CLERK

1. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
2. A separate invoice for each purchase order shall be rendered immediately following shipment.
3. All correspondence pertaining hereto shall be addressed to: PURCHASE CLERK, 211 E. GOVERNMENT ST., SUITE A, BRANDON, MS 39042 (601)825-9601

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for



Requisition # 241189

To Be Filled In By Purchase Clerk

Purchase Order # 241189

02/08/2024  
Date

02/15/2024  
Date Needed

1105 Metropolitan Ln.  
Deliver To

\_\_\_\_\_ Other \_\_\_\_\_

Approved: W. K. Hume  
Authorized Department Representative

1. Deliver Copies 1 and 2 to the purchase clerk and file Copy 3 in the department making the request. After the merchandise is received by the county, the purchase clerk retains Copy 2 and sends Copy 1 to the clerk of the board (along with Copy 2 of the purchase order, and Copy 1 of the receiving report).

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for

Remit to  
**Jarraff Industries LLC**  
 1731 Gault Street  
 St. Peter MN 56082  
 Office and Sales: 1-800-767-7112  
 Parts and Service: 1-800-767-7113



Rankin County (2019956)  
 211 E. Government Street  
 Brandon MS 39042  
 USA

Ship to:  
 Rankin County  
 165 Metropolitan Lane  
 Brandon MS 39042  
 USA

## Quotation 20204739

02/07/2024 (MM/DD/YYYY)

Page 1/2

### References

Yr. Purch.Ord.: QUOTE  
 Our reference: Brian JENSEN

### Customer Information

### Infobox

Incoterms: EXW JARAFF PLANT

### Warranty statement:

Warranty & Terms and Conditions are available upon request or by visiting [www.jarraff.com](http://www.jarraff.com)

| Item            | Material                                 | Quantity | Unit                       | Price  | Net               |
|-----------------|------------------------------------------|----------|----------------------------|--------|-------------------|
| 000010          | 136-04219                                | 2        | PC                         | 378.56 | 757.12            |
|                 | SAW ARBOR ASM - 24.00 (F11-10) ONE PIECE |          |                            |        |                   |
|                 | Qty                                      | UnitMeas | Estimated date of delivery |        |                   |
|                 | 2                                        | PC       | 02/14/2024 (MM/DD/YYYY)    |        |                   |
| 000020          | 136-00022                                | 4        | PC                         | 26.21  | 104.84            |
|                 | SAW MOTOR SHAFT KEY 24" F11-10           |          |                            |        |                   |
|                 | Qty                                      | UnitMeas | Estimated date of delivery |        |                   |
|                 | 4                                        | PC       | 02/14/2024 (MM/DD/YYYY)    |        |                   |
| Net Price       |                                          |          |                            |        | 861.96 USD        |
| State Tax 0.00% |                                          |          |                            |        | 0.00 USD          |
| <b>Total</b>    |                                          |          |                            |        | <b>861.96 USD</b> |

Validity period: from  
 02/07/2024  
 to  
 03/08/2024

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for

\*\*\*\*\*  
 \* Receiving Report Number 241346 \*  
 \*\*\*\*\*

Vendor # 4877  
 JARRAFF INDUSTRIES, INC  
 1731 GAULT STREET

ST. PETER MN 56082USA

Date Received 2/13/2024  
 Department 300  
 ROADS & BRIDGES  
 Requisition Number 241189  
 Purchase Order 241189

Quantity  
 Received Description

-----  
 2.00 EA #136-04219 SAW ARBOR ASM  
 4.00 EA #136-00022 SAW MOTOR SHAFT KEY 24"

SENT TO  
 ACCOUNTING

Received By:

*Bridget Smith*

Agrees With Purchase Order Except As Noted:

*Asst. Rachel Eyer*  
 Purchase Clerk

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for

Remit to  
**Jarraff Industries LLC**  
 1731 Gault Street  
 St. Peter MN 56082  
 Office and Sales: 1-800-767-7112  
 Parts and Service: 1-800-767-7113



Ship to: 1019576  
 Rankin County  
 165 Metropolitan Lane  
 Brandon MS 39042  
 USA

Invoice address:  
 Rankin County (2019956)  
 211 E. Government Street  
 Brandon MS 39042  
 USA

## Invoice

**2405000239**

**02/09/2024** (MM/DD/YYYY)

Page 1/2

### References

Yr. Purch.Ord.: 241189 02/08/2024  
 Our reference: Brian JENSEN

### Customer Information

### Infobox

Order Number: 0001569196  
 Delivery date: 02/08/2024  
 Delivery: 0081291659  
 Incoterms: EXW JARAFF PLANT  
 Doc\_Bill.: 0090908016

| Item   | Material  | Order Number | Quantity | Unit | Price  | Net    |
|--------|-----------|--------------|----------|------|--------|--------|
| 000001 | 136-04219 | 1569196      | 2        | PC   | 378.56 | 757.12 |

SAW ARBOR ASM - 24.00 (F11-10) ONE PIECE

Delivery Note 81291659 Date 02/08/2024

|        |           |         |   |    |      |        |
|--------|-----------|---------|---|----|------|--------|
| 000002 | 136-00022 | 1569196 | 4 | PC | 26.2 | 104.84 |
|--------|-----------|---------|---|----|------|--------|

SAW MOTOR SHAFT KEY 24" F11-10

Delivery Note 81291659 Date 02/08/2024

|                                        |       |
|----------------------------------------|-------|
| Freight charge (81291659 / 02/08/2024) | 39.50 |
|----------------------------------------|-------|

|                 |               |            |
|-----------------|---------------|------------|
| Net Price       | 901.46        | USD        |
| State Tax 0.00% | 0.00          | USD        |
| <b>Total</b>    | <b>901.46</b> | <b>USD</b> |

Payment terms: 30 days from invoice date  
 Due date (day of payment): 03/10/2024

### Warranty Statement:

Warranty and Terms & Conditions are available upon request or by visiting [www.jarraff.com](http://www.jarraff.com)



**Invoice****2405000239****02/09/2024** (MM/DD/YYYY)

Page 2/2

**Payment Instruction:****SEND CHECKS TO:**Jarraff Industries LLC 1731 Gault Street,  
St. Peter, MN 56082 US**PAGAMENTO CON BONIFICO BANCARIO A:**Bremer Bank NA 372 St Peter Street St. Paul, MN USA  
Routing # 096010415 Account #349929163

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for

### 5.2.G.a

Req. No 241176  
Page 1

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for

Requisition # 21116

Purchase Order # 6411

Date 02/06/2024

Deliver To

\_\_\_\_\_ Other \_\_\_\_\_

Approved: M. K. O'Connell  
Authorized Department Representative

**Packet Pg. 67**



Remit to  
**Jarraff Industries LLC**  
 1731 Gault Street  
 St. Peter MN 56082  
 Office and Sales: 1-800-767-7112  
 Parts and Service: 1-800-767-7113



Rankin County (2019956)  
 211 E. Government Street  
 Brandon MS 39042  
 USA

Ship to:  
 Rankin County  
 211 E. Government Street  
 Brandon MS 39042  
 USA

## Quotation

20204369

02/05/2024 (MM/DD/YYYY)

Page 1/2

### References

Yr. Purch.Ord.: Robert  
 Our reference: Brian JENSEN

### Customer Information

### Infobox

Incoterms: EXW JARAFF PLANT

### Warranty statement:

Warranty & Terms and Conditions are available upon request or by visiting [www.jarraff.com](http://www.jarraff.com)

| Item   | Material                   | Quantity | Unit                       | Price           | Net               |
|--------|----------------------------|----------|----------------------------|-----------------|-------------------|
| 000010 | 162-00140                  | 1        | PC                         | 124.89          | 124.89            |
|        | DEUTZ FUEL PUMP 913        |          |                            |                 |                   |
| 000020 | 184-00038                  | 1        | PC                         | 348.74          | 348.74            |
|        | FILTER RACOR FUEL ASSEMBLY |          |                            |                 |                   |
|        | Qty                        | UnitMeas | Estimated date of delivery |                 |                   |
|        | 1                          | PC       | 02/12/2024 (MM/DD/YYYY)    |                 |                   |
|        |                            |          |                            | Net Price       | 473.63 USD        |
|        |                            |          |                            | State Tax 0.00% | 0.00 USD          |
|        |                            |          |                            | <b>Total</b>    | <b>473.63 USD</b> |

Validity period: from  
 02/05/2024  
 to  
 03/06/2024

Payment terms: 30 days from invoice date

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for



\*\*\*\*\*  
 \* Receiving Report Number 241487 \*  
 \*\*\*\*\*

Vendor # 4877  
 JARRAFF INDUSTRIES, INC  
 1731 GAULT STREET

ST. PETER MN 56082USA

Date Received 2/26/2024  
 Department 300  
 ROADS & BRIDGES  
 Requisition Number 241176  
 Purchase Order 241176

Quantity  
 Received Description

-----  
 1.00 EA #162-00140 DEUTZ FUEL PUMP 913  
 1.00 EA #184-00038 FILTER RACOR FUEL ASSEMBLY  
 PER QUOTE # 20204369

SENT TO  
 ACCOUNTING

FEB 27 2024

Received By: Bridget Shon

Agrees With Purchase Order Except As Noted:

Asst. Rachel Smith  
 Purchase Clerk

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for

Remit to  
**Jarraff Industries LLC**  
 1731 Gault Street  
 St. Peter MN 56082  
 Office and Sales: 1-800-767-7112  
 Parts and Service: 1-800-767-7113



Ship to: 1019911  
 Rankin County  
 211 E. Government Street  
 Brandon MS 39042  
 USA

Invoice address:  
 Rankin County (2019956)  
 211 E. Government Street  
 Brandon MS 39042  
 USA

## Invoice

**2405000392**
**02/15/2024** (MM/DD/YYYY)

Page 1/2

**References**

Yr. Purch.Ord.: 241176 02/07/2024  
 Our reference: Brian JENSEN

**Customer Information**
**Infobox**

Order Number: 0001568903  
 Delivery date: 02/14/2024  
 Delivery: 0081294434  
 Incoterms: EXW JARAFF PLANT  
 Doc\_Bill.: 0090909936

| Item   | Material  | Order Number | Quantity | Unit | Price  | Net    |
|--------|-----------|--------------|----------|------|--------|--------|
| 000001 | 162-00140 | 1568903      | 1        | PC   | 124.89 | 124.89 |

DEUTZ FUEL PUMP 913

Delivery Note 81294434 Date 02/14/2024

**ENTL**
**APR 10 2024**

|        |           |         |   |    |        |        |
|--------|-----------|---------|---|----|--------|--------|
| 000002 | 184-00038 | 1568903 | 1 | PC | 348.74 | 348.74 |
|--------|-----------|---------|---|----|--------|--------|

FILTER RACOR FUEL ASSEMBLY

Delivery Note 81294434 Date 02/14/2024

|                                        |       |  |
|----------------------------------------|-------|--|
| Freight charge (81294434 / 02/14/2024) | 27.50 |  |
|----------------------------------------|-------|--|

|                  |                  |            |
|------------------|------------------|------------|
| Net Price        | 501.13           | USD        |
| State Tax 7.00%  | <del>35.08</del> | USD        |
| County Tax 0.00% | 0.00             | USD        |
| City Tax 0.00%   | 0.00             | USD        |
| <b>Total</b>     | <b>536.21</b>    | <b>USD</b> |

Payment terms: 30 days from invoice date

473.62  
 no freight quote

**Invoice****2405000392****02/15/2024** (MM/DD/YYYY)

Page 2/2

Due date (day of payment): 03/16/2024

Payment method: Check

**Warranty Statement:**Warranty and Terms & Conditions are available upon request or by visiting [www.jarraff.com](http://www.jarraff.com)**Payment Instruction:****SEND CHECKS TO:**Jarraff Industries LLC 1731 Gault Street,  
St. Peter, MN 56082 US**PAGAMENTO CON BONIFICO BANCARIO A:**Bremer Bank NA 372 St Peter Street St. Paul, MN USA  
Routing # 096010415 Account #349929163

Attachment: Issue Check for Freight not paid on POs (RFA-2025-355 : Authority to Issue Check in the Amount of \$136.50 to Jarraff Inc for

**TO:** RANKIN COUNTY BOARD OF SUPERVISORS & CLERK OF THE BOARD  
**FROM:** RODNEY HOLDER, INVENTORY CONTROL CLERK  
**RE:** INVENTORY CHANGES  
**DATE:** April 15, 2025

**Please Delete**

**From Dept 200**

| <u>Asset</u> | <u>Description</u> | <u>Serial#</u> | <u>Reason</u> |
|--------------|--------------------|----------------|---------------|
| 16009        | Radio              | 471CTX4379     | Duplicate     |
| 11220        | L3 Camera          | FBE312512      | Broken        |
| 9250         | Bed Cover          |                | Broken        |
| 9653         | Camper Top         |                | Broken        |
| 9042         | Storage Box        |                | Broken        |
| 9040         | Storage Box        |                | Broken        |

Attachment: Inventory Changes (RFA-2025-357 : Approval of the Following Inventory Changes to Remove Items from the County Inventory that



Rankin County

### Personnel Recommendation

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

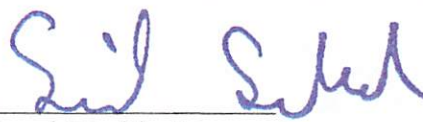
**Nancy Castro** be considered for the position of/promotion to **Certified Detention Officer**

at pay step **346** effective on the **11th** day of **April, 2025**.

  
Sheriff Bryan Bailey

Approved ☒  
Disapproved ☐

Signed:   
County Administrator

  
Board President

Additional Comments:

### Completed Detention Officer Certification

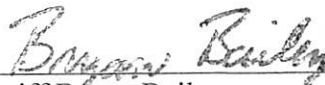
Department Code: 001-220-432

|                | Present    | Recommended |
|----------------|------------|-------------|
| Step           | <b>335</b> | <b>346</b>  |
| Hourly Rate    | \$ _____   | \$ _____    |
| Bi-Weekly Rate | \$ _____   | \$ _____    |
| Annual Salary  | \$ _____   | \$ _____    |

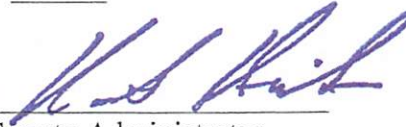
Rankin County

### Personnel Recommendation

I, Sheriff Bryan Bailey, do hereby recommend the within named,  
**Heidi Christian** be considered for the position of/promotion to **Shift Supervisor**  
 at pay step **361** effective on the **11th** day of **April, 2025**.

  
 Sheriff Bryan Bailey

Approved \_\_\_\_\_  
 Disapproved \_\_\_\_\_

Signed:   
 County Administrator

  
 Board President

Additional Comments:  
**Promoted to Shift Supervisor**

Department Code: 001-220-432

|                | Present    | Recommended |
|----------------|------------|-------------|
| Step           | <b>354</b> | <b>361</b>  |
| Hourly Rate    | \$ _____   | \$ _____    |
| Bi-Weekly Rate | \$ _____   | \$ _____    |
| Annual Salary  | \$ _____   | \$ _____    |

Attachment: Personnel Recommendation for the Sheriff's Office (RFA-2025-358 : Authority to Approve the Following Personnel

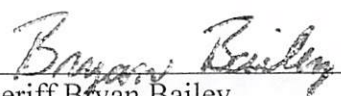
Rankin County

### Personnel Recommendation

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

**Molly McFarland** be considered for the position of/promotion to **Certified Detention Officer**

at pay step **346** effective on the **11th** day of **April, 2025**.

  
Sheriff Bryan Bailey

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Signed: \_\_\_\_\_

  
County Administrator



Board President

Additional Comments:

### Completed Detention Officer Certification

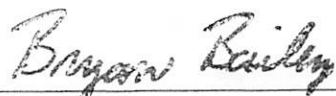
Department Code: 001-220-432

|                | Present      | Recommended |
|----------------|--------------|-------------|
| Step           | <b>335</b>   | <b>346</b>  |
| Hourly Rate    | \$ _____     | \$ _____    |
| Bi-Weekly Rate | \$1, _____ / | \$ _____    |
| Annual Salary  | \$ _____     | \$ _____    |

Rankin County

**Personnel Recommendation**

I, Sheriff Bryan Bailey, do hereby recommend the within named,  
**Hunter Smith** be considered for the position of/promotion to **ADC**  
 at pay step **332** effective on the **28th** day of **April, 2025**.

  
 Sheriff Bryan Bailey

Approved \_\_\_\_\_  
 Disapproved \_\_\_\_\_

Signed: \_\_\_\_\_

  
 County Administrator

  
 Board President

Additional Comments:

**Uncertified Adult Detention Officer**

Department Code: 001-220-432

|                | Present  | Recommended |
|----------------|----------|-------------|
| Step           | <b>0</b> | <b>332</b>  |
| Hourly Rate    | \$0.00   | \$ _____    |
| Bi-Weekly Rate | \$0.00   | \$ _____    |
| Annual Salary  | \$0.00   | \$ _____    |

Attachment: Personnel Recommendation for the Sheriff's Office (RFA-2025-358 : Authority to Approve the Following Personnel



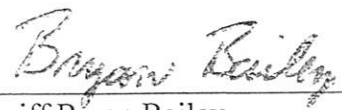
Rankin County

**Personnel Recommendation**

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

**Katheryn Stitt** be considered for the position of/promotion to **Certified Detention Officer**

at pay step **346** effective on the **11th** day of **April, 2025**.

  
Sheriff Bryan Bailey

Approved \_\_\_\_\_  
Disapproved \_\_\_\_\_

Signed: \_\_\_\_\_

County Administrator

Board President

Additional Comments:

**Completed Detention Officer Certification**

Department Code: 001-220-432

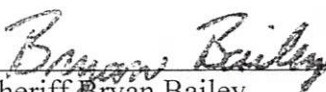
|                | Present    | Recommended |
|----------------|------------|-------------|
| Step           | <b>335</b> | <b>346</b>  |
| Hourly Rate    | \$ _____   | \$ _____    |
| Bi-Weekly Rate | \$ _____   | \$ _____    |
| Annual Salary  | \$ _____   | \$ _____    |

Attachment: Personnel Recommendation for the Sheriff's Office (RFA-2025-358 : Authority to Approve the Following Personnel

Rankin County

### Personnel Recommendation

I, Sheriff Bryan Bailey, do hereby recommend the within named,  
**Allen Warren** be considered for the position of/promotion to **ADC**  
 at pay step **332** effective on the **21st** day of **April, 2025**.

  
 Sheriff Bryan Bailey

Approved \_\_\_\_\_  
 Disapproved \_\_\_\_\_

Signed: \_\_\_\_\_

County Administrator



Board President

Additional Comments:

**Uncertified Adult Detention Officer**

Department Code: 001-220-432

|                | Present  | Recommended |
|----------------|----------|-------------|
| Step           | <b>0</b> | <b>332</b>  |
| Hourly Rate    | \$0.00   | \$ _____    |
| Bi-Weekly Rate | \$0.00   | \$ _____    |
| Annual Salary  | \$0.00   | \$ . _____  |

| First Name | Last Name | From Step | To Step |
|------------|-----------|-----------|---------|
| Ryleigh    | Ainsworth | 301       | 314     |
| Allison    | Atwood    | 332       | 359     |
| Dana       | Backstrom | 445       | 477     |
| Teresa     | Borne     | 343       | 369     |
| Carla      | Carter    | 375       | 380     |
| Anthony    | Cirilo    | 301       | 326     |
| Hannah     | Davis     | 308       | 314     |
| LaLita     | Davis     | 320       | 338     |
| Lindsey    | Dunnaway  | 308       | 338     |
| Lewanna    | Dunnaway  | 383       | 398     |
| Carlee     | Earley    | 343       | 369     |
| Jamie      | Ferrell   | 365       | 380     |
| Kasey      | Griffing  | 320       | 338     |
| Michele    | Ingram    | 332       | 359     |
| Lizzy      | Long      | 321       | 349     |
| Maurine    | Payne     | 411       | 415     |
| Britney    | Stewart   | 314       | 349     |
| Alex       | Taylor    | 307       | 326     |
| Shai       | Windham   | 319       | 338     |



# State of Mississippi

TATE REEVES  
Governor

## MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHRIS WELLS, EXECUTIVE DIRECTOR

April 7, 2025

Mr. Scarbrough, President  
Rankin County Board of Supervisors  
211 East Government Street, Suite A  
Brandon, MS 39042

Re: Rankin County Board of Supervisors  
Grant Agreement No. SW1472  
Execution Date: 4/4/2025  
Expiration Date: **December 31, 2027**

Dear Mr. Scarbrough:

Enclosed you will find a copy of the Solid Waste Grant Agreement No. **SW1472**, which has been executed by the Executive Director of the Mississippi Department of Environmental Quality (MDEQ). This grant agreement between MDEQ and the Rankin County Board of Supervisors is for a grant award in the amount of \$33,125.71 to support the County's Rankin County Collection Program. Please be sure to read the Special Terms and Conditions for Assistance Agreement related to the grant support for this program. The project period shall begin on April 4, 2025, and end no later than December 31, 2027.

The County may request reimbursement for program expenditures by submitting the *Request for Payment* form – Attachment A along with the appropriate documentation of the expenses. The payment request shall be submitted to MDEQ on a quarterly basis for eligible program activities performed through June 30<sup>th</sup> of each year (the end of the state fiscal year) no later than July 31<sup>st</sup> of that year. There are two options for submitting payment requests to MDEQ:

- Option 1 – By Email: [Invoices@mdeq.ms.gov](mailto:Invoices@mdeq.ms.gov)
- Option 2 – By Mail: Mississippi Department of Environmental Quality  
Attention: Invoices  
P.O. Box 2369  
Jackson, MS 39225

The *Release of Claims* form – Attachment B should be submitted with your final payment request under this grant.

If you have questions or comments concerning this grant award, please contact me by phone at (601) 961-5250 or by email at [kgrant@mdeq.ms.gov](mailto:kgrant@mdeq.ms.gov).

