



Rankin County Board of Supervisors

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

Regular Board Meeting

~ Minutes ~

Admin

Tuesday, July, 15, 20259:00 AMRankin Board Room

I. Call to Order

9:00 AM Meeting called to order on July 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	
Glynn McLeod	Supervisor District 2	Present	
Jay Bishop	Supervisor District 5	Present	
Craig Slay	Board Attorney	Present	
Keith Hicks	County Administrator	Present	
Mark S Scarborough	Chancery Clerk	Present	

II. INVOCATION

Board Attorney, Craig Slay

III. PUBLIC COMMENTS AND RECOGNITION

- A. Tim Savell, FastCat - complaints with the Purchasing Department and issuance of payment

IV. OLD BUSINESS

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

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

V. CONSENT AGENDA

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

1. APPROVAL OF THE FOLLOWING:

Financial

- A. Approval of claims docket in the amount of \$12,866,636.53

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. Acknowledgement receipt of Budget and Financial Reports for the month of June 2025**
- C. Approval of Budget Amendment for the Jail to transfer between line items for van purchase, no increase**
- D. Approval of Budget Amendment for the Jail to transfer between line items for golf cart purchase, no increase**
- E. Approval of Budget Amendment for an increase in the Special Assessment Criminal Penalty Sheriff Fund (031) to purchase Ford Police Interceptor**

2. AUTHORITY TO ISSUE CHECKS:

Dues and Training Conferences

- A. Authority for ten (10) Interdiction Deputies to attend the 2025 National Interdiction Conference on September 7 - 12, 2025, in Charleston, South Carolina, and authority to pay any travel related expenses**
- B. Authority to pay hotel fees in the amount of \$719.20 for Destine Tune to attend the 19th Annual Cross Sites Conference on August 4 - August 8, 2025, in Portland, Oregon, and authority to issue check and pay any travel related expenses**

Advertising County Resources

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

Other

- D. Authority to issue check to the State of Mississippi, per HB603 MOU between DFA and Rankin County, to return bank interest remaining in Fund 329 in the amount of \$250.37**
- E. Resolution of disputed claim to avoid potential litigation matter. Claim involves damage to water line infrastructure caused by county activities as reflected on the attached "Incident Summary" included herein. Authority of County Administrator to cause issuance of payment of \$20,000 as set forth in attached Incident Summary**

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 or duplicates (See attached)**

4. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:

- A. Authority to approve the following Personnel Recommendations: Sheriff's Department: Elizabeth Crusoe (New Hire, Uncertified Dispatcher) at Step 332; Chancery Clerk's Office (Court): Martha Tigrett (Salary Increase) at Step 469; Circuit Clerk's Office: Karen Boykin (Salary Increase) at Step 367; Kim Jamison (Salary Increase) at Step 393; Zoe Peevy (Salary Increase) at Step 343;**

5. RECORD VARIOUS DOCUMENTS TO BE MADE A PERMANENT PART OF THE MINUTES

- A. Record Various Documents to be Made a Permanent Part of the Minutes**

1.

a

Vardoc Executed Agreement with Pitney Bowes for Mail Machine (PDF)
2.

b

Vardoc Public Notice for Real & Personal Property Assessment Rolls (Proof) (PDF)
3.

c

Vardoc June 16, 2025 Minutes (Proof) (PDF)
4.

d

Vardoc Final Approval Letter from MDOR for Cooperwood Senior Living-2023 (PP-15534) (2025)_ (PDF)

VI. STACI MCNINCH, TAX ASSESSOR

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

RESULT: ADOPTED [UNANIMOUS]

MOVER: Steve Gaines, Supervisor District 4

SECONDER: Jay Bishop, Supervisor District 5

AYES: Gaines, Calhoun, Scarbrough, McLeod, Bishop

B. Authority to request a corrected tax statement for 2024 be generated by the Tax Collector’s Office for PPIN 31292; the aforementioned parcel was improperly conveyed due to a deed error

RESULT: ADOPTED [UNANIMOUS]

MOVER: Brad Calhoun, Supervisor District 3

SECONDER: Steve Gaines, Supervisor District 4

AYES: Gaines, Calhoun, Scarbrough, McLeod, Bishop

C. Authority to request the Tax Collector's Office to refund 2024 taxes and no other tax statement be generated for PPIN 6646 (Parcel ID E4K-14); the aforementioned parcel was titled in The City of Florence and should have been tax exempt

RESULT: ADOPTED [UNANIMOUS]

MOVER: Sid Scarbrough, President

SECONDER: Brad Calhoun, Supervisor District 3

AYES: Gaines, Calhoun, Scarbrough, McLeod, Bishop

VII. TIM PARKER, COUNTY CONSULTING ENGINEER

A. Gunter Road Improvements Phase II - Approval of Pay Application No. 13 from Hemphill Construction Company, Inc. for \$175,865.40 and authority to issue the check (District 1)

RESULT: ADOPTED [UNANIMOUS]

MOVER: Sid Scarbrough, President

SECONDER: Steve Gaines, Supervisor District 4

AYES: Gaines, Calhoun, Scarbrough, McLeod, Bishop

B. Watershed Protection Program Element 2.02 Pinebrook Subdivision - Approval of Pay Applications No. 9 and No. 10 from Southeastern Pipeline and Environmental Services for \$272,782.52 and \$364,828.55 and authority to issue the checks (District 2)

RESULT: ADOPTED [UNANIMOUS]

MOVER: Steve Gaines, Supervisor District 4

SECONDER: Glynn McLeod, Supervisor District 2

AYES: Gaines, Calhoun, Scarbrough, McLeod, Bishop

C. Demolition and Disposal of Asbestos Building Materials - Former Brandon Cement Plant - Discussion and Potential Action (District 3) - Approval to award bid to Snyder Environmental & Construction, LLC, in the amount of \$68,000.00

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Brad Calhoun, Supervisor District 3
SECONDER: Glynn McLeod, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, McLeod, Bishop

VIII. CRAIG SLAY, BOARD ATTORNEY

SET PUBLIC HEARINGS:

- A. **Set Public Hearing for July 31, 2025, at 9:00 a.m. for Dolores R. Hough Estate Nuisance Property, 421 Mallard Point (District 3)**

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

- B. **Set Public Hearing for July 31, 2025, at 9:00 a.m. for Elizabeth Dallis Nuisance Property, 402 Mallard Point (District 3)**

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

- C. **Set Public Hearing for July 31, 2025, at 9:00 a.m. for George Taylor Nuisance Property, 113 Burnett Drive (District 2)**

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

- D. **Set Public Hearing for July 31, 2025, at 9:00 a.m. for Johnny Paul Porter Nuisance Property, 1124 Leesburg Road (District 4)**

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

- E. **Set Public Hearing for July 31, 2025, at 9:00 a.m. for Loren Muse Nuisance Property, 2260 Almar Road (District 1)**

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

- F. **Set Public Hearing for July 31, 2025, at 9:00 a.m. for Justin Thornton Nuisance Property, 150 Floyd Street (District 1)**

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

- G. **Set Public Hearing for August 4, 2025, at 9:00 a.m. for a Conditional Use Request for Katie Barber, 1215 Patriotic Circle (District 4)**

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

H. Discussion regarding a zoning ordinance violation on Pinedale Dr (Sherwood Forest Subdivision)

OTHER:

I. Authority for EOC Director to execute Memorandum of Acknowledgment regarding use of Rankin County Safe Room as Disaster Recovery Facility during any federally declared disaster, if any. This document is being requested and required by Mississippi Emergency Management Agency as a prerequisite for Rankin County’s qualification for EMPG funding

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

J. Motion to add "Discussion and potential action for activities related to the Reservoir Fire District" to the agenda

RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3
SECONDER: Glynn McLeod, Supervisor District 2
AYES: Gaines, Calhoun, Scarbrough, McLeod, Bishop

K. Authority of Board Attorney to move forward with process leading to potential increase in fire protection millage specific to the Reservoir Fire Protection District (increase of 4 mills) and also expand the boundaries of the Reservoir Fire Protection District and corresponding response area to include Hollybush Road Community with formal annexation boundary to be determined at a later date

RESULT: ADOPTED [UNANIMOUS]
MOVER: Glynn McLeod, Supervisor District 2
SECONDER: Steve Gaines, Supervisor District 4
AYES: Gaines, Calhoun, Scarbrough, McLeod, Bishop

IX. KEITH HICKS, COUNTY ADMINISTRATOR

A. Approval of Pay Application No. 10 from Thornton Construction for work performed on the Hydrologic Restoration of Stormwater Infrastructure near Reservoir East Project in the amount of \$237,238.54 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, McLeod, Bishop

X. ADDITIONAL BUSINESS TO BE DISCUSSED

A. PATH – Discussion of potential county projects

XI. EXECUTIVE SESSION

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

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

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

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

D. Outcome of Executive Session
No action taken

XII. ADDED ITEMS

- A. Motion to the following to the agenda:
- 1. Authorization for the purchase of speed detection devices and Authority for the County Administrator to receive quotes
 - 2. Authorization, through Rankin First, for the acquisition of 15 acres along Old Whitfield Road in Rankin County and Authorize purchase with specific perimeters

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

- B. Authorization for the purchase of two (2) speed detection devices, at an estimated cost of \$7,000.00 each, and Authority for the County Administrator to go through the appropriate process for the purchase and to use appropriate funds to secure the purchase and make them available for use by the Road Department and the Sheriff's Department to stage at various locations throughout the county

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

- C. Authorization for Rankin First to negotiate and acquire a Fifteen (15) acre parcel of property on Old Whitfield Road in the name of Rankin County, for the benefit of Rankin First. The funds for this purchase will be determined at a later date.

