

Mississippi Development Authority Community Services Division Economic Development Jobs Report

Grant Recipient	Madison County
Benefitting Business	Fastenal Company
Contract Number	DIP #393
Reporting Period (Month, Year)	October, 2023

Job Creation	Total
Number of Jobs Prior to DIP/RIF Award	0
Number of Commmitted New Jobs	50
Number of Jobs Needed to meet Total Employment Requirement	-6
Number of Present Employees	56

Have construction of DIP/RIF activities been completed?
 Yes

If yes, on what date was construction complete?
 7/31/2020

Have the job creation requirements been completed?
 Yes

If job creation is complete and the project requires job maintenance, on what date will the maintenance requirement be satisfied?
 30-Oct-23

I certify that the data in this report is accurate information collected by the company listed above and reflects the new and currently existing jobs to be reported over the effective term of the DIP/RIF contract.

 Local Elected Official and Date

I certify that the above accurately portrays the number of current employees and jobs as created by my company from the beginning of this project through the end of last quarter. These employees are presently employed at the site.

 Company / Human Resources Representative and Date

Lindsay Sellers

601-981-1511

Prepared By

Phone #

Instructions:

- Jobs Reports are due as follows:

- Attach a recent payroll or employee roster
- Employment figures must represent full time employees. Full Time Equivalent should be excluded from figures above.
- Total number of Jobs Prior to DIP/RIF Award should reflect the Site Visit Acknowledgement Form.
- All areas in grey must be filled out.
- Document must be filled out electronically with the exception of signatures.



November 3, 2023

Lindsay Sellers
Community and Economic Development Specialist
Central MS Planning and Dev. District
1020 Centre Pointe Blvd.
Pearl, MS 39208

Dear Ms. Sellers,

I am writing this to inform you of the current employee roster at our Madison, MS location. Below is our current employee roster:

<u>Name</u>	<u>Hire Date</u>
1. Palmer, Jerrell L	10/26/2023
2. Evans, Deion Tre'vell	7/5/2023
3. Reed, Christopher Earl	6/28/2023
4. Weston, Tyree	6/14/2023
5. Jones, Tina Nicole	5/31/2023
6. Braddock, Fredrick	5/17/2023
7. Thomas, Jeremaine Quantrel	5/17/2023
8. Willcutt, William Hamilton	5/10/2023
9. Haslinger, Dawn Michelle	5/3/2023
10. Blanden Jr, Eddie Norman	5/3/2023
11. Joiner, Antonio Jermaine	4/19/2023
12. Smith, Johnnie Lawrence	3/15/2023
13. Johnson, Johnathan Earl	3/8/2023
14. Arvelo, Jason	3/1/2023
15. Rucker, Trevarius Marshun	3/1/2023
16. Hawkins, Rashad Kenneth	2/21/2023
17. Lockett, Jokorey Kennyatte	2/8/2023
18. Burnett, Davion Vontrez	1/25/2023
19. Young II, Ronald Wesley Clinton	1/11/2023
20. Beagle, Sharon Adrienne	12/19/2022
21. Whittington, Jennifer Nichole	12/14/2022
22. Lockett, Phedra Lataffne	12/7/2022
23. Miles, Diamond	11/30/2022
24. Arrington, Michael Jamall	10/19/2022
25. Cupil, Johnathan Earl	10/19/2022
26. Hayes, Tammy L	9/28/2022