Sincerely,

Kim L. Grant, Grants Coordinator  
Grants/Management Support Branch  
Waste Division



|                                                                                                                                      |                                                                                                    |                                                                                                                                                        |                      |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT</b>                                                          |                                                                                                    | <b>ASSISTANCE ID NO.</b><br>SW1472                                                                                                                     |                      |
|                                                                                                                                      |                                                                                                    | <b>DATE OF STAFF APPROVAL</b><br>03/20/2025                                                                                                            |                      |
| <b>AGREEMENT TYPE</b>                                                                                                                |                                                                                                    | <b>RECIPIENT TYPE</b>                                                                                                                                  |                      |
| Cooperative Agreement                                                                                                                |                                                                                                    | COUNTY                                                                                                                                                 |                      |
| Grant Agreement                                                                                                                      | X                                                                                                  | <b>TAX ID NO.</b>                                                                                                                                      |                      |
| Assistance Amendment                                                                                                                 |                                                                                                    |                                                                                                                                                        |                      |
| <b>RECIPIENT</b><br>RANKIN COUNTY BOARD OF SUPERVISORS<br>211 EAST GOVERNMENT STREET, SUITE A<br>BRANDON, MISSISSIPPI 39042          | <b>PROJECT MANAGER</b><br><br>SID SCARBROUGH<br>PRESIDENT                                          |                                                                                                                                                        |                      |
| <b>ISSUING OFFICE</b><br>MS DEPT. OF ENVIRONMENTAL QUALITY<br>OFFICE OF POLLUTION CONTROL<br>P.O. BOX 2261<br>JACKSON, MS 39225-2261 | <b>PROJECT MANAGER</b><br><br>KIM L. GRANT, GRANTS COORDINATOR<br>GRANTS/MANAGEMENT SUPPORT BRANCH |                                                                                                                                                        |                      |
| <b>ASSISTANCE PROGRAM</b><br><br>LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM                                                     | <b>STATUTORY AUTHORITY</b><br><br>SECTION 17-17-65, MS CODE ANN.                                   |                                                                                                                                                        |                      |
| <b>PROJECT TITLE AND DESCRIPTION</b><br><br>RANKIN COUNTY COLLECTION PROGRAM                                                         |                                                                                                    |                                                                                                                                                        |                      |
| <b>PROJECT LOCATION</b>                                                                                                              |                                                                                                    | <b>PROJECT PERIOD</b>                                                                                                                                  |                      |
| CITY<br>COUNTY RANKIN<br>STATE MS                                                                                                    |                                                                                                    | The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than <b>DECEMBER 31, 2027.</b> |                      |
|                                                                                                                                      |                                                                                                    | <b>TOTAL PROJECT COST</b><br><b>\$33,125.71</b>                                                                                                        |                      |
| <b>FUNDS</b>                                                                                                                         | <b>Former Award</b>                                                                                | <b>This Action</b>                                                                                                                                     | <b>Amended Total</b> |
| MDEQ Amount This Action (4049)                                                                                                       |                                                                                                    | \$33,125.71                                                                                                                                            |                      |
| Recipient Contribution                                                                                                               |                                                                                                    |                                                                                                                                                        |                      |
| Other Contribution                                                                                                                   |                                                                                                    |                                                                                                                                                        |                      |
| Total Project Funds                                                                                                                  |                                                                                                    | \$33,125.71                                                                                                                                            |                      |
| <b>APPROVED BUDGET</b>                                                                                                               |                                                                                                    |                                                                                                                                                        |                      |
| Personnel                                                                                                                            |                                                                                                    |                                                                                                                                                        |                      |
| Educational Materials                                                                                                                |                                                                                                    | \$ 1,000.00                                                                                                                                            |                      |
| Travel                                                                                                                               |                                                                                                    |                                                                                                                                                        |                      |
| Equipment & Related Installation Costs                                                                                               |                                                                                                    |                                                                                                                                                        |                      |
| Supplies                                                                                                                             |                                                                                                    |                                                                                                                                                        |                      |
| Contractual                                                                                                                          |                                                                                                    |                                                                                                                                                        |                      |
| Construction                                                                                                                         |                                                                                                    |                                                                                                                                                        |                      |
| Other                                                                                                                                |                                                                                                    | \$32,125.71                                                                                                                                            |                      |
| <b>Total Charges</b>                                                                                                                 |                                                                                                    | \$33,125.71                                                                                                                                            |                      |
| <b>METHOD OF PAYMENT</b>                                                                                                             |                                                                                                    |                                                                                                                                                        |                      |
| Advance                                                                                                                              |                                                                                                    |                                                                                                                                                        |                      |
| Reimbursement                                                                                                                        | X                                                                                                  |                                                                                                                                                        |                      |

Attachment: Vardac Executed MDEQ Non-Competitive Grant (Local Solid Waste Assistance) (21677 : Various Documents)

**SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT  
(Local Governments Solid Waste Assistance Grants Program)**

**1. Method of Payment**

Reimbursement shall be the method of payment. The Recipient shall submit the completed Attachment A - Request for Payment form and additional documentation for verification of the service or work performed or the purchases made, prior to payment being issued by the Mississippi Department of Environmental Quality (MDEQ). The Request for Payment forms and supporting documentation generally will be submitted to MDEQ on a quarterly basis or as funds are otherwise expended and shall include a report of activities to date, (i.e., unauthorized dump sites cleaned, wastes disposed, HHW collected, hours worked, etc.). The Recipient shall submit a Request for Payment for eligible program activities performed through June 30 of each year (the end of the state fiscal year) no later than July 31 of that year. All requests for payment related to this grant agreement shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant agreement after which time, the grant agreement will be considered closed and funds will no longer be available to the Recipient. Funds utilized and/or disbursed under this grant award shall be consistent with the Recipient's approved grant application, incorporated herein by reference. This clause shall supercede Clause 5, Method of Payment of the Standard Terms and Conditions.

**2. Grant Administration Costs**

Under the terms of state law, the Recipient is eligible to use up to three percent (3%) of funds provided through this grant to defray the costs of administration of the grant. No Request for Payment will be processed for grant administration costs that total more than 3% of the grant award.

**3. Unauthorized Dump Clean-Up Projects**

For grant projects involving the clean-up or abatement of an unauthorized dump(s), the Recipient shall make a reasonable effort to determine the person(s) responsible for creating or causing the unauthorized dumping. If the responsible persons are determined, the Recipient shall make a reasonable effort to require that person to clean up the property before expending any funds from this grant award to clean up the property. If the Recipient is unable to locate the person responsible for creating the dump or if the Recipient determines that person is financially or otherwise incapable of cleaning up the property, the Recipient may use the funds from the grant award to clean-up the property. Upon completion of the clean-up and the determination of the costs of the clean-up, the Recipient shall make a reasonable effort to recover any funds expended from the responsible person.

In addition, where the Recipient is seeking the reimbursement of equipment expenses used in the clean-up activities of an unauthorized dump(s), the Recipient shall develop its request for reimbursement utilizing the established equipment rates of the most recently released version of the FEMA Schedule of Equipment Rates, (unless another alternative rate or schedule is approved by MDEQ). All equipment and personnel expenses involved in the unauthorized dump clean-up activities and requested for reimbursement shall be commensurate with the size, location and types of wastes encountered in the clean-up of the dump.

#### 4. **Solid Waste Enforcement Officer Projects**

For projects that involve the employment of a local solid waste enforcement officer, the Recipient agrees to provide MDEQ with the following information, upon the selection or designation of the enforcement officer:

- a) Name, address, telephone number, fax number, and, e-mail address for the enforcement officer(s);
- b) Detailed description of the duties and responsibilities for the enforcement officer(s).

Should the enforcement officer(s) be replaced or should the officer's information change, the Recipient shall provide an update to the information described above upon selection of the replacement or upon change in the information.

The Recipient further agrees that the enforcement officer shall be required to investigate local solid waste complaint related matters, which may be directed to the enforcement officer by MDEQ or through direct public complaints. The Recipient also agrees that the Recipient and the officer employed will adhere to the Local Solid Waste Enforcement Officers Duties and Procedures guidance document prescribed by MDEQ.

#### 5. **Household Hazardous Waste Collection Project (HHW)**

For projects that involve conducting a household hazardous waste (HHW) collection event, the Recipient shall conduct the HHW project in accordance with Sections 17-17-439 through 17-17-445 and the Mississippi "Right-Way to Throw Away Program."

The Recipient shall provide to MDEQ a comprehensive summary report following the HHW collection day event which would include, at a minimum, the following:

- a) Description of the public notification efforts for the event;
- b) Amounts of waste collected, by type;
- c) Cost summary;
- d) Number of residents participating in the HHW collection day event.
- e) A summary of any special issues or needs identified in the event.

The Recipient shall ensure that all hazardous materials collected are managed and disposed by qualified contractor(s) who are properly licensed and approved by all applicable regulatory agencies to manage the hazardous materials.

**6. Disposal of Wastes**

The final disposal of solid wastes from the clean-up of unauthorized dumps or from other collection activities funded by this grant shall be conducted in accordance with existing solid waste disposal laws and regulations. The preferred method of disposal shall be the removal of the wastes to a legitimate recycling facility where feasible, to a permitted solid waste landfill, to a permitted rubbish landfill, to a hazardous waste management facility, or to another authorized waste management facility as appropriate. In limited circumstances and where conditions warrant, the Recipient, upon concurrence from MDEQ, may abate an unauthorized dump by on-site burial of such wastes as allowed by state law. Such on-site burial of wastes shall be considered by MDEQ on a case-by-case and shall be limited to nonhazardous wastes.



**STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS****1. Workplan**

The workplan (grant application) constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

**2. Expenditure Commitment**

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the workplan included in this grant application (workplan) and incorporated into this agreement by reference.

**3. Financial Management**

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, payment vouchers, payrolls, bank statements and reconciliations.

**4. Audit: Access to Records**

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

**5. Method of Payment**

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion. All requests for payments related to this grant shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

- A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.
- B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

- A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.
- B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Mississippi Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.
- E. The Recipient shall maintain current permits and approvals necessary from applicable regulatory agencies to carry out the project/program activities.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
  - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;
  - 2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
  - 3. Wholly or partly suspend or terminate the current award for the Recipient's program.

4. Withhold further awards for the program, or
  5. Take other remedies that may be legally available.
- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
- C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
  2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or
- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Counterparts

This agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall be deemed to be one and the same agreement. A signed copy of this agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this agreement.



19. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment **RANKIN COUNTY BOARD OF SUPERVISORS** for all approved costs incurred up to and not exceeding \$33,125.71 for the support of approved budget period effort described in application (**including** all application modifications) cited in this agreement for **RANKIN COUNTY COLLECTION PROGRAM**.

## MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

for Adrienne Brantley  
Chris Wells  
Executive Director

4/4/2025  
Date

## RANKIN COUNTY BOARD OF SUPERVISORS

Sid Scarbrough  
Authorized Signature

April 3, 2025  
Date

Sid Scarbrough  
Typed/Printed Name

President, Rankin County Board of Supervisors  
Title

RECEIVED

APR 03 2025

CONTRACTS DEPT.

## ATTACHMENT A

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY  
ATTN: INVOICES  
P. O. BOX 2369  
JACKSON, MS 39225**

**REQUEST FOR PAYMENT**

Name of Recipient \_\_\_\_\_ Grant Agreement No. \_\_\_\_\_  
 Address \_\_\_\_\_ Person preparing report: \_\_\_\_\_  
 \_\_\_\_\_ Telephone number: \_\_\_\_\_  
 \_\_\_\_\_ Request period: From \_\_\_\_\_ To \_\_\_\_\_

1. Amount of this payment request: \$ \_\_\_\_\_
2. Total amount of grant: \$ \_\_\_\_\_
3. Total prior payments approved: \$ \_\_\_\_\_
4. Total funds requested to date (*line 1 plus line 3*): \$ \_\_\_\_\_
5. Balance of grant funds remaining after this request (*line 2 minus line 4*) \$ \_\_\_\_\_

---

**TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.**

6. Total funds to be contributed by recipient: \$ \_\_\_\_\_
7. Amount contributed by recipient to date: \$ \_\_\_\_\_
8. Balance to be contributed by recipient (*line 6 minus line 7*): \$ \_\_\_\_\_

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up.

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Typed Name and Title of Authorized Official

\_\_\_\_\_  
Date

**ATTACHMENT B****MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY****RELEASE OF CLAIMS**Agreement Number **SW1472**

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, **RANKIN COUNTY BOARD OF SUPERVISORS**, it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payments by the Mississippi Department of Environmental Quality to the Recipient pursuant to the above referenced agreement, the sum of \$ \_\_\_\_\_, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

**RANKIN COUNTY BOARD OF SUPERVISORS**


---

 Authorized Signature

Attachment: Vardac Executed MDEQ Non-Competitive Grant (Local Solid Waste Assistance) (21677 : Various Documents)





Hartfield Academy  
Senior Parent Graduation Committee  
Class of 2025

Hartfield Community,

Spring is here, and with it comes the excitement of graduation! As the **Hartfield Academy Class of 2025** prepares for this milestone, we want to thank you for your continued support of our students. Your generosity and encouragement have played a vital role in shaping these young men and women, and we are honored to celebrate them together.

To honor our seniors, we are planning **Grad Night**—a special, chaperoned event that gives them one final night together filled with fun, fellowship, and surprises. After the graduation ceremony, students will head to mystery destinations for an unforgettable evening of entertainment, great food, exciting activities, and incredible door prizes.

We need your support to make this event possible! Donations will fund transportation, food, entertainment, and door prizes, ensuring every senior enjoys a safe and memorable experience. This night allows students to reflect on their journey at Hartfield before stepping into their next chapter.

Attached is a sponsorship form outlining different giving levels, but any donation—big or small—will help make this night extraordinary for our seniors. ***Hartfield Academy is registered as a 501(c)(3) non-profit organization, and contributions to Hartfield are tax-deductible.*** All donations and gifts need to be mailed in or dropped off by May 2. If you would like to have your donation picked up, let us know and we will gladly come to you!

Your generosity is essential to the success of Grad Night, and we are truly thankful for your support of our students and the Hartfield community.

Gratefully,

Andrea Harkins (harkins1122@me.com/601-594-8305)

Sha Jackson (601-405-2831)

Brittany Odom (bodom@hartfield.org/601-214-3200)







Hartfield Academy  
Senior Parent Graduation Committee  
Class of 2025

**Grad Night Sponsorship Form**

Business Name or Individual: Rankin County Board of Supervisors

Contact Person (if different from above) Samantha Chisholm

Mailing Address: 211 E Government Street, Suite A

City, State, Zip: Brandon, MS 39042

Phone: 601-591-4733 Email: samantha.chisholm@rankincounty.org

☒ I/We would like to be a Hartfield Academy Class of 2025 Grad Night Sponsor

- ☐ Grand Benefactor \$5000 & above
- ☐ Benefactor \$2500-\$4999
- ☒ Grand Patron \$1000-\$2599
- ☐ Patron \$500-\$999
- ☐ Friends & Family \$100-\$499
- ☐ Other (any gift, monetary or a **DOOR PRIZE**, is appreciated)

Please specify monetary amount donated \$2,000.00

Item Donation Description: \_\_\_\_\_

All checks should be made payable to Hartfield Academy  
and note Grad Night 2025 on the memo line.

Please return checks by May 2nd, 2025

Please mail your sponsorship check and this form to:

Hartfield Academy  
Attn: Grad Night  
1240 Luckney Road  
Flowood, MS 39232

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

Ordered and adjudged this the  
15th day of April, 2025.  
signed [Signature]

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 15th day  
of April, 2025.  
[Signature]  
Clerk of the Board of Supervisors



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

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 |
|-------------------------|---------------|------------|---------------|-------------------|-----------------------|--------------------------|----------------------------|-----------------------|
| SMITH, RYAN D & MELANIE | 18F 35        | LOT        | 1000          | 8049              | 0                     | 7500                     | 247.50                     | AMENDED               |
|                         |               |            |               |                   |                       |                          |                            |                       |
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|---------------------------|---------------|------------|---------------|-------------------|-----------------------|--------------------------|----------------------------|-----------------------|
| MARSHALL, JAMES E & DONNA | 18G 50 160    | LOT        | 5000          | 24852             | 0                     | 7500                     | 247.50                     | AMENDED               |
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|--------------------------|---------------|------------|---------------|-------------------|-----------------------|--------------------------|----------------------------|-----------------------|
| RAY, CARLA M & CHARLES D | 19 25 19      | LOT        | 1000          | 13397             | 0                     | 7500                     | 247.50                     | AMENDED               |
|                          |               |            |               |                   |                       |                          |                            |                       |
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|------------------------------|---------------|------------|---------------|-------------------|-----------------------|--------------------------|----------------------------|-----------------------|
| WILLIAMS, CHRISTOPHER W & CC | H11 5         | 4.66AC     | 3874          | 24083             | 0                     | 27957                    | 559.14                     | AMENDED               |
|                              |               |            |               |                   |                       |                          |                            |                       |
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|---------------------------|---------------|------------|---------------|-------------------|-----------------------|--------------------------|----------------------------|-----------------------|
| HEWITT,CALVIN R & CARLA C | I8C 13 200    | LOT        | 4000          | 31047             | 0                     | 7500                     | 247.50                     | AMENDED               |
|                           |               |            |               |                   |                       |                          |                            |                       |
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| NAME                        | PARCEL NUMBER | # OF ACRES | VALUE OF LAND | VALUE OF BUILDING | REGULAR VALUE ALLOWED | ADDITIONAL VALUE ALLOWED | MUNICIPAL \$ AMOUNT EXEMPT | REASON FOR ADJUSTMENT |
|-----------------------------|---------------|------------|---------------|-------------------|-----------------------|--------------------------|----------------------------|-----------------------|
| STROUD, MICHAEL L & SHARLEN | H9J 11 420    | LOT        | 3250          | 13111             | 0                     | 7500                     | 247.50                     | AMENDED               |
|                             |               |            |               |                   |                       |                          |                            |                       |
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COUNTY RANKIN SCHOOL DISTRICT RANKIN MUNICIPALITY FLORENCE

| NAME                 | PARCEL NUMBER | # OF ACRES | VALUE OF LAND | VALUE OF BUILDING | REGULAR VALUE ALLOWED | ADDITIONAL VALUE ALLOWED | MUNICIPAL \$ AMOUNT EXEMPT | REASON FOR ADJUSTMENT |
|----------------------|---------------|------------|---------------|-------------------|-----------------------|--------------------------|----------------------------|-----------------------|
| MAYO,BILLY W & DEBRA | E4H 1 900     | LOT        | 3500          | 13952             | 0                     | 7500                     | 234.00                     | AMENDED               |
|                      |               |            |               |                   |                       |                          |                            |                       |
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| NAME       | PARCEL NUMBER | # OF ACRES | VALUE OF LAND | VALUE OF BUILDING | REGULAR VALUE ALLOWED | ADDITIONAL VALUE ALLOWED | MUNICIPAL \$ AMOUNT EXEMPT | REASON FOR ADJUSTMENT |
|------------|---------------|------------|---------------|-------------------|-----------------------|--------------------------|----------------------------|-----------------------|
| GORDON,GUY | D6C 1 50      | 2.60AC     | 2330          | 23616             | 0                     | 7500                     | 142.50                     | AMENDED               |
|            |               |            |               |                   |                       |                          |                            |                       |
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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 |
|--------------|---------------|------------|---------------|-------------------|-----------------------|--------------------------|----------------------------|-----------------------|
| ROSS, DONALD | H12 55 10     | LOT        | 450           | 4724              | 0                     | 5174                     | 0                          | AMENDED               |
|              |               |            |               |                   |                       |                          |                            |                       |
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|------------------|---------------|------------|---------------|-------------------|-----------------------|--------------------------|----------------------------|-----------------------|
| GORE, WILLIE LEE | M16 69        | LOT        | 600           | 1550              | 0                     | 2150                     | 0                          | AMENDED               |
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|---------------|---------------|------------|---------------|-------------------|-----------------------|--------------------------|----------------------------|-----------------------|
| DAVIS,ANNIE M | G11J 2 650    | LOT        | 2500          | 6471              | 0                     | 7500                     | 0                          | AMENDED               |
|               |               |            |               |                   |                       |                          |                            |                       |
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**STACI McNINCH**

Tax Assessor  
Rankin County

211 East Government Street  
Suite C  
Brandon, Mississippi 39042

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

April 7, 2025

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

Re: Mississippi State Board of Optometry  
Personal Property PPIN 16783

Gentlemen,

The Mississippi State Board of Optometry requests the Rankin County Board of Supervisors grant non-profit exempt status under Miss. Code Ann. Sections 27-31-1 on the personal property located in Rankin County, Mississippi for tax year 2025.

Please find the information attached for your review and consideration.

Sincerely,

Staci D. McNinch  
Rankin County Tax Assessor

PP # 16783

**NON-PROFIT ORGANIZATION  
APPLICATION FOR TAX EXEMPTION**

**Instructions:**

Before you apply for a Tax Exemption please read the attached Qualifications for Tax Exemption in Mississippi (§27-31-1, et seq., MS Code of 1972 Annotated), and then answer the following questions to be considered for Tax Exemption:

- Mississippi State Board*
1. APPLICANT FOR TAX EXEMPTION: of Optometrist
  2. ADDRESS OF PROPERTY: 5 Old River Place, Jackson, MS
  3. PARCEL #: —
  4. DATE PROPERTY ACQUIRED: Rent
  5. REASON FOR TAX EXEMPTION: State Agency
  6. IF THE EXEMPTION CLAIM IS FOR A CHURCH PLEASE CONSIDER THE FOLLOWING CODE SECTION 79-11-33 MS CODE OF 1972 ANNOTATED:

*A religious society, ecclesiastical body and/or any congregation thereof may hold and own the following real property, but no other:*

- a. *A building used as a place of worship with a reasonable quantity of ground annexed thereto;*
- b. *A quantity of ground annexed to the building used as a place of worship and used as a parish house; a community facility; a Sunday school facility; an educational facility; or for the care of children on a non-profit basis;*
- c. *As a hospital or infirmary together with a reasonable amount of ground annexed thereto;*
- d. *All buildings used as a school or college or seminary of learning;*
- e. *All buildings used for an orphan asylum or institution;*
- f. *All buildings used for a campground or assembly for religious purposes;*
- g. *Lands for a cemetery of sufficient dimensions;*
- h. *All buildings and grounds used for denominational headquarters and/or administrative purposes;*
- i. *Any land which is maintained and used as a parking lot for the convenience of the members of the congregation, church, cathedral, mission, or other unit or administrative unit from which the society receives NO REVENUE, fee, charge or assessment.*



7. IF THE EXEMPTION CLAIM IS FOR A CHURCH WHICH OF THE ABOVE QUALIFIES THE CHURCH PROPERTY FOR TAX EXEMPTION:

NA

8. IF THE EXEMPTION CLAIM IS FOR A CHURCH ARE ALL PROPERTIES CLAIMED ANNEXED TO THE CHURCH: YES/NO;

9. IF THE EXEMPTION CLAIM IS FOR A CHURCH AND THE PROPERTY CLAIMED FOR EXEMPTION IS NON-CONTIGUOUS OR NOT ANNEXED TO THE CHURCH PROPERTY WHAT IS THE PURPOSE FOR THE EXEMPTION AND IS THE PURPOSE FOR A NON-PROFIT BENEFIT:

NA

10. IF THE EXEMPTION CLAIM IS FOR A NON-PROFIT PLEASE PROVIDE THE IRS EXEMPTION LETTER OR PROVIDE THE IRS EXEMPTION #:

FEIN # 64-0851169

MS DEPT OF REVENUE LETTER 10 L1920156224 (ATTACHED) 10/4/201

LETTER 10 L0139459104 (ATTACHED) 3/20/2024

11. IS THE NON-PROFIT INCORPORATED: YES/NO

12. IF YES ATTACH COPY OF CHARTER FROM MS SEC OF STATE:

13. If your organization is receiving rent or some equivalent thereof for use of some of all of the real property for which you are requesting an exemption, please provide the amount of rent collected and what percentage of the property is being rented or leased;

NA

14. If your organization is allowing other groups to use the property for a fee, please provide a detailed description of the groups utilizing the property, the fees associated with that usage, and the estimated percentage of the calendar year when the property is utilized by other organizations;

NA

15. If your organization provides services for a fee, please describe the fee structure and identify what portion of your clientele (a) pay a reduced fee and/or (b) do not pay any fee for the service;

NO REDUCED FEES

LICENSE + TESTING FEES

16. Review the attached copy of Mississippi statute (Section 27-31-1) and list the specific section of that law that applies to your organization; \_\_\_\_\_

17. Please attach or enclose any other information that will support your Application for tax exemption status.

The undersigned, individual owner(s) of the property (the Pastor and one Deacon if a Church, or the church Business Manager), or an authorized officer of the company that owns the property, certifies that, to the best of his/her knowledge, no information contained hereinabove or in the attachments hereto is false in any way and that all information is truly descriptive of the property and the development for which this application for tax exemption is being submitted.

OWNER OR AUTHORIZED REPRESENTATIVE:

YVONNE LAIRD  
Print Name

~~PASTOR~~ EXECUTIVE DIRECTOR

~~DEACON~~

MISSISSIPPI STATE  
BOARD of OPTOMETRY  
Company or Organization Name

EXECUTIVE DIRECTOR  
Title

601-919-1343  
Telephone

info@msbo.ms.gov  
Email Address

Yvonne Laird  
Signature

4/1/2025  
Date

## Letter Ruling

COPY

— DEPARTMENT OF —  
**REVENUE**  
 STATE OF MISSISSIPPI



000000186 01 SP 0.47 03695 1 186  
 BEVERLY LIMBAUGH  
 MISSISSIPPI STATE BOARD OF OPTOMETRY  
 PO BOX 12370  
 JACKSON MS 39236-2370

Date: October 04, 2018  
 Letter ID: L' 920156224

Reference: Sales Tax Exemption  
 Letter Ruling Number: 18-0452

This is in response to your letter dated October 01, 2018, requesting that the Mississippi Department of Revenue provide a ruling regarding whether the Mississippi State Board of Optometry is exempt from sales and use tax. Your request has been assigned the letter ruling number listed above. Please use this number in any further correspondence with the DOR concerning this request.

After a search of the applicable statutes, this is to confirm that the Mississippi State Board of Optometry does qualify for sales tax exempt status pursuant to Miss. Code Ann. Section 27-65-105(a). This Section provides that sales of tangible personal property or services made to the United States Government, the State of Mississippi and its departments, institutions, counties and municipalities or departments or school districts of said counties and municipalities are exempt from sales tax. As a prerequisite to exemption, the sale of property or charge for services must be sold directly to, billed directly to, and paid for directly by the exempt entity.

This exemption does not apply to sales of tangible personal property or services to contractors purchased in the performance of contracts with the exempt entity, nor the employees of the exempt entity, although the contractor or employee may be reimbursed for the expense by the exempt entity. Furthermore, this exemption does not apply to Contractors Tax levied by Miss. Code Ann. Section 27-65-21.

You may use a copy of this letter in order to substantiate the Mississippi State Board of Optometry's exempt status. I trust that this is the information you were requesting. Should you have any additional questions, feel free to contact this office at (601) 923-7015.

Under Miss. Code Ann. Section 27-65-85(a), it shall be unlawful for any person to use an exemption authorized under the Sales Tax laws for the purpose of avoiding the payment of tax the person is required to pay by law. Any person violating this provision shall be guilty of a misdemeanor and, on conviction thereof, shall be fined not more than Five Hundred Dollars (\$500.00), or imprisoned not exceeding six (6) months in the county jail, or punished by both such fine and imprisonment, at the discretion of the court.