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

XIII. Recess Until July 31, 2025 at 9:00 a.m.

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

This the 15th Day of July, 2025



SID SCARBROUGH, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS

MARK S. SCARBOROUGH , CLERK OF THE BOARD

Date: 7/14/2025
Time: 3:03:34 PM

RANKIN COUNTY BD OF SUPERVISOR

Invoices Summary by Department

Page 1 of 6

Fund-Dept.	Description	Amount
001-000	GENERAL COUNTY	\$735.00
001-100	BOARD OF SUPERVISORS	\$379,661.45
001-101	CHANCERY CLERK'S DEPARTMENT	\$2,023.99
001-102	CIRCUIT CLERK'S DEPARTMENT	\$3,177.08
001-103	TAX ASSESSOR'S DEPARTMENT	\$9,495.57
001-104	TAX COLLECTOR'S DEPARTMENT	\$63,105.41
001-120	COUNTY ADMINISTRATION DEPT	\$2,000.91
001-122	PURCHASING ADMINISTRATION DEPT	\$463.54
001-151	MAINT OF BUILDINGS & GROUNDS	\$61,525.61
001-152	IT	\$90,051.63
001-154	VETERAN SERVICE OFFICE	\$18.45
001-156	BUILDING INSPECTION	\$4,636.90
001-160	CHANCERY COURT	\$3,607.20
001-161	CIRCUIT COURT	\$20,887.06
001-162	COUNTY COURT	\$12,215.54
001-163	JUVENILE COURT	\$22,303.31
001-164	FAMILY DRUG TREATMENT COURT	\$19,175.69
001-165	LUNACY COURT	\$30,750.00
001-166	JUSTICE COURT	\$3,513.20
001-167	CORONER AND RANGER	\$4,372.92
001-168	DISTRICT ATTORNEY	\$2,617.08
001-169	COUNTY ATTORNEY	\$726.10
001-170	PUBLIC DEFENDER	\$223.08
001-174	JUVENILE DRUG TREATMENT COURT	\$3,558.76
001-180	ELECTIONS	\$2,830.11
001-200	SHERIFF ADMINISTRATION	\$135,310.18
001-220	JAIL OPERATIONS	\$326,205.29
001-225	JUVENILE JUSTICE	\$18,053.03
001-240	AMBULANCE SERVICE (EMS FUNDS)	\$8,333.33
001-260	CIVIL DEFENSE	\$9,843.89
001-262	CONSTABLES	\$2,924.80
001-265	GAME WARDEN	\$68.96
001-280	FEMA SAFE ROOM	\$1,347.85
001-400	PUBLIC HEALTH ADMINISTRATION	\$20,426.83
001-401	REGION 8 MENTAL HEALTH	\$28,083.33

Attachment: Claims Docket 6-16-25 thru 7-15-25 (22014 : Approval of Claims Docket in the Amount of \$12,866,636.53)

Date: 7/14/2025
Time: 3:03:34 PM

RANKIN COUNTY BD OF SUPERVISOR

Invoices Summary by Department

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Fund-Dept.	Description	Amount
001-450	WELFARE ADMINISTRATION	\$2,524.78
001-500	LIBRARIES	\$1,159.64
001-630	SOIL CONVERSATION	\$4,333.33
001-631	COUNTY EXTENSION	\$485.17
001-632	LIVESTOCK FAC/AGRICULTURAL RES	\$5,326.98
001-641	BEAVER CONTROL	\$625.00
001-675	ADVERTISING COUNTY RESOURCES	\$225.00
	*** 001 FUND TOTAL	\$1,308,952.98
026-736	MCWI GRANT	\$826,420.46
	*** 026 FUND TOTAL	\$826,420.46
097-230	911(COMMUNICATION SERVICES)	\$47,387.47
	*** 097 FUND TOTAL	\$47,387.47
104-501	LAW LIBRARY	\$2,044.21
	*** 104 FUND TOTAL	\$2,044.21
105-340	SANITATION AND WASTE REMOVAL	\$699,974.19
	*** 105 FUND TOTAL	\$699,974.19
106-250	FIRE DEPARTMENT	\$1,379.18
	*** 106 FUND TOTAL	\$1,379.18
114-220	JAIL OPERATIONS	\$114.18
	*** 114 FUND TOTAL	\$114.18
150-300	ROAD AND BRIDGES	\$216,019.64
150-800	DEBT SERVICE	\$113,386.54
	*** 150 FUND TOTAL	\$329,406.18
160-300	ROAD AND BRIDGES	\$21,911.11
160-800	DEBT SERVICE	\$7,433.26
	*** 160 FUND TOTAL	\$29,344.37

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RANKIN COUNTY BD OF SUPERVISOR

Invoices Summary by Department

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Fund-Dept.	Description	Amount
208-800	DEBT SERVICE	\$2,545,955.04
	*** 208 FUND TOTAL	\$2,545,955.04
320-720	GUNTER ROAD EXT. SB 2002	\$179,755.30
	*** 320 FUND TOTAL	\$179,755.30
325-735	STORMWATER SB2948	\$77,395.00
	*** 325 FUND TOTAL	\$77,395.00
326-726	I-20 LOOP-4.5M-HB603-ROAD	\$496,701.00
	*** 326 FUND TOTAL	\$496,701.00
327-727	I-20 LOOP-3.0M-HB603-GRADE SEP	\$450,000.00
	*** 327 FUND TOTAL	\$450,000.00
330-730	EAST METRO CORRIDOR-SB2468	\$280,356.40
	*** 330 FUND TOTAL	\$280,356.40
650-000	JUDICIAL ASSESSMENT CLEARING	\$110,308.15
	*** 650 FUND TOTAL	\$110,308.15
654-500	LIBRARIES	\$50,633.60
	*** 654 FUND TOTAL	\$50,633.60
657-250	FIRE DEPARTMENT	\$14,666.87
	*** 657 FUND TOTAL	\$14,666.87
658-250	FIRE DEPARTMENT	\$208.87
	*** 658 FUND TOTAL	\$208.87
659-250	FIRE DEPARTMENT	\$544.23
	*** 659 FUND TOTAL	\$544.23
660-250	FIRE DEPARTMENT	\$566.80
	*** 660 FUND TOTAL	\$566.80

Attachment: Claims Docket 6-16-25 thru 7-15-25 (22014 : Approval of Claims Docket in the Amount of \$12,866,636.53)

Date: 7/14/2025
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RANKIN COUNTY BD OF SUPERVISOR

Invoices Summary by Department

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Fund-Dept.	Description	Amount
661-250	FIRE DEPARTMENT	\$29.22
	*** 661 FUND TOTAL	\$29.22
662-600	DRAINAGE DISTRICTS	\$71.49
	*** 662 FUND TOTAL	\$71.49
663-250	FIRE DEPARTMENT	\$57.82
	*** 663 FUND TOTAL	\$57.82
664-250	FIRE DEPARTMENT	\$392.56
	*** 664 FUND TOTAL	\$392.56
665-600	DRAINAGE DISTRICTS	\$63.13
	*** 665 FUND TOTAL	\$63.13
666-600	DRAINAGE DISTRICTS	\$9,053.53
	*** 666 FUND TOTAL	\$9,053.53
667-678	RANKIN FIRST ECONOMIC DEV.	\$22,698.53
	*** 667 FUND TOTAL	\$22,698.53
669-000	PRV UTILITY DISTRICT	\$1,900.00
	*** 669 FUND TOTAL	\$1,900.00
675-000	CLEARING FUND -SCHOOLS & CITY	\$145,126.96
	*** 675 FUND TOTAL	\$145,126.96
676-000	YOUTH COURT REVENUE	\$1,068.09
	*** 676 FUND TOTAL	\$1,068.09
677-250	FIRE DEPARTMENT	\$427.64
	*** 677 FUND TOTAL	\$427.64
690-550	EDUCATION	\$66,273.27

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RANKIN COUNTY BD OF SUPERVISOR

Invoices Summary by Department

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Fund-Dept.	Description	Amount
	*** 690 FUND TOTAL	\$66,273.27
691-550	EDUCATION	\$94,966.04
	*** 691 FUND TOTAL	\$94,966.04
692-550	EDUCATION	\$28,335.46
	*** 692 FUND TOTAL	\$28,335.46
693-550	EDUCATION	\$84,556.21
	*** 693 FUND TOTAL	\$84,556.21
697-101	CHANCERY CLERK'S DEPARTMENT	\$443.96
	*** 697 FUND TOTAL	\$443.96
698-102	CIRCUIT CLERK'S DEPARTMENT	\$397.27
	*** 698 FUND TOTAL	\$397.27
699-168	DISTRICT ATTORNEY	\$138.95
	*** 699 FUND TOTAL	\$138.95
	*** GRAND TRANSACTION TOTAL ***	\$7,908,114.61

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RANKIN COUNTY BD OF SUPERVISOR

Invoices Summary by Department

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Fund-Dept.	Description	Amount
001-100	BOARD OF SUPERVISORS	\$1,125.23
001-101	CHANCERY CLERK'S DEPARTMENT	\$567.06
001-102	CIRCUIT CLERK'S DEPARTMENT	\$516.04
001-103	TAX ASSESSOR'S DEPARTMENT	\$3,568.19
001-104	TAX COLLECTOR'S DEPARTMENT	\$2,111.46
001-151	MAINT OF BUILDINGS & GROUNDS	\$17,086.90
001-152	IT	\$6,447.66
001-156	BUILDING INSPECTION	\$506.00
001-160	CHANCERY COURT	\$4,167.22
001-162	COUNTY COURT	\$89.07
001-163	JUVENILE COURT	\$2,403.80
001-166	JUSTICE COURT	\$814.49
001-167	CORONER AND RANGER	\$317.41
001-168	DISTRICT ATTORNEY	\$1,650.32
001-174	JUVENILE DRUG TREATMENT COURT	\$13,283.76
001-200	SHERIFF ADMINISTRATION	\$57,702.03
001-220	JAIL OPERATIONS	\$18,261.42
001-225	JUVENILE JUSTICE	\$2,246.83
001-260	CIVIL DEFENSE	\$1,419.65
001-280	FEMA SAFE ROOM	\$596.66
001-631	COUNTY EXTENSION	\$308.57
001-632	LIVESTOCK FAC/AGRICULTURAL RES	\$7,901.18
001-700	GENERAL CO.CAPITAL PROJECTS	\$24,547.80
	*** 001 FUND TOTAL	\$167,638.75
012-200	SHERIFF ADMINISTRATION	\$1,500.00
	*** 012 FUND TOTAL	\$1,500.00
105-340	SANITATION AND WASTE REMOVAL	\$79,904.41
	*** 105 FUND TOTAL	\$79,904.41
106-250	FIRE DEPARTMENT	\$18,613.51
	*** 106 FUND TOTAL	\$18,613.51
114-220	JAIL OPERATIONS	\$2,950.60

Attachment: Claims Docket 6-16-25 thru 7-15-25 (22014 : Approval of Claims Docket in the Amount of \$12,866,636.53)

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RANKIN COUNTY BD OF SUPERVISOR

Invoices Summary by Department

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Fund-Dept.	Description	Amount
	*** 114 FUND TOTAL	\$2,950.60
150-300	ROAD AND BRIDGES	\$2,791,173.55
	*** 150 FUND TOTAL	\$2,791,173.55
160-300	ROAD AND BRIDGES	\$920,790.01
	*** 160 FUND TOTAL	\$920,790.01
199-349	2024 LOCAL IMP PROJECT FUND	\$975,951.09
	*** 199 FUND TOTAL	\$975,951.09
	*** GRAND TRANSACTION TOTAL ***	\$4,958,521.92

** Bank Subtotals **

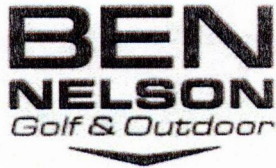
Bank Code	Name	Amount	Current Cash in Hand
		\$0.00	\$0.00

Attachment: Claims Docket 6-16-25 thru 7-15-25 (20214 : Approval of Claims Docket in the Amount of \$12,866,636.53)

