

LAFAYETTE COUNTY BOARD OF SUPERVISORS
July 6th, 2026
5:00 PM

1. Call to Order
2. Approve Agenda
3. Approve minutes of regular meeting June 15th, 2026.
4. Approve claims docket for claim numbers 4486 - 4885.

New Business

5. Consent Agenda:
 - a) Spread on the minutes monthly statement for Regions card. (Kate Victor)



Individual Account Summary

Visa® Business

Credit Limit	\$16,500	Previous Balance	\$902.81
Available Credit	\$13,435	Payments	\$902.81
Billing Date	06/17/26	Credits	\$400.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	07/14/26	Debits/Other Fees	+\$3,465.14
Minimum Payment Due	\$30.65	Cash Advances	+\$0.00
		Interest Charges	+\$0.00
		Late Fees	+\$0.00
		New Balance	\$3,065.14

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

Account Number Ending In 7375
May 18 - Jun 17, 2026

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate(APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate(APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04587% (d)	16.740% (v)	\$0.00	\$0.00

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : PO BOX 71075 CHARLOTTE, NC 28272-1075
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

1075000220110689076100306514000030650

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



Account Number Ending In	7375
Payment Due Date	07/14/26
Minimum Payment Due	\$30.65
New Balance	\$3,065.14
Amount Enclosed	\$ _____

REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

JOSEPH B EAST
LAFAYETTE CTY SHERIFF DE
PO BOX 1240
OXFORD MS 38655-1240

**N0000800

Make check or money order payable to:
Regions Bank

500 206 161 0 2 20 1 10689076 1 20

Account Number Ending In 7375

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount	
05/14	05/18	3501	24943006135431232187247	HOLIDAY INN EXPRESS 6622839992 MS Check in Date: 05/12/26 Daily Rate \$0.00 Taxes: \$0.00	239.80	✓
05/14	05/18	3501	24943006135431232187288	HOLIDAY INN EXPRESS 6622839992 MS Check in Date: 05/12/26 Daily Rate \$0.00 Taxes: \$0.00	239.80	✓
05/14	05/18	3501	24943006135431232187296	HOLIDAY INN EXPRESS 6622839992 MS Check in Date: 05/12/26 Daily Rate \$0.00 Taxes: \$0.00	239.80	✓
05/26	05/27	8999	24692166146406878179619	SQ *GLOBAL POLICE SOLUTIONMyrtle Beach SC	429.00	✓
05/26	05/27	9399	24733096147130783078828	MS.GOV MSDPS EGOV.COM MS	123.64	✓
05/29	06/01	7011	24943006149439562079094	HARRAHS GC ADVANCE DEP 866-209-4732 MS Check in Date: 06/08/26 Daily Rate \$0.00 Taxes: \$0.00	92.96	✓
05/29	06/01	7011	24943006149439562079144	HARRAHS GC ADVANCE DEP 866-209-4732 MS Check in Date: 06/08/26 Daily Rate \$0.00 Taxes: \$0.00	92.96	✓
05/29	06/01	7011	24943006149439562079151	HARRAHS GC ADVANCE DEP 866-209-4732 MS Check in Date: 06/08/26 Daily Rate \$0.00 Taxes: \$0.00	92.96	✓
05/29	06/01	7011	24943006149439562079169	HARRAHS GC ADVANCE DEP 866-209-4732 MS Check in Date: 06/08/26 Daily Rate \$0.00 Taxes: \$0.00	92.96	✓
05/29	06/01	8398	24027626150067822578462	PAYPAL *MLEOA 402-935-7733 CA	200.00	✓
06/01	06/03	5814	24692166153403184027210	ARBY'S 208 CANTON MS	16.45	✓
06/01	06/03	5812	24943006153441946510243	GNBX M PAT / RM SERV BILOXI MS	52.51	✓
06/03	06/04	7011	24943006154442569035210	HARRAHS GC ADVANCE DEP 866-209-4732 MS Check in Date: 06/08/26 Daily Rate \$0.00 Taxes: \$0.00	123.52	✓
06/03	06/04	7011	24943006154442569035228	HARRAHS GC ADVANCE DEP 866-209-4732 MS Check in Date: 06/08/26 Daily Rate \$0.00 Taxes: \$0.00	123.52	✓
06/03	06/04	7011	24943006154442569035236	HARRAHS GC ADVANCE DEP 866-209-4732 MS Check in Date: 06/08/26 Daily Rate \$0.00 Taxes: \$0.00	123.52	✓
06/03	06/04	7011	24943006154442569035244	HARRAHS GC ADVANCE DEP 866-209-4732 MS Check in Date: 06/08/26 Daily Rate \$0.00 Taxes: \$0.00	123.52	✓
06/04	06/05	5814	24427336155720246597388	MCDONALD'S F25654 COLLINS MS	11.33	✓
06/05	06/08	7011	24493986156224313000939	HWGC HOLLYWOOD HOTEL 2284692100 MS Check in Date: 05/30/26 Daily Rate \$0.00 Taxes: \$0.00	345.00	✓
06/05	06/08	3561	24943006156443932039663	GNBX - HOTEL 2284355400 MS Check in Date: 06/01/26 Daily Rate \$0.00 Taxes: \$0.00	325.84	✓
06/05	06/08	7011	24493986157224604000993	HWGC HOLLYWOOD HOTEL 2284692100 MS Check in Date: 05/30/26 Daily Rate \$0.00 Taxes: \$0.00	376.05	✓
06/09	06/10	0000	0020	PAYMENT - THANK YOU	902.81	CR ✓
06/10	06/11	3794	74943006161446814028140	HARRAHS GULF COAST HOTEL 8662094732 MS	100.00	CR ✓
06/10	06/11	3794	74943006161446814028157	HARRAHS GULF COAST HOTEL 8662094732 MS	100.00	CR ✓
06/10	06/11	3794	74943006161446814028165	HARRAHS GULF COAST HOTEL 8662094732 MS	100.00	CR ✓
06/10	06/11	3794	74943006161446814028173	HARRAHS GULF COAST HOTEL 8662094732 MS	100.00	CR ✓