This letter ruling is based on the specific facts and circumstances that you communicated to the DOR. This ruling is not binding on the DOR if these facts and circumstances are inaccurate, contain a material omission of a relevant fact or facts to the issue(s) presented or if such facts and circumstances change. This letter ruling is also only valid for seven (7) years from the date of this letter. At the end of this seven (7) year period, you are free to update your information and request another letter ruling if you wish. This ruling is only applicable to you or to your client if you are requesting this ruling on behalf of another and can only be relied upon by the person for whom the ruling was requested.



If the facts and circumstances presented in your request are accurate, complete and do not change for the seven (7) year

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing. If you call, please have this letter with you.

Date: Octob r 04, 2018  
Letter ID: L1320156224

period indicated above, the person for whom it was requested can rely upon this ruling unless and until there is a change in the law or regulation or the issuance of judicial decision that indicates the ruling is no longer correct or the DOR retracts the ruling. The DOR does reserve the right to retract this ruling if it later determines on its own review that the ruling is incorrect. Such retraction will be in writing and the effect of the retraction will be prospective from the date of the retraction letter.

**Sincerely,**

**Erica Willis**  
**(601) 923-7022**  
**Mississippi Department of Revenue**

THE UNIVERSITY OF CHICAGO



**P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714**

Form 8 mL0004 v. V1

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**Packet Pg. 113**

**Attachment: Non-Profit exempt status for MS Board of Optometry (RFA-2025-361 : Receipt of Exemption Request for Mississippi State Board of**

## Letter Ruling

DEPARTMENT OF  
**REVENUE**  
STATE OF MISSISSIPPI



000000603 01 SP 0.64 14309 3 29



BEVERLY LIMBAUGH  
MISSISSIPPI STATE BOARD OF OPTOMETRY  
P. O. BOX 12370  
JACKSON MS 39236-2370

Date: March 20, 2024  
Letter ID: L0139459104

Reference: Sales Tax Exemption  
Letter Ruling Number: 24-0122

This is in response to your letter dated March 19, 2024, requesting that the Mississippi Department of Revenue provide a ruling regarding whether the Mississippi State Board of Optometry is exempt from Mississippi sales and use tax. Your request has been assigned the letter ruling number listed above. Please use this number in any further correspondence with the DOR concerning this request.

The Mississippi State Board of Optometry does qualify for sales tax exempt status pursuant to Miss. Code Ann. Section 27-65-105(a). This Section provides that sales of tangible personal property or services made to the United States Government, the State of Mississippi and its departments, institutions, counties and municipalities or departments or school districts of said counties and municipalities are exempt from sales tax. As a prerequisite to exemption, the sale of property or charge for services must be sold directly to, billed directly to, and paid for directly by the exempt entity. This exemption does not apply to sales of tangible personal property or services to employees of the exempt entity, even if the employee may be reimbursed for the expense by the exempt entity.

This exemption does not apply to sales of tangible personal property or services to contractors purchased in the performance of contracts with the exempt entity, even if the contractor may be reimbursed for the expense by the exempt entity. Furthermore, this exemption does not apply to Contractor's Tax levied by Miss. Code Ann. Section 27-65-21.

You may use a copy of this letter to substantiate the Mississippi State Board of Optometry's exempt status. I trust that this is the information you were requesting. Should you have any additional questions, feel free to contact this office at (601) 923-7015.

Under Miss. Code Ann. Section 27-65-85(a), it shall be unlawful for any person to use an exemption authorized under the Sales Tax laws for the purpose of avoiding the payment of tax the person is required to pay by law. Any person violating this provision shall be guilty of a misdemeanor and, on conviction thereof, shall be fined not more than Five Hundred Dollars (\$500.00), or imprisoned not exceeding six (6) months in the county jail, or punished by both such fine and imprisonment, at the discretion of the court.

This letter ruling is based on the specific facts and circumstances that you communicated to the DOR. This ruling is not binding on the DOR if these facts and circumstances are inaccurate, contain a material omission of a relevant fact or facts to the issue(s) presented or if such facts and circumstances change. This letter ruling is also only valid for seven (7) years from the date of this letter. At the end of this seven (7) year period, you are free to update your information and request another letter ruling if you wish. This ruling is only applicable to you or to your client if you are requesting this ruling on behalf of another and can only be relied upon by the person for whom the ruling was requested.



If the facts and circumstances presented in your request are accurate, complete and do not change for the seven (7) year

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # mLO004 v. V10

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing. If you call, please have this letter with you.



**Rhonda Williams**  
**(601) 923-7029**  
**Mississippi Department of Revenue**

Form # mL0034 v. VSD

Packet Pg. 115

## Miss. Code Ann. § 27-31-1

- Mississippi Code 1972 Annotated
- Title 27. Taxation and Finance (§§ 27-1-1 — 27-117-15)
- Chapter 31. Ad Valorem Taxes—General Exemptions (§§ 27-31-1 — 27-31-117)
- In General (§§ 27-31-1 — 27-31-50)

### § 27-31-1. Exempt property.

The following shall be exempt from taxation:

- (a) All cemeteries used exclusively for burial purposes.
- (b) All property, real or personal, belonging to the State of Mississippi or any of its political subdivisions, except property of a municipality not being used for a proper municipal purpose and located outside the county or counties in which such municipality is located. A proper municipal purpose within the meaning of this section shall be any authorized governmental or corporate function of a municipality.
- (c) All property, real or personal, owned by units of the Mississippi National Guard, or title to which is vested in trustees for the benefit of any unit of the Mississippi National Guard; provided such property is used exclusively for such unit, or for public purposes, and not-for-profit.
- (d) All property, real or personal, belonging to any religious society, or ecclesiastical body, or any congregation thereof, or to any charitable society, or to any historical or patriotic association or society, or to any garden or pilgrimage club or association and used exclusively for such society or association and not for profit; not exceeding, however, the amount of land which such association or society may own as provided in Section 79-11-33. All property, real or personal, belonging to any rural waterworks system or rural sewage disposal system incorporated under the provisions of Section 79-11-1. All property, real or personal, belonging to any college or institution for the education of youths, used directly and exclusively for such purposes, provided that no such college or institution for the education of youths shall have exempt from taxation more than six hundred forty (640) acres of land; provided, however, this exemption shall not apply to commercial schools and colleges or trade institutions or schools where the profits of same inure to individuals, associations or corporations. All property, real or personal, belonging to an individual, institution or corporation and used for the operation of a grammar school, junior high school, high school or military school. All property, real or personal, owned and occupied

by a fraternal and benevolent organization, when used by such organization, and from which no rentals or other profits accrue to the organization, but any part rented or from which revenue is received shall be taxed.

(e) All property, real or personal, held and occupied by trustees of public schools, and school lands of the respective townships for the use of public schools, and all property kept in storage for the convenience and benefit of the State of Mississippi in warehouses owned or leased by the State of Mississippi, wherein said property is to be sold by the Alcoholic Beverage Control Division of the Department of Revenue of the State of Mississippi.

(f) All property, real or personal, whether belonging to religious or charitable or benevolent organizations, which is used for hospital purposes, and nurses' homes where a part thereof, and which maintain one or more charity wards that are for charity patients, and where all the income from said hospitals and nurses' homes is used entirely for the purposes thereof and no part of the same for profit.

(g) The wearing apparel of every person; and also jewelry and watches kept by the owner for personal use to the extent of One Hundred Dollars (\$100.00) in value for each owner.

(h) Provisions on hand for family consumption.

(i) All farm products grown in this state for a period of two (2) years after they are harvested, when in the possession of or the title to which is in the producer, except the tax of one-fifth of one percent ( $\frac{1}{5}$  of 1%) per pound on lint cotton now levied by the Board of Commissioners of the Mississippi Levee District; and lint cotton for five (5) years, and cottonseed, soybeans, oats, rice and wheat for one (1) year regardless of ownership.

(j) All guns and pistols kept by the owner for private use.

(k) All poultry in the hands of the producer.

(l) Household furniture, including all articles kept in the home by the owner for his own personal or family use; but this shall not apply to hotels, rooming houses or rented or leased apartments.

(m) All cattle and oxen.

(n) All sheep, goats and hogs.

(o) All horses, mules and asses.

(p) Farming tools, implements and machinery, when used exclusively in the cultivation or harvesting of crops or timber.

(q) All property of agricultural and mechanical associations and fairs used for promoting their objects, and where no part of the proceeds is used for profit.

(r) The libraries of all persons.

(s) All pictures and works of art, not kept for or offered for sale as merchandise.

(t) The tools of any mechanic necessary for carrying on his trade.

(u) All state, county, municipal, levee, drainage and all school bonds or other governmental obligations, and all bonds and/or evidences of debts issued by any church or church organization in this state, and all notes and evidences of indebtedness which bear a rate of interest not greater than the maximum rate per annum applicable under the law; and all money loaned at a rate of interest not exceeding the maximum rate per annum applicable under the law; and all stock in or bonds of foreign corporations or associations shall be exempt from all ad valorem taxes.

(v) All lands and other property situated or located between the Mississippi River and the levee shall be exempt from the payment of any and all road taxes levied or assessed under any road laws of this state.

- (w) Any and all money on deposit in either national banks, state banks or trust companies, on open account, savings account or time deposit.
- (x) All wagons, carts, drays, carriages and other horse-drawn vehicles, kept for the use of the owner.
- (y)
- (i) Boats, seines and fishing equipment used in fishing and shrimping operations and in the taking or catching of oysters.
- (ii) All towboats, tugboats and barges documented under the laws of the United States, except watercraft of every kind and character used in connection with gaming operations.
- (z)
- (i) All materials used in the construction and/or conversion of vessels in this state;
- (ii) Vessels while under construction and/or conversion;
- (iii) Vessels while in the possession of the manufacturer, builder or converter, for a period of twelve (12) months after completion of construction and/or conversion; however, the twelve-month limitation shall not apply to:
1. Vessels used for the exploration for, or production of, oil, gas and other minerals offshore outside the boundaries of this state; or
  2. Vessels that were used for the exploration for, or production of, oil, gas and other minerals that are converted to a new service for use outside the boundaries of this state;
- (iv)
1. In order for a vessel described in subparagraph (iii) of this paragraph (z) to be exempt for a period of more than twelve (12) months, the vessel must:
    - a. Be operating or operable, generating or capable of generating its own power or connected to some other power source, and not removed from the service or use for which manufactured or to which converted; and
    - b. The manufacturer, builder, converter or other entity possessing the vessel must be in compliance with any lease or other agreement with any applicable port authority or other entity regarding the vessel and in compliance with all applicable tax laws of this state and applicable federal tax laws.
  2. A vessel exempt from taxation under subparagraph (iii) of this paragraph (z) may not be exempt for a period of more than three (3) years unless the board of supervisors of the county and/or governing authorities of the municipality, as the case may be, in which the vessel would otherwise be taxable adopts a resolution or ordinance authorizing the extension of the exemption and setting a maximum period for the exemption.
- (v) As used in this paragraph (z), the term "vessel" includes ships, offshore drilling equipment, dry docks, boats and barges, except watercraft of every kind and character used in connection with gaming operations.
- (aa) Sixty-six and two-thirds percent (66- $\frac{2}{3}$ %) of nuclear fuel and reprocessed, recycled or residual nuclear fuel by-products, fissionable or otherwise, used or to be used in generation of electricity by persons defined as public utilities in Section 77-3-3.
- (bb) All growing nursery stock.
- (cc) A semitrailer used in interstate commerce.
- (dd) All property, real or personal, used exclusively for the housing of and provision of services to elderly persons, disabled persons, mentally impaired persons or as a nursing home, which is owned, operated and managed by a not-for-profit corporation, qualified under Section 501(c)(3) of the Internal Revenue Code, whose membership or governing

body is appointed or confirmed by a religious society or ecclesiastical body or any congregation thereof.

(ee) All vessels while in the hands of bona fide dealers as merchandise and which are not being operated upon the waters of this state shall be exempt from ad valorem taxes. As used in this paragraph, the terms "vessel" and "waters of this state" shall have the meaning ascribed to such terms in Section 59-21-3.

(ff) All property, real or personal, owned by a nonprofit organization that: (i) is qualified as tax exempt under Section 501(c)(4) of the Internal Revenue Code of 1986, as amended; (ii) assists in the implementation of the national contingency plan or area contingency plan, and which is created in response to the requirements of Title IV, Subtitle B of the Oil Pollution Act of 1990, Public Law 101-380; (iii) engages primarily in programs to contain, clean up and otherwise mitigate spills of oil or other substances occurring in the United States coastal or tidal waters; and (iv) is used for the purposes of the organization.

(gg) If a municipality changes its boundaries so as to include within the boundaries of such municipality the project site of any project as defined in Section 57-75-5(f)(iv)1, Section 57-75-5(f)(xxi) or Section 57-75-5(f)(xxviii) or Section 57-75-5(f)(xxix), all real and personal property located on the project site within the boundaries of such municipality that is owned by a business enterprise operating such project, shall be exempt from ad valorem taxation for a period of time not to exceed thirty (30) years upon receiving approval for such exemption by the Mississippi Major Economic Impact Authority. The provisions of this paragraph shall not be construed to authorize a breach of any agreement entered into pursuant to Section 21-1-59.

(hh) All leases, lease contracts or lease agreements (including, but not limited to, subleases, sublease contracts and sublease agreements), and leaseholds or leasehold interests (including, but not limited to, subleaseholds and subleasehold interests), of or with respect to any and all property (real, personal or mixed) constituting all or any part of a facility for the manufacture, production, generation, transmission and/or distribution of electricity, and any real property related thereto, shall be exempt from ad valorem taxation during the period as the United States is both the title owner of the property and a sublessee of or with respect to the property; however, the exemption authorized by this paragraph (hh) shall not apply to any entity to whom the United States sub-leases its interest in the property nor to any entity to whom the United States assigns its sublease interest in the property. As used in this paragraph, the term "United States" includes an agency or instrumentality of the United States of America. This paragraph (hh) shall apply to all assessments for ad valorem taxation for the 2003 calendar year and each calendar year thereafter.

(ii) All property, real, personal or mixed, including fixtures and leaseholds, used by Mississippi nonprofit entities qualified, on or before January 1, 2005, under Section 501(c)(3) of the Internal Revenue Code to provide support and operate technology incubators for research and development startup companies, telecommunication startup companies and/or other technology startup companies, utilizing technology spun-off from research and development activities of the public colleges and universities of this state, State of Mississippi governmental research or development activities resulting therefrom located within the State of Mississippi.

(jj) All property, real, personal or mixed, including fixtures and leaseholds, of startup companies (as described in paragraph (ii) of this section) for the period of time, not to



exceed five (5) years, that the startup company remains a tenant of a technology incubator (as described in paragraph (ii) of this section).

**(kk)** All leases, lease contracts or lease agreements (including, but not limited to, subleases, sublease contracts and sublease agreements), and leaseholds or leasehold interests, of or with respect to any and all property (real, personal or mixed) constituting all or any part of an auxiliary facility, and any real property related thereto, constructed or renovated pursuant to Section 37-101-41, Mississippi Code of 1972.

**(ll)** Equipment brought into the state temporarily for use during a disaster response period as provided in Sections 27-113-1 through 27-113-9 and subsequently removed from the state on or before the end of the disaster response period as defined in Section 27-113-5.

**(mm)** For any lease or contractual arrangement to which the Department of Finance and Administration and a nonprofit corporation are a party to as provided in Section 39-25-1(5), the nonprofit corporation shall, along with the possessory and leasehold interests and/or real and personal property of the corporation, be exempt from all ad valorem taxation, including, but not limited to, school, city and county ad valorem taxes, for the term or period of time stated in the lease or contractual arrangement.

## History

Codes, Hutchinson's 1848, ch. 8, art. 2 (1); 1857, ch. 3, art. 11; 1871, § 1662; 1880, § 468; 1892, § 3744; 1906, § 4251; Hemingway's 1917, § 6878; 1930, § 3108; 1942, § 9697; Laws, 1928, ch. 185; Laws, 1932, chs. 137, 289; Laws, 1934, ch. 157; Laws, 1935, ch. 23; Laws, 1938, ch. 128; Laws, 1946, ch. 234, § 1; Laws, 1952, ch. 424; Laws, 1954, ch. 384; Laws, 1958, ch. 564; Laws, 1960, chs. 464, 465; Laws, 1966, ch. 639, § 1; Laws, 1968, ch. 582, § 1; Laws, 1971, ch. 412, § 1; Laws, 1972, ch. 448, § 1; Laws, 1978, ch. 410, § 4; Laws, 1980, ch. 479; Laws, 1984, ch. 456, § 1; Laws, 1986, ch. 403, § 1; Laws, 1988, ch. 506, § 2; Laws, 1990, ch. 463, § 1; Laws, 1992, ch. 418, § 1; Laws, 1993, ch. 604, § 1; Laws, 1998, ch. 469, § 1; Laws, 1999, ch. 450, § 1; Laws, 2000, 3rd Ex Sess, ch. 1, § 23; Laws, 2003, ch. 476, § 1; Laws, 2004, ch. 494, § 1; Laws, 2007, ch. 303, § 8; Laws, 2009, ch. 565, § 4; Laws, 2013, 1st Ex Sess, ch. 1, § 14; Laws, 2015, ch. 420, § 11; Laws, 2016, 1st Ex Sess, ch. 1, § 12; Laws, 2017, ch. 361, § 2; Laws, 2017, ch. 413, § 1, eff from and after July 1, 2017.

Mississippi Code 1972 Annotated

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[Previous](#)[Next](#)

**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

April 15, 2025

**HAND DELIVERY TO:**

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

Re: Parcel Number(s): **P10A-63**(PPIN: **47776**)

**THE TRUSTEES FOR THE RANKIN COUNTY MISSISSIPPI  
SCHOOL DISTRICT**

Gentleman:

The following described parcel was titled in The Trustees For The Rankin County Mississippi School District for the 2022 and 2023 tax year, therefore, should have been coded exempt. We request that the Tax Collector's Office void the tax sale(s) for the 2022, 2023 tax year(s) and refund purchaser(s), also we request that the tax bill(s) for the 2022, 2023 and 2024 tax year be voided and no other statement generated.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in blue ink that reads "Staci D. McNinch".

Staci D. McNinch

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24027-11

To Rankin Co. Board of Supervisors  
Customer: 211 E Government Street Suite A  
Brandon, MS 39042

Project H24027- Gunter Road Improvements  
Phase II (Rebid), Florence, MS

Via Engineer M & G Enterprises dba Engineering  
Service  
115 Aerosmith Drive  
Richland, MS 39218

Application No. JB App# 11  
Period From: 2/1/2025  
Period To: 2/28/2025

Distribution to :  
☐ Owner  
☐ Engineer  
☐ Contractor  
☐

From Contracto Hemphill Construction Company, Inc.  
PO Drawer 879  
1858 Hwy 49 South  
Florence, MS 39073

Owner: Rankin County Board of Supervisors  
211 East Government Street, Suite A  
Brandon, MS 39072

External N/A  
Contract No.

Contract Date: 2/15/2024

Application Date: 3/4/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

|                                                   |                |
|---------------------------------------------------|----------------|
| 1. Original Contract Sum                          | \$3,513,607.00 |
| 2. Net Change By Change Order                     | \$12,412.00    |
| 3. Contract Sum To Date                           | \$3,526,019.00 |
| 4. Work Completed To Date                         | \$2,803,053.11 |
| 5. Stored Materials Inventory                     | \$0.00         |
| 6. Total Completed and Stored To Date             | \$2,803,053.11 |
| 7. Retainage                                      |                |
| a. Maximum Retainage is in effect.                |                |
| b. Securities are furnished in lieu of Retainage. | \$115,000.00   |
| c. Retainage on Work Completed to Date 2.50 %     | \$70,076.33    |
| d. Retainage on Stored Materials Inventory 0.00 % | \$0.00         |
| e. Total Calculated Retainage                     | \$70,076.33    |
| f. Total Retainage To Be Withheld                 | \$0.00         |
| 8. Total Earned Less Retainage                    | \$2,803,053.11 |
| 9. Less Previous Certificates For Payments        | \$2,688,130.82 |
| 10. Current Payment Due                           | \$114,922.29   |
| 11. Balance to Finish, Plus Retainage.            | \$722,965.89   |

| CHANGE ORDER SUMMARY                               | Additions   | Deductions |
|----------------------------------------------------|-------------|------------|
| Total changes approved in previous months by Owner | \$13,252.00 | \$840.00   |
| Total Approved this Month                          | \$0.00      | \$0.00     |
| TOTALS                                             | \$13,252.00 | \$840.00   |
| Net Changes By Change Order                        | \$12,412.00 |            |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hemphill Construction Company, Inc.

By: [Signature] Date: 3/4/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 4th day of March 2025

Notary Public: [Signature]

My Commission expires: January 29, 2028



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$114,922.29

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: [Signature] Date: 4/7/2025

OWNER:

By: [Signature] Date: 4/15/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

Application and Certification for Payment, containing  
Engineer's signed certification is attached.  
Tabulations below.