Reference #	Status	Entry Date	Line	Account	Description	Budget Before Amendment	Amendment Amount	Budget After Amendment
250042	OPEN	07/09/2025	1	001-220-915	JAIL-TRANSFER FROM 922 TO 915-VAN PURCHASE		-\$48,500.00	
			2	001-220-922	JAIL-TRANSFER FROM 922 TO 915-VAN PURCHASE	-\$50,000.00	\$48,500.00	-\$1,500.00
Reference # 250042 Total						-\$50,000.00	\$0.00	-\$1,500.00
** GRAND TOTALS **						-\$50,000.00	\$0.00	-\$1,500.00

MINIMUM ACCOUNT ID OF GOLF CART PURCHASE
Budget Amendments
For Date Range 07/01/2025 to 07/01/2025

Reference #	Status	Entry Date	Line	Account	Description	Budget Before Amendment	Amendment Amount	Budget After Amendment
250043	OPEN	07/15/2025	1	001-220-918	JAIL-TRANSFER FROM 540 TO 918-GOLF CART			
Reference # 250043 Total						\$0.00	-\$9,700.00	\$0.00
** GRAND TOTALS **						\$0.00	-\$9,700.00	\$0.00



Ben Nelson Golf and Outdoor
243 Industrial Dr. North
Madison, MS 39110
CELL # 601-951-8158

QUOTE

Name and Address	
RANKIN COUNTY SHERIFF DEPARTMENT	
ATTENTION: CLAY MARTIN	
Salesperson	JOHN NEWTON
Email	jnewton@bennelson.com
PO #	
Req Del Date	

Delivery location

Quote Date	THURSDAY, JULY 10, 2025
Terms	

Type (Sale/Lease): SALE

MISSISSIPPI STATE CONTRACT: 8200079109

Unit	Price	Quantity	Total
2025 E-Z-GO VALOR 4 GAS ENGINE	\$8,908.01	1	
BODY COLOR: BRIGHT WHITE SEAT COLOR: BLACK MODEL: 10026557G01 SERIAL: 5865650			

[illegible]

	Price	Quantity	Total
Selling Price	\$9,677.41	1	
Freight - Based on delivery location	\$0	0	\$0
Trade - In	\$0	0	\$0
Sub-Total			\$0
Sales Tax			\$0.00
TOTAL			\$9,677.41
Special Considerations			

Special Considerations

All Orders Are Subject to Acceptance and Credit Approval

Accepted By:

Reference #	Status	Entry Date	Line	Account	Description	Budget Before Amendment	Amendment Amount	Budget After Amendment
250044	OPEN	07/15/2025	1	031-200-915	S.O. INV.FEE-031-INCREASE-VEHICLE	-\$55,700.00	-\$43,500.00	-\$99,200.00
Reference # 250044 Total						-\$55,700.00	-\$43,500.00	-\$99,200.00
** GRAND TOTALS **						-\$55,700.00	-\$43,500.00	-\$99,200.00

STATE OF MISSISSIPPI



Thomas H. Broome Juvenile Justice Center

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

July 10, 2025

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

RE: Approval for Travel

I am requesting approval for travel and expenses related to the 19th Annual Cross Sites Conference. The Conference will be held August 4, 2025, – August 8, 2025, at the Hyatt Regency Portland at the Oregon Convention Center. The conference is required by the current Zero to Three grant and all costs will be reimbursed by grant funds. The approximate cost for hotel and travel fees are listed below– **Department 163**

Destine Tune -Guardian Litem

Hotel: (\$155.00 plus tax x 4)	\$719.20
Airport Parking (\$19.00 x 5)	\$95.00
Meals: (\$86.00/day/5 days)	\$430.00
Public Transportation	\$250.00
Airfare:	\$900.00
Baggage Fee (\$35 x2)	<u>\$70.00</u>
Total:	\$2,464.20

There is no registration cost for this conference.

The hotel costs are based on a \$155.00 (plus tax) fee per night for four nights per person. Reservations will be made at the Hyatt Regency Portland, 375 NE Holladay St, Portland, OR 97232. The total amount of this check will be \$ 719.20. We respectfully request that the check to the hotel be prepared before arrival. We will pick up the check and mail it in with a copy of our reservations.

Meal costs are based on \$86.00 per day for five days. Meals will be reimbursed to conference attendees after the conference.

Attachment: Hotel Fees for the 19th Annual Cross Sites Conference (2020) : Authority to Pay Hotel Fees in the Amount of \$719.20 for Destine

Flight arrangements will be made by the staff through American Airlines or other airline depending on cost and availability. Once the staff pays for the flight, we will file for reimbursement in advance of the trip. We are estimating \$900.00 per person for round trip flights to and from Portland, Oregon.

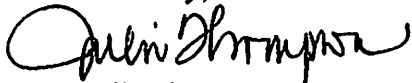
The baggage fee for airfare is \$35 for the first bag. The roundtrip cost would be \$70 per person. The staff will file for reimbursement of these expenses when they return.

Parking at Jackson Airport is estimated to cost \$19 per day for 5 days. Staff will file for reimbursement upon return.

The staff will use public transit while at the conference. We estimate the cost to be \$250.00 per person. The staff will file for reimbursement of these expenses when they return.

Thank you for your assistance.

Sincerely,



Julie Thompson, Administrator
Rankin County Youth Court

ADMINISTRATION:
Heather Pennypacker – City Clerk
Robert Mahaffey – Chief of Police
Michael Huff – Public Works
Robert Mahaffey – Zoning Commissioner



BOARD OF ALDERMEN
Diane Hill
Sandra Harvey
David Gray
James Ray Harrell
Edward Jones

5.2.C.a

(601) 854-5224

Mayor Karl Van Horn

fax # (601) 854-5266

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

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

The Jubilee began small with only a few vendors and local entertainment. Over the next 38 years, the Jubilee has grown to an established festival that everyone looks forward to attending. The Jubilee was also expanded to include the Mayor's Prayer Breakfast which generally takes place on the Saturday prior to the Jubilee.

We all are working on restoring the Jubilee to its previous success after several years of uncertainty. We have had the past three years of great success with entertainment such as Jeff Bates and Exile. We work hard to make this a family friendly event every year.

We invite you to join with us as a sponsor for the 2025 Pelahatchie Muscadine Jubilee and the Mayor's Prayer Breakfast. The Sponsorship levels and benefits are listed on the following page.

I, and the Board of Aldermen, thank you in advance for your consideration. We look forward to welcoming you back to the 2025 Pelahatchie Muscadine Jubilee on September 13, 2025.

With Warmest Regards,

Karl VanHorn, Mayor

Town of Pelahatchie

Attachment: Advertising County Resources for the Town of Pelahatchie's Muscadine Jubilee (2021 : Authority to Advertise County Resources

Pelahatchie Muscadine Jubilee & Mayor's Prayer Breakfast Sponsorship Levels

Friends of the Jubilee

- Donations of \$100 to \$499
- You and your company will be listed in promotional materials as a Sponsor

Silver Sponsor

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

Gold Sponsor

- Donation of \$1000 or more
- You and your company will be listed on promotional materials as a Sponsor
- You may display a sign or banner at the Jubilee
- Up to ten (10) tickets to the Mayor's Prayer Breakfast (Sept. 6, 2025)

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

P.O. Box 229

Pelahatchie, MS 39145

ORDER ALLOWING EXPENDITURE TO ADVERTISE COUNTY RESOURCES

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

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

SO ORDERED this the 7th day of July, 2025,

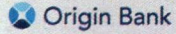


RANKIN COUNTY BOARD OF SUPERVISORS

BY: *Neil Schul*
President of the Rankin County Board of Supervisors

ATTEST:

Marie P. Hart
Secretary of the Rankin County Board of Supervisors



Deposit Reports

Deposit Accounts Activity Summary

Report Created: 07/08/2025 09:35:25 AM (ET)

Account: Volunteer Fire Dpt Allocation Hb603 - Checking - 111102758 - *7973 - Accessible \$250.37

Date Range: 06/25/2025 to 07/08/2025

Transaction Types: All Transactions

Detail Option: Includes transaction detail

Volunteer Fire Dpt Allocation Hb603 - Checking - 111102758 - *7973 - Accessible \$250.37

Post Date	Reference	Additional Reference	Description	Debit	Credit	Calculated Balance
06/30/2025			INTEREST CREDIT		\$0.69	\$250.37
07/08/2025	Totals			\$0.00	\$0.69	

Showing 1 - 1 of 1

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

Please Delete
From Dept 174

<u>Asset</u>	<u>Description</u>	<u>Serial#</u>	<u>Reason</u>
10713	PC	3P2VJB2	BROKEN

From Dept 200

<u>Asset</u>	<u>Description</u>	<u>Serial#</u>	<u>Reason</u>
15344	IPHONE 12		BROKEN

From Dept 300

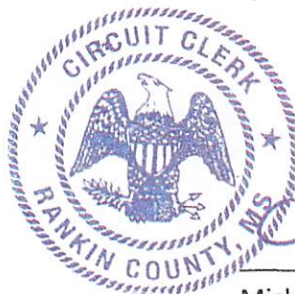
<u>Asset</u>	<u>Description</u>	<u>Serial#</u>	<u>Reason</u>
15047	2024 FORD F350	1FT8W3AA0REC84881	ADDED TWICE

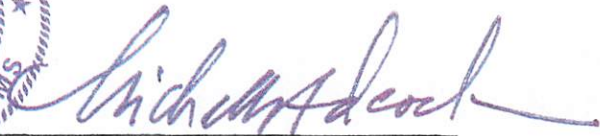
Attachment: Inventory Changes (22023 : Approval of the Following Inventory Changes to Remove Items from the County Inventory that Are

RANKIN COUNTY CIRCUIT CLERK

PERSONNEL RECOMMENDATION

I, Michelle Adcock, Circuit Clerk, hereby recommend the within named, KAREN BOYKIN, for an increase in the position of DEPUTY CLERK with the Rankin County Circuit Clerk's office, as of July 14, 2025.




Michelle Adcock, Circuit Clerk

☒ Approved

☐ Not Approved


Board President

Salary	Present	Proposed
Step	#352	#367
Hourly	\$.	\$.
Weekly	40 hours a week	
Bi-Weekly	\$.	\$.
Annual	\$.	\$.

Attachment: Personnel Recommendations for the Circuit Clerk's Office (2024 : Personnel Recommendations)

RANKIN COUNTY CIRCUIT CLERK

PERSONNEL RECOMMENDATION

I, Michelle Adcock, Circuit Clerk, hereby recommend the within named, KIM JAMISON, for a salary increase for the position of DEPUTY CLERK with the Rankin County Circuit Clerk's office, as of July 14, 2025.



Michelle Adcock, Circuit Clerk

☒ Approved

☐ Not Approved

Board President

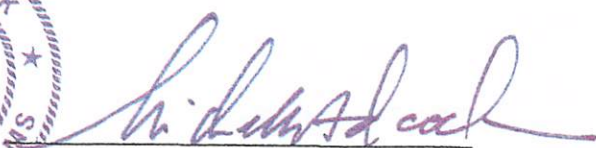
Salary	Present	Proposed
Step	#384	#393
Hourly	\$	\$
Weekly	\$	\$
Bi-Weekly		
Annual	\$	\$

RANKIN COUNTY CIRCUIT CLERK

PERSONNEL RECOMMENDATION

I, Michelle Adcock, Circuit Clerk, hereby recommend the within named, ZOE PEEVY, for a salary increase in the position of DEPUTY CLERK with the Rankin County Circuit Clerk's office, as of July 14, 2025.




