Department of Engineering Tim Bryan, P.E., County Engineer 3137 South Liberty Street, Canton, MS 39046 Office (601) 790-2525 FAX (601) 859-3430

MEMORANDUM

January 12, 2021

To: Sheila Jones, Supervisor, District I
Trey Baxter, Supervisor, District II
Gerald Steen, Supervisor, District III
Karl Banks, Supervisor, District IV
Paul Griffin, Supervisor, District V

From: Tim Bryan, P.E., PTOE

County Engineer

Re: Request for Payment

Project: Bozeman Road Improvements

Parcel: 018-00-00-WT

The Engineering Department recommends that the Board accept the invoice for \$1,108.00 acquisition of the right of way for Bozeman Road Improvements Project for Bellamare Development, LLC. and to authorize the Comptroller to issue the check.

Check payment to:

Payee: Price & Ziruinik, PLLC, IOLTA Foundation Trust Account

for Bellamare Development, LLC. 750 Woodlands Parkway, Suite 205

Ridgeland, MS 39157

Madison County Board of Supervisors

| Vendor No. N/A Customer Acct. No. N/A Payee Price & Zirulnik, PLLC, IOLTA Foundation Trust Account for Bellamare Development, LLC Condemnation Special Circuit Supreme D.E. | Ease |
|---|-------------|
| Payee Price & Zirulnik, PLLC, IOLTA Foundation Trust Account for Bellamare Development, LLC Condemnation Temp. 8 Special Circuit Supreme D.E. | Ease |
| for Bellamare Development, LLC Settlement | |
| Condemnation Temp. 8 Special Circuit Supreme D.E. | Ease |
| Circuit D.E. Supreme | |
| | 84-01 |
| Mortgagee A | Acquisition |
| Address 750 Woodlands Parkway, Suite 205 | |
| Ridgeland, MS 39157 | |
| Neel-Schaffer Parcel: 018-00-00- Project No. LPA 106993-701000 County Madison File No. Bellamare Develop | |
| Description | Amount |
| | |
| Warranty Deed - 2,097 sq ft of land \$ | \$ 1,008.00 |
| Temporary Easement - 535 sq ft of land \$ | \$ 100.00 |
| | |
| | |
| JD0 W 0 5 1 1 00 01 00 | |
| IRS W-9 Form signed 08-31-20 | |
| Bozeman Road Improvements | |
| | |
| TOTAL INVOICE \$ | \$ 1,108.00 |
| Recommended For Payment Approved Paid By Warrant No. | |
| Acquisition Agent, Mark Dye Madison County Board of Supervisors Req. No. | |
| By Date | |
| Signature/ Print Name | |
| Object User User Project/Detail OCA Level Code 1 Code 2 Property ID Amount Parcel | No. Acres |
| 3 (Function) (Part. Code) Maint. Sec. | |
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