Application No. : JB App# 11  
Application Date : 03/04/25  
Period From: 02/01/25  
Period To: 02/28/25  
External Contract No.:

Invoice # : H24027-11

Contract : H24027- Gunter Road Improvements Phase II (Rebid), Florence, MS

| Item No. | Description of Item                                       | Contract U of M | Units    | Cost Per Unit | Total Cost Of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost | Current Cost | Stored Materials | Total Completed and Stored | Balance to Finish | Percent Complete |
|----------|-----------------------------------------------------------|-----------------|----------|---------------|------------------------|-------------------|------------------|------------------|---------------|--------------|------------------|----------------------------|-------------------|------------------|
| Base Bid |                                                           |                 |          |               |                        |                   |                  |                  |               |              |                  |                            |                   |                  |
| 01       | Mobilization                                              | LS              | 1.00     | \$297,300.00  | \$297,300.00           | 1.00              | 0.00             | 1.00             | \$297,300.00  | \$0.00       | 0.00             | \$297,300.00               | \$0.00            | 100.00%          |
| 02       | Clearing and Grubbing                                     | LS              | 1.00     | \$180,776.32  | \$180,776.32           | 1.00              | 0.00             | 1.00             | \$180,776.32  | \$0.00       | 0.00             | \$180,776.32               | \$0.00            | 100.00%          |
| 03       | Removal of Pipe (All Type and Sizes)                      | LF              | 1,280.00 | \$7.00        | \$8,960.00             | 1,141.00          | 0.00             | 1,141.00         | \$7,987.00    | \$0.00       | 0.00             | \$7,987.00                 | \$973.00          | 89.14%           |
| 04       | Removal of Asphalt                                        | SY              | 586.00   | \$20.50       | \$12,013.00            | 2,263.29          | 0.00             | 2,263.29         | \$46,397.46   | \$0.00       | 0.00             | \$46,397.46                | \$-34,384.46      | 386.23%          |
| 05       | Unclassified Excavation                                   | CY              | 1,500.00 | \$10.00       | \$15,000.00            | 3,262.30          | 0.00             | 3,262.30         | \$32,623.00   | \$0.00       | 0.00             | \$32,623.00                | \$-17,623.00      | 217.49%          |
| 06       | Muck Excavation                                           | CY              | 1,800.00 | \$25.00       | \$45,000.00            | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$45,000.00       | 0.00%            |
| 07       | Borrow Excavation                                         | CY              | 7,800.00 | \$34.00       | \$265,200.00           | 4,320.80          | 0.00             | 4,320.80         | \$82,293.60   | \$0.00       | 0.00             | \$82,293.60                | \$182,906.40      | 31.03%           |
| 08       | Excess Excavation                                         | CY              | 5,400.00 | \$25.00       | \$135,000.00           | 6,411.20          | 0.00             | 6,411.20         | \$160,280.00  | \$0.00       | 0.00             | \$160,280.00               | \$-25,280.00      | 118.73%          |
| 09       | Granular Material (610 Crushed Stone)                     | TON             | 9,100.00 | \$56.50       | \$514,150.00           | 4,545.74          | 0.00             | 4,545.74         | \$256,834.31  | \$0.00       | 0.00             | \$256,834.31               | \$257,315.69      | 49.95%           |
| 10       | Asphalt Surface Course                                    | TON             | 1,300.00 | \$156.50      | \$203,450.00           | 1,658.86          | 61.37            | 1,720.23         | \$259,611.59  | \$9,604.41   | 0.00             | \$269,216.00               | \$-65,766.00      | 132.33%          |
| 11       | Asphalt Base Course                                       | TON             | 340.00   | \$148.50      | \$50,490.00            | 385.67            | 0.00             | 385.67           | \$57,272.00   | \$0.00       | 0.00             | \$57,272.00                | \$-6,782.00       | 113.43%          |
| 12       | Asphalt Base Course Widening                              | TON             | 540.00   | \$267.00      | \$144,180.00           | 615.87            | 0.00             | 615.87           | \$164,437.29  | \$0.00       | 0.00             | \$164,437.29               | \$-20,257.29      | 114.05%          |
| 13       | Asphalt Leveling                                          | TON             | 200.00   | \$167.50      | \$33,500.00            | 238.31            | 0.00             | 238.31           | \$39,916.93   | \$0.00       | 0.00             | \$39,916.93                | \$-6,416.93       | 119.16%          |
| 14       | 18" RCP Class III                                         | LF              | 72.00    | \$80.00       | \$5,760.00             | 48.00             | 0.00             | 48.00            | \$3,840.00    | \$0.00       | 0.00             | \$3,840.00                 | \$1,920.00        | 66.67%           |
| 15       | 24" RCP Class III                                         | LF              | 36.00    | \$95.00       | \$3,420.00             | 88.00             | 0.00             | 88.00            | \$8,360.00    | \$0.00       | 0.00             | \$8,360.00                 | \$-4,940.00       | 244.44%          |
| 16       | 30" RCP Class III                                         | LF              | 116.00   | \$120.00      | \$13,920.00            | 80.00             | 0.00             | 80.00            | \$9,600.00    | \$0.00       | 0.00             | \$9,600.00                 | \$4,320.00        | 68.97%           |
| 17       | 44" x 27" RCAP Class III                                  | LF              | 48.00    | \$150.00      | \$7,200.00             | 48.00             | 0.00             | 48.00            | \$7,200.00    | \$0.00       | 0.00             | \$7,200.00                 | \$0.00            | 100.00%          |
| 18       | 51" x 31" RCAP Class III                                  | LF              | 40.00    | \$165.00      | \$6,600.00             | 40.00             | 0.00             | 40.00            | \$6,600.00    | \$0.00       | 0.00             | \$6,600.00                 | \$0.00            | 100.00%          |
| 19       | 58" x 36" RCAP Class III                                  | LF              | 144.00   | \$180.00      | \$25,920.00            | 120.00            | 0.00             | 120.00           | \$21,600.00   | \$0.00       | 0.00             | \$21,600.00                | \$4,320.00        | 83.33%           |
| 20       | 24" RCP Class III FES                                     | EA              | 2.00     | \$1,850.00    | \$3,700.00             | 2.00              | 0.00             | 2.00             | \$3,700.00    | \$0.00       | 0.00             | \$3,700.00                 | \$0.00            | 100.00%          |
| 21       | 30" RCP Class III FES                                     | EA              | 4.00     | \$2,000.00    | \$8,000.00             | 2.00              | 0.00             | 2.00             | \$4,000.00    | \$0.00       | 0.00             | \$4,000.00                 | \$4,000.00        | 50.00%           |
| 22       | 18" HP Pipe                                               | LF              | 430.00   | \$40.00       | \$17,200.00            | 750.00            | 0.00             | 750.00           | \$30,000.00   | \$0.00       | 0.00             | \$30,000.00                | \$-12,800.00      | 174.42%          |
| 23       | 24" HP Pipe                                               | LF              | 30.00    | \$75.00       | \$2,250.00             | 65.00             | 0.00             | 65.00            | \$4,875.00    | \$0.00       | 0.00             | \$4,875.00                 | \$-2,625.00       | 216.67%          |
| 24       | Concrete (Class B Minor Structures)                       | CY              | 12.53    | \$7,750.00    | \$97,107.50            | 16.48             | 0.00             | 16.48            | \$127,720.00  | \$0.00       | 0.00             | \$127,720.00               | \$-30,612.50      | 131.52%          |
| 25       | Reinforcement Steel                                       | LBS             | 1,644.00 | \$1.00        | \$1,644.00             | 2,098.00          | 0.00             | 2,098.00         | \$2,098.00    | \$0.00       | 0.00             | \$2,098.00                 | \$-454.00         | 127.62%          |
| 26       | Concrete Driveway Repair                                  | SY              | 487.00   | \$90.50       | \$44,073.50            | 114.00            | 0.00             | 114.00           | \$10,317.00   | \$0.00       | 0.00             | \$10,317.00                | \$33,756.50       | 23.41%           |
| 27       | Asphalt Driveway Repair                                   | SY              | 913.00   | \$116.50      | \$106,364.50           | 0.00              | 785.00           | 785.00           | \$0.00        | \$91,452.50  | 0.00             | \$91,452.50                | \$14,912.00       | 85.98%           |
| 28       | Gravel Driveway Repair                                    | SY              | 167.00   | \$8.50        | \$1,419.50             | 167.00            | 0.00             | 167.00           | \$1,419.50    | \$0.00       | 0.00             | \$1,419.50                 | \$0.00            | 100.00%          |
| 29       | Traffic Control                                           | LS              | 1.00     | \$165,000.00  | \$165,000.00           | 0.90              | 0.00             | 0.90             | \$148,500.00  | \$0.00       | 0.00             | \$148,500.00               | \$16,500.00       | 90.00%           |
| 30       | Granular Material (610 Crushed Stone) for Traffic Control | TON             | 600.00   | \$56.50       | \$33,900.00            | 355.15            | 0.00             | 355.15           | \$20,065.98   | \$0.00       | 0.00             | \$20,065.98                | \$13,834.02       | 59.19%           |

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 11

CONTINUATION SHEET

Application and Certification for Payment, containing  
Engineer's signed certification is attached.  
Tabulations below.

Application No. : JB App# 11  
Application Date : 03/04/25  
Period From: 02/01/25  
Period To: 02/28/25  
External Contract No.:

Invoice # : H24027-11

Contract : H24027- Gunter Road Improvements Phase II (Rebid), Florence, MS

| Item No.        | Description of Item                                       | Contract U of M | Units    | Cost Per Unit | Total Cost Of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost  | Current Cost | Stored Materials | Total Completed and Stored | Balance to Finish | Percent Complete |
|-----------------|-----------------------------------------------------------|-----------------|----------|---------------|------------------------|-------------------|------------------|------------------|----------------|--------------|------------------|----------------------------|-------------------|------------------|
| Base Bid        |                                                           |                 |          |               |                        |                   |                  |                  |                |              |                  |                            |                   |                  |
| 31              | Construction Staking                                      | LS              | 1.00     | \$57,000.00   | \$57,000.00            | 0.90              | 0.10             | 1.00             | \$51,300.00    | \$5,700.00   | 0.00             | \$57,000.00                | \$0.00            | 100.00%          |
| 32              | Type III Barricades                                       | EA              | 10.00    | \$1,457.50    | \$14,575.00            | 9.00              | 0.00             | 9.00             | \$13,117.50    | \$0.00       | 0.00             | \$13,117.50                | \$1,457.50        | 90.00%           |
| 33              | Message Board                                             | EA              | 2.00     | \$14,837.00   | \$29,674.00            | 2.00              | 0.00             | 2.00             | \$29,674.00    | \$0.00       | 0.00             | \$29,674.00                | \$0.00            | 100.00%          |
| 34              | Additional Construction Signs                             | SF              | 25.00    | \$10.00       | \$250.00               | 22.69             | 0.00             | 22.69            | \$226.90       | \$0.00       | 0.00             | \$226.90                   | \$23.10           | 90.76%           |
| 35              | Temporary Traffic Markings (Continuous Yellow)            | mL              | 2.10     | \$1,813.50    | \$3,808.35             | 2.06              | 0.00             | 2.06             | \$3,735.81     | \$0.00       | 0.00             | \$3,735.81                 | \$72.54           | 98.10%           |
| 36              | Temporary Traffic Markings (Continuous White)             | mL              | 2.10     | \$1,813.50    | \$3,808.35             | 1.96              | 0.00             | 1.96             | \$3,554.46     | \$0.00       | 0.00             | \$3,554.46                 | \$253.89          | 93.33%           |
| 37              | Temporary Traffic Markings (Detail White)                 | LF              | 175.00   | \$1.50        | \$262.50               | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$262.50          | 0.00%            |
| 38              | Thermoplastic Edge Stripe (Continuous White 90 Mils)      | mL              | 2.10     | \$7,367.50    | \$15,471.75            | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$15,471.75       | 0.00%            |
| 39              | Thermoplastic Traffic Stripe (Continuous Yellow 120 Mils) | mL              | 1.90     | \$7,254.50    | \$13,783.55            | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$13,783.55       | 0.00%            |
| 40              | Thermoplastic Traffic Stripe (Skip Yellow 120 Mils)       | mL              | 0.15     | \$4,080.53    | \$612.08               | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$612.08          | 0.00%            |
| 41              | Thermoplastic Detail Marking White                        | LF              | 336.00   | \$7.00        | \$2,352.00             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$2,352.00        | 0.00%            |
| 42              | Permanent Traffic Signs                                   | SF              | 85.00    | \$59.50       | \$5,057.50             | 81.00             | 73.25            | 154.25           | \$4,819.50     | \$4,358.38   | 0.00             | \$9,177.88                 | \$-4,120.38       | 181.47%          |
| 43              | U Section Sign Post                                       | LF              | 340.00   | \$23.50       | \$7,990.00             | 158.00            | 162.00           | 320.00           | \$3,713.00     | \$3,807.00   | 0.00             | \$7,520.00                 | \$470.00          | 94.12%           |
| 44              | High Performance Two Way Yellow Reflectors                | EA              | 220.00   | \$10.00       | \$2,200.00             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$2,200.00        | 0.00%            |
| 45              | Utility Allowance                                         | LS              | 1.00     | \$148,000.00  | \$148,000.00           | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$148,000.00      | 0.00%            |
| 46              | Temporary Silt Fence                                      | LF              | 7,500.00 | \$3.50        | \$26,250.00            | 10,451.00         | 0.00             | 10,451.00        | \$36,578.50    | \$0.00       | 0.00             | \$36,578.50                | \$-10,328.50      | 139.35%          |
| 47              | Temporary Wattles                                         | LF              | 1,360.00 | \$6.00        | \$8,160.00             | 1,290.00          | 0.00             | 1,290.00         | \$7,740.00     | \$0.00       | 0.00             | \$7,740.00                 | \$420.00          | 94.85%           |
| 48              | Temporary Seeding                                         | AC              | 9.00     | \$907.00      | \$8,163.00             | 9.00              | 0.00             | 9.00             | \$8,163.00     | \$0.00       | 0.00             | \$8,163.00                 | \$0.00            | 100.00%          |
| 49              | Vegetative Material for Mulch                             | TON             | 20.00    | \$226.50      | \$4,530.00             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$4,530.00        | 0.00%            |
| 50              | Temporary Rip Rap for Erosion Control                     | TON             | 200.00   | \$105.50      | \$21,100.00            | 100.38            | 0.00             | 100.38           | \$10,590.09    | \$0.00       | 0.00             | \$10,590.09                | \$10,509.91       | 50.19%           |
| 51              | Seeding                                                   | AC              | 10.60    | \$1,133.50    | \$12,015.10            | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$12,015.10       | 0.00%            |
| 52              | Rip Rap 200lb                                             | TON             | 1,750.00 | \$101.50      | \$177,625.00           | 121.59            | 0.00             | 121.59           | \$12,341.39    | \$0.00       | 0.00             | \$12,341.39                | \$165,283.61      | 6.95%            |
| 53              | Filter Fabric for Rip Rap                                 | SY              | 1,790.00 | \$2.25        | \$4,027.50             | 639.86            | 0.00             | 639.86           | \$1,439.69     | \$0.00       | 0.00             | \$1,439.69                 | \$2,587.81        | 35.75%           |
| 54              | Concrete for Paved Ditches                                | CY              | 2.00     | \$771.50      | \$1,543.00             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$1,543.00        | 0.00%            |
| 55              | Geotextile Ditch Liner                                    | SY              | 1,500.00 | \$2.50        | \$3,750.00             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$3,750.00        | 0.00%            |
| Base Bid Totals |                                                           |                 |          |               | \$3,020,507.00         |                   |                  |                  | \$2,182,618.82 | \$114,922.29 | \$0.00           | \$2,297,541.11             | \$722,965.89      | 76.06%           |
| Add Alternate 2 |                                                           |                 |          |               |                        |                   |                  |                  |                |              |                  |                            |                   |                  |

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 11



CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No. : JB App# 11  
Application Date : 03/04/25  
Period From: 02/01/25  
Period To: 02/28/25  
External Contract No.:

Invoice # : H24027-11

Contract : H24027- Gunter Road Improvements Phase II (Rebid), Florence, MS

| Item No.               | Description of Item              | Contract U of M | Units    | Cost Per Unit | Total Cost Of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost | Current Cost | Stored Materials | Total Completed and Stored | Balance to Finish | Percent Complete |
|------------------------|----------------------------------|-----------------|----------|---------------|------------------------|-------------------|------------------|------------------|---------------|--------------|------------------|----------------------------|-------------------|------------------|
| Add Alternate 2        |                                  |                 |          |               |                        |                   |                  |                  |               |              |                  |                            |                   |                  |
| AA2-01                 | 4" PVC, SDR 21                   | LF              | 0.00     | \$35.00       | \$0.00                 | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$0.00            | 0.00%            |
| AA2-02                 | 6" PVC, SDR 21                   | LF              | 0.00     | \$40.00       | \$0.00                 | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$0.00            | 0.00%            |
| AA2-03                 | 8" PVC, SDR 21                   | LF              | 0.00     | \$48.00       | \$0.00                 | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$0.00            | 0.00%            |
| AA2-04                 | 6" HDPE, HDD, DR-11              | LF              | 390.00   | \$70.00       | \$27,300.00            | 390.00            | 0.00             | 390.00           | \$27,300.00   | \$0.00       | 0.00             | \$27,300.00                | \$0.00            | 100.00%          |
| AA2-05                 | 8" HDPE, HDD, DR-11              | LF              | 120.00   | \$95.00       | \$11,400.00            | 120.00            | 0.00             | 120.00           | \$11,400.00   | \$0.00       | 0.00             | \$11,400.00                | \$0.00            | 100.00%          |
| AA2-06                 | 8" HDPE Carrier Pipe, DR-11      | LF              | 200.00   | \$65.00       | \$13,000.00            | 200.00            | 0.00             | 200.00           | \$13,000.00   | \$0.00       | 0.00             | \$13,000.00                | \$0.00            | 100.00%          |
| AA2-07                 | 6" HDPE Carrier Pipe, DR-11      | LF              | 32.00    | \$60.00       | \$1,920.00             | 32.00             | 0.00             | 32.00            | \$1,920.00    | \$0.00       | 0.00             | \$1,920.00                 | \$0.00            | 100.00%          |
| AA2-08                 | 4" HDPE Carrier Pipe, DR-11      | LF              | 50.00    | \$35.00       | \$1,750.00             | 50.00             | 0.00             | 50.00            | \$1,750.00    | \$0.00       | 0.00             | \$1,750.00                 | \$0.00            | 100.00%          |
| AA2-09                 | 8" HDPE Casing, DR-11            | LF              | 40.00    | \$80.00       | \$3,200.00             | 40.00             | 0.00             | 40.00            | \$3,200.00    | \$0.00       | 0.00             | \$3,200.00                 | \$0.00            | 100.00%          |
| AA2-10                 | 12" HDPE Casing, DR-11           | LF              | 125.00   | \$145.00      | \$18,125.00            | 125.00            | 0.00             | 125.00           | \$18,125.00   | \$0.00       | 0.00             | \$18,125.00                | \$0.00            | 100.00%          |
| AA2-11                 | 16" HDPE Casing, DR-11           | LF              | 60.00    | \$315.00      | \$18,900.00            | 60.00             | 0.00             | 60.00            | \$18,900.00   | \$0.00       | 0.00             | \$18,900.00                | \$0.00            | 100.00%          |
| AA2-12                 | 6" PVC Carrier Bore, SDR-21      | LF              | 0.00     | \$46.00       | \$0.00                 | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$0.00            | 0.00%            |
| AA2-13                 | 8" PVC Carrier Bore, SDR-21      | LF              | 0.00     | \$66.00       | \$0.00                 | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$0.00            | 0.00%            |
| AA2-14                 | 2" Gate Valve                    | EA              | 1.00     | \$1,155.00    | \$1,155.00             | 1.00              | 0.00             | 1.00             | \$1,155.00    | \$0.00       | 0.00             | \$1,155.00                 | \$0.00            | 100.00%          |
| AA2-15                 | 4" Gate Valve                    | EA              | 9.00     | \$1,390.00    | \$12,510.00            | 9.00              | 0.00             | 9.00             | \$12,510.00   | \$0.00       | 0.00             | \$12,510.00                | \$0.00            | 100.00%          |
| AA2-16                 | 6" Gate Valve                    | EA              | 3.00     | \$1,740.00    | \$5,220.00             | 3.00              | 0.00             | 3.00             | \$5,220.00    | \$0.00       | 0.00             | \$5,220.00                 | \$0.00            | 100.00%          |
| AA2-17                 | 8" Gate Valve                    | EA              | 16.00    | \$2,350.00    | \$37,600.00            | 16.00             | 0.00             | 16.00            | \$37,600.00   | \$0.00       | 0.00             | \$37,600.00                | \$0.00            | 100.00%          |
| AA2-18                 | Existing Meter Reconnections     | EA              | 34.00    | \$500.00      | \$17,000.00            | 34.00             | 0.00             | 34.00            | \$17,000.00   | \$0.00       | 0.00             | \$17,000.00                | \$0.00            | 100.00%          |
| AA2-19                 | Tie in to Existing/Proposed Line | EA              | 11.00    | \$2,500.00    | \$27,500.00            | 11.00             | 0.00             | 11.00            | \$27,500.00   | \$0.00       | 0.00             | \$27,500.00                | \$0.00            | 100.00%          |
| AA2-20                 | Fire Hydrant Assembly            | EA              | 0.00     | \$5,400.00    | \$0.00                 | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$0.00            | 0.00%            |
| CO1.1                  | 4" PVC, SDR 26                   | LF              | 189.00   | \$34.00       | \$6,426.00             | 189.00            | 0.00             | 189.00           | \$6,426.00    | \$0.00       | 0.00             | \$6,426.00                 | \$0.00            | 100.00%          |
| CO1.2                  | 6" PVC, SDR 26                   | LF              | 3,328.00 | \$38.00       | \$126,464.00           | 3,328.00          | 0.00             | 3,328.00         | \$126,464.00  | \$0.00       | 0.00             | \$126,464.00               | \$0.00            | 100.00%          |
| CO1.3                  | 8" PVC, SDR 26                   | LF              | 3,097.00 | \$46.00       | \$142,462.00           | 3,097.00          | 0.00             | 3,097.00         | \$142,462.00  | \$0.00       | 0.00             | \$142,462.00               | \$0.00            | 100.00%          |
| CO1.4                  | 6" PVC Carrier Bore, SDR-26      | LF              | 200.00   | \$44.00       | \$8,800.00             | 200.00            | 0.00             | 200.00           | \$8,800.00    | \$0.00       | 0.00             | \$8,800.00                 | \$0.00            | 100.00%          |
| CO1.5                  | 8" PVC Carrier Bore, SDR-26      | LF              | 120.00   | \$64.00       | \$7,680.00             | 120.00            | 0.00             | 120.00           | \$7,680.00    | \$0.00       | 0.00             | \$7,680.00                 | \$0.00            | 100.00%          |
| CO2.21                 | Relocate Water Meter to ROW      | EA              | 18.00    | \$450.00      | \$8,100.00             | 18.00             | 0.00             | 18.00            | \$8,100.00    | \$0.00       | 0.00             | \$8,100.00                 | \$0.00            | 100.00%          |
| CO2.22                 | Remove and Relocate Fire Hydrant | EA              | 1.00     | \$3,000.00    | \$3,000.00             | 1.00              | 0.00             | 1.00             | \$3,000.00    | \$0.00       | 0.00             | \$3,000.00                 | \$0.00            | 100.00%          |
| CO2.23                 | Cut and Cap Existing Water Main  | EA              | 8.00     | \$750.00      | \$6,000.00             | 8.00              | 0.00             | 8.00             | \$6,000.00    | \$0.00       | 0.00             | \$6,000.00                 | \$0.00            | 100.00%          |
| Add Alternate 2 Totals |                                  |                 |          |               | \$505,512.00           |                   |                  |                  | \$505,512.00  | \$0.00       | \$0.00           | \$505,512.00               | \$0.00            | 100.00%          |

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 11

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                                                                                                                                                                                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Contractor's Application for Payment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                   | <b>Owner's Project No.:</b> _____                                                                                                                                                     |  |
| <b>Owner:</b> Rankin County Board of Supervisors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | <b>Engineer's Project No.:</b> 22-E-8048                                                                                                                                              |  |
| <b>Engineer:</b> Engineering Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                   | <b>Contractor's Project No.:</b> _____                                                                                                                                                |  |
| <b>Contractor:</b> 2B Dirt & Contracting, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                   |                                                                                                                                                                                       |  |
| <b>Project:</b> Mellomeade Watershed Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                                                                                                                                                                                       |  |
| <b>Contract:</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                                       |  |
| <b>Application No.:</b> 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Application Date:</b> 4/1/2025 |                                                                                                                                                                                       |  |
| <b>Application Period:</b> From 3/1/2025 to 3/31/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   |                                                                                                                                                                                       |  |
| 1. Original Contract Price \$ 461,945.00<br>2. Net change by Change Orders \$ 15,020.00<br>3. Current Contract Price (Line 1 + Line 2) \$ 476,965.00<br>4. Total Work completed and materials stored to date<br>(Sum of Column G Lump Sum Total and Column J Unit Price Total) \$ 463,273.64<br>5. Retainage<br>a. 5% X \$ 463,273.64 Work Completed \$ 23,163.68<br>b. 5% X \$ - Stored Materials \$ -<br>c. Total Retainage (Line 5.a + Line 5.b) \$ 23,163.68<br>6. Amount eligible to date (Line 4 - Line 5.c) \$ 440,109.96<br>7. Less previous payments (Line 6 from prior application) \$ 399,300.33<br>8. Amount due this application \$ 40,809.63<br>9. Balance to finish, including retainage (Line 3 - Line 4) \$ 13,691.36                                                                                                                                                                                          |                                   |                                                                                                                                                                                       |  |
| <b>Contractor's Certification</b><br>The undersigned Contractor certifies, to the best of its knowledge, the following:<br>(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;<br>(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and<br>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. |                                   |                                                                                                                                                                                       |  |
| <b>Contractor:</b> 2B Dirt & Contracting, LLC<br><b>Signature:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   | <b>Date:</b> 4/7/2025                                                                                                                                                                 |  |
| <b>Recommended by Engineer</b><br><b>By:</b> <br><b>Title:</b> Project Engineer<br><b>Date:</b> 4/8/25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                   | <b>Approved by Owner</b><br><b>By:</b> <br><b>Title:</b> BOARD PRESIDENT<br><b>Date:</b> 4/15/25 |  |
| <b>Approved by Funding Agency</b><br><b>By:</b> _____<br><b>Title:</b> _____<br><b>Date:</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   | <b>By:</b> _____<br><b>Title:</b> _____<br><b>Date:</b> _____                                                                                                                         |  |

**Attachment: Hydrologic Restoration @ Mellomeade - Approval of Pay App. No. 6 from 2B Dirt & Contracting (\$40,809.63) (RFA-2025-365 :**













|                                     |  |  |  |  |               |  |               |      |               |      |                |
|-------------------------------------|--|--|--|--|---------------|--|---------------|------|---------------|------|----------------|
|                                     |  |  |  |  | -             |  | -             |      | -             |      | -              |
|                                     |  |  |  |  | -             |  | -             |      | -             |      | -              |
|                                     |  |  |  |  | -             |  | -             |      | -             |      | -              |
|                                     |  |  |  |  | -             |  | -             |      | -             |      | -              |
| Change Order Totals                 |  |  |  |  | \$ 15,020.00  |  | \$ 61,095.00  | \$ - | \$ 61,095.00  | 407% | \$ (46,075.00) |
| Original Contract and Change Orders |  |  |  |  |               |  |               |      |               |      |                |
| Project Totals                      |  |  |  |  | \$ 379,940.00 |  | \$ 373,761.14 | \$ - | \$ 373,761.14 | 98%  | \$ 6,178.86    |

Attachment: Hydrologic Restoration @ Mellomeade - Approval of Pay App. No. 6 from 2B Dirt &





P.O. Drawer 879  
Florence, MS 39073-0879

Phone: 601-932-2060  
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

## INVOICE

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

INVOICE DATE: 04/06/25

INVOICE #: H24174-03F

JOB RE: H24174- Rankin Co. Squirrel Branch  
at Lowe Circle, Richland, MS

TERMS: Net 30 days

Mail Payment to:  
Hemphill Construction Company, Inc.  
P.O. Drawer 879  
Florence, MS 39073-0879

| Contract Item                                                   | Invoice Quantity | Unit Price | U/M | Total This Invoice |
|-----------------------------------------------------------------|------------------|------------|-----|--------------------|
| 1 Mobilization per job site                                     | 1.00             | 69,687.50  | EA  | 69,687.50          |
| 2 Miscellaneous clearing and grubbing                           | 0.25             | 14,500.00  | AC  | 3,625.00           |
| 3 Maintenance of Traffic (Type III Barricades & Road Closure S  | 1.00             | 15,250.00  | LS  | 15,250.00          |
| 4 Excavation work (remove, haul & dispose of dirt etc.)         | 134.00           | 23.95      | CY  | 3,209.30           |
| 11 Furnish and Install 31'0" Cap (abutment or intermediate) (19 | 4.00             | 11,350.00  | EA  | 45,400.00          |
| 25 Furnish and Install 19' Solid Barrier Rail End Unit (Left or | 4.00             | 8,250.00   | EA  | 33,000.00          |
| 28 Furnish and Install 31' Solid Barrier Rail Interior Unit     | 2.00             | 12,025.00  | EA  | 24,050.00          |
| 40 Furnish and Install 19' X 3.5" Exterior Deck Unit (Includes  | 4.00             | 6,250.00   | EA  | 25,000.00          |
| 41 Furnish and Install 19' X 3.5" Interior Deck Unit (Includes  | 12.00            | 6,150.00   | EA  | 73,800.00          |
| 43 Furnish and Install 31' X 3.5" Exterior Deck Unit (Includes  | 2.00             | 9,650.00   | EA  | 19,300.00          |
| 44 Furnish and Install 31' X 3.5" Interior Deck Unit (Includes  | 6.00             | 9,250.00   | EA  | 55,500.00          |
| 52 Furnish and Install 9'3" Wing (Left or Right) (19' or 31' Sp | 4.00             | 3,150.00   | EA  | 12,600.00          |
| 59 Furnish and Install Object Markers                           | 4.00             | 775.00     | EA  | 3,100.00           |
| 64 Furnish and install concrete pilings (14x14) in place        | 595.00           | 115.00     | LF  | 68,425.00          |
| 65 Furnish and install test pilings                             | 1.00             | 11,950.00  | EA  | 11,950.00          |
| 71 Furnish and install 300# rip-rap in place (includes Type V G | 277.15           | 112.25     | TON | 31,110.09          |
| 77 Furnish and install silt fence for erosion control (includes | 0.00             | 8.50       | LF  | 0.00               |
| 78 Furnish and install wattles for erosion control (includes al | 70.00            | 15.00      | LF  | 1,050.00           |

Please Pay From This Invoice

A service charge of 1-1/2% per month, which is annual rate of 18% will be added for all past due amounts.