Michelle Adcock, Circuit Clerk

☒ Approved

☐ Not Approved



Board President

Salary	Present	Proposed
Step	#326	#343
Hourly	\$	\$
Weekly	40 hours a week	
Bi-Weekly	\$	\$
Annual	\$	\$



Mark S. Scarborough
RANKIN COUNTY CHANCERY CLERK

LAND DIVISION
 211 E. Government St., Suite D
 P. O. Box 700
 Brandon, MS 39043

Phone: 601-825-1469
 Fax: 601-824-7116

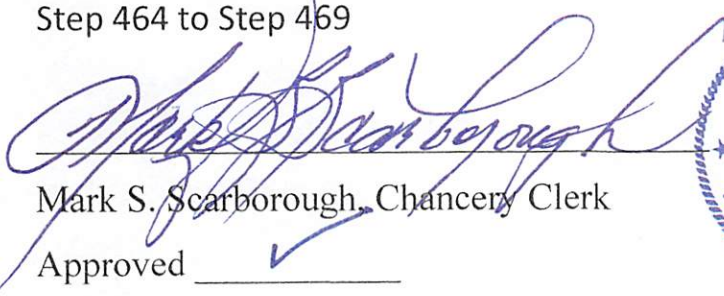
COURT DIVISION
 203 North Street
 P. O. Box 700
 Brandon, MS 39043

Phone: 601-825-1649
 Fax: 601-591-4709

Personnel Recommendations for Chancery Clerk (Court):

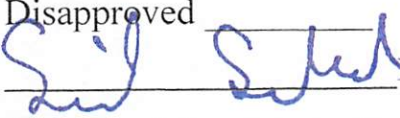
Martha Tigrett :

Step 464 to Step 469


 Mark S. Scarborough, Chancery Clerk

Approved _____

Disapproved _____

 Board President

Additional Comments: To be paid from Fund 697 Chancery Clerk Clearing



Attachment: Personnel Recommendation for the Chancery Clerk's Office (Court) (22024 : Personnel Recommendations)

Rankin County

Personnel Recommendation

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

Elizabeth Crusoe be considered for the position of/promotion to **Uncertified Dispatcher**

at pay step **332** effective on the **28th** day of **July, 2025**.


Sheriff Bryan Bailey

Approved ✓
Disapproved _____

Signed: 

County Administrator


Board President

Additional Comments:
Uncertified Dispatcher

Department Code: 001-200-431

	Present	Recommended
Step	0	332
Hourly Rate	\$0.00	\$.
Bi-Weekly Rate	\$0.00	\$.
Annual Salary	\$0.00	\$

Attachment: Personnel Recommendation for the Sheriff's Department (2024 : Personnel Recommendations)

**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 Board of Supervisors (hereinafter referred to as Customer), and Pitney Bowes Inc. (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

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.

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 Bill Walter
 Title VP Government and GPO's
 Address 3001 Summer Street
 City, State, & Zip Code Stamford, CT 06926

For the Customer:

Name Kaitlyn Alford
 Title Administrative Assistant
 Address 211 E Government, Suite A
 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

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.

Attachment: Vardoc Executed Agreement with Pitney Bowes for Mail Machine (22025 : Various Documents)

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 9th day of July, 2025.

Vendor: Pitney Bowes Inc.

By: Samuel Joseph
Authorized Signature

Printed Name: Samuel Joseph

Title: Shared Team Partner

WITNESS:

Witness my signature this the 11 day of July, 2025.

Customer: Rankin County Board of Supervisors

By: Sid Scarbrough
Authorized Signature

Printed Name: Sid Scarbrough

Title: Board President

WITNESS:

Attachment: Vardoc Executed Agreement with Pitney Bowes for Mail Machine (22025 : Various Documents)

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: 8200081069
 Vendor Company Name: Pitney Bowes Inc.
 Customer Agency Name: Rankin County Board of Supervisors
 Bill to Address: 211 E Government, Suite A, Brandon, MS 39042-3269

Ship to Address:

211 E Government, Suite A, Brandon, MS 39042-3269

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
<u>SendPro Mailcenter 3000 – 220 LPM</u>	\$432.03
Service Lease Agreement (SLA)	\$168.25
7W00 – IMI Meter	\$68.40
Basic Cost Accounting	\$15.00
Monthly Payment Total	\$683.68

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 60

Start Date: 08/29/2025

End Date: 08/28/2030

Modifications: Includes Postage Meter, Maintenance, and Postage Rate Updates

Samuel Joseph
 Vendor Signature

Samuel Joseph
 Customer Signature

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 9TH DAY OF JULY, 2025, personally came Marcus Bowers, publisher of the Rankin County News, a

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

PUBLIC NOTICE

REAL & PERSONAL PROPERTY ASSESSMENT ROLLS

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

Vol 178 No. 01 on the 9th day of July, 2025

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 9th day of July, 2025

Frances Conger

FRANCES CONGER, Notary Public

My Commission Expires: January 25, 2026

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

284 words at .12 each..... \$34.08

Proof of Publication NC

TOTAL..... \$34.08

"PUBLIC NOTICE"

TO THE PUBLIC AND TO THE
TAXPAYERS OF RANKIN COUNTY,
MISSISSIPPI:

"You are hereby notified that the
real and personal property assessment
rolls of the above-named county, for
the year 2025 have been equalized
according to law, and that said rolls
are ready for inspection and exam-
ination and that any objections to
said rolls or any assessment therein
contained, shall be made in writing
and filed with the Clerk of the Board
of Supervisors of said County, on
or before the 4th of August, 2025 at
his office in the Courthouse of said
county, and that all assessments to
which no objection is then and there
made, will be finally approved by
said Board of Supervisors, and that
all assessments to which objection is
made, and which may be correct-
ed and properly determined by this
Board, will be made final by this
Board of Supervisors, and that said
rolls and the assessments contained
therein will be approved by this Board
of Supervisors; and that,

"1. This Board will be in session,
for the purpose of hearing objections
to the said assessments which may be
filed, at the Courthouse in the City of
Brandon, said county and State on the
15th day of August, 2025.

"2. This Board of Supervisors
will remain in session from day to
day until all objections, lawfully filed,
shall have been disposed of and all
proper corrections made in the said
rolls.

"Witness the signature and seal of
the said Board of Supervisors the 7th
day of July, 2025, and, "THE BOARD
OF SUPERVISORS OF RANKIN
COUNTY

By *Sid Scarbrough*
Sid Scarbrough
President

Mark S. Scarborough
Mark S. Scarborough
Clerk of the Board
(SEAL)

July 9, 2025
#964



Attachment: Vardoc Public Notice for Real & Personal Property Assessment Rolls (Proof) (2025 : Various Documents)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 9TH DAY OF JULY, 2025, personally came Marcus Bowers, publisher of the Rankin County News,

RANKIN COUNTY BOARD OF SUPERVISOR'S MINUTES
JUNE 16, 2025

I. Call to Order
9:00 AM Meeting called to order on June 16, 2025 at Rankin Board Room, 211 East Government Street, Suite A, Brandon, MS.

Attendees:
Steve Gaines, Supervisor District 4, Present
Brad Calhoun, Supervisor District 3, Present
Sid Scarbrough, 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. Chad Dixon, representative from Michael Guest's office

IV. OLD BUSINESS
A. Minutes Approval: A. June 2, 2025
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

V. CONSENT AGENDA
*Amended to remove Item. J, and move to "Additional Business to Be Discussed"
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3
SECONDER: Jay Bishop, Supervisor District 5
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

1. APPROVAL OF THE FOLLOWING:
Financial
A. Approval of claims docket in the amount of \$8,255,991.49
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. Acknowledgement receipt of Budget and Financial Reports for the month of June 2025

C. Approval of Budget Amendment for Chancery Court to transfer between line items, no increase Contracts, Agreements and Grants

D. Ratification of authority of County Administrator to execute agreement between Rankin County, Mississippi and Moody's Rating Service for purpose of credit standing determination further to public issuance, with agreement made effective June 5, 2025

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

MINUTES

JUNE 16, 2025

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

Vol 178 No. 01 on the 9th day of July, 2025

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 9th day of July, 2025



Frances Conger, Notary Public

FRANCES CONGER
Commission Expires: January 25, 2026

PRINTED AT: 10 cents per word for first insertion and 10 cents per word for each subsequent insertion)

3,870 words at .12 each..... \$464.00

Proof of Publication NC

TOTAL..... \$464.00

JUNE 16, 2025

PROOF OF PUBLICATION

VIII. MIKE HARRISON, ROAD MANAGER

A. Road Work Accomplished for May 2025 and Road Work Scheduled for June 2025

RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3

SECONDER: Steve Gaines, Supervisor District 4

AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

B. Request for approval of AT&T Utility Permit No. A058EKJ to construct a Fiber Optic Cable to be installed between Highway 18 and Shell Oil Road (District 3)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3

SECONDER: Steve Gaines, Supervisor District 4

AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

C. Request for approval of CSpire Utility Permit No. 73607-005 to construct a Fiber Optic Cable to be installed along Catherine Ann Road (District 3)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3

SECONDER: Steve Gaines, Supervisor District 4

AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

D. Motion to add "Authority to assemble a specifications package and publish required notice, if any, for purchase of one (1) or two (2) debris trucks" to the agenda

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5

SECONDER: Steve Gaines, Supervisor District 4

AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

E. Authority to assemble a specifications package and publish required notice, if any, for purchase of one (1) or two (2) debris trucks

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5

SECONDER: Sid Scarbrough, President

AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

IX. TIM PARKER, COUNTY CONSULTING ENGINEER

A. Oakdale Road Bridge Replacement - Recommend Final Payment in the amount of \$946,088.91 under PO # 251237 to Hemphill Construction Company, Inc., and authority to issue check (District 4)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4

SECONDER: Brad Calhoun, Supervisor District 3

AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

B. Fallen Oak, Phase 5 - Approval of Construction Drawings (District 4)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4

SECONDER: Jay Bishop, Supervisor District 5

AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

3. AUTHORITY TO APPROVE THE FOLLOWING INVENTORY CHANGES:

A. Approval of the following Inventory Changes to remove items from the county inventory (see attached list)

4. AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:

A. Authority to approve the following Personnel Recommendations: Sheriff's Department: Ashley Kincaid-Smith (New Hire, Uncertified Adult Detention Officer) at Step 332; Erika Stevenson (New Hire, Certified Dispatcher) at Step 348; James Stewart (New Hire, Uncertified Adult Detention Officer) at Step 332; Harley Taylor (Transfer from ADC to JDC) at Step 332; Chancery Clerk's Office: FY25 Annual Salaries for Chancery Court and Chancery Land (See Attached); Youth Court: Jessica Culpepper (New Hire, Financial Coordinator) at Step 279;