INDUSTRIAL & CONSTRUCTION SUPPLIES

27. Powell, Bianca	9/13/2022
28. Rutherford, Patricia Michelle	6/28/2022
29. Joiner, Jevonte' Kean	6/1/2022
30. Boyd, Brandy Nicole	5/27/2022
31. Miller, Patricia Diane	5/23/2022
32. McGruder, Kenneth Leroy	4/1/2022
33. Garrett, Henry Leon	2/23/2022
34. Robinson, Jamieson C	2/9/2022
35. Tant, Nicholas G	9/27/2021
36. Laughlin, Terry Lynn	9/20/2021
37. Henderson, Arsheba Latrice	7/7/2021
38. Womack, Gregory Clark	6/28/2021
39. Dowdy, Raymond Lee	5/17/2021
40. Burrough, Brian Walton	4/5/2021
41. Edmond, Quardarious Jarquez	4/2/2021
42. Gannon, Jacob Michael	1/18/2021
43. Davis, QueRhonda R	1/13/2021
44. Ellis, Austin Sintel	12/14/2020
45. Robinson, Kizbee Keishaylan	11/16/2020
46. Mills, Claudia Yarmices	11/9/2020
47. Wristen, Travis James	9/14/2020
48. Curtis, Carmelle Niisha	8/18/2020
49. Smith, Alonzo	7/29/2020
50. Barton, Sherry S	11/27/2019
51. Anderson, Christopher Michael	11/19/2019
52. Whittington, Jana Lynn	11/4/2019
53. Kelly, Lloyd	10/31/2019
54. Bickham, Willie C	10/30/2019
55. Hardy, Larry J	10/28/2019
56. Johnston, Stephanie Lynn	9/19/2019

X

Michael Schrader

Regional Operations Manager Fastenal Company

**MISSISSIPPI DEVELOPMENT AUTHORITY
DIP GRANT PROGRAM CLOSE-OUT REPORT**

Grantee: Madison County Project Number: DIP #393

Grantee's Address: 125 West North Street Canton, MS 39046

Person Completing this Report: Lindsay Sellers, CMPDD

Document	Enclosed	Not Applicable
Matching Funds Report	X	
Job Creation Report	X	
Certificate of Completion	X	
Pictures of final project		X
Company Investment Letter	X	

The grantee's chief elected official (i.e., mayor, board president) certifies that the data in this report is true and correct as of the date noted below.

Gerald Steen

Typed Name of Chief Elected Official

Madison County Board President

Typed Title of Chief Elected Official

Signature of Chief Elected Official

Date

Certified by City Clerk/Chancery Clerk

Date

CERTIFICATE OF COMPLETION

Grantee's Name: Madison County
Project/Grant Number: DIP #393
Address (City, State, Zip): 125 West North Street Canton, MS 39046

TO BE COMPLETED BY GRANTEE				FOR STATE ONLY
Program Activities (taken from approved Budget) (A)	Budgeted Grant Funds (B)	Grant Amount Received (C)	De-obligation Amount (D)	Approved Cost (E)
Engineering	\$13,636.36	\$13,497.12	\$139.24	
Utility Relocation	\$90,400	\$66,950.30	\$23,449.70	
Backfill	\$1,500	\$1,500	\$0	
Erosion Control/Clean Up	\$1,343.64	\$1,343.64	\$0	
Overlay of Existing Road	\$43,120	\$29,125	\$13,995.00	
Total Program Cost	\$150,000	\$112,416.06	\$37,583.94	

COMPUTATION OF GRANT BALANCE		
Description	TO BE COMPLETED BY RECIPIENT	TO BE COMPLETED BY STATE
1. Grant Agreement Amount	\$150,000	
2. Amount for Unsettled 3 rd Party Claims		
3. Grant Amount Received	\$112,416.06	
4. Grant Amount De-obligated/Returned	\$37,583.94	
5. Amount Retained by State	\$37,583.94	

Certification of Grantee:

It is hereby certified that all activities undertaken by the Grantee with funds provided under the grant agreement in the heading above, have, to the best of my knowledge, been carried out in accordance with the grant agreement; that the proper provision has been made by the Grantee for the payment of all unpaid costs and unsettled third-party claims identified above; that the State of Mississippi is under no obligation to make any further payment to the Grantee under the grant agreement in excess of the amount identified on line 3 hereof, and that every statement and amount set forth in this document is, to the best of my knowledge, true and correct as of this date.

Signature and Title of Chief Elected Official <hr style="border: 0; border-top: 1px solid black; margin-top: 10px;"/>	Date <hr style="border: 0; border-top: 1px solid black; margin-top: 10px;"/>
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