*The difficult we do immediately, the impossible takes a little longer!*

**INVOICE**

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

Mail Payment to:  
Hemphill Construction Company, Inc.  
P.O. Drawer 879  
Florence, MS 39073-0879

INVOICE DATE: 04/06/25

INVOICE #: H24174-03F

JOB RE: H24174- Rankin Co. Squirrel Branch  
at Lowe Circle, Richland, MS

TERMS: Net 30 days

| Contract Item                                                   | Invoice Quantity | Unit Price | U/M | Total This Invoice |
|-----------------------------------------------------------------|------------------|------------|-----|--------------------|
| 79 Furnish and install borrow material (LVM) (Silty or Sandy Cl | 0.00             | 38.25      | CY  | 0.00               |
| 80 Furnish and install 610 Limestone                            | 104.87           | 145.00     | TON | 15,206.15          |
| 89 Remove 19' cap (abutment or intermediate)                    | 4.00             | 1,225.00   | EA  | 4,900.00           |
| 90 Remove 19' cap (abutment or intermediate) from job site      | 4.00             | 225.00     | EA  | 900.00             |
| 93 Remove 19' precast bridge span (includes bridge rails)       | 1,510.00         | 5.75       | SQ  | 8,685.38           |
| 94 Remove 19' precast bridge span from job site                 | 1,510.00         | 3.50       | SQ  | 5,286.75           |
| 98 Extract and remove piles                                     | 20.00            | 950.00     | EA  | 19,000.00          |
| 99 Remove piles from job site                                   | 20.00            | 150.00     | EA  | 3,000.00           |
| 100 Bond                                                        | 1.00             | 2,797.56   | EA  | 2,797.56           |
| Total To Date :                                                 |                  |            |     | 555,832.73         |
| Less Previous Payments                                          |                  |            |     | 0.00               |
| Total Due This Invoice :                                        |                  |            |     | 555,832.73         |

**Please Pay From This Invoice**

A service charge of 1-1/2% per month, which is annual rate of 18% will be added for all past due amounts.

*The difficult we do immediately, the impossible takes a little longer!*



RECEIVED

**Andrews-Johnston Agcy Inc**  
2640 S Frontage Rd  
Vicksburg, MS 39180-5282

AUG 29 2024

RECEIVED

# INVOICE

|                         |                                     |
|-------------------------|-------------------------------------|
| <b>Customer</b>         | Hemphill Construction Company, Inc. |
| <b>Acct #</b>           | 6541                                |
| <b>Date</b>             | 08/29/2024                          |
| <b>Customer Service</b> | Mary Goodin                         |
| <b>Page</b>             | 1 of 1                              |

### Payment Information

|                        |                    |
|------------------------|--------------------|
| <b>Invoice Summary</b> | <b>\$ 2,797.56</b> |
| <b>Payment Amount</b>  |                    |
| <b>Payment for:</b>    | <b>Invoice#294</b> |
| <b>K41924445</b>       |                    |

**Hemphill Construction Company, Inc.**  
**P O Drawer 879**  
**Florence, MS 39073-0879**



**Customer: Hemphill Construction Company, Inc.**

| Invoice | Effective  | Transaction  | Description                                                                                                                                                                                                                                                                                                   | Amount                      |
|---------|------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| 294     | 08/27/2024 | New business | <p>Policy #K41924445 08/27/2024 Continuous<br/> CHUBB / Federal Ins Company</p> <p>Rankin County - New business<br/> Agency Service Fee - New business<br/> Rankin County - Installation of Bridge on Squirrel Branch at<br/> Lowe Circle - Thank you.</p> <p>SEP 05 2024</p> <p>H24174-801000.7</p> <p>8</p> | <p>2,454.00<br/> 343.56</p> |
|         |            |              |                                                                                                                                                                                                                                                                                                               | Total                       |
|         |            |              |                                                                                                                                                                                                                                                                                                               | \$ 2,797.56                 |

**Andrews-Johnston Agcy Inc**  
2640 S Frontage Rd  
Vicksburg, MS 39180-5282

**Date**

08/29/2024



## CHANGE ORDER NO.: 1

Owner: Rankin County Board of Supervisors Owner's Project No.:  
 Engineer: M & G Enterprises, Inc. dba Engineering Service Engineer's Project No.:  
 Contractor: Contractor's Project No.:  
 Project: Rankin County Watershed Protection and Restoration Program  
 Contract Name: Element No. 2.02 Pinebrook Subdivision  
 Date Issued: 4/15/2025 Effective Date of Change Order: 4/15/2025

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

## Description:

Add line items for 18", 30", 36", and 48" HDPE Pipe, reduce quantity of pipe inspection and cleaning, and add additional days for utility relocation.

## Attachments:

## Quantity Summary

| Change in Contract Price                                      |  | Change in Contract Times<br>[State Contract Times as either a specific date or a number of days] |          |
|---------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------|----------|
| Original Contract Price:                                      |  | Original Contract Times:                                                                         |          |
| \$ 4,449,044.50                                               |  | Substantial Completion:                                                                          | 210 Days |
|                                                               |  | Ready for final payment:                                                                         | 240 Days |
| Increase from previously approved Change Orders No. 1 to No.: |  | Increase from previously approved Change Orders No.1 to No.:                                     |          |
| \$ 0.00                                                       |  | Substantial Completion:                                                                          | 0 Days   |
|                                                               |  | Ready for final payment:                                                                         | 0 Days   |
| Contract Price prior to this Change Order:                    |  | Contract Times prior to this Change Order:                                                       |          |
| \$ 4,449,044.50                                               |  | Substantial Completion:                                                                          | 210 Days |
|                                                               |  | Ready for final payment:                                                                         | 240 Days |
| Increase this Change Order:                                   |  | Increase this Change Order:                                                                      |          |
| \$ 0.00                                                       |  | Substantial Completion:                                                                          | 90 Days  |
|                                                               |  | Ready for final payment:                                                                         | 90 Days  |
| Contract Price incorporating this Change Order:               |  | Contract Times with all approved Change Orders:                                                  |          |
| \$ 4,449,055.50                                               |  | Substantial Completion:                                                                          | 300 Days |
|                                                               |  | Ready for final payment:                                                                         | 330 Days |

Recommended by Engineer (if required)

By:

Title: Project Engineer

Date: 4/14/2025

Authorized by Owner

By:

Title: BOARD PRESIDENT

Date: 4/15/25

Accepted by Contractor

Approved by Funding Agency (if applicable)

| Bid Item No. | Description                          | Item Quantity | Units | Unit Price | Revised Quantity | Difference | Revised Cost   |
|--------------|--------------------------------------|---------------|-------|------------|------------------|------------|----------------|
| 21           | Clean and CCTV Storm Sewer Pipes     | 4,500         | LF    | \$ 30.00   | 2966.7           | -1533.3    | \$ (46,000.00) |
| 32           | 18" HDPE                             | 0             | LF    | \$ 125.00  | 20               | 20         | \$ 2,500.00    |
| 33           | 30" HDPE                             | 0             | LF    | \$ 250.00  | 20               | 20         | \$ 5,000.00    |
| 34           | 36" HDPE (Type I Laying Conditions)  | 0             | LF    | \$ 275.00  | 60               | 60         | \$ 16,500.00   |
| 35           | 36" HDPE (Type II Laying Conditions) | 0             | LF    | \$ 450.00  | 20               | 20         | \$ 9,000.00    |
| 36           | 48" HDPE                             | 0             | LF    | \$ 325.00  | 40               | 40         | \$ 13,000.00   |

Total \$ -



## Contractor's Application for Payment No.

7

|                                                |                                                                              |                             |
|------------------------------------------------|------------------------------------------------------------------------------|-----------------------------|
| Application Period: 3/6/25 - 4/5/25            |                                                                              | Application Date: 4/7/25    |
| To (Owner): Rankin County Board of Supervisors | From (Contractor): Southeastern Pipeline & Environmental Services            | Via (Engineer): N/A         |
| Project: Pinebrook Subdivision                 | Contract: Watershed Protection Program Element 2.02<br>Pinebrook Subdivision |                             |
| Owner's Contract No.:                          | Contractor's Project No.: 340-24                                             | Engineer's Project No.: N/A |

**Application For Payment  
Change Order Summary**

| Approved Change Orders |           |            |
|------------------------|-----------|------------|
| Number                 | Additions | Deductions |
| 1                      |           |            |
|                        |           |            |
|                        |           |            |
|                        |           |            |
|                        |           |            |
|                        |           |            |
|                        |           |            |
|                        |           |            |
| TOTALS                 |           |            |
| NET CHANGE BY          |           |            |
| CHANGE ORDERS          |           |            |

|                                                                                                      |    |                |
|------------------------------------------------------------------------------------------------------|----|----------------|
| 1. ORIGINAL CONTRACT PRICE.....                                                                      | \$ | \$4,449,044.50 |
| 2. Net change by Change Orders.....                                                                  | \$ |                |
| 3. Current Contract Price (Line 1 ± 2).....                                                          | \$ | \$4,449,044.50 |
| 4. TOTAL COMPLETED AND STORED TO DATE<br>(Column F total on Progress Estimates).....                 | \$ | \$2,918,934.75 |
| 5. RETAINAGE:                                                                                        |    |                |
| a. 5%   X   \$2,918,934.75 Work Completed.....                                                       | \$ | \$145,946.74   |
| b. 5%   X                      Stored Material.....                                                  | \$ |                |
| c. Total Retainage (Line 5.a + Line 5.b).....                                                        | \$ | \$145,946.74   |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....                                                  | \$ | \$2,772,988.01 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....                                       | \$ | \$1,861,660.85 |
| 8. AMOUNT DUE THIS APPLICATION.....                                                                  | \$ | \$911,327.16   |
| 9. BALANCE TO FINISH, PLUS RETAINAGE<br>(Column G total on Progress Estimates + Line 5.c above)..... | \$ | \$1,676,056.49 |

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor Signature**

By:

Date:

Payment of: \$ 911,327.16

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Engineer)

4/14/2025

(Date)

Payment of:

\$

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

4/15/25

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

### Progress Estimate - Lump Sum Work

## Contractor's Application

[illegible]

## Progress Estimate - Unit Price Work

## Contractor's Application

| For (Contract): Pinebrook Subdivision |                                           |                      |       |               |                          | Application Number: 7        |                                 |                                       |                                            |           |                           |
|---------------------------------------|-------------------------------------------|----------------------|-------|---------------|--------------------------|------------------------------|---------------------------------|---------------------------------------|--------------------------------------------|-----------|---------------------------|
| Application Period: 3/6/25 - 4/5/25   |                                           |                      |       |               |                          | Application Date: 4/7/25     |                                 |                                       |                                            |           |                           |
| A                                     |                                           |                      |       |               | B                        | C                            | D                               | E                                     | F                                          |           |                           |
| Item                                  |                                           | Contract Information |       |               |                          | Estimated Quantity Installed | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) |
| Bid Item No.                          | Description                               | Item Quantity        | Units | Unit Price    | Total Value of Item (\$) |                              |                                 |                                       |                                            |           |                           |
| 1                                     | Mobilization                              | 1                    | LS    | \$ 300,000.00 | \$300,000.00             | 1                            | \$300,000.00                    |                                       | \$300,000.00                               | 100.0%    |                           |
| 2                                     | Clearing and Grubbing                     | 6.8                  | Acre  | \$ 75,000.00  | \$510,000.00             | 6.8                          | \$510,000.00                    |                                       | \$510,000.00                               | 100.0%    |                           |
| 3                                     | Construction Entrance                     | 3                    | EA    | \$ 15,000.00  | \$45,000.00              | 3                            | \$45,000.00                     |                                       | \$45,000.00                                | 100.0%    |                           |
| 4                                     | Excess Excavation (Hauled off site)       | 15467.2              | CY    | \$ 14.00      | \$216,540.80             | 14700                        | \$205,800.00                    |                                       | \$205,800.00                               | 95.0%     | \$10,740.80               |
| 5                                     | Unclassified Excavation                   | 1000                 | CY    | \$ 10.00      | \$10,000.00              | 1000                         | \$10,000.00                     |                                       | \$10,000.00                                | 100.0%    |                           |
| 6                                     | Rip Rap (200 lb)                          | 12422.5              | TN    | \$ 110.00     | \$1,366,475.00           | 10507                        | \$1,155,770.00                  |                                       | \$1,155,770.00                             | 84.6%     | \$210,705.00              |
| 7                                     | Filter Fabric                             | 13000                | SY    | \$ 2.00       | \$26,000.00              | 11875                        | \$23,750.00                     |                                       | \$23,750.00                                | 91.3%     | \$2,250.00                |
| 8                                     | Asphalt Paving (SC-1)                     | 2143.3               | TN    | \$ 126.00     | \$270,055.80             |                              |                                 |                                       |                                            |           | \$270,055.80              |
| 9                                     | Cold Milling                              | 6503.6               | SY    | \$ 5.75       | \$37,395.70              |                              |                                 |                                       |                                            |           | \$37,395.70               |
| 10                                    | Concrete Minor Structures                 | 175.6                | CY    | \$ 775.00     | \$136,090.00             | 48.45                        | \$37,548.75                     |                                       | \$37,548.75                                | 27.6%     | \$98,541.25               |
| 11                                    | Reinforcement                             | 17,675.4             | LB    | \$ 3.00       | \$53,026.20              | 4369                         | \$13,107.00                     |                                       | \$13,107.00                                | 24.7%     | \$39,919.20               |
| 12                                    | Castings                                  | 2,765                | LB    | \$ 30.00      | \$82,950.00              | 355                          | \$10,650.00                     |                                       | \$10,650.00                                | 12.8%     | \$72,300.00               |
| 13                                    | Silt Fence                                | 6,500                | LF    | \$ 5.00       | \$32,500.00              | 5100                         | \$25,500.00                     |                                       | \$25,500.00                                | 78.5%     | \$7,000.00                |
| 14                                    | Wattles                                   | 1,000                | LF    | \$ 4.00       | \$4,000.00               |                              |                                 |                                       |                                            |           | \$4,000.00                |
| 15                                    | 610 Crushed Stone                         | 500                  | TN    | \$ 95.00      | \$47,500.00              | 46                           | \$4,370.00                      |                                       | \$4,370.00                                 | 9.2%      | \$43,130.00               |
| 16                                    | Rip Rap for Erosion Control               | 1,000                | TN    | \$ 110.00     | \$110,000.00             |                              |                                 |                                       |                                            |           | \$110,000.00              |
| 17                                    | Temporary Seeding                         | 6.3                  | Acre  | \$ 550.00     | \$3,465.00               |                              |                                 |                                       |                                            |           | \$3,465.00                |
| 18                                    | Vegetative Mulch                          | 8                    | TN    | \$ 1,000.00   | \$8,000.00               |                              |                                 |                                       |                                            |           | \$8,000.00                |
| 19                                    | Grassing                                  | 3                    | Acre  | \$ 1,250.00   | \$4,250.00               |                              |                                 |                                       |                                            |           | \$4,250.00                |
| 20                                    | Utility Allowance                         | 1                    | LS    | \$ 150,000.00 | \$150,000.00             |                              |                                 |                                       |                                            |           | \$150,000.00              |
| A1-1                                  | Clean and CCTV Storm Sewer Pipes          | 4,500                | LF    | \$ 30.00      | \$135,000.00             | 2730                         | \$81,900.00                     |                                       | \$81,900.00                                | 60.7%     | \$53,100.00               |
| A2-1                                  | Cured in place lining 15"                 | 80                   | LF    | \$ 132.00     | \$10,560.00              | 80                           | \$10,560.00                     |                                       | \$10,560.00                                | 100.0%    |                           |
| A2-2                                  | Cured in place lining 18"                 | 80                   | LF    | \$ 144.00     | \$11,520.00              | 80                           | \$11,520.00                     |                                       | \$11,520.00                                | 100.0%    |                           |
| A2-3                                  | Cured in place lining 24"                 | 404                  | LF    | \$ 204.00     | \$82,416.00              | 201                          | \$41,004.00                     |                                       | \$41,004.00                                | 49.8%     | \$41,412.00               |
| A2-4                                  | Cured in place lining 30"                 | 590                  | LF    | \$ 245.00     | \$144,550.00             | 476                          | \$116,620.00                    |                                       | \$116,620.00                               | 80.7%     | \$27,930.00               |
| A3-1                                  | Cured in place lining 15"                 | 72                   | LF    | \$ 120.00     | \$8,640.00               | 39                           | \$4,680.00                      |                                       | \$4,680.00                                 | 54.2%     | \$3,960.00                |
| A3-2                                  | Cured in place lining 18"                 | 422                  | LF    | \$ 120.00     | \$50,640.00              | 60                           | \$7,200.00                      |                                       | \$7,200.00                                 | 14.2%     | \$43,440.00               |
| A3-3                                  | Cured in place lining 24"                 | 866                  | LF    | \$ 165.00     | \$142,890.00             | 102                          | \$16,830.00                     |                                       | \$16,830.00                                | 11.8%     | \$126,060.00              |
| A3-4                                  | Cured in place lining 30"                 | 738                  | LF    | \$ 195.00     | \$143,910.00             | 263                          | \$51,285.00                     |                                       | \$51,285.00                                | 35.6%     | \$92,625.00               |
| A3-5                                  | Cured in place lining 36"                 | 896                  | LF    | \$ 270.00     | \$241,920.00             | 467                          | \$126,090.00                    |                                       | \$126,090.00                               | 52.1%     | \$115,830.00              |
| A3-6                                  | Cured in place lining 48"                 | 150                  | LF    | \$ 425.00     | \$63,750.00              | 150                          | \$63,750.00                     |                                       | \$63,750.00                                | 100.0%    |                           |
| 33                                    | 18" HDPE Pipe                             | 20                   | LF    | \$ 125.00     | \$2,500.00               | 20                           | \$2,500.00                      |                                       | \$2,500.00                                 | 100.0%    |                           |
| 34                                    | 30" HDPE Pipe                             | 20                   | LF    | \$ 250.00     | \$5,000.00               | 20                           | \$5,000.00                      |                                       | \$5,000.00                                 | 100.0%    |                           |
| 35                                    | 36" HDPE Pipe (Type I Laying Conditions)  | 60                   | LF    | \$ 275.00     | \$16,500.00              | 60                           | \$16,500.00                     |                                       | \$16,500.00                                | 100.0%    |                           |
| 36                                    | 36" HDPE Pipe (Type II Laying Conditions) | 20                   | LF    | \$ 450.00     | \$9,000.00               | 20                           | \$9,000.00                      |                                       | \$9,000.00                                 | 100.0%    |                           |
| 37                                    | 48" HDPE Pipe                             | 40                   | LF    | \$ 325.00     | \$13,000.00              | 40                           | \$13,000.00                     |                                       | \$13,000.00                                | 100.0%    |                           |
| 38                                    |                                           |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 39                                    |                                           |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 40                                    |                                           |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 41                                    |                                           |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 42                                    |                                           |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |



### Progress Estimate - Unit Price Work

## Contractor's Application

|                                       |             |                      |       |            |                          |                              |                                 |                                       |                                            |           |                           |
|---------------------------------------|-------------|----------------------|-------|------------|--------------------------|------------------------------|---------------------------------|---------------------------------------|--------------------------------------------|-----------|---------------------------|
| For (Contract): Pinebrook Subdivision |             |                      |       |            |                          |                              | Application Number: 7           |                                       |                                            |           |                           |
| Application Period: 3/6/25 - 4/5/25   |             |                      |       |            |                          |                              | Application Date: 4/7/25        |                                       |                                            |           |                           |
| A                                     |             |                      |       |            | B                        | C                            | D                               | E                                     | F                                          |           |                           |
| Item                                  |             | Contract Information |       |            | Total Value of Item (\$) | Estimated Quantity Installed | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) |
| Bid Item No.                          | Description | Item Quantity        | Units | Unit Price |                          |                              |                                 |                                       |                                            |           |                           |
| 43                                    |             |                      |       |            |                          |                              |                                 |                                       |                                            |           |                           |
| 44                                    |             |                      |       |            |                          |                              |                                 |                                       |                                            |           |                           |
| 45                                    |             |                      |       |            |                          |                              |                                 |                                       |                                            |           |                           |
| 46                                    |             |                      |       |            |                          |                              |                                 |                                       |                                            |           |                           |
| 47                                    |             |                      |       |            |                          |                              |                                 |                                       |                                            |           |                           |
| 48                                    |             |                      |       |            |                          |                              |                                 |                                       |                                            |           |                           |
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| 57                                    |             |                      |       |            |                          |                              |                                 |                                       |                                            |           |                           |
| 58                                    |             |                      |       |            |                          |                              |                                 |                                       |                                            |           |                           |
| 59                                    |             |                      |       |            |                          |                              |                                 |                                       |                                            |           |                           |
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## Stored Material Summary

## Contractor's Application

[illegible]

## Contractor's Application

EJCDC® C-620 Contractor's Application for Payment  
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Page 6 of 14

**RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR SETH BILBRO,  
STUMP RIDGE RD., BRANDON, MS**

WHEREAS, Seth Bilbro did file a petition for a conditional use permit to mine an 4-acres on Stump Ridge Rd., Brandon, MS and

WHEREAS, all notice requirements of the Zoning Ordinance of Rankin County were accomplished, and a public hearing was held on April 15, 2025, as required; and,

WHEREAS, The Planning Commission upon conclusion of the scheduled meeting on March 26, 2025, adopted a motion authorizing the Planning Staff to publish notice of public hearing to mine an 4-acres on Stump Ridge Rd., Brandon, MS; and,

WHEREAS, the Board of Supervisors of Rankin County, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance; and

WHEREAS, the Board of Supervisors are fully familiar with the request and the area involved in the request; and,

BE IT RESOLVED by the Board of Supervisors of Rankin County, Mississippi that the request to mine an 4-acres on Stump Ridge Rd., Brandon, MS, is hereby granted and such action is taken pursuant to the findings of fact set out as follows:

1. The Board of Supervisors of Rankin County, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The recommendation of the Planning Commission is advisory in nature.
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.
4. This action will promote the general welfare of Rankin County and will not adversely affect adjacent property. Future projects within the designated area will remain subject to the Zoning Ordinance and approval of site plans or other matters will allow the County to continue to monitor the area.
5. The granting of this action does not relieve this request from compliance with any applicable law, court order, covenants, or contracts.
6. The Conditional Use Permit is approved with the following conditions:
  - Hours of operation: Monday-Saturday 7:00 a.m.- 7:00 p.m., during Central Daylight Time and 8:00 a.m.- 5:00 p.m. during Central Standard Time. No Sunday operations of any kind are permitted.
  - Keep a water truck & sweeper on site for dust control.
  - Post "Trucks Entering Highway" signs
  - Keep County road free & clear of all debris on a daily basis & responsible for any damage to County Road. Required bond or collateral in case of damage to road.