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

VI. STACI MCNINCH, TAX ASSESSOR

A. Petitions to adjust 2024 Homestead Exemption Supplemental Roll

RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4

SECONDER: Jay Bishop, Supervisor District 5

AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

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

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5

SECONDER: Sid Scarbrough, President

AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

C. Authority for the 2022, 2023, and 2024 tax bills and tax sales be voided for PFIN 78962 and request for the Tax Collector's reassess tax statements for the 2022, 2023, & 2024 tax years in the name of Macias Land Company, LLC and refund any tax sale purchaser(s)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3

SECONDER: Steve Gaines, Supervisor District 4

AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

VII. HEWITT PITTMAN, PURCHASE CLERK

A. Award of term bids for the Unit System for Asphalt and Clay Gravel Commodity

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5

SECONDER: Brad Calhoun, Supervisor District 3

AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

B. Authority to renew semi-annual term bids for the Unit System for an additional period of 6 months:

1. Scrub, Slurry, and Micro-Surfacing

2. Metal Culverts

3. Polypropylene Culverts

4. Crushed Aggregates

5. Gravel

6. Soil Stabilization

7. Polyurethane Foam Application and Curb & Gutter Removal and Replacement

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5

SECONDER: Brad Calhoun, Supervisor District 3

AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

P. Request approval of Assignment of Residential Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and the Rankin County School District (Lessors) do hereby sell, convey, and warrant unto Guy S. Eaton and Erin B. Eaton (Lessee) Other

Q. Authorization for the Road Department to conduct work requested in writing from the Rankin County School District for county assistance at Puckett High School to cut and clean out the ditch behind the baseball and softball fields pursuant to Miss. Code Ann. 19-3-42(4)

R. Authorization for the Road Department to conduct work requested in writing from the Rankin County School District for county assistance at Richland Upper Elementary to move playground mulch from the front of the school to the rear playground area pursuant to Miss. Code Ann. 19-3-42(4)

2. AUTHORITY TO ISSUE CHECKS: Dues and Training Conferences

A. Authority to pay Membership Dues for the Regional Organized Crime Information Center (ROCIC) in the amount of \$300.00 for Bryan Bailey and authority to issue check

B. Authority for six (6) school resource officers to attend the Mississippi Association of School Resource Officer Conference (MASRO) on July 13 - 18, 2025, in Biloxi, MS and to pay any travel related expenses

C. Authority to pay registration fees in the amount of \$500.00 for Jason Clark to attend the Glock MOS Red Dot Course on July 30 - 31, 2025, in Pearl, MS and authority to issue check and pay any travel related expenses

D. Authority to pay registration fees in the amount of \$650.00 for Andrew Townsend to attend the Open Water Dive Certification on August 9 - 10, 2025, in Flowood, MS and again on August 23 - 24, 2025, in Pelham, AL, and authority to issue check and pay any travel related expenses

E. Authority for T.J. Picou to attend the 23rd Annual LawFit Challenge on June 26 - 28, 2025, in Desoto County, MS and authority to pay any travel related expenses

F. Authority to pay registration fees in the amount of \$150.00 each for Trey Spillman and Blake Cauthen to attend the Rankin County Bar Association's 15th Annual GLE on June 27, 2025, in Brandon, MS and authority to issue check

G. Authority to pay registration fees in the amount of \$125.00 for Wiltz Cutrer to attend the 2025 Mississippi Technology User Group Members Conference on September 4 - 6, 2025, in Gulfport, MS and authority to issue check and pay any travel related expenses

H. Authority to Brian Grantham to attend to MCDEMA Winter Conference on July 15 - 17, 2025, in Waveland, MS, and authority to travel in county vehicle and pay any travel related expenses

I. Authority for Fred Davis to attend the Fall Veteran Service Officer Training on September 29 - October 3, 2025, in Oxford, MS, and authority to pay any travel related expenses

Other
J. Authority to issue check to Dana Smith in the amount of \$150.00 for reimbursement of the rental fee for the Reservoir Community Center

K. Acknowledgement of Court Order approving expenditure of county funds for road materials purchased from Ergon in the amount \$52,575.02 and authority to issue check

K. Ratification of Authority of Rankin County Sheriff and appropriate Youth Court personnel to enter into an agreement for the exchange of client information between Region 8 Mental Health Services and the Thomas H. Broome Juvenile Justice Center and the Rankin County Juvenile Detention Center

F. Authority for the Sheriff's Department to enter into a Memorandum of Understanding with the MS National Guard Counterdrug Taskforce for military support in conducting counterdrug operations and authority for the Sheriff to execute documents

G. Authority for Youth Court to apply for the New Allies MS Youth Court Institute Grant; this grant will provide support for ongoing training, shared learning opportunities and multidisciplinary coverings that will be open to Mississippi Judges (The possible award amount is \$65,000.00 and there is no match requirement)

H. Approval to accept the Mississippi Office of Homeland Security grant in the amount of \$32,000 for the purchase of and installation of License Plate Readers and authority for the President to execute documents

I. Authority to approve 2025-2026 Heavy Equipment Memorandum of Understanding between the Rankin County School District and Rankin County Board of Supervisors to allow high school students to work with certain departments within the county to provide educational opportunities for students who plan to enter the workforce after high school, specifically in Heavy Equipment Operations and Authority for board president to execute agreement

J. Approval to enter into a five-year Rental Agreement with Pitney Bowes, Inc. for mailing equipment and authority to execute documents

K. Approval of Amendment to the Assignment of Residential Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and the Rankin County School District (Lessors) do hereby sell, convey, and warrant unto Lindsey Elyse Keyes and Meagan Brooke Arender (Lessees) (Parcel P2-43)

L. Approval of Amendment to the Assignment of Residential Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and the Rankin County School District (Lessors) do hereby sell, convey, and warrant unto Lindsey Elyse Keyes and Meagan Brooke Arender (Lessees) (Parcel P2-43-10)

M. Request approval of Assignment of Residential Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and Lindsey Elyse Keyes and Meagan Brooke Arender (Assignors) do hereby sell, convey, and warrant unto John Hill and Carter Clark Hill (Assignees) (Parcel P2-43)

N. Request approval of Assignment of Residential Leasehold Interest Contract for Sixteenth Section Lands between Rankin County Board of Education and Lindsey Elyse Keyes and Meagan Brooke Arender (Assignors) do hereby sell, convey, and warrant unto John Hill and Carter Clark Hill (Assignees) (Parcel P2-43-10)

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

Attachment: Vardoc June 16, 2025 Minutes (Proof) (2025 : Various Documents)

JUNE 16, 2025

PROOF OF PUBLICATION

C. Hydrologic Restoration @ Mellomade - Program Element 4.09 - Approval of Pay Application No. 2 (Final) from 2B Dirt & Contracting, LLC in the amount of \$24,469.88 and authority to issue the check. (District 4)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4
SECONDER: Brad Calhoun, Supervisor District 3
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
X. CRAIGSLAY, BOARD ATTORNEY SET PUBLIC HEARINGS:
A. Set Public Hearing for July 3, 2025, at 9:00 a.m. for Terry Jobe Nuisance Property, 427 Mallard Point (District 3)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3
SECONDER: Sid Scarbrough, President
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
B. Set Public Hearing for July 3, 2025, at 9:00 a.m. for James Parish Condemnation Review, 144 Mt. Repose Street (District 1)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3
SECONDER: Sid Scarbrough, President
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
C. Set Public Hearing for July 3, 2025, at 9:00 a.m. for Gwendolyn Wright Condemnation Review, 126 Rosalie Avenue (District 1)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3
SECONDER: Sid Scarbrough, President
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
D. Set Public Hearing for July 3, 2025, at 9:00 a.m. for Anita Overby Condemnation Review, 126 Green Leaves Drive (District 1)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3
SECONDER: Sid Scarbrough, President
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
E. Set Public Hearing for July 3, 2025, at 9:00 a.m. for Daymon Huffman Condemnation Review, 165 Airline Avenue (District 1)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3
SECONDER: Sid Scarbrough, President
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
F. Set Public Hearing for July 3, 2025, at 9:00 a.m. for Marquee Manifestations, LLC Condemnation Review, 132 Mistoe Drive (District 1)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3
SECONDER: Sid Scarbrough, President
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
G. Public Hearing for Bobby Elmore, Trax LLC Conditional Use Permit, Highway 25 (District 4)

1. Action on Bobby Elmore, Trax LLC - Motion to deny the conditional use permit request.
Board Attorney, Craig Slay, opened the public hearing.
This following spoke in opposition:
Joe Deaton, 8871 Hwy 25 N - spoke on behalf of an additional 8-10 other property owners in the area
The applicant, Bobby Elmore and Harry Wilson, with a business address of 917 Marquette Rd (F C & B Engineering), addressed the board regarding questions raised by Mr. Deaton and spoke in support of the application. The applicant did not offer any additional documentation beyond its application. Mr. Deaton approached the board after, still in opposition, asserting that the applicant did not provide adequate supporting documentation with its application and had not justified its request. Mr. Wilson approached the board to explain that as a part of its ongoing interaction with the Mississippi Department of Environmental Quality, additional information addressing neighbor's concerns with the proposed dirt pit will be made available to the public. Hearing no further comment, Mr. Slay closed the public hearing. The Board of Supervisors deliberated after the closing of the public hearing and focused on Section 705.01 of the Rankin County Zoning Ordinance governing Conditional Use Applications. The Board of Supervisors determined that the applicant in this case had not, as a part of its application for conditional use, made satisfactory provision for ingress and egress to the subject property with particular reference to vehicular safety, traffic flow, traffic control, screening or buffering of the subject property with consideration given to adjacent property owners; and general compatibility with adjacent properties and other property in the district. Further, the board determined that the site plan (Section 707.02B of the Rankin County Zoning Ordinance) submitted with the application was not adequate to address the concerns expressed by the adjoining property owners regarding the proposed use. The Board determined that the proposed use as shown on the site plan submitted with the application does not conform with the provisions of the zoning ordinance and does not maintain harmony and continuity with similar uses within the district and specifically adjacent properties. For these reasons, the Supervisors voted unanimously to deny the application for conditional use.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
H. Public Hearing for Traymond & Lisa Davis Conditional Use Permit, Bill Banks Street (District 3)
1. Action on Traymond & Lisa Davis - contingent upon final review and approval from Community Development
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: Sid Scarbrough, President
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