09



124

05-14-26

Brandy Traylor 7186 Highway 304 Pontotoc MS 38863 United States	Folio No. :	Room No. : 129
	A/R Number :	Arrival : 05-12-26
	Group Code :	Departure : 05-14-26
	Company : Lafayette county sheriff department	Conf. No. : 41242494
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-12-26	*Accommodation	110.00	
05-12-26	Sales Tax 7%	7.70	
05-12-26	Occupancy Tax 2%	2.20	
05-13-26	*Accommodation	110.00	
05-13-26	Sales Tax 7%	7.70	
05-13-26	Occupancy Tax 2%	2.20	
05-13-26	Visa		239.80
Total		239.80	239.80
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



124

05-14-26

Cheyenne Bryant 1511 Pine St Athens AL 35611 United States	Folio No. :	Room No. : 217
	A/R Number :	Arrival : 05-12-26
	Group Code :	Departure : 05-14-26
	Company : Lafayette county sheriff department	Conf. No. : 63809459
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-12-26	*Accommodation	110.00	
05-12-26	Sales Tax 7%	7.70	
05-12-26	Occupancy Tax 2%	2.20	
05-13-26	*Accommodation	110.00	
05-13-26	Sales Tax 7%	7.70	
05-13-26	Occupancy Tax 2%	2.20	
05-13-26	Visa		239.80
Total		239.80	239.80
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