- The conditional use permit is granted for 4-acres as shown on MDEQ Notice of Exempt Operation Form.
- 200ft of gravel at construction entrance and exit required.
- If Flood hazard area, applicant may not initiate mining activity within close proximity to a special flood hazard area. Said requirements may include, but are not limited to, specific erosion control actions as recommended by or required by the Mississippi Department of Environmental Quality and/or Rankin County office of Community Development or following specific setback requirements designed to prevent soil material from intruding into or near the special flood hazard area.
- Required appropriate haul route determined by County Road Manager & County Engineer.

The foregoing Resolution, having been reduced to writing, Supervisor Bishop moved that said Resolution be adopted. Supervisor Berry seconded the motion. The vote was as follows:

|                              |                       |
|------------------------------|-----------------------|
| Supervisor Scarbrough voted: | AYE                   |
| Supervisor Berry voted:      | AYE                   |
| Supervisor Calhoun voted:    | AYE                   |
| Supervisor Gaines voted:     | ABSTAINED FROM VOTING |
| Supervisor Bishop voted:     | AYE                   |

Where upon the President of the Board declared the motion carried and the resolution approved and adopted.

The foregoing resolution was approved this 15<sup>TH</sup> day of April, 2025.

**SID SCARBROUGH PRESIDENT  
RANKIN COUNTY BOARD OF SUPERVISORS**

ATTEST:

**MARK SCARBOROUGH, CLERK OF THE BOARD**





April 8, 2025

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

RE: WE 21255-4.07 – Hydrologic Restoration of Stormwater Infrastructure near Reservoir East  
Subdivision, Benchmark Project #B-9666  
Pay Request #7

Dear Mr. Hicks,

Please find enclosed all necessary documentation for the approval of **Pay Request No. 7** from Thorton Construction Co., Inc. for construction services performed on the **Hydrologic Restoration of Stormwater Infrastructure near Reservoir East Subdivision** project. The total amount requested is Four Hundred Fourteen Thousand Six Hundred Thirty-Six Dollars and Ten Cents (\$414,636.10).

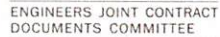
This pay request includes reimbursement for stored materials and reflects a reduction in the retainage withheld, lowering it to 2.5%. The application has been thoroughly reviewed, and we recommend it be submitted to the Board of Supervisors for approval.

If you have any questions or need additional information, please do not hesitate to contact our office at (601) 627-7780.

Sincerely,



Woodman Berry, P.E.  
Benchmark Engineering & Surveying, LLC



## 7

**Application For Payment**  
**Change Order Summary**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| <p><b>Contractor's Certification</b></p> <p>The undersigned Contractor certifies, to the best of its knowledge, the following:</p> <p>(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;</p> <p>(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and</p> <p>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p> |                                |
| <p><b>Contractor Signature</b></p> <p>By: <u>Matt Thornton</u></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <p>Date: <u>04/08/2025</u></p> |

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## Progress Estimate - Unit Price Work

## Contractor's Application

| For (Contract): Hydrologic Restoration of Stormwater Infrastructure Near Reservoir East Subdivision |                                                                |                      |       |              |                          |                                          |                                    |                                     |                                 | Application Number: 7                 |                                    |           |                           |
|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------|-------|--------------|--------------------------|------------------------------------------|------------------------------------|-------------------------------------|---------------------------------|---------------------------------------|------------------------------------|-----------|---------------------------|
| Application Period: March, 2025                                                                     |                                                                |                      |       |              |                          |                                          |                                    |                                     |                                 | Application Date: 4/1/2025            |                                    |           |                           |
| A                                                                                                   |                                                                |                      |       |              | B                        | C                                        | D                                  | E                                   | F                               | G                                     | H                                  |           | I                         |
| Item                                                                                                |                                                                | Contract Information |       |              |                          | Estimated Quantity Installed This Period | Estimated Quantity Installed Total | Value of Work Installed This Period | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date | % (H / B) | Balance to Finish (B - H) |
| Bid Item No.                                                                                        | Description                                                    | Item Quantity        | Units | Unit Price   | Total Value of Item (\$) |                                          |                                    |                                     |                                 |                                       |                                    |           |                           |
|                                                                                                     | Base Bid                                                       |                      |       |              |                          |                                          |                                    |                                     |                                 |                                       |                                    |           |                           |
| 1                                                                                                   | Mobilization                                                   | 1                    | LS    | \$440,250.00 | \$ 440,250.00            |                                          | 1.00                               |                                     | \$440,250.00                    |                                       | \$440,250.00                       | 100.0%    | \$ -                      |
| 2                                                                                                   | Clearing and Grubbing (hauled off site)                        | 8.2                  | AC    | \$ 31,730.00 | \$ 260,186.00            |                                          | 6.15                               |                                     | \$195,139.50                    |                                       | \$195,139.50                       | 75.0%     | \$ 65,046.50              |
| 3                                                                                                   | Fence removal and replacement                                  | 310                  | LF    | \$ 65.20     | \$ 20,212.00             |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 20,212.00              |
| 4                                                                                                   | Temporary cyclone fence (includes installation and removal)    | 315                  | LF    | \$ 47.00     | \$ 14,805.00             |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 14,805.00              |
| 5                                                                                                   | Pipe removal (all types and sizes)                             | 185                  | LF    | \$ 38.00     | \$ 7,030.00              | 68.00                                    | 68.00                              | 2,584.00                            | \$2,584.00                      |                                       | \$2,584.00                         | 36.8%     | \$ 4,446.00               |
| 6                                                                                                   | Relocation of existing structures                              | 3                    | EA    | \$ 850.00    | \$ 2,550.00              |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 2,550.00               |
| 7                                                                                                   | Temporary erosion control installation and maintenance         | 1                    | LS    | \$169,700.00 | \$ 169,700.00            | 0.10                                     | 0.70                               | 16,970.00                           | \$118,790.00                    |                                       | \$118,790.00                       | 70.0%     | \$ 50,910.00              |
| 8                                                                                                   | Landlok S2 erosion control blanket                             | 10500                | SY    | \$ 7.30      | \$ 76,650.00             |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 76,650.00              |
| 9                                                                                                   | 300# Rip Rap w/ filter fabric                                  | 1135                 | TN    | \$ 153.00    | \$ 173,655.00            | 48.00                                    | 353.80                             | 7,344.00                            | \$54,131.40                     |                                       | \$54,131.40                        | 31.2%     | \$ 119,523.60             |
| 10                                                                                                  | 200# Rip Rap w/ filter fabric (toe of pyramat key & ditch cut) | 1800                 | TN    | \$ 180.00    | \$ 324,000.00            | 232.37                                   | 232.37                             | 41,826.60                           | \$41,826.60                     |                                       | \$41,826.60                        | 12.9%     | \$ 282,173.40             |
| 11                                                                                                  | Turf reinforcement mat (pyramat 25)                            | 14500                | SY    | \$ 39.50     | \$ 572,750.00            | 2,292.00                                 | 2,292.00                           | 90,534.00                           | \$90,534.00                     | \$116,242.60                          | \$206,776.60                       | 36.1%     | \$ 365,973.40             |
| 12                                                                                                  | Hydroseed (on top of TRM)                                      | 2.2                  | AC    | \$ 21,940.00 | \$ 48,268.00             |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 48,268.00              |
| 13                                                                                                  | Common excavation, FM, AH (used on site)                       | 500                  | CY    | \$ 46.00     | \$ 23,000.00             |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 23,000.00              |
| 14                                                                                                  | Excess excavation, FM, AH (hauled off site)                    | 15600                | CY    | \$ 36.00     | \$ 561,600.00            | 828.00                                   | 8,724.00                           | 29,808.00                           | \$314,064.00                    |                                       | \$314,064.00                       | 55.9%     | \$ 247,536.00             |
| 15                                                                                                  | Borrow excavation, FM, AH (contractor furnished) (amended)     | 1300                 | CY    | \$ 68.00     | \$ 88,400.00             |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 88,400.00              |
| 16                                                                                                  | Undercut excavation, FM, AH (hauled off site)                  | 300                  | CY    | \$ 54.00     | \$ 16,200.00             |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 16,200.00              |
| 17                                                                                                  | Ditch shaping & fine grading                                   | 21000                | SY    | \$ 9.10      | \$ 191,100.00            |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 191,100.00             |
| 18                                                                                                  | Excess excavation, FM, AH (detention basin, hauled off site)   | 2100                 | CY    | \$ 61.00     | \$ 128,100.00            |                                          | 1,584.00                           |                                     | \$96,624.00                     |                                       | \$96,624.00                        | 75.4%     | \$ 31,476.00              |
| 19                                                                                                  | Detention basin cleaning & reshaping                           | 2900                 | SY    | \$ 10.60     | \$ 30,740.00             |                                          | 2,900.00                           |                                     | \$30,740.00                     |                                       | \$30,740.00                        | 100.0%    | \$ -                      |
| 20                                                                                                  | 18" precast FES                                                | 1                    | EA    | \$ 2,700.00  | \$ 2,700.00              |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 2,700.00               |
| 21                                                                                                  | 15" precast FES                                                | 1                    | EA    | \$ 1,735.00  | \$ 1,735.00              |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 1,735.00               |
| 22                                                                                                  | 200# Rip rap (storm drain outlet protection - on top of TRM)   | 90                   | TN    | \$ 183.00    | \$ 16,470.00             |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 16,470.00              |
| 23                                                                                                  | Permanent seed and mulch (riparian)                            | 3.65                 | AC    | \$ 5,000.00  | \$ 18,250.00             |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 18,250.00              |
| 24                                                                                                  | Permanent seed (detention basin)                               | 0.7                  | AC    | \$ 7,150.00  | \$ 5,005.00              | 0.70                                     | 0.70                               | 5,005.00                            | \$5,005.00                      |                                       | \$5,005.00                         | 100.0%    | \$ -                      |
| 25                                                                                                  | Construction access road, removal & repair                     | 2                    | LS    | \$ 51,200.00 | \$ 102,400.00            |                                          | 1.00                               |                                     | \$51,200.00                     |                                       | \$51,200.00                        | 50.0%     | \$ 51,200.00              |
| BASE BID TOTAL:                                                                                     |                                                                |                      |       |              | \$ 3,295,756.00          |                                          |                                    |                                     |                                 |                                       |                                    |           |                           |
| Add Alternate #1                                                                                    |                                                                |                      |       |              |                          |                                          |                                    |                                     |                                 |                                       |                                    |           |                           |
| 26                                                                                                  | Clearing and Grubbing (Hauled off site)                        | 13.7                 | AC    | \$ 5,550.00  | \$ 76,035.00             |                                          | 13.70                              |                                     | \$76,035.00                     |                                       | \$76,035.00                        | 100.0%    | \$ -                      |
| 27                                                                                                  | Excess Excavation (detention basin #1)                         | 82000                | CY    | \$ 41.40     | \$ 3,394,800.00          |                                          | 72,672.00                          |                                     | \$3,008,620.80                  |                                       | \$3,008,620.80                     | 88.6%     | \$ 386,179.20             |
| 28                                                                                                  | Detention basin cleaning & reshaping                           | 61300                | SY    | \$ 8.25      | \$ 505,725.00            |                                          | 18,390.00                          |                                     | \$151,717.50                    |                                       | \$151,717.50                       | 30.0%     | \$ 354,007.50             |
| 29                                                                                                  | Permanent seed (detention basin #1 only)                       | 12.6                 | AC    | \$ 2,860.00  | \$ 36,036.00             |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 36,036.00              |
| BID ALTERNATE #1 TOTAL:                                                                             |                                                                |                      |       |              | \$ 4,012,596.00          |                                          |                                    |                                     |                                 |                                       |                                    |           |                           |
| Add Alternate #2                                                                                    |                                                                |                      |       |              |                          |                                          |                                    |                                     |                                 |                                       |                                    |           |                           |
| 30                                                                                                  | Cold milling of pavement                                       | 8800                 | SY    | \$ 5.00      | \$ 44,000.00             |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 44,000.00              |
| 31                                                                                                  | 2" SC-1, Type 8                                                | 985                  | TN    | \$ 162.00    | \$ 159,570.00            |                                          |                                    |                                     |                                 |                                       |                                    |           | \$ 159,570.00             |
| BID ALTERNATE #2 TOTAL:                                                                             |                                                                |                      |       |              | \$ 203,570.00            |                                          |                                    |                                     |                                 |                                       |                                    |           |                           |
| TOTALS:                                                                                             |                                                                |                      |       |              | \$ 7,511,922.00          |                                          |                                    | 194,071.60                          | \$4,677,261.80                  | \$116,242.60                          | \$4,793,504.40                     |           | \$ 2,718,417.60           |

Stored material

| 11 |                                     |       | PREVIOUSLY RECEIVED | RECEIVED | TOTAL    | PREVIOUS | CURRENT |            |       | STORED | UNIT    | UNI |            |            |
|----|-------------------------------------|-------|---------------------|----------|----------|----------|---------|------------|-------|--------|---------|-----|------------|------------|
|    |                                     |       | RECEIVED            | CURRENT  | RECEIVED | USED     | USED    | TOTAL USED | TOTAL | TOTAL  | COST    | T   | TOTAL COST |            |
|    | Turf reinforcement mat (pyramat 25) | 14500 | SY                  |          | 14464    |          |         | 2292       | 2292  | 12172  | \$ 9.55 | SY  | \$         | 116,242.60 |

Total stored to date: \$ 116,242.60





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PROJECT : **HYDROLOGIC RESTORATION OF STORMWATER INFRASTRUCTURE NEAR RESEVOIR EAST SUBDIVISION**

PROJ. NO.: **B-9666**

**PAY REQUEST #7 - PAY PERIOD 3/1/25 to 3/31/25**

| ITEM #          | DESCRIPTION                                                       | QTY.   | UNIT | UNIT PRICE    | SUBTOTAL      | CURRENT QUANTITY | CURRENT TOTAL | QUANTITY TO DATE | QUANTITY REMAINING | TOTAL TO DATE | % COMPLETE |
|-----------------|-------------------------------------------------------------------|--------|------|---------------|---------------|------------------|---------------|------------------|--------------------|---------------|------------|
| <b>BASE BID</b> |                                                                   |        |      |               |               |                  |               |                  |                    |               |            |
| 1               | MOBILIZATION                                                      | 1      | LS   | \$ 440,250.00 | \$ 440,250.00 |                  | \$ -          | 1.00             | 0.00               | \$ 440,250.00 | 100.0%     |
| 2               | CLEARING & GRUBBING (HAULED OFF-SITE)                             | 8.20   | AC   | \$ 31,730.00  | \$ 260,186.00 |                  | \$ -          | 6.15             | 2.05               | \$ 195,139.50 | 75.0%      |
| 3               | FENCE REMOVAL AND REPLACEMENT                                     | 310    | LF   | \$ 65.20      | \$ 20,212.00  |                  | \$ -          | 0.00             | 310                | \$ -          | 0.0%       |
| 4               | TEMPORARY CYCLONE FENCE (INCLUDES INSTALLATION & REMOVAL)         | 315    | LF   | \$ 47.00      | \$ 14,805.00  |                  | \$ -          | 0.00             | 315                | \$ -          | 0.0%       |
| 5               | PIPE REMOVAL (ALL TYPES & SIZES)                                  | 185    | LF   | \$ 38.00      | \$ 7,030.00   | 68               | \$ 2,584.00   | 68.00            | 117                | \$ 2,584.00   | 36.8%      |
| 6               | RELOCATION OF EXISTING STRUCTURES                                 | 3      | EA   | \$ 850.00     | \$ 2,550.00   |                  | \$ -          | 0.00             | 3                  | \$ -          | 0.0%       |
| 7               | TEMPORARY EROSION CONTROL INSTALLATION AND MAINTENANCE            | 1      | LS   | \$ 169,700.00 | \$ 169,700.00 | 0.10             | \$ 16,970.00  | 0.70             | 0.30               | \$ 118,790.00 | 70.0%      |
| 8               | LANDLOK S2 EROSION CONTROL BLANKET                                | 10500  | SY   | \$ 7.30       | \$ 76,650.00  |                  | \$ -          | 0.00             | 10,500             | \$ -          | 0.0%       |
| 9               | 300# RIP-RAP W/ FILTER FABRIC                                     | 1135   | TON  | \$ 153.00     | \$ 173,655.00 | 48.00            | \$ 7,344.00   | 353.80           | 781                | \$ 54,131.40  | 31.2%      |
| 10              | 200# RIP-RAP W/ FILTER FABRIC (TOE OF PYRAMAT KEY & DITCH CHECKS) | 1,800  | TON  | \$ 180.00     | \$ 324,000.00 | 232              | \$ 41,826.60  | 232.37           | 1,568              | \$ 41,826.60  | 12.9%      |
| 11              | TURF REINFORCEMENT MAT (PYRAMAT 25)                               | 14,500 | SY   | \$ 39.50      | \$ 572,750.00 | 2292             | \$ 90,534.00  | 2292.00          | 12,208             | \$ 90,534.00  | 15.8%      |
| 12              | HYDROSEED (ON TOP OF TRM)                                         | 2.20   | AC   | \$ 21,940.00  | \$ 48,268.00  |                  | \$ -          | 0.00             | 2.20               | \$ -          | 0.0%       |
| 13              | COMMON EXCAVATION, FM, AH (USED ON SITE)                          | 500    | CY   | \$ 46.00      | \$ 23,000.00  |                  | \$ -          | 0.00             | 500                | \$ -          | 0.0%       |
| 14              | EXCESS EXCAVATION, FM, AH (HAULED OFF-SITE)                       | 15,600 | CY   | \$ 36.00      | \$ 561,600.00 | 828              | \$ 29,808.00  | 8724.00          | 6,876              | \$ 314,064.00 | 55.9%      |
| 15              | BORROW EXCAVATION, FM, AH (CONTRACTOR FURNISHED)(AMENDED TOPSOIL) | 1,300  | CY   | \$ 68.00      | \$ 88,400.00  |                  | \$ -          | 0.00             | 1,300              | \$ -          | 0.0%       |
| 16              | UNDERCUT EXCAVATION, FM, AH (HAULED OFF-SITE)                     | 300    | CY   | \$ 54.00      | \$ 16,200.00  |                  | \$ -          | 0.00             | 300                | \$ -          | 0.0%       |
| 17              | DITCH SHAPING & FINE GRADING                                      | 21,000 | SY   | \$ 9.10       | \$ 191,100.00 |                  | \$ -          | 0.00             | 21,000             | \$ -          | 0.0%       |
| 18              | EXCESS EXCAVATION, FM, AH (DETENTION BASIN - HAULED OFF-SITE)     | 2,100  | CY   | \$ 61.00      | \$ 128,100.00 |                  | \$ -          | 1584.00          | 516                | \$ 96,624.00  | 75.4%      |
| 19              | DETENTION BASIN CLEANING & RESHAPING                              | 2,900  | SY   | \$ 10.60      | \$ 30,740.00  |                  | \$ -          | 2900.00          | 0                  | \$ 30,740.00  | 100.0%     |
| 20              | 18" PRECAST F.E.S.                                                | 1      | EA   | \$ 2,700.00   | \$ 2,700.00   |                  | \$ -          | 0.00             | 1                  | \$ -          | 0.0%       |
| 21              | 15" PRECAST F.E.S.                                                | 1      | EA   | \$ 1,735.00   | \$ 1,735.00   |                  | \$ -          | 0.00             | 1                  | \$ -          | 0.0%       |
| 22              | 200# RIP-RAP (STORM DRAIN OUTLET PROTECTION - ON TOP OF TRM)      | 90     | TON  | \$ 183.00     | \$ 16,470.00  |                  | \$ -          | 0.00             | 90                 | \$ -          | 0.0%       |
| 23              | PERMANENT SEED AND MULCH (RIPARIAN)                               | 3.65   | AC   | \$ 5,000.00   | \$ 18,250.00  |                  | \$ -          | 0.00             | 3.65               | \$ -          | 0.0%       |
| 24              | PERMANENT SEED (DETENTION BASIN)                                  | 0.70   | AC   | \$ 7,150.00   | \$ 5,005.00   | 0.70             | \$ 5,005.00   | 0.70             | 0.00               | \$ 5,005.00   | 100.0%     |
| 25              | CONSTRUCTION ACCESS ROAD, REMOVAL & REPAIR                        | 2      | LS   | \$ 51,200.00  | \$ 102,400.00 |                  | \$ -          | 1.00             | 1.00               | \$ 51,200.00  | 50.0%      |





PROJECT : HYDROLOGIC RESTORATION OF STORMWATER INFRASTRUCTURE NEAR RESEVOIR EAST SUBDIVISION

PROJ. NO.: B-9666

|                  |                                                                       |        |      |             |                 | PAY REQUEST #7 - PAY PERIOD 3/1/25 to 3/31/25 |               |                  |                    |                 |            |
|------------------|-----------------------------------------------------------------------|--------|------|-------------|-----------------|-----------------------------------------------|---------------|------------------|--------------------|-----------------|------------|
| ITEM #           | DESCRIPTION                                                           | QTY.   | UNIT | UNIT PRICE  | SUBTOTAL        | CURRENT QUANTITY                              | CURRENT TOTAL | QUANTITY TO DATE | QUANTITY REMAINING | TOTAL TO DATE   | % COMPLETE |
| ADD ALTERNATE #1 |                                                                       |        |      |             |                 |                                               |               |                  |                    |                 |            |
| 26               | CLEARING AND GRUBBING (HAULED OFF-SITE)                               | 13.70  | AC   | \$ 5,550.00 | \$ 76,035.00    |                                               | \$ -          | 13.70            | 0.00               | \$ 76,035.00    | 100.0%     |
| 27               | EXCESS EXCAVATION, FM, AH (DETENTION BASIN #1 ONLY - HAULED OFF-SITE) | 82,000 | CY   | \$ 41.40    | \$ 3,394,800.00 |                                               | \$ -          | 72,672           | 9,328              | \$ 3,008,620.80 | 88.6%      |
| 28               | DETENTION BASIN CLEANING & RESHAPING (DETENTION BASIN #1 ONLY)        | 61,300 | SY   | \$ 8.25     | \$ 505,725.00   |                                               | \$ -          | 18,390           | 42,910             | \$ 151,717.50   | 30.0%      |
| 29               | PERMANENT SEED (DETENTION BASIN #1 ONLY)                              | 12.60  | AC   | \$ 2,860.00 | \$ 36,036.00    |                                               | \$ -          | 0.00             | 12.60              | \$ -            | 0.0%       |
| ADD ALTERNATE #2 |                                                                       |        |      |             |                 |                                               |               |                  |                    |                 |            |
| 30               | COLD MILLING OF BITUMINOUS PAVEMENT                                   | 8,800  | SY   | \$ 5.00     | \$ 44,000.00    |                                               | \$ -          | 0.00             | 8800.00            | \$ -            | 0.0%       |
| 31               | 2" BITUMINOUS SURFACE COURSE, SC-1, TYPE 8 (MILLED SECTION)           | 985    | TON  | \$ 162.00   | \$ 159,570.00   |                                               | \$ -          | 0.00             | 985.00             | \$ -            | 0.0%       |
|                  |                                                                       |        |      |             | CONTRACT TOTAL  | \$ 7,511,922.00                               | \$ 194,071.60 |                  |                    | \$ 4,677,261.80 |            |

PAY REQUEST HAS BEEN REVIEWED IN THE FIELD AND THE REQUEST APPEARS TO BE ACCURATE TO THE WORK THAT HAS BEEN PERFORMED PER THE PAY PERIOD END DATE

SIGNED: Norman W. Berry

PRINT: Woodman W. Berry, P.E.

|                                                          |           |                     |
|----------------------------------------------------------|-----------|---------------------|
| ORIGINAL CONTRACT PRICE                                  | \$        | 7,511,922.00        |
| NET CHANGE BY CHANGE ORDERS                              | \$        | -                   |
| CURRENT CONTRACT PRICE                                   | \$        | 7,511,922.00        |
| COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE:        | \$        | 4,677,261.80        |
| EXTRA WORK PERFORMED TO DATE:                            | \$        | -                   |
| COST OF TOTAL WORK PERFORMED TO DATE:                    | \$        | 4,677,261.80        |
| STORED MATERIALS:                                        | \$        | 116,242.60          |
| SUBTOTAL:                                                | \$        | 4,793,504.40        |
| 2.5% LESS RETAINAGE                                      | \$        | 119,837.61          |
| SUBTOTAL LESS RETAINAGE:                                 | \$        | 4,673,666.79        |
| LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS:    | \$        | 4,259,030.69        |
| FUEL ADJUSTMENT                                          | \$        | -                   |
| <b>BALANCE DUE THIS PAYMENT (INC. FUEL ADJUSTMENTS):</b> | <b>\$</b> | <b>414,636.10</b>   |
| <b>BALANCE TO FINISH:</b>                                | <b>\$</b> | <b>2,838,255.21</b> |

**TOTAL CONTRACT TIME (DAYS) = 273**

**TOTAL DAYS IN THIS PAY PERIOD = 31**

**TOTAL DAYS = 204**

TOTAL CONTRACT TIME USED = 75%

**% BILLED = 62.26%**

[illegible]



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April 8, 2025

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

RE: WE 21255-5.09 - Oak Grove Ditch Bank Stabilization and Hydrologic Restoration  
Benchmark Project #B-9228  
Pay Request #9

Dear Mr. Hicks,

Please find enclosed all necessary documentation for the approval of **Pay Request No. 9** from SouthEastern Pipeline & Environmental Services on the Oak Grove Ditch Bank Stabilization and Hydrologic Restoration Project. The total amount requested is Two Hundred Thirty-Seven Thousand Eight Hundred Eighty-Five Dollars and Eighty-One Cents (\$237,885.81).