I. Public Hearing for David & Courtney Reeves Conditional Use Permit, 266 Boteler Road (District 1)
1. Action on David & Courtney Reeves - No rental of the property will be allowed
Board Attorney, Craig Slay, opened the public hearing. Hearing no comment, Mr. Slay closed the public hearing.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, President
SECONDER: Steve Gaines, Supervisor District 4
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
OTHER:
J. Acknowledgment of receipt of letter of resignation. Consideration of and potential action to adopt Board Order establishing vacancy in county district office and commanding Rankin County Election Commission schedule a special election on regular special election day pursuant to Miss. Code Ann. Section 23-15-833 to fill unexpired term of office for Rankin County Supervisor District 2. Special election date will be held November 4, 2025.
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4
SECONDER: Sid Scarbrough, President
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
K. Authority of Board President and/or County Administrator to execute all documents/contracts/agreements associated with general obligation bond issue
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
XL KEITH HICKS, COUNTY ADMINISTRATOR
A. Approval of Change Order No. 2 requesting a 54-day extension, bringing the total contract duration to 327 days, with a revised contract end date of August 1, 2025, and Approval of Pay Application No. 9 from Thornton Construction for work performed on the Hydrologic Restoration of Stormwater Infrastructure near Reservoir East Project in the amount of \$513,118.52 and authority to issue check (District 4)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
B. Approval of Pay Application No. 11 from Southeastern Pipeline and Environmental Services for work performed on the Oak Grove Ditch Stabilization and Hydrologic Restoration Project in the amount of \$177,835.81 and authority to issue check (District 5)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Steve Gaines, Supervisor District 4
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
XII. EXECUTIVE SESSION
A. Motion to discuss the need to go into Executive Session
RESULT: ADOPTED [UNANIMOUS]
MOVER: Jay Bishop, Supervisor District 5
SECONDER: Brad Calhoun, Supervisor District 3
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

B. Motion to go into Executive Session to discuss personnel and potential litigation
RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4
SECONDER: Jay Bishop, Supervisor District 5
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay 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: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
D. Outcome of Executive Session
No action taken
XIII. ADDITIONAL BUSINESS TO BE DISCUSSED
A. Motion to add "Authority to retain legal counsel to defend Rankin County District Attorney, Bubba Bramlett, in a lawsuit filed in the United States District Court for the Southern District of Mississippi. Legal counsel will be Watkins & Eager. Authority to issue payment of invoices related to said retention presented by Watkins & Eager for services provided further to the retention" to the agenda (originally placed on the Consent)
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3
SECONDER: Steve Gaines, Supervisor District 4
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
B. Authority to retain legal counsel to defend Rankin County District Attorney, Bubba Bramlett, in a lawsuit filed in the United States District Court for the Southern District of Mississippi. Legal counsel will be Watkins & Eager. Authority to issue payment of invoices related to said retention presented by Watkins & Eager for services provided further to the retention
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3
SECONDER: Sid Scarbrough, President
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
C. Motion to add "Action to rescind denial of conditional use application submitted by Emma Boone, 935 Highway 469 N. (District 1) [real property owned by New Hope Missionary Baptist Church of Rankin County, Inc.]. Action to set public hearing on Application for Conditional Use or any amendments thereto for July 31, 2025, at 9:00 a.m., to waive any fees associated with renewal of application or amendments thereto, and to authorize publication of required public notices regarding setting of public hearing" to the agenda
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brad Calhoun, Supervisor District 3
SECONDER: Sid Scarbrough, President
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop

Attachment: Vardoc June 16, 2025 Minutes (Proof) (2025 : Various Documents)

D. Action to rescind denial of conditional use application submitted by Emma Boone, 935 Highway 469 N. (District 1) [real property owned by New Hope Missionary Baptist Church of Rankin County, Inc.]: Action to set public hearing on Application for Conditional Use or any amendments thereto for July 31, 2025, at 9:00 a.m., to waive any fees associated with renewal of application or amendments thereto, and to authorize publication of required public notices regarding setting of public hearing
 RESULT: ADOPTED [UNANIMOUS]
 MOVER: Brad Calhoun, Supervisor District 3
 SECONDER: Steve Gaines, Supervisor District 4
 AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
 E. Motion to add " Discussion and potential action to fulfill vacancy in county district office, Supervisor District 2" to the agenda
 RESULT: ADOPTED [UNANIMOUS]
 MOVER: Steve Gaines, Supervisor District 4
 SECONDER: Sid Scarbrough, President
 AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
 F. Approval to appoint Dr. Glynn McLeod to fill the vacancy in the county district office, Supervisor District 2, pursuant to Miss. Code Ann. Section 23-15-839 to serve until such time as a successor is elected in accordance with Mississippi law, commissioned by the Governor, administered the Oath of Office, and otherwise made fully qualified to so serve
 RESULT: ADOPTED [UNANIMOUS]
 MOVER: Sid Scarbrough, President
 SECONDER: Steve Gaines, Supervisor District 4
 AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
 XIV. Motion to Recess Until July 3, 2025, at 9:00 a.m.
 RESULT: ADOPTED [UNANIMOUS]
 MOVER: Brad Calhoun, Supervisor District 3
 SECONDER: Steve Gaines, Supervisor District 4
 AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Jay Bishop
 This the 16th Day of June, 2025
 Sid Scarbrough
 SID SCARBROUGH, PRESIDENT
 RANKIN COUNTY BOARD OF SUPERVISORS
 Mark S. Scarborough
 MARK S. SCARBROUGH,
 CLERK OF THE BOARD
 July 9, 2025
 #969



May 16, 2025

Mr. Mark Scarborough,
Chancery Clerk
Rankin County
P.O. Box 700
Brandon, MS 39042

Applicant: **Cooperwood Senior Living LLC(PP-15534)**

Applicable Code Section: **MCA §27-31-101**
Date of Completion: **December 31, 2022**
Date Filed: **June 28, 2023**

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |
- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION		REQUESTED	APPROVED
☒	Real Property	\$12,931,700.00	\$12,931,700.00
☒	Personal Property	\$2,705,018.00	\$2,705,018.00
☐	Raw Materials		
☐	Work-in-Progress		
TOTAL		\$15,636,718.00	\$15,636,718.00
☐	Ineligible Property ^(*) see below		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Sarah Johnson, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Talina Matthews, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indexemptions@dor.ms.gov.

**STACI McNINCH**Tax Assessor
Rankin County211 East Government Street
Suite C
Brandon, Mississippi 39042601-825-1470
601-355-0527
Fax 601-824-2457

July 15, 2025

HAND DELIVERY TO:Rankin County Board of Supervisors
211 East Government Street, Suite A
Brandon, MS 39042Re: Parcel Number: **I7-80-11 (PPIN: 31292)**

Gentlemen:

The aforementioned parcel was improperly conveyed due to a deed error. The error has since been corrected, and the title of the property has been conveyed to the proper owner. I respectfully request that a corrected tax statement for the 2024 taxes be reissued by the Tax Collector's Office to the correct owner.

Thank you for your consideration of this matter.

Sincerely,

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

Staci D. McNinch

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24027-13

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# 13

Period From:

5/1/2025

Period To:

5/31/2025

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:

6/9/2025

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

\$3,079,634.60

5. Stored Materials Inventory

\$0.00

6. Total Completed and Stored To Date

\$3,079,634.60

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 %

\$76,990.87

d. Retainage on Stored Materials Inventory 0.00 %

\$0.00

e. Total Calculated Retainage

\$76,990.87

f. Total Retainage To Be Withheld

\$0.00

8. Total Earned Less Retainage

\$3,079,634.60

9. Less Previous Certificates For Payments

\$2,903,769.20

10. Current Payment Due

\$175,865.40

11. Balance to Finish, Plus Retainage.

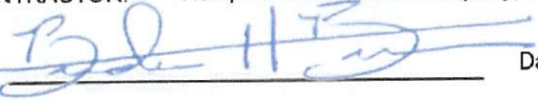
\$446,384.40

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

CONTRACTOR:

Hemphill Construction Company, Inc.

By:



Date:

6/9/2025

State of:

Mississippi

County of:

Simpson

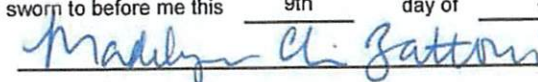
Subscribed and sworn to before me this

9th

day of

June 2025

Notary Public:



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

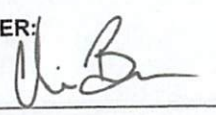
\$175,865.40

(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.)

CHANGE ORDER SUMMARY

CHANGES	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	

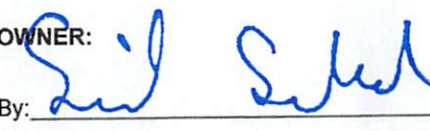
ENGINEER:



Date:

6/17/2025

OWNER:



Date:

7/15/25

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.

STATE OF MISSISSIPPI

NOTARY PUBLIC

ID # 430605

MADELYNN CLIBURN ZATTONI

Commission Expires Jan. 29, 2028

SIMPSON COUNTY

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 13

CONTINUATION SHEET

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

Application No. : JB App# 13
Application Date : 06/09/25
Period From: 05/01/25
Period To: 05/31/25
External Contract No.:

Invoice # : H24027-13

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	426.00	\$20.50	\$8,733.00	1,636.74	0.00	1,636.74	\$33,553.17	\$0.00	0.00	\$33,553.17	\$-24,820.17	384.21%
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	367.59	964.06	1,331.65	\$9,189.75	\$24,101.50	0.00	\$33,291.25	\$11,708.75	73.98%
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	5,200.00	\$25.00	\$130,000.00	5,758.75	0.00	5,758.75	\$143,968.75	\$0.00	0.00	\$143,968.75	\$-13,968.75	110.75%
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	1,720.23	0.00	1,720.23	\$269,216.00	\$0.00	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	780.00	0.00	780.00	\$31,200.00	\$0.00	0.00	\$31,200.00	\$-14,000.00	181.40%
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	206.60	401.80	608.40	\$18,697.30	\$36,362.90	0.00	\$55,060.20	\$-10,986.70	124.93%
27	Asphalt Driveway Repair	SY	913.00	\$116.50	\$106,364.50	785.00	0.00	785.00	\$91,452.50	\$0.00	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	0.10	1.00	\$148,500.00	\$16,500.00	0.00	\$165,000.00	\$0.00	100.00%
30	Granular Material (610 Crushed Stone) for Traffic Control	TON	600.00	\$56.50	\$33,900.00	372.55	0.00	372.55	\$21,049.08	\$0.00	0.00	\$21,049.08	\$12,850.92	62.09%

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 13

CONTINUATION SHEET

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

Application No. : JB App# 13
Application Date : 06/09/25
Period From: 05/01/25
Period To: 05/31/25
External Contract No.:

Invoice # : H24027-13

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	1.00	0.00	1.00	\$57,000.00	\$0.00	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	154.25	0.00	154.25	\$9,177.88	\$0.00	0.00	\$9,177.88	\$-4,120.38	181.47%
43	U Section Sign Post	LF	340.00	\$23.50	\$7,990.00	320.00	0.00	320.00	\$7,520.00	\$0.00	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	0.64	0.64	\$0.00	\$725.44	0.00	\$725.44	\$11,289.66	6.04%
52	Rip Rap 200lb	TON	1,750.00	\$101.50	\$177,625.00	862.42	942.40	1,804.82	\$87,535.63	\$95,653.60	0.00	\$183,189.23	\$-5,564.23	103.13%
53	Filter Fabric for Rip Rap	SY	1,790.00	\$2.25	\$4,027.50	1,419.84	1,120.87	2,540.71	\$3,194.64	\$2,521.96	0.00	\$5,716.60	\$-1,689.10	141.94%
54	Concrete for Paved Ditches	CY	2.00	\$771.50	\$1,543.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,543.00	0.00%
55	Geotextile Ditch Liner	SY	1,500.00	\$2.50	\$3,750.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,750.00	0.00%
04	Removal of Asphalt	SY	160.00	\$20.50	\$3,280.00	626.55	0.00	626.55	\$12,844.29	\$0.00	0.00	\$12,844.29	\$-9,564.29	391.59%
08	Excess Excavation	CY	200.00	\$25.00	\$5,000.00	813.00	0.00	813.00	\$20,325.00	\$0.00	0.00	\$20,325.00	\$-15,325.00	406.50%
	Base Bid Totals				\$3,020,607.00				\$2,398,267.20	\$176,866.40	\$0.00	\$2,574,122.60	\$446,384.40	85.22%

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 13

CONTINUATION SHEET

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

Application No. : JB App# 13
Application Date : 06/09/25
Period From: 05/01/25
Period To: 05/31/25
External Contract No.:

Invoice # : H24027-13

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%
Grand Totals					\$3,526,019.00				\$2,903,769.20	\$175,865.40	\$0.00	\$3,079,634.60	\$446,384.40	87.34%

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 13



Contractor's Application for Payment No.