124

05-14-26

Debbie Herdahl 81 Toccopola Jct RD Thaxton MS 38871 United States	Folio No. :	Room No. : 309
	A/R Number :	Arrival : 05-12-26
	Group Code :	Departure : 05-14-26
	Company : Lafayette county sheriff department	Conf. No. : 21438651
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-12-26	*Accommodation	110.00	
05-12-26	Sales Tax 7%	7.70	
05-12-26	Occupancy Tax 2%	2.20	
05-13-26	*Accommodation	110.00	
05-13-26	Sales Tax 7%	7.70	
05-13-26	Occupancy Tax 2%	2.20	
05-13-26	Visa		239.80
Total		239.80	239.80
Balance		0.00	


Guest Signature: _____

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Anne M. Conerly

From: Alicia Watts
Sent: Wednesday, May 27, 2026 8:23 AM
To: Purchasing Accountspayable
Subject: SO card Course registration confirmation

Brian Willhite

 **SHERIFF**
Lafayette County Sheriff's Office
Alicia M. Watts

From: Global Police Solutions LLC <courses@globalpolicesolutions.com>
Sent: Tuesday, May 26, 2026 2:06 PM
To: Alicia Watts <AMWatts@lafayettesheriff.net>
Subject: Course registration confirmation

You don't often get email from

Dear **Joseph East**

You have just registered for event **Four Day Interview and Interrogation Course**. The registration detail is as follow :

Event	Price	Quantity	Sub total
	429.00	1	429.00

Event Four Day Interview and Interrogation Course registrants information

Member 1 Information :

First Name Richard
Last Name Willhite
Email [\[redacted\]](#)
Rank Deputy

Billing Information

First Name Joseph
Last Name East
Agency Name Lafayette County Sheriff Department
Address 711 Jackson Avenue
Address 2
City Oxford

Zip	38655
State	MS
Phone	6622346421
Fax	
Email	
Comment	
Amount	\$429.00
Payment Method	Credit Card - Call Toll Free at (855) 447-7872 for processing
Transaction ID	KBJMPBWT

You may mail your company/department check for **\$429.00** to:

Global Police Solutions, LLC
10838 Kings Road, Suite 12
Myrtle Beach, SC 29572



Your Receipt

PURCHASE RECEIPT
MLEOTA Training Academy
MLEOTA Training Academy
 3791 Hwy. 468 West
 Pearl MS 39208
 (601)933-2123
 abrown@dps.ms.gov
 OTC Local Ref ID: 148477142
 5/26/2026 02:15 PM

Status: APPROVED
Customer Name: Richard Brian Willhite
Type: Visa
Credit Card Number: **** * 7375

Items	Location	Quantity	TPE Order ID	Total Amount
MLEOTA-Lodging	MLEOTA Training Academy	3	92561250	\$120.00
Total remitted to the MLEOTA Training Academy				\$120.00
ms.gov Total				\$123.64

Signature _____

Thank you for your purchase of \$200.00!

Thank you for shopping with Mississippi Law Enforcement Officers' Association. Check your email for a confirmation of your order.

Pay Conference Fee

Qty: 2 \$200.00 USD

(\$100.00 each)

If paying of more than 1, please provide names of attendees.: Colton Davis and myself, Dallas Mooneyham

Subtotal \$200.00 USD

Total \$200.00 USD

Paid with:

Order date:

Confirmation email:

PayPal

May 29, 2026

amwatts@lafayette

sheriff net

Shipping address:

Transaction ID:

711 East Jackson

6EL47710FM784735

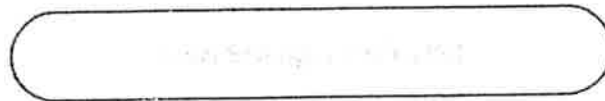
Avenue

J

Oxford, MS 38655

UNITED STATES

Got something to sell? Learn more about [payment links](#)



Paypal business account required. [Fees](#) and [terms](#) apply.

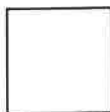
From: Alicia Watts
Sent: Monday, June 1, 2026 8:51 AM
To: Purchasing Accountspayable
Subject: FW: Your PayPal receipt

This was put on the sheriff's card...it's payment for Dallas Mooneyