



MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

To: *Madison County Nursing Home*
From: *Madison County Board of Supervisors*
Date: *September 30, 2019*
Subject: *Sulphur Springs Walking Trails Reimbursement*

Please find attached copies of invoices for Sulphur Springs walking trails. We are requesting payment #2 in the amount of \$10,808.91 for the work associated with the walking trails at Sulphur Springs Park. Please make checks payable to Madison County Board of Supervisors.

If there are any questions regarding these invoices, please contact Shelton Vance at 601-855-5502.

Sincerely,

Trey Baxter, President
Madison County Board of Supervisors

Sulphur Springs Walking Trails Request for Reimbursement

Invoice Date	Invoice Number	Payee	Description	Amount
7/19/2019	J11692	G & O Supply, Inc.	Pipes for walking trail	1,206.60
6/25/2019		Goodloe Construction Company	Dirt for walking trail	677.60
7/29/2019	711065891	Lafarge West Inc	#610 Rock	6,103.29
8/23/2019	24514	Warren Paving, Inc	#610 Rock	2,821.42
Totals				<u>10,808.91</u>

Beginning Balance	\$818,580.00
Total Expenditures for this period	(\$10,808.91)
Total Prior Expenditures	(\$23,224.00)
Remaining Balance	<u>\$784,547.09</u>

By affixing my signature hereto, I certify that the above is correct listing of all charges attributable to the Sulphur Springs walking trails.



 Timothy Bryan, County Engineer

9/19/19

 Date

G & O SUPPLY CO., INC.

Invoice

1344 D.L. COLLUMS DRIVE
TUPELO, MS 38801
PHONE: 662-840-3003

DATE INVOICE #
7/19/2019 J11692

BILL TO **13589**
MADISON COUNTY
3137 SOUTH LIBERTY ST.
CANTON, MS. 39046

SHIP TO/JOB # **196641**
MADISON COUNTY
CANTON MS

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA
SULPHER SPRINGS	NET 45	9/2/2019	DB	7/19/2019	G & O TRUCK

FEET/QTY	UNIT	Pieces	DESCRIPTION	PRICE PER	AMOUNT
60	LF	2	24" x 16 x 30' AZ pipes to go under trail	20.11	1,206.60

321-530-582

APPROVED
By amber.pope at 10:45 am, Jul 26, 2019

APPROVED
By timothy.bryan at 10:40 am, Aug 09, 2019

WE APPRECIATE YOUR BUSINESS
THANK YOU

Total \$1,206.60

G & O SUPPLY CO., INC.
 1344 D.L. COLLUMS DR.
 TUPELO, MS 38801
 662-840-3003 / FAX 662-840-0304
 WWW.GOSUPPLYINC.COM

TICKET # J 11692
 DATE: 7/19/19
 PO # _____
 JOB # _____

2052 FOREST AVE. JACKSON, MS 39213 601-366-7444
 333 STONEWALL ROAD BYHALIA, MS 38611 662-838-5122
 102 AIR INDUSTRIAL PARK RD. GRENADA, MS 38801 662-307-7181
 18188 HIGHWAY 49 SAUCIER, MS 39574 228-832-8656

SOLD TO: Madison County SHIP TO: Madison County Rd Dept
 CONTACT: Amara Pope 3137 SOUTH LIBERTY ST
 PHONE: 601 790 2520 CANTON MS 39046

QUANTITY			DESCRIPTION	PCS	UNIT COST	TOTAL
ORDERED	UNIT	SHIPPED				
100	LF	24	16 30 ALUMINIZED CMP			
					SUBTOTAL	
					TAX	
					TOTAL	

RECEIVED BY: [Signature]
 DELIVERED BY: [Signature]
 DATE: 7-19-19
 OFFICE USE ONLY:
 DOO = _____
 ESD = _____

DIRECTIONS: _____

Goodloe Construction Company, LLC
436 Stumpbridge Road * Canton, MS 39046
Phone: (601) 859-8397 * Cell: (601) 750-8482
Delbert L. Goodloe, Sr. Owner & Operator

14984

June 25 2019

196647

Client:
Madison County
Dirt Purchases

Purchase Order #:
Park Trails

Scope of Work:
6-21-19 to 6-25-19 - 3 loads @ 14yds = 42yds
6-21-19 to 6-25-19 - 8 loads @ 25yds = 200yds

321-530-582

Total yds = 242yds x 2.80 per yard = \$677.60

APPROVED

By amber.pope at 10:32 am, Aug 09, 2019

Any alterations or deviations from the above listed specifications will necessitate extra cost and will be executed only upon written order and will become an extra charge over and above the total listed for services rendered. All agreements are contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted: Goodloe Construction LL

C

Delbert Goodloe - Managing Officer

APPROVED

By timothy.bryan at 10:40 am, Aug 09, 2019


Delbert L. Goodloe, Sr.

6/25/19
Date

Madison County

Invoice



MADISON COUNTY MISSISSIPPI BOARD OF
610 Quote Canton Ms
Marietta Way
Canton MS 39046

15465

1600890

Direct inquiries to:
Lafarge Aggregates Illinois, Inc.
28098 Network Place
Chicago IL 60673-1280
Phone: 1-855-339-4900

197039

MADISON COUNTY MISSISSIPPI BOARD OF
PO BOX 608
CANTON MS 39046

We are pleased to announce that invoices
can now be received via email!
Call to enroll today!

58866	07/29/2019	711065891
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Sales District: 3629 Jim Coleman

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
07/25	CANT	FOB	130888400	139 TYLER DRIVE 610	13.770	TON	32.750	450.97
07/25	CANT	FOB	130888409	139 TYLER DRIVE 610 PO#: 190390	14.400	TON	32.750	471.60
07/25	CANT	FOB	130888416	139 TYLER DRIVE 610	14.150	TON	32.750	463.41
07/25	CANT	FOB	130888422	139 TYLER DRIVE 610	23.760	TON	32.750	778.14
07/25	CANT	FOB	130888427	139 TYLER DRIVE 610	23.500	TON	32.750	769.63
07/25	CANT	FOB	130888428	139 TYLER DRIVE 610	23.550	TON	32.750	771.26
07/25	CANT	FOB	130888429	139 TYLER DRIVE 610	13.030	TON	32.750	426.73
07/25	CANT	FOB	130888432	139 TYLER DRIVE 610	23.290	TON	32.750	762.75
07/25	CANT	FOB	130888434	139 TYLER DRIVE 610	13.720	TON	32.750	449.33
07/25	CANT	FOB	130888435	139 TYLER DRIVE 610	23.190	TON	32.750	759.47
				TOTAL 610	186.360	TON		

FP=Freight Prepaid, ZFC=FOB Carrier Location, TON=US Tons, TO=Metric Tons, M3=Cubic Meters, EA=Each, YD3=Cubic Yards

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

MADISON COUNTY MISSISSIPPI BOARD OF
PO BOX 608
CANTON MS 39046

711065891
INVOICE NUMBER

DEDUCTION REASONS

- 1. Price \$ _____
- 2. Freight \$ _____
- 3. Tax \$ _____
- 4. Other \$ _____

REMIT Lafarge Aggregates Illinois, Inc.
28098 Network Place
TO: Chicago IL 60673-1280

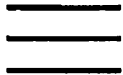
AMOUNT REMITTED \$ _____

58866	07/29/2019	6,103.29
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT

Invoice



MADISON COUNTY MISSISSIPPI BOARD OF
 610 Quote Canton Ms
 Marietta Way
 Canton MS 39046



Direct inquiries to:
 Lafarge Aggregates Illinois, Inc.
 28098 Network Place
 Chicago IL 60673-1280
 Phone: 1-855-339-4900

MADISON COUNTY MISSISSIPPI BOARD OF
 PO BOX 608
 CANTON MS 39046

58866	07/29/2019	711065891
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
				Total Units Subtotal Material Subtotal Freight Amount Before Tax Tax Total Invoice Amount	186.360	TON		6,103.29 0.00 6,103.29 0.00 6,103.29
				Payment Terms: Net 30 days from invoice list date Finance charges will be applied on overdue accounts at the rate of 1.5% per month / 18% per annum				
FP=Freight Prepaid, ZFC=FOB Carrier Location, TON=US Tons, TO=Metric Tons, M3=Cubic Meters, EA=Each, YD3=Cubic Yards								

INVOICE

15251

Invoice #: 24514
 Date: 08/23/19
 Customer No: 1422
 Job #: MCD020
 PO #: 190442

197669

From: Warren Paving Inc
 PO Box 572
 562 Elks Lake Rd, Hattiesburg, MS 39401
 Hattiesburg MS 39403 US

Sold To: MADISON COUNTY ROAD DEPT.
 P. O. BOX 608
 CANTON, MS 39046 US

Delivered To: PO 190442

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Sale Date: 08/23/19									
Location: V - Vicksburg Stone Yard									
MATERIAL: 610 BASE									
08/23/19	55064	19.630	TON	23.5000 E	461.31	0.00	MSVN	0.00	461.31
08/23/19	55065	19.350	TON	23.5000 E	454.73	0.00	MSVN	0.00	454.73
08/23/19	55066	19.480	TON	23.5000 E	457.78	0.00	MSVN	0.00	457.78
08/23/19	55076	21.420	TON	23.5000 E	503.37	0.00	MSVN	0.00	503.37
08/23/19	55129	19.880	TON	23.5000 E	467.18	0.00	MSVN	0.00	467.18
08/23/19	55131	20.300	TON	23.5000 E	477.05	0.00	MSVN	0.00	477.05
Total: 610 BASE		120.06	TON		2,821.42	0.00		0.00	2,821.42
Total: 8/23/2019					2,821.42	0.00		0.00	2,821.42
Total Invoice:					2,821.42	0.00		0.00	2,821.42

Payment Type: On Account

35 Pay Terms Net 30 days

Total: 2,821.42

P U R C H A S E O R D E R
MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5503

: PO No : 190442 :

Req. No 190538
Page 1

: T O:-----	: S H I P T O:-----
: 15251	: MADISON COUNTY
: WARREN PAVING, INC	: CENTRAL RECEIVING
: P.O. BOX 572	: 146 WEST CENTER STREET
:	: CANTON, MS 39046
: HATTIESBURG MS 39403	:
:-----	:-----

: Date Ordered :	Date Required :	Department :	Entered by:
: 8/21/2019 :	: 9/19/2019 :	: 530 PARKS :	: KBUCKNER :

Special Ins: LOWEST OF TWO QUOTES

Quantity:	Item Description	Unit Cost	Extension
400.00:321530582:#610 ROCK	:	31.86TN:	12744.00:
:	:	:	:
:	:WALKING TRAILS	:	:
:	:	:	:
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00000000	Total	\$12,744.00:
Signed: <u>Kesha Buckner</u>		
Kesha Buckner		
Purchase Clerk		
601-855-5503		
kesha.buckner@madison-co.com		

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES
INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

Requisition 0190538 Date 8/19/2019
MADISON COUNTY
P O BOX 608
CANTON, MS. 39046
(601)855-5500
REFER TO PURCHASING OFFICE

PARKS
AMBER POPE

Vendor: 15251
WARREN PAVING, INC
P.O. BOX 572

HATTIESBURG MS 39403

Ship To: VIA:
MADISON COUNTY
CENTRAL RECEIVING
146 WEST CENTER STREET
CANTON, MS 39046

Quantity	Description of Supplies, Equip, Srvc:	Unit Cost	Extended
400.00	321530582 #610 ROCK	31.86	TN: 12744.00
	: WALKING TRAILS		:

Total

\$12,744.00

Approved By: _____

Amber Pope