10

Application Period: 6/10/25 - 7/8/25		Application Date: 7/8/25
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 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			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
			(Column F total on Progress Estimates)..... \$ 4,056,011.80
			5. RETAINAGE:
			a. 5% X 4,056,011.80 Work Completed..... \$ 202,800.59
			b. 5% X Stored Material..... \$
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ 202,800.59
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 3,853,211.21
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 3,488,382.66
			8. AMOUNT DUE THIS APPLICATION..... \$ 364,828.55
			9. BALANCE TO FINISH, PLUS RETAINAGE
			(Column G total on Progress Estimates + Line 5.c above)..... \$ 595,833.29
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

Contractor's Certification

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

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

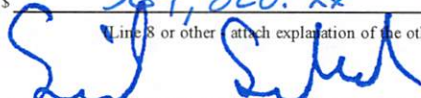
Contractor Signature

By:  Date: 7/8/25

Payment of: \$ 364,828.55
(Line 8 or other attach explanation of the other amount)

is recommended by:  7/11/2025
(Engineer) (Date)

Payment of: \$ 364,828.55
(Line 8 or other attach explanation of the other amount)

is approved by:  7/15/25
(Owner) (Date)

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

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Watershed Protection Program Element 2.02 Pinebrook Subdivision						Application Number: 10		
Application Period: 6/10/25 - 7/8/25						Application Date: 7/8/25		
			Work Completed		E	F	G	
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Totals							

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Pinebrook Subdivision						Application Number: 10					
Application Period: 6/10/25 - 7/8/25						Application Date: 7/8/25					
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	19651	\$275,114.00		\$275,114.00	127.0%	-\$58,573.20
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	12455	\$1,370,050.00		\$1,370,050.00	100.3%	-\$3,575.00
7	Filter Fabric	13000	SY	\$ 2.00	\$26,000.00	13000	\$26,000.00		\$26,000.00	100.0%	
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	374.55	\$290,276.25		\$290,276.25	213.3%	-\$154,186.25
11	Reinforcement	17,675.4	LB	\$ 3.00	\$53,026.20	31646	\$94,938.00		\$94,938.00	179.0%	-\$41,911.80
12	Castings	2,765	LB	\$ 30.00	\$82,950.00	5786	\$173,580.00		\$173,580.00	209.3%	-\$90,630.00
13	Silt Fence	6,500	LF	\$ 5.00	\$32,500.00	6500	\$32,500.00		\$32,500.00	100.0%	
14	Wattles	1,000	LF	\$ 4.00	\$4,000.00	1000	\$4,000.00		\$4,000.00	100.0%	
15	610 Crushed Stone	500	TN	\$ 95.00	\$47,500.00	2277.89	\$216,399.55		\$216,399.55	455.6%	-\$168,899.55
16	Rip Rap for Erosion Control	1,000	TN	\$ 110.00	\$110,000.00	1000	\$110,000.00		\$110,000.00	100.0%	
17	Temporary Seeding	6.3	Acre	\$ 550.00	\$3,465.00	6.3	\$3,465.00		\$3,465.00	100.0%	
18	Vegetative Mulch	8	TN	\$ 1,000.00	\$8,000.00	8	\$8,000.00		\$8,000.00	100.0%	
19	Grassing	3	Acre	\$ 1,250.00	\$4,250.00	3.4	\$4,250.00		\$4,250.00	100.0%	
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	60	\$7,500.00		\$7,500.00	300.0%	-\$5,000.00
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: 10				
Application Period: 6/10/25 - 7/8/25							Application Date: 7/8/25				
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 (\$)						
43											
44											
45											
46											
47											
48											
49											
50											
51											
52											
53											
54											
55											
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Stored Material Summary

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

For (Contract): Watershed Protection Program Element 2.02 Pinebrook Subdivision						Application Number: 10						
Application Period: 6/10/25 - 7/8/25						Application Date: 7/8/25						
A		B	C			D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)		
					Date Placed into Storage (Month/Year)	Amount (\$)		Date (Month/Year)			Amount (\$)	
							</					



Contractor's Application for Payment No. 9

Application Period: 5/8/25 - 6/9/25		Application Date: 6/9/25
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 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 (Column F total on Progress Estimates).....	\$	\$3,671,981.75
5. RETAINAGE:		
a. 5% X \$3,671,981.75 Work Completed.....	\$	\$183,599.09
b. 5% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$183,599.09
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$3,488,382.66
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$3,215,600.14
8. AMOUNT DUE THIS APPLICATION.....	\$	\$272,782.52
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$960,661.84

Contractor's Certification

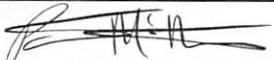
The undersigned Contractor certifies, to the best of its knowledge, the following:

(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;

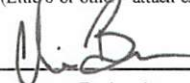
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner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

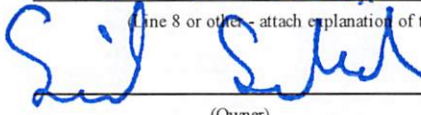
Contractor Signature

By:  Date: 6/9/25

Payment of: \$ 272,782.52
(Line 8 or other - attach explanation of the other amount)

is recommended by:  6/12/2025
(Engineer) (Date)

Payment of: \$ 272,782.52
(Line 8 or other - attach explanation of the other amount)

is approved by:  7/15/25
(Owner) (Date)

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

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Pinebrook Subdivision							Application Number: 9				
Application Period: 5/8/25 - 6/9/25							Application Date: 6/9/25				
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	17176	\$240,464.00		\$240,464.00	111.0%	-\$23,923.20
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	12455	\$1,370,050.00		\$1,370,050.00	100.3%	-\$3,575.00
7	Filter Fabric	13000	SY	\$ 2.00	\$26,000.00	13000	\$26,000.00		\$26,000.00	100.0%	
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	233.25	\$180,768.75		\$180,768.75	132.8%	-\$44,678.75
11	Reinforcement	17,675.4	LB	\$ 3.00	\$53,026.20	22700	\$68,100.00		\$68,100.00	128.4%	-\$15,073.80
12	Castings	2,765	LB	\$ 30.00	\$82,950.00	3940	\$118,200.00		\$118,200.00	142.5%	-\$35,250.00
13	Silt Fence	6,500	LF	\$ 5.00	\$32,500.00	6500	\$32,500.00		\$32,500.00	100.0%	
14	Wattles	1,000	LF	\$ 4.00	\$4,000.00	1000	\$4,000.00		\$4,000.00	100.0%	
15	610 Crushed Stone	500	TN	\$ 95.00	\$47,500.00	671	\$63,745.00		\$63,745.00	134.2%	-\$16,245.00
16	Rip Rap for Erosion Control	1,000	TN	\$ 110.00	\$110,000.00	1000	\$110,000.00		\$110,000.00	100.0%	
17	Temprary Seeding	6.3	Acre	\$ 550.00	\$3,465.00	6.3	\$3,465.00		\$3,465.00	100.0%	
18	Vegetative Mulch	8	TN	\$ 1,000.00	\$8,000.00	8	\$8,000.00		\$8,000.00	100.0%	
19	Grassing	3	Acre	\$ 1,250.00	\$4,250.00	3.4	\$4,250.00		\$4,250.00	100.0%	
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											

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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Stored Material Summary

Contractor's Application

For (Contract):		Watershed Protection Program Element 2.02 Pinebrook Subdivision						Application Number:		9	
Application Period		5/8/25 - 6/9/25						Application Date:		6/9/25	
A		B	C			D		E	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
					Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)	
Totals							\$324,680.00			\$324,680.00	

MEMORANDUM OF ACKNOWLEDGMENT

Rankin County, Mississippi

I. Purpose:

The purpose of this Memorandum of Acknowledgment (MOA) is to define the conditions under which Rankin County will utilize property owned by Rankin County as a Disaster Recovery Center to provide federal assistance to individuals and households impacted by a federally declared event.

This MOA defines Rankin County's responsibilities regarding the management, utilization, and maintenance of the property identified as the Rankin County Safe Room, 661 Marquette Road, Brandon, Mississippi, a federally recognized Safe Room owned and controlled by Rankin County (the "Premises"). In the event that the Premises is needed for a federally declared emergency event, the following terms and conditions shall apply:

II. Duration:

This acknowledgment document shall be effective from the date of execution and expire at the discretion of the Rankin County Board of Supervisors. This MOA will be renewed automatically on an annual basis until terminated.

III. Responsibilities:

Rankin County will maintain the Premises in an orderly condition.

IV. Governance and Management:

The Rankin County Board of Supervisors, or its designee, will govern and manage use of the Premises in federally declared emergency situations.

V. Compliance with Applicable Law:

Rankin County will follow all applicable laws regarding use of the Premises.

VI. Points of Contact:

Rankin County Point of Contact

Name: Brian Grantham

Title: Director, Rankin County Emergency Operations Center

Address: 601 Marquette Road, Brandon, MS 39042

Phone and Email: 601-825-1499; bgrantham@rankincounty.org

Executed by and on behalf of Rankin County, Mississippi, this the 15 day of July, 2025.

Rankin County Emergency Operations Center



Director



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July 3, 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 #10

Dear Mr. Hicks,

Enclosed are the necessary documents for the review and approval of **Pay Request No. 10** 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 Two Hundred Thirty-Seven Thousand Two Hundred Thirty-Eight Dollars and Fifty-four Cents (\$237,238.54).