This pay request reflects a reduction in the retainage withheld, lowering it to 2.5%. The application has been reviewed and verified, and we recommend that it be submitted to the Board of Supervisors for approval.

If you have any questions or need additional information, please do not hesitate to contact our office at (601) 627-7780.

Sincerely,

Woodman Berry, P.E.  
Benchmark Engineering & Surveying, LLC



9

**Application For Payment**  
**Change Order Summary**

|                                                                |    |                |
|----------------------------------------------------------------|----|----------------|
| 1. ORIGINAL CONTRACT PRICE.....                                | \$ | \$4,743,342.50 |
| 2. Net change by Change Orders.....                            | \$ |                |
| 3. Current Contract Price (Line 1 ± 2).....                    | \$ | \$4,743,342.50 |
| 4. TOTAL COMPLETED AND STORED TO DATE                          |    |                |
| (Column F total on Progress Estimates).....                    | \$ | \$4,556,432.50 |
| 5. RETAINAGE:                                                  |    |                |
| a. 2.5% X      \$4,556,432.50 Work Completed.....              | \$ | \$113,910.81   |
| b. 5% X      _____ Stored Material.....                        | \$ |                |
| c. Total Retainage (Line 5.a + Line 5.b).....                  | \$ | \$113,910.81   |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....            | \$ | \$4,442,521.69 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | \$4,204,635.88 |
| 8. AMOUNT DUE THIS APPLICATION.....                            | \$ | \$237,885.81   |
| 9. BALANCE TO FINISH, PLUS RETAINAGE                           |    |                |
| (Column G total on Progress Estimates + Line 5.c above).....   | \$ | \$300,820.81   |

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: 

Payment of: \$ 237,885.81  
(Line 8 or other - attach explanation of the other amount)

is recommended by: William J. Perry 4/8/25  
(Engineer) (Date)

Payment of: \$ 500.00  
(nine 8 or other - attach explanation of the other amount)

is approved by: [Signature] (Owner) 4-15-20 (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)



## Progress Estimate - Unit Price Work

## Contractor's Application

| For (Contract): Oak Grove Hydrologic Restoration |                                                          |                      |       |               |                          | Application Number: 5        |                                 |                                       |                                            |           |                           |
|--------------------------------------------------|----------------------------------------------------------|----------------------|-------|---------------|--------------------------|------------------------------|---------------------------------|---------------------------------------|--------------------------------------------|-----------|---------------------------|
| Application Period: 3/5/24 - 4/4/25              |                                                          |                      |       |               |                          | Application Date: 4/4/25     |                                 |                                       |                                            |           |                           |
| A                                                |                                                          |                      |       |               | B                        | C                            | D                               | E                                     | F                                          |           |                           |
| Item                                             |                                                          | Contract Information |       |               |                          | Estimated Quantity Installed | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) |
| Bid Item No.                                     | Description                                              | Item Quantity        | Units | Unit Price    | Total Value of Item (\$) |                              |                                 |                                       |                                            |           |                           |
| 1                                                | Mobilization                                             | 1                    | LS    | \$ 420,000.00 | \$420,000.00             | 1                            | \$420,000.00                    |                                       | \$420,000.00                               | 100.0%    |                           |
| 2                                                | Clearing and Grubbing                                    | 7                    | Acre  | \$ 98,250.00  | \$687,750.00             | 7                            | \$687,750.00                    |                                       | \$687,750.00                               | 100.0%    |                           |
| 3                                                | Fence Removal & Replacement                              | 3100                 | LF    | \$ 75.00      | \$232,500.00             | 1500                         | \$112,500.00                    |                                       | \$112,500.00                               | 48.4%     | \$120,000.00              |
| 4                                                | Temporary Cyclone Fence (Installation & Removal)         | 3110                 | LF    | \$ 75.00      | \$233,250.00             | 3110                         | \$233,250.00                    |                                       | \$233,250.00                               | 100.0%    |                           |
| 5                                                | Temporary Safety Fence (Includes Installation & Removal) | 3120                 | LF    | \$ 25.00      | \$78,000.00              | 3120                         | \$78,000.00                     |                                       | \$78,000.00                                | 100.0%    |                           |
| 6                                                | Relocation of Existing Structures                        | 4                    | EA    | \$ 5,000.00   | \$20,000.00              | 4                            | \$20,000.00                     |                                       | \$20,000.00                                | 100.0%    |                           |
| 7                                                | Culvert Removal                                          | 55                   | LF    | \$ 250.00     | \$13,750.00              | 63                           | \$15,750.00                     |                                       | \$15,750.00                                | 114.5%    | -\$2,000.00               |
| 8                                                | Temporary Erosion Control & Maintenance                  | 1                    | LS    | \$ 110,250.00 | \$110,250.00             | 1                            | \$110,250.00                    |                                       | \$110,250.00                               | 100.0%    |                           |
| 9                                                | Lanklok S2 Erosion Control Blanket                       | 11100                | SY    | \$ 10.00      | \$111,000.00             | 14222                        | \$142,220.00                    |                                       | \$142,220.00                               | 128.1%    | -\$31,220.00              |
| 10                                               | 300# Rip Rap with fabric                                 | 3200                 | TN    | \$ 150.00     | \$480,000.00             | 3841                         | \$576,150.00                    |                                       | \$576,150.00                               | 120.0%    | -\$96,150.00              |
| 11                                               | Turf Reinforcement Mat (Pyramat 25)                      | 16,700               | SY    | \$ 40.00      | \$668,000.00             | 15849                        | \$633,960.00                    |                                       | \$633,960.00                               | 94.9%     | \$34,040.00               |
| 12                                               | Hydroseed (Channel Slopes)                               | 3                    | Acre  | \$ 20,000.00  | \$60,000.00              |                              |                                 |                                       |                                            |           | \$60,000.00               |
| 13                                               | Tree Planting                                            | 61                   | EA    | \$ 1,500.00   | \$91,500.00              | 55                           | \$82,500.00                     |                                       | \$82,500.00                                | 90.2%     | \$9,000.00                |
| 14*                                              | Live Staking                                             | 1,500                | SY    | \$ 50.00      | \$75,000.00              | 1330                         | \$66,500.00                     |                                       | \$66,500.00                                | 88.7%     | \$8,500.00                |
| 15*                                              | Common Excavation (Used onsite)                          | 2,000                | CY    | \$ 20.00      | \$40,000.00              | 2180                         | \$43,600.00                     |                                       | \$43,600.00                                | 109.0%    | -\$3,600.00               |
| 16*                                              | Excess Excavation (Hauled off site)                      | 12,000               | CY    | \$ 30.00      | \$360,000.00             | 11995                        | \$359,850.00                    |                                       | \$359,850.00                               | 100.0%    | \$150.00                  |
| 17                                               | Borrow Excavation (Top Soil)                             | 1,500                | CY    | \$ 50.00      | \$75,000.00              |                              |                                 |                                       |                                            |           | \$75,000.00               |
| 18                                               | Undercut Excavation                                      | 300                  | CY    | \$ 20.00      | \$6,000.00               | 1139                         | \$22,780.00                     |                                       | \$22,780.00                                | 379.7%    | -\$16,780.00              |
| 19                                               | Ditch Shaping & Grading                                  | 20,500               | SY    | \$ 22.00      | \$451,000.00             | 20500                        | \$451,000.00                    |                                       | \$451,000.00                               | 100.0%    |                           |
| 20                                               | 18" Precast F.E.S.                                       | 3                    | EA    | \$ 7,500.00   | \$22,500.00              | 3                            | \$22,500.00                     |                                       | \$22,500.00                                | 100.0%    |                           |
| 21                                               | 24" Precast F.E.S.                                       | 2                    | EA    | \$ 10,000.00  | \$20,000.00              | 2                            | \$20,000.00                     |                                       | \$20,000.00                                | 100.0%    |                           |
| 22                                               | 300# Rip Rap with fabric (Storm Drain Outlet)            | 200                  | TN    | \$ 150.00     | \$30,000.00              | 200                          | \$30,000.00                     |                                       | \$30,000.00                                | 100.0%    |                           |
| 23                                               | 6' x 54' Pedestrian Timber Bridge                        | 1                    | LS    | \$ 45,000.00  | \$45,000.00              | 1                            | \$45,000.00                     |                                       | \$45,000.00                                | 100.0%    |                           |
| 24                                               | Construction Staking                                     | 1                    | LS    | \$ 50,000.00  | \$50,000.00              | 1                            | \$50,000.00                     |                                       | \$50,000.00                                | 100.0%    |                           |
| 25                                               | Permanent Seed & Mulch                                   | 3                    | Acre  | \$ 15,000.00  | \$45,000.00              | 1.5                          | \$22,500.00                     |                                       | \$22,500.00                                | 50.0%     | \$22,500.00               |
| 26                                               | Solid Sod                                                | 3,155                | SY    | \$ 13.50      | \$42,592.50              | 13435                        | \$181,372.50                    |                                       | \$181,372.50                               | 425.8%    | -\$138,780.00             |
| 27                                               | Irrigation and Maintenance of Vegetation                 | 1                    | LS    | \$ 75,000.00  | \$75,000.00              | 1                            | \$75,000.00                     |                                       | \$75,000.00                                | 100.0%    |                           |
| 28                                               | Construction Access Roads, Removal, and Repair           | 1                    | LS    | \$ 60,000.00  | \$60,000.00              | 0.9                          | \$54,000.00                     |                                       | \$54,000.00                                | 90.0%     | \$6,000.00                |
| 29                                               | Concrete Driveway Replacement                            | 510                  | SY    | \$ 275.00     | \$140,250.00             |                              |                                 |                                       |                                            |           | \$140,250.00              |
| 30                                               |                                                          |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 31                                               |                                                          |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 32                                               |                                                          |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 33                                               |                                                          |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 34                                               |                                                          |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 35                                               |                                                          |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 36                                               |                                                          |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 37                                               |                                                          |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 38                                               |                                                          |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 39                                               |                                                          |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 40                                               |                                                          |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 41                                               |                                                          |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |

## Contractor's Application

EJCDC® C-620 Contractor's Application for Payment  
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PROJECT : OAK GROVE DITCH BANK STABILIZATION AND HYDROLOGIC RESTORATION

PROJ. NO.: B-9228

|        |                                                                    |        |      |               |               | PAY REQUEST #9 - PAY PERIOD 3/5/25 to 4/4/25 |               |                  |                    |               |            |
|--------|--------------------------------------------------------------------|--------|------|---------------|---------------|----------------------------------------------|---------------|------------------|--------------------|---------------|------------|
| ITEM # | DESCRIPTION                                                        | QTY.   | UNIT | UNIT PRICE    | SUBTOTAL      | CURRENT QUANTITY                             | CURRENT TOTAL | QUANTITY TO DATE | QUANTITY REMAINING | TOTAL TO DATE | % COMPLETE |
| 1      | MOBILIZATION                                                       | 1      | LS   | \$ 420,000.00 | \$ 420,000.00 |                                              | \$ -          | 1.00             | 0.00               | \$ 420,000.00 | 100.0%     |
| 2      | CLEARING & GRUBBING (HAULED OFF-SITE)                              | 7      | AC   | \$ 98,250.00  | \$ 687,750.00 |                                              | \$ -          | 7.00             | 0.00               | \$ 687,750.00 | 100.0%     |
| 3      | FENCE REMOVAL AND REPLACEMENT                                      | 3,100  | LF   | \$ 75.00      | \$ 232,500.00 | 1,500                                        | \$ 112,500.00 | 1,500            | 1600               | \$ 112,500.00 | 48.4%      |
| 4      | TEMPORARY CYCLONE FENCE (INCLUDES INSTALLATION & REMOVAL)          | 3,110  | LF   | \$ 75.00      | \$ 233,250.00 |                                              | \$ -          | 3,110            | 0                  | \$ 233,250.00 | 100.0%     |
| 5      | TEMPORARY SAFETY FENCE (INCLUDES INSTALLATION & REMOVAL)           | 3,120  | LF   | \$ 25.00      | \$ 78,000.00  |                                              | \$ -          | 3,120            | 0                  | \$ 78,000.00  | 100.0%     |
| 6      | RELOCATION OF EXISTING STRUCTURES                                  | 4      | EA   | \$ 5,000.00   | \$ 20,000.00  |                                              | \$ -          | 4                | 0                  | \$ 20,000.00  | 100.0%     |
| 7      | CULVERT REMOVAL (ALL TYPES & SIZES)                                | 55     | LF   | \$ 250.00     | \$ 13,750.00  |                                              | \$ -          | 63               | -8                 | \$ 15,750.00  | 114.5%     |
| 8      | TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE                 | 1      | LS   | \$ 110,250.00 | \$ 110,250.00 |                                              | \$ -          | 100%             | 0%                 | \$ 110,250.00 | 100.0%     |
| 9      | LANDLOK S2 EROSION CONTROL BLANKET                                 | 11,100 | SY   | \$ 10.00      | \$ 111,000.00 |                                              | \$ -          | 14,222           | -3122              | \$ 142,220.00 | 128.1%     |
| 10     | 300# RIP-RAP w/ FILTER FABRIC                                      | 3,200  | TON  | \$ 150.00     | \$ 480,000.00 | 90                                           | \$ 13,500.00  | 3,841            | -641               | \$ 576,150.00 | 120.0%     |
| 11     | TURF REINFORCEMENT MAT (PYRAMAT 25)                                | 16,700 | SY   | \$ 40.00      | \$ 668,000.00 |                                              | \$ -          | 15,849           | 851                | \$ 633,960.00 | 94.9%      |
| 12     | HYDROSEED (CHANNEL SLOPES)                                         | 3      | AC   | \$ 20,000.00  | \$ 60,000.00  |                                              | \$ -          | 0.00             | 3.0                | \$ -          | 0.0%       |
| 13     | TREE PLANTING (SEE TREE PLANTING PLAN ON SHEET 5)                  | 61     | EA   | \$ 1,500.00   | \$ 91,500.00  |                                              | \$ -          | 55               | 6                  | \$ 82,500.00  | 90.2%      |
| 14     | LIVE STAKING                                                       | 1,500  | SY   | \$ 50.00      | \$ 75,000.00  |                                              | \$ -          | 1,330            | 170                | \$ 66,500.00  | 88.7%      |
| 15     | COMMON EXCAVATION, FM, AH (USED ON-SITE)                           | 2,000  | CY   | \$ 20.00      | \$ 40,000.00  |                                              | \$ -          | 2,180            | -180               | \$ 43,600.00  | 109.0%     |
| 16     | EXCESS EXCAVATION, FM, AH (HAULED OFF-SITE)                        | 12,000 | CY   | \$ 30.00      | \$ 360,000.00 |                                              | \$ -          | 11,995           | 5                  | \$ 359,850.00 | 100.0%     |
| 17     | BORROW EXCAVATION, FM, AH (CONTRACTOR FURNISHED) (AMENDED TOPSOIL) | 1,500  | CY   | \$ 50.00      | \$ 75,000.00  |                                              | \$ -          | 0                | 1500               | \$ -          | 0.0%       |
| 18     | UNDERCUT EXCAVATION, FM, AH                                        | 300    | CY   | \$ 20.00      | \$ 6,000.00   |                                              | \$ -          | 1139             | -839               | \$ 22,780.00  | 379.7%     |
| 19     | DITCH SHAPING & FINE GRADING                                       | 20,500 | SY   | \$ 22.00      | \$ 451,000.00 |                                              | \$ -          | 20,500           | 0                  | \$ 451,000.00 | 100.0%     |
| 20     | 18" PRECAST F.E.S.                                                 | 3      | EA   | \$ 7,500.00   | \$ 22,500.00  |                                              | \$ -          | 3                | 0                  | \$ 22,500.00  | 100.0%     |
| 21     | 24" PRECAST F.E.S.                                                 | 2      | EA   | \$ 10,000.00  | \$ 20,000.00  |                                              | \$ -          | 2                | 0                  | \$ 20,000.00  | 100.0%     |
| 22     | 300# RIP-RAP (STORM DRAIN OUTLET PROTECTION -ON TOP OF TRM)        | 200    | TON  | \$ 150.00     | \$ 30,000.00  |                                              | \$ -          | 200              | 0                  | \$ 30,000.00  | 100.0%     |
| 23     | 6'X54' PEDESTRIAN TIMBER BRIDGE                                    | 1      | LS   | \$ 45,000.00  | \$ 45,000.00  | 0.10                                         | \$ 4,500.00   | 100%             | 0%                 | \$ 45,000.00  | 100.0%     |
| 24     | CONSTRUCTION STAKING                                               | 1      | EA   | \$ 50,000.00  | \$ 50,000.00  |                                              | \$ -          | 100%             | 0%                 | \$ 50,000.00  | 100.0%     |
| 25     | PERMANENT SEED AND MULCH (RIPARIAN)                                | 3      | AC   | \$ 15,000.00  | \$ 45,000.00  |                                              | \$ -          | 1.50             | 1.50               | \$ 22,500.00  | 50.0%      |
| 26     | SOLID SOD                                                          | 3,155  | SY   | \$ 13.50      | \$ 42,592.50  |                                              | \$ -          | 13,435           | -10280             | \$ 181,372.50 | 425.8%     |



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PROJECT: OAK GROVE DITCH BANK STABILIZATION AND HYDROLOGIC RESTORATION

PROJ. NO.: B-9228

|        |                                                  |      |      |              |                       | PAY REQUEST #9 - PAY PERIOD 3/5/25 to 4/4/25 |                      |                  |                    |                        |            |
|--------|--------------------------------------------------|------|------|--------------|-----------------------|----------------------------------------------|----------------------|------------------|--------------------|------------------------|------------|
| ITEM # | DESCRIPTION                                      | QTY. | UNIT | UNIT PRICE   | SUBTOTAL              | CURRENT QUANTITY                             | CURRENT TOTAL        | QUANTITY TO DATE | QUANTITY REMAINING | TOTAL TO DATE          | % COMPLETE |
| 27     | IRRIGATION AND MAINTENANCE OF VEGETATION         | 1    | LS   | \$ 75,000.00 | \$ 75,000.00          |                                              | \$ -                 | 100%             | 0%                 | \$ 75,000.00           | 100.0%     |
| 28     | CONSTRUCTION ACCESS ROADS, REMOVAL & REPAIR      | 1    | LS   | \$ 60,000.00 | \$ 60,000.00          |                                              | \$ -                 | 90%              | 10%                | \$ 54,000.00           | 90.0%      |
| 29     | CONCRETE DRIVEWAY REPLACEMENT (ACCESS LOCATIONS) | 510  | SY   | \$ 275.00    | \$ 140,250.00         |                                              | \$ -                 | 0                | 510                | \$ -                   | 0.0%       |
|        |                                                  |      |      |              | <b>CONTRACT TOTAL</b> |                                              | <b>\$ 130,500.00</b> |                  |                    | <b>\$ 4,556,432.50</b> |            |

PAY REQUEST HAS BEEN REVIEWED IN THE FIELD AND THE REQUEST APPEARS TO BE ACCURATE TO THE WORK THAT HAS BEEN PERFORMED PER THE PAY PERIOD END DATE

SIGNED: 

PRINT: Woodman Berry, P.E.

ORIGINAL CONTRACT PRICE \$ 4,743,342.50  
 NET CHANGE BY CHANGE ORDERS \$ -  
 CURRENT CONTRACT PRICE \$ 4,743,342.50  
 COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE: \$ 4,556,432.50  
 EXTRA WORK PERFORMED TO DATE: \$ -  
 COST OF TOTAL WORK PERFORMED TO DATE: \$ 4,556,432.50  
 STORED MATERIALS:  
 SUBTOTAL: \$ 4,556,432.50  
 2.50% LESS RETAINAGE \$ 113,910.81  
 SUBTOTAL LESS RETAINAGE: \$ 4,442,521.69  
 LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS: \$ 4,204,635.88  
 FUEL ADJUSTMENT (N/A)  
 BALANCE DUE THIS PAYMENT: **\$ 237,885.81**  
 BALANCE TO FINISH: \$ 300,820.81

CD's

Start Date: June 10, 2024  
 TOTAL CONTRACT TIME (DAYS) = 365  
 TOTAL DAYS IN THIS PAY PERIOD = 31  
 TOTAL DAYS = 297  
 TOTAL CONTRACT TIME USED = 81%  
 % BILLED = 96.06%



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April 9, 2025

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

RE: UT Hog Creek Bank Stabilization Near Amanda Drive, Benchmark Project #B-9665  
Pay Request #3 and Final Summary Change Order

Mr. Hicks,

Enclosed for your review is **Pay Request #3** from Hope Enterprises, LLC for the above reference project. The requested amount is Thirty Thousand Six Hundred Twenty-Five Dollars and Fifty-Seven Cents (\$30,625.57) which includes the following:

- \$3,050.00 for permanent seed and mulch, and
- \$27,575.57 in retainage

We have reviewed this pay request and recommend submitting it to the Board of Supervisors for approval.

A final inspection of the site was conducted by Benchmark Engineering & Surveying, LLC on March 18, 2025. The site was found to be in excellent condition, with the channel functioning as designed and vegetation well established. The only item noted for continued observation is to ensure that the grass mixture used includes all-season species capable of sustaining growth through the summer months.

To close out the project, a **Final Summary Change Order** is included with this packet. This change order:

- Revises contract quantities to reflect the completed work,
- Results in a net contract deduction of \$263.65, and
- Establishes the final contract amount at Five Hundred Fifty-Four Thousand Five Hundred Sixty-One Dollars and Thirty-Five Cents (\$554,561.35).
- Extends the contract time by 205 calendar days, establishing **April 9, 2025** as the Substantial Completion Date and the official start of the one-year warranty period.

Should you have any questions or need additional information, please feel free to contact our office at (601) 627-7780.

Sincerely,

Greg Bonds, P.E.

Benchmark Engineering & Surveying, LLC

Brandon | 601.591.1077

Flowood | 601.627.7780

Madison | 769.289.0031

Est. 2004

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## CONSTRUCTION CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1  
 PROJECT NUMBER: B-9665  
 NAME OF PROJECT: UT Hog Creek Bank Stabilization Near Amanda Drive  
 OWNER: Rankin County Board of Supervisors  
 CONTRACTOR: Hope Enterprises, LLC

### DESCRIPTION OF CHANGE

Final Summary Change Order to adjust contract quantities to reflect final as-built conditions. This change also revises the contract completion date from September 17, 2024 to April 9, 2025, resulting in a net increase of 205 calendar days to the total contract time. April 9, 2025 shall serve as the official Substantial Completion Date and the beginning of the one-year warranty period.

