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-Q

The Engineering Department recommends that the Board accept the invoice for \$100.00 acquisition of the right of way for Bozeman Road Improvements Project for Kelly Holdings-Madison, LLC. and to authorize the Comptroller to issue the check.

Check payment to:

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

for Kelly Holdings-Madison, LLC. 750 Woodlands Parkway, Suite 205

Ridgeland, MS 39157

Madison County, Mississippi

Date	January 12, 2021			INVOIC	P.O. Nu	P.O. Number 941/			N/A		
State Vendor No.	V000167	376-1	Custo	mer Acct. No	N/A		red By:		Nature of	1060	
Payee Price & Zirulnik, PLLC, IOLTA Foundation Trust Account									Simple	<u> </u>	
for Kelly Holdings - Madison, LLC							Settlement Perm				
Cond							ion	on Temp. Ease			
						- Special Circuit		D.E.			
Mortgagee N/A							Supreme 84-01 Acquisition				
Address 750 Woodlands Parkway, Suite 205							TIN NO.				
Ridgeland, MS 39157											
	Neel-Schaffer Madison Parcel: 018-										
Project No. LPA 106993-701000 County File No. Kelly Holdings -									Madison	, LLC	
Description									Am	ount	
Quitclaim Deed - 2.097 sq ft of land									\$	100.00	
IRS W-9 Form signed 05-11-20 Bozeman Road Improvements											
TOTAL INVOICE									\$	100.00	
Recommended For Payment				Approved		Paid By Warrant	Paid By Warrant No.				
Acquisition Agent, Mark Dye Madison County, Mississippi							Req. No.				
By By							Date				
Signature Print Name										,	
OCA	Object	User Code 1	User Code 2		Project/Detail	Δπ	ount .	Dan	ol No	Agree	
OUN	Level Code 1 Code 3 (Function) (Part. C					Amount Pan			cel No. Acres		
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