This pay application includes reimbursement for stored materials and reflects 2.5% retainage withheld in accordance with the contract. During the pay period, the contractor was able to work 12 days, with remaining days lost due to rain and/or wet site conditions. The project remains on schedule for completion by the contract end date of August 1, pending favorable weather conditions.

The application has been thoroughly reviewed and is recommend for submission to the Board of Supervisors for approval. If you have any questions or require additional information, please feel free to contact our office at (601) 627-7780.

Sincerely,

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

Brandon | 601.591.1077

Flowood | 601.627.7780

Madison | 769.289.0031

Est. 2004

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Package 10.docx

Page 1

Attachment: Hydrologic Restoration @ Reservoir East - Approval of Pay App. No. 10 from Thornton Construction (\$237,238.54) (22013 :

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Hydrologic Restoration of Stormwater Infrastructure Near Reservoir East Subdivision								Application Number:		10		
Application Period:		June, 2025								Application Date:		7/2/2025		
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		8.20		\$260,186.00		\$260,186.00	100.0%	\$ -	
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		78.00		\$2,964.00		\$2,964.00	42.2%	\$ 4,066.00	
6	Relocation of existing structures	3	EA	\$ 850.00	\$ 2,550.00		1.00		\$850.00		\$850.00	33.3%	\$ 1,700.00	
7	Temporary erosion control installation and maintenance	1	LS	\$ 169,700.00	\$ 169,700.00		0.90		\$152,730.00		\$152,730.00	90.0%	\$ 16,970.00	
8	Landlok S2 erosion control blanket	10500	SY	\$ 7.30	\$ 76,650.00		2,420.00		\$17,666.00		\$17,666.00	23.0%	\$ 58,984.00	
9	300# Rip Rap w/ filter fabric	1135	TN	\$ 153.00	\$ 173,655.00	49.61	1,451.79	7,590.33	\$222,123.87		\$222,123.87	127.9%	\$ (48,468.87)	
10	200# Rip Rap w/ filter fabric (toe of pyramat key & ditch clearing)	1800	TN	\$ 180.00	\$ 324,000.00	47.32	667.69	8,517.60	\$120,184.20		\$120,184.20	37.1%	\$ 203,815.80	
11	Turf reinforcement mat (pyramat 25)	14500	SY	\$ 39.50	\$ 572,750.00	1,703.00	7,613.00	67,268.50	\$300,713.50	\$65,427.05	\$366,140.55	63.9%	\$ 206,609.45	
12	Hydroseed (on top of TRM)	2.2	AC	\$ 21,940.00	\$ 48,268.00		0.50		\$10,970.00		\$10,970.00	22.7%	\$ 37,298.00	
13	Common excavation, FM, AH (used on site)	500	CY	\$ 46.00	\$ 23,000.00		250.00		\$11,500.00		\$11,500.00	50.0%	\$ 11,500.00	
14	Excess excavation, FM, AH (hauled off site)	15600	CY	\$ 36.00	\$ 561,600.00		14,976.00		\$539,136.00		\$539,136.00	96.0%	\$ 22,464.00	
15	Borrow excavation, FM, AH (contractor furnished) (amendment)	1300	CY	\$ 68.00	\$ 88,400.00	100.00	534.00	6,800.00	\$36,312.00		\$36,312.00	41.1%	\$ 52,088.00	
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		10,500.00		\$95,550.00		\$95,550.00	50.0%	\$ 95,550.00	
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		1.00		\$2,700.00		\$2,700.00	100.0%	\$ -	
21	15" precast FES	1	EA	\$ 1,735.00	\$ 1,735.00		1.00		\$1,735.00		\$1,735.00	100.0%	\$ -	
22	200# Rip rap (storm drain outlet protection - on top of TRM)	90	TN	\$ 183.00	\$ 16,470.00		65.00		\$11,895.00		\$11,895.00	72.2%	\$ 4,575.00	
23	Permanent seed and mulch (riparian)	3.65	AC	\$ 5,000.00	\$ 18,250.00		0.50		\$2,500.00		\$2,500.00	13.7%	\$ 15,750.00	
24	Permanent seed (detention basin)	0.7	AC	\$ 7,150.00	\$ 5,005.00		0.70		\$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	4,092.00	78,096.00	169,408.80	\$3,233,174.40		\$3,233,174.40	95.2%	\$ 161,625.60	
28	Detention basin cleaning & reshaping	61300	SY	\$ 8.25	\$ 505,725.00		49,150.00		\$405,487.50		\$405,487.50	80.2%	\$ 100,237.50	
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			259,585.23	\$6,128,231.47	\$65,427.05	\$6,193,658.52	\$	1,318,263.48	

Stored material

11

			PREVIOUSLY RECEIVED	RECEIVED CURRENT	TOTAL RECEIVED	PREVIOUS USED	CURRENT USED	TOTAL USED	STORED TOTAL	UNIT COST	UNIT	TOTAL COST
Turf reinforcement mat (pyramat 25)	14500	SY	14464	0	14464	5910	1703	7613	6851	\$ 9.55	SY	\$ 65,427.05

Total stored to date: \$ 65,427.05



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PROJECT : HYDROLOGIC RESTORATION OF STORMWATER INFRASTRUCTURE NEAR RESEVOIR EAST SUBDIVISION

PROJ. NO.: B-9666

						PAY REQUEST #10 - PAY PERIOD 6/1/25 to 6/30/25					
ITEM #	DESCRIPTION	QTY.	UNIT	UNIT PRICE	SUBTOTAL	CURRENT QUANTITY	CURRENT TOTAL	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL TO DATE	% COMPLETE
BASE BID											
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		\$ -	8.20	0.00	\$ 260,186.00	100.0%
3	FENCE REMOVAL AND REPLACEMENT	310	LF	\$ 65.20	\$ 20,212.00	0	\$ -	0.00	310	\$ -	0.0%
4	TEMPORARY CYCLONE FENCE (INCLUDES INSTALLATION & REMOVAL)	315	LF	\$ 47.00	\$ 14,805.00	0	\$ -	0.00	315	\$ -	0.0%
5	PIPE REMOVAL (ALL TYPES & SIZES)	185	LF	\$ 38.00	\$ 7,030.00		\$ -	78.00	107	\$ 2,964.00	42.2%
6	RELOCATION OF EXISTING STRUCTURES	3	EA	\$ 850.00	\$ 2,550.00		\$ -	1.00	2	\$ 850.00	33.3%
7	TEMPORARY EROSION CONTROL INSTALLATION AND MAINTENANCE	1	LS	\$ 169,700.00	\$ 169,700.00		\$ -	0.90	0.10	\$ 152,730.00	90.0%
8	LANDLOK S2 EROSION CONTROL BLANKET	10500	SY	\$ 7.30	\$ 76,650.00		\$ -	2420.00	8,080	\$ 17,666.00	23.0%
9	300# RIP-RAP W/ FILTER FABRIC	1135	TON	\$ 153.00	\$ 173,655.00	49.61	\$ 7,590.33	1451.79	-317	\$ 222,123.87	127.9%
10	200# RIP-RAP W/ FILTER FABRIC (TOE OF PYRAMAT KEY & DITCH CHECKS)	1,800	TON	\$ 180.00	\$ 324,000.00	47.32	\$ 8,517.60	667.69	1,132	\$ 120,184.20	37.1%
11	TURF REINFORCEMENT MAT (PYRAMAT 25)	14,500	SY	\$ 39.50	\$ 572,750.00	1703	\$ 67,268.50	7613.00	6,887	\$ 300,713.50	52.5%
12	HYDROSEED (ON TOP OF TRM)	2.20	AC	\$ 21,940.00	\$ 48,268.00		\$ -	0.50	1.70	\$ 10,970.00	22.7%
13	COMMON EXCAVATION, FM, AH (USED ON SITE)	500	CY	\$ 46.00	\$ 23,000.00		\$ -	250.00	250	\$ 11,500.00	50.0%
14	EXCESS EXCAVATION, FM, AH (HAULED OFF-SITE)	15,600	CY	\$ 36.00	\$ 561,600.00		\$ -	14976.00	624	\$ 539,136.00	96.0%
15	BORROW EXCAVATION, FM, AH (CONTRACTOR FURNISHED)(AMENDED TOPSOIL)	1,300	CY	\$ 68.00	\$ 88,400.00	100	\$ 6,800.00	534.00	766	\$ 36,312.00	41.1%
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		\$ -	10500.00	10,500	\$ 95,550.00	50.0%
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		\$ -	1.00	0	\$ 2,700.00	100.0%
21	15" PRECAST F.E.S.	1	EA	\$ 1,735.00	\$ 1,735.00		\$ -	1.00	0	\$ 1,735.00	100.0%
22	200# RIP-RAP (STORM DRAIN OUTLET PROTECTION - ON TOP OF TRM)	90	TON	\$ 183.00	\$ 16,470.00		\$ -	65.00	25	\$ 11,895.00	72.2%
23	PERMANENT SEED AND MULCH (RIPARIAN)	3.65	AC	\$ 5,000.00	\$ 18,250.00		\$ -	0.50	3.15	\$ 2,500.00	13.7%
24	PERMANENT SEED (DETENTION BASIN)	0.70	AC	\$ 7,150.00	\$ 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%



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

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

PAY REQUEST #10 - PAY PERIOD 6/1/25 to 6/30/25

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	4,092	\$ 169,408.80	78,096	3,904	\$ 3,233,174.40	95.2%
28	DETENTION BASIN CLEANING & RESHAPING (DETENTION BASIN #1 ONLY)	61,300	SY	\$ 8.25	\$ 505,725.00		\$ -	49,150	12,150	\$ 405,487.50	80.2%
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		\$ 259,585.23			\$ 6,128,231.47	

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 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: \$ 6,128,231.47
 EXTRA WORK PERFORMED TO DATE: \$ -
 COST OF TOTAL WORK PERFORMED TO DATE: \$ 6,128,231.47
 STORED MATERIALS: \$ 65,427.05
 SUBTOTAL: \$ 6,193,658.52
 2.5% LESS RETAINAGE \$ 154,841.46
 SUBTOTAL LESS RETAINAGE: \$ 6,038,817.06
 LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS: \$ 5,801,578.52
 FUEL ADJUSTMENT \$ -
BALANCE DUE THIS PAYMENT (INC. FUEL ADJUSTMENTS): \$ 237,238.54
 BALANCE TO FINISH: \$ 1,473,104.94

TOTAL CONTRACT TIME (DAYS) = 327

TOTAL DAYS IN THIS PAY PERIOD = 30

TOTAL DAYS = 295

TOTAL CONTRACT TIME USED = 90%

% BILLED = 81.58%

Reservoir East_work / rain days

2025

Work days
 Rain days / unable to work due to wet conditions
 Holiday

January

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August

Su	Mo	Tu	We	Th	Fr	Sa

September

Su	Mo	Tu	We	Th	Fr	Sa

October

Su	Mo	Tu	We	Th	Fr	Sa

November

Su	Mo	Tu	We	Th	Fr	Sa

December

Su	Mo	Tu	We	Th	Fr	Sa

*started ditch work on 1/3/25