### CHANGE ORDER BREAKDOWN

|                                  |           |                   |            |
|----------------------------------|-----------|-------------------|------------|
| ORIGINAL CONTRACT AMOUNT:        | \$        | 554,825.00        |            |
| PREVIOUS CHANGE ORDERS:          | \$        | -                 |            |
| AMOUNT THIS CHANGE ORDER:        | \$        | (263.65)          | (DECREASE) |
| <b>TOTAL CHANGE ORDER:</b>       | <b>\$</b> | <b>(263.65)</b>   |            |
| <b>ADJUSTED CONTRACT AMOUNT:</b> | <b>\$</b> | <b>554,561.35</b> |            |

|                                |                 |            |
|--------------------------------|-----------------|------------|
| ORIGINAL CONTRACT TIME:        | 120 DAYS        |            |
| CONTRACT TIME ADJUSTMENT:      | 205 DAYS        | (INCREASE) |
| <b>ADJUSTED CONTRACT TIME:</b> | <b>325 DAYS</b> |            |

REQUESTED BY: Rankin County Board of Supervisors  
 BY: [Signature] TITLE: President DATE: 4-15-25

RECOMMENDED: Benchmark Engineering & Surveying, LLC  
 BY: [Signature] TITLE: President DATE: 4/9/2025

ACCEPTED BY: Hope Enterprises, LLC  
 BY: BLASE GAUDE TITLE: MANAGER DATE: 04-09-2025

You are hereby authorized to make the following changes/modifications for the above referenced project once this document has been signed by all parties. It is understood and agreed that this change is subject to the terms and conditions of the original contract agreement.

**PAY ESTIMATE****FINAL**

|                    |                                                                                              |                                                                                                       |                                    |          |
|--------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------|----------|
| <b>OWNER:</b>      | Rankin County Board of Supervisors<br>211 E. Government Street, Suite A<br>Brandon, MS 39042 | <b>PROJECT:</b> UT Hog Creek Bank Stabilization<br>Near Amanda Dr.<br>Rankin County                   | <b>Pay Estimate No:</b>            | 0003     |
|                    |                                                                                              |                                                                                                       | <b>Invoice No:</b>                 | 584      |
|                    |                                                                                              |                                                                                                       | <b>Invoice Date:</b>               | 04/09/25 |
| <b>CONTRACTOR:</b> | Hope Enterprises, LLC<br>100 Devereaux Drive<br>Natchez, Mississippi 39120                   | <b>PROJECT ENG:</b> Benchmark Engineering & Surveying<br>101 Highpointe Ct Ste B<br>Brandon, MS 39042 | <b>For Work Completed From:</b>    | 10/29/24 |
|                    |                                                                                              |                                                                                                       | <b>For Work Completed Through:</b> | 04/09/25 |

**PAY ESTIMATE SUMMARY:**

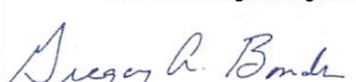
Application is made for payment, as shown below, per the attached schedule of values.

|    |                                   |              |         |
|----|-----------------------------------|--------------|---------|
| 1  | Original Contract Amount:         | \$554,825.00 |         |
| 2  | Net Change by Change Orders:      | \$0.00       | 0.00%   |
| 3  | Revised Contract Amount:          | \$554,825.00 | 100.00% |
| 4  | Total Work Completed:             | \$554,561.35 | 99.95%  |
| 5  | Total Materials Stored:           | \$0.00       | 0.00%   |
| 6  | Total Value of Work and Material: | \$554,561.35 | 99.95%  |
| 7  | Less Retainage (0.0%)             | \$0.00       | 0.00%   |
| 8  | Total Amount Earned to Date:      | \$554,561.35 | 99.95%  |
| 9  | Less Previous Payments:           | \$523,935.78 | 94.43%  |
| 10 | AMOUNT DUE CONTRACTOR:            | \$30,625.57  | 5.52%   |

**CHANGE ORDER SUMMARY:**

| No. | Description: | Add / Deduct: |
|-----|--------------|---------------|
| 01  |              |               |
| 02  |              |               |
| 03  |              |               |
| 04  |              |               |
| 05  |              |               |
| 06  |              |               |
| 07  |              |               |
| 08  |              |               |
| 09  |              |               |
| 10  |              |               |

I hereby certify, to the best of my knowledge and belief, that – (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code; (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

|                                                                                     |      |                                                                                      |      |                                                                                       |      |
|-------------------------------------------------------------------------------------|------|--------------------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------|------|
| Hope Enterprises, LLC                                                               |      | Rankin County Board of Supervisors                                                   |      | Benchmark Engineering & Surveying                                                     |      |
|  |      |  |      |  |      |
| 04/09/25                                                                            |      | 4-15-25                                                                              |      | 4/9/25                                                                                |      |
| Signed                                                                              | Date | Signed                                                                               | Date | Signed                                                                                | Date |



**SCHEDULE OF VALUES**

**OWNER:** Rankin County Board of Supervisors  
211 E. Government Street, Suite A  
Brandon, MS 39042

**PROJECT:** UT Hog Creek Bank Stabilization  
Near Amanda Dr.  
Rankin County

**Pay Estimate No:** 0003  
**Invoice No:** 584

**CONTRACTOR:** Hope Enterprises, LLC  
100 Devereaux Drive  
Natchez, Mississippi 39120

**PROJECT ENG:** Benchmark Engineering & Surveying  
101 Highpointe Ct Ste B  
Brandon, MS 39042

**For Work Completed From:** 10/29/24  
**For Work Completed Through:** 04/09/25

| Seg No. | Contract No. | Description                                               | Percent Complete | Quantity | Unit | Total        | Unit Price  | Work Completed (Qty.) |             |           | Work Completed (\$) |             |              |
|---------|--------------|-----------------------------------------------------------|------------------|----------|------|--------------|-------------|-----------------------|-------------|-----------|---------------------|-------------|--------------|
|         |              |                                                           |                  |          |      |              |             | Previously            | This Period | Total     | Previously          | This Period | Total        |
|         | 1            | MOBILIZATION                                              | 100.00%          | 1.00     | LS   | \$25,000.00  | \$25,000.00 | 1.000                 | 0.000       | 1.000     | \$25,000.00         | \$0.00      | \$25,000.00  |
|         | 2            | CLEARING & GRUBBING (HAULED OFF SITE)                     | 129.60%          | 1.25     | AC   | \$68,125.00  | \$54,500.00 | 1.620                 | 0.000       | 1.620     | \$88,290.00         | \$0.00      | \$88,290.00  |
|         | 4            | PIPE REMOVAL                                              | 100.00%          | 50.00    | LF   | \$750.00     | \$15.00     | 50.000                | 0.000       | 50.000    | \$750.00            | \$0.00      | \$750.00     |
|         | 5            | FENCE REMOVAL AND REPLACEMENT                             | 100.00%          | 185.00   | LF   | \$5,550.00   | \$30.00     | 185.000               | 0.000       | 185.000   | \$5,550.00          | \$0.00      | \$5,550.00   |
|         | 6            | TEMPORARY CYCLONE FENCE (INCLUDES INSTALLATION & REMOVAL) | 100.00%          | 170.00   | LF   | \$4,250.00   | \$25.00     | 170.000               | 0.000       | 170.000   | \$4,250.00          | \$0.00      | \$4,250.00   |
|         | 7            | TEMPORARY EROSION CONTROL INSTALLATION AND MAINTENANCE    | 100.00%          | 1.00     | LS   | \$10,000.00  | \$10,000.00 | 1.000                 | 0.000       | 1.000     | \$10,000.00         | \$0.00      | \$10,000.00  |
|         | 8            | 300# RIP RAP W/ FILTER FABRIC                             | 144.31%          | 1,400.00 | TON  | \$161,000.00 | \$115.00    | 2,020.290             | 0.000       | 2,020.290 | \$232,333.35        | \$0.00      | \$232,333.35 |
|         | 9            | CONCRETE BLOCK EROSION CONTROL MAT (SHOREFLEX OR EQUAL)   | 55.00%           | 2,000.00 | SY   | \$150,000.00 | \$75.00     | 1,100.000             | 0.000       | 1,100.000 | \$82,500.00         | \$0.00      | \$82,500.00  |
|         | 10           | COMMON EXCAVATION, FM, AH (USED ON SITE)                  | 62.13%           | 800.00   | CY   | \$16,000.00  | \$20.00     | 497.000               | 0.000       | 497.000   | \$9,940.00          | \$0.00      | \$9,940.00   |
|         | 11           | EXCESS EXCAVATION, FM, AH (HAULED OFF-SITE)               | 86.67%           | 3,000.00 | CY   | \$75,000.00  | \$25.00     | 2,600.000             | 0.000       | 2,600.000 | \$65,000.00         | \$0.00      | \$65,000.00  |
|         | 12           | UNCLASSIFIED EXCAVATION, FM, AH                           | 0.00%            | 100.00   | CY   | \$2,500.00   | \$25.00     | 0.000                 | 0.000       | 0.000     | \$0.00              | \$0.00      | \$0.00       |
|         | 13           | BORROW EXCAVATION, FM, AH (TOPSOIL, CONTRACTOR FURNISHED) | 0.00%            | 200.00   | CY   | \$7,000.00   | \$35.00     | 0.000                 | 0.000       | 0.000     | \$0.00              | \$0.00      | \$0.00       |
|         | 14           | UNDERCUT EXCAVATION, FM, AH                               | 71.20%           | 250.00   | CY   | \$2,500.00   | \$10.00     | 178.000               | 0.000       | 178.000   | \$1,780.00          | \$0.00      | \$1,780.00   |
|         | 15           | DITCH SHAPING & FINE GRADING                              | 110.92%          | 3,700.00 | SY   | \$16,650.00  | \$4.50      | 4,104.000             | 0.000       | 4,104.000 | \$18,468.00         | \$0.00      | \$18,468.00  |
|         | 16           | PERMANENT SEED & MULCH (RIPARIAN)                         | 151.67%          | 0.60     | AC   | \$3,000.00   | \$5,000.00  | 0.300                 | 0.610       | 0.910     | \$1,500.00          | \$3,050.00  | \$4,550.00   |
|         | 17           | PERMANENT SEED (INSIDE CHANNEL)                           | 46.00%           | 0.50     | AC   | \$2,500.00   | \$5,000.00  | 0.230                 | 0.000       | 0.230     | \$1,150.00          | \$0.00      | \$1,150.00   |
|         | 18           | CONSTRUCTION ACCESS ROADS, REMOVAL & REPAIR               | 100.00%          | 1.00     | LS   | \$5,000.00   | \$5,000.00  | 1.000                 | 0.000       | 1.000     | \$5,000.00          | \$0.00      | \$5,000.00   |
|         |              | <b>TOTAL(S) --&gt;</b>                                    | 99.95%           |          |      | \$554,825.00 |             |                       |             |           | \$551,511.35        | \$3,050.00  | \$554,561.35 |



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PROJECT: UT Hog Creek Bank Stabilization Near Amanda Drive

PROJ. NO.: B-9665

**FINAL**

| PAY REQUEST #3 - PAY PERIOD 10/23/24 to 11/14/2024 |                                                           |      |      |              |                      |                  |                    |                  |                    |                      |            |
|----------------------------------------------------|-----------------------------------------------------------|------|------|--------------|----------------------|------------------|--------------------|------------------|--------------------|----------------------|------------|
| ITEM #                                             | DESCRIPTION                                               | QTY. | UNIT | UNIT PRICE   | SUBTOTAL             | CURRENT QUANTITY | CURRENT TOTAL      | QUANTITY TO DATE | QUANTITY REMAINING | TOTAL TO DATE        | % COMPLETE |
| 1                                                  | MOBILIZATION                                              | 1    | LS   | \$ 25,000.00 | \$ 25,000.00         | 0.0              | \$ -               | 1                | 0.00               | \$ 25,000.00         | 100%       |
|                                                    | <b>SITE CLEARING</b>                                      |      |      |              |                      |                  |                    |                  |                    |                      |            |
| 2                                                  | CLEARING & GRUBBING (HAULED OFF-SITE)                     | 1.25 | AC   | \$ 54,500.00 | \$ 68,125.00         | 0.00             | \$ -               | 1.62             | -0.37              | \$ 88,290.00         | 130%       |
|                                                    | <b>DEMOLITION</b>                                         |      |      |              |                      |                  |                    |                  |                    |                      |            |
| 3                                                  | PIPE REMOVAL                                              | 50   | LF   | \$ 15.00     | \$ 750.00            | 0                | \$ -               | 50               | 0.00               | \$ 750.00            | 100%       |
| 4                                                  | FENCE REMOVAL AND REPLACEMENT                             | 185  | LF   | \$ 30.00     | \$ 5,550.00          | 0.00             | \$ -               | 185              | 0.00               | \$ 5,550.00          | 100%       |
| 5                                                  | TEMPORARY CYCLONE FENCE (INCLUDES INSTALLATION & REMOVAL) | 170  | LF   | \$ 25.00     | \$ 4,250.00          | 0.00             | \$ -               | 170              | 0.00               | \$ 4,250.00          | 100%       |
|                                                    | <b>TEMPORARY EROSION CONTROL</b>                          |      |      |              |                      |                  |                    |                  |                    |                      |            |
| 6                                                  | TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE        | 1    | LS   | \$ 10,000.00 | \$ 10,000.00         | 0.00             | \$ -               | 1.0              | 0.00               | \$ 10,000.00         | 100%       |
|                                                    | <b>PERMENENT EROSION CONTROL</b>                          |      |      |              |                      |                  |                    |                  |                    |                      |            |
| 7                                                  | 300# RIP-RAP w/ FILTER FABRIC                             | 1400 | TON  | \$ 115.00    | \$ 161,000.00        | 0.00             | \$ -               | 2020.29          | -620               | \$ 232,333.35        | 144%       |
| 8                                                  | CONCRETE BLOCK EROSION CONTROL MAT (SHOREFLEX OR EQUAL)   | 2000 | SY   | \$ 75.00     | \$ 150,000.00        | 0                | \$ -               | 1100.00          | 900                | \$ 82,500.00         | 55%        |
|                                                    | <b>EARTHWORK</b>                                          |      |      |              |                      |                  |                    |                  |                    |                      |            |
| 9                                                  | COMMON EXCAVATION, FM, AH (USED ON-SITE)                  | 800  | CY   | \$ 20.00     | \$ 16,000.00         | 0                | \$ -               | 497              | 303                | \$ 9,940.00          | 62%        |
| 10                                                 | EXCESS EXCAVATION, FM, AH (HAULED OFF-SITE)               | 3000 | CY   | \$ 25.00     | \$ 75,000.00         | 0                | \$ -               | 2600             | 400                | \$ 65,000.00         | 87%        |
| 11                                                 | UNCLASSIFIED EXCAVATION, FM, AH                           | 100  | CY   | \$ 25.00     | \$ 2,500.00          | 0.00             | \$ -               | 0.00             | 100                | \$ -                 | 0%         |
| 12                                                 | BORROW EXCAVATION, FM, AH (TOPSOIL, CONTRACTOR FURNISHED) | 200  | CY   | \$ 35.00     | \$ 7,000.00          | 0.00             | \$ -               | 0.00             | 200                | \$ -                 | 0%         |
| 13                                                 | UNDERCUT EXCAVATION, FM, AH                               | 250  | CY   | \$ 10.00     | \$ 2,500.00          | 0                | \$ -               | 178              | 72                 | \$ 1,780.00          | 71%        |
| 14                                                 | DITCH SHAPING & FINE GRADING                              | 3700 | SY   | \$ 4.50      | \$ 16,650.00         | 0                | \$ -               | 4104             | -404               | \$ 18,468.00         | 111%       |
|                                                    | <b>MISCELLANEOUS</b>                                      |      |      |              |                      |                  |                    |                  |                    |                      |            |
| 15                                                 | PERMANENT SEED AND MULCH (RIPARIAN)                       | 0.6  | AC   | \$ 5,000.00  | \$ 3,000.00          | 0.61             | \$ 3,050.00        | 0.91             | -0.31              | \$ 4,550.00          | 152%       |
| 16                                                 | PERMANENT SEED (INSIDE CHANNEL)                           | 0.5  | AC   | \$ 5,000.00  | \$ 2,500.00          | 0.00             | \$ -               | 0.23             | 0.27               | \$ 1,150.00          | 46%        |
| 17                                                 | CONSTRUCTION ACCESS ROADS, REMOVAL & REPAIR               | 1    | LS   | \$ 5,000.00  | \$ 5,000.00          | 0.00             | \$ -               | 1.00             | 0.00               | \$ 5,000.00          | 100%       |
| <b>CONTRACT TOTAL</b>                              |                                                           |      |      |              | <b>\$ 554,825.00</b> |                  | <b>\$ 3,050.00</b> |                  |                    | <b>\$ 554,561.35</b> |            |

PAY REQUEST HAS BEEN REVIEWED IN THE FIELD AND THE REQUEST APPEARS TO BE ACCURATE TO THE WORK THAT HAS BEEN PERFORMED PER THE PAY PERIOD END DATE

SIGNED:

PRINT: Greg Bonds, P.E.

|                                                          |                     |
|----------------------------------------------------------|---------------------|
| ORIGINAL CONTRACT PRICE                                  | \$ 554,825.00       |
| NET CHANGE BY CHANGE ORDERS                              | \$ -                |
| CURRENT CONTRACT PRICE                                   | \$ 554,825.00       |
| COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE:        | \$ 554,561.35       |
| EXTRA WORK PERFORMED TO DATE:                            | \$ -                |
| COST OF TOTAL WORK PERFORMED TO DATE:                    | \$ 554,561.35       |
| STORED MATERIALS:                                        | \$ -                |
| SUBTOTAL:                                                | \$ 554,561.35       |
| 0% LESS RETAINAGE                                        | \$ -                |
| SUBTOTAL LESS RETAINAGE:                                 | \$ 554,561.35       |
| LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS:    | \$ 523,935.78       |
| FUEL ADJUSTMENT                                          |                     |
| <b>BALANCE DUE THIS PAYMENT (INC. FUEL ADJUSTMENTS):</b> | <b>\$ 30,625.57</b> |
| <b>FINAL COST ADJUSTMENT:</b>                            | <b>\$ 263.65</b>    |



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PROJECT: **UT Hog Creek Bank Stabilization Near Amanda Drive**

PROJ. NO.: **B-9665**

|              |                                                           |      |      |              |               | FINAL QUANTITY ADJUSTMENTS |                     |                                                |                       |
|--------------|-----------------------------------------------------------|------|------|--------------|---------------|----------------------------|---------------------|------------------------------------------------|-----------------------|
| ITEM #       | DESCRIPTION                                               | QTY. | UNIT | UNIT PRICE   | SUBTOTAL      | FINAL QUANTITY             | QUANTITY ADJUSTMENT | ADJUSTMENT REASON                              | TOTAL CONTRACT CHANGE |
| 1            | MOBILIZATION                                              | 1    | LS   | \$ 25,000.00 | \$ 25,000.00  | 1.0                        | 0                   | PLAN QUANTITY                                  | \$ -                  |
| 2            | CLEARING & GRUBBING (HAULED OFF-SITE)                     | 1.25 | AC   | \$ 54,500.00 | \$ 68,125.00  | 1.62                       | 0.37                | FIELD ADJUSTMENT TO EXTEND IMPROVEMENTS        | \$ 20,165.00          |
| 3            | PIPE REMOVAL                                              | 50   | LF   | \$ 15.00     | \$ 750.00     | 50                         | 0                   | PLAN QUANTITY                                  | \$ -                  |
| 4            | FENCE REMOVAL AND REPLACEMENT                             | 185  | LF   | \$ 30.00     | \$ 5,550.00   | 185.00                     | 0                   | PLAN QUANTITY                                  | \$ -                  |
| 5            | TEMPORARY CYCLONE FENCE (INCLUDES INSTALLATION & REMOVAL) | 170  | LF   | \$ 25.00     | \$ 4,250.00   | 170.00                     | 0                   | PLAN QUANTITY                                  | \$ -                  |
| 6            | TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE        | 1    | LS   | \$ 10,000.00 | \$ 10,000.00  | 1.00                       | 0.0                 | PLAN QUANTITY                                  | \$ -                  |
| 7            | 300# RIP-RAP w/ FILTER FABRIC                             | 1400 | TON  | \$ 115.00    | \$ 161,000.00 | 2020.29                    | 620.29              | D/S REACH ARMORED W/ RIPRAP INSTEAD OF PYRAMAT | \$ 71,333.35          |
| 8            | CONCRETE BLOCK EROSION CONTROL MAT (SHOREFLEX OR EQUAL)   | 2000 | SY   | \$ 75.00     | \$ 150,000.00 | 1100                       | -900.00             | D/S REACH ARMORED W/ RIPRAP INSTEAD OF PYRAMAT | \$ (67,500.00)        |
| 9            | COMMON EXCAVATION, FM, AH (USED ON-SITE)                  | 800  | CY   | \$ 20.00     | \$ 16,000.00  | 497                        | -303                |                                                | \$ (6,060.00)         |
| 10           | EXCESS EXCAVATION, FM, AH (HAULED OFF-SITE)               | 3000 | CY   | \$ 25.00     | \$ 75,000.00  | 2600                       | -400                |                                                | \$ (10,000.00)        |
| 11           | UNCLASSIFIED EXCAVATION, FM, AH                           | 100  | CY   | \$ 25.00     | \$ 2,500.00   | 0.00                       | -100                | NOT NEEDED                                     | \$ (2,500.00)         |
| 12           | BORROW EXCAVATION, FM, AH (TOPSOIL, CONTRACTOR FURNISHED) | 200  | CY   | \$ 35.00     | \$ 7,000.00   | 0.00                       | -200                | FIELD ADJUSTMENT - NOT USED                    | \$ (7,000.00)         |
| 13           | UNDERCUT EXCAVATION, FM, AH                               | 250  | CY   | \$ 10.00     | \$ 2,500.00   | 178                        | -72                 |                                                | \$ (720.00)           |
| 14           | DITCH SHAPING & FINE GRADING                              | 3700 | SY   | \$ 4.50      | \$ 16,650.00  | 4104                       | 404                 | FIELD ADJUSTMENT TO EXTEND IMPROVEMENTS        | \$ 1,818.00           |
| 15           | PERMANENT SEED AND MULCH (RIPARIAN)                       | 0.6  | AC   | \$ 5,000.00  | \$ 3,000.00   | 0.91                       | 0.31                | FIELD ADJUSTMENT TO EXTEND IMPROVEMENTS        | \$ 1,550.00           |
| 16           | PERMANENT SEED (INSIDE CHANNEL)                           | 0.5  | AC   | \$ 5,000.00  | \$ 2,500.00   | 0.23                       | -0.27               | D/S REACH ARMORED W/ RIPRAP INSTEAD OF PYRAMAT | \$ (1,350.00)         |
| 17           | CONSTRUCTION ACCESS ROADS, REMOVAL & REPAIR               | 1    | LS   | \$ 5,000.00  | \$ 5,000.00   | 1.00                       | 0.00                | PLAN QUANTITY                                  | \$ -                  |
| FINAL TOTALS |                                                           |      |      |              | \$ 554,825.00 |                            |                     |                                                | \$ (263.65)           |

PAY REQUEST HAS BEEN REVIEWED IN THE FIELD AND THE REQUEST APPEARS TO BE ACCURATE TO THE WORK THAT HAS BEEN PERFORMED PER THE PAY PERIOD END DATE

SIGNED:

*Gregory A. Bonds*

PRINT: Greg Bonds, P.E.

ORIGINAL CONTRACT PRICE \$ 554,825.00  
 NET CHANGE BY CHANGE ORDERS \$ (263.65)  
 CURRENT CONTRACT PRICE \$ 554,561.35  
 COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE: \$ 554,561.35  
 EXTRA WORK PERFORMED TO DATE: \$ -  
 COST OF TOTAL WORK PERFORMED TO DATE: \$ 554,561.35  
 STORED MATERIALS: \$ -  
 SUBTOTAL: \$ 554,561.35  
 LESS RETAINAGE \$ -  
 SUBTOTAL LESS RETAINAGE: \$ 554,561.35  
 LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS: \$ 523,935.78  
 FUEL ADJUSTMENT  
**BALANCE DUE THIS PAYMENT (INC. FUEL ADJUSTMENTS): \$ 30,625.57**  
 BALANCE TO FINISH: \$ -

ORIGINAL CONTRACT TIME (DAYS) 120  
 ORIGINAL CONTRACT END DATE 9/17/2024  
 DAYS ADDED TO CONTRACT 205  
 NEW CONTRACT END DATE (WARRANTY START DATE) 4/9/2025  
 TOTAL CONTRACT TIME (DAYS) 325

| Employee Name      | Current Step | Proposed Step |
|--------------------|--------------|---------------|
| HORTON , KIMBERLY  | 373          | 393           |
| KING , CANDACE C   | 363          | 396           |
| MIXON , SHERRY     | 336          | 365           |
| PHILLIPS , JOSHUA  | 331          | 359           |
| SIX , ABBY R       | 329          | 358           |
| MASSEY , JESSICA F | 469          | 478           |
| BURNS, ASHLEIGH    | 328          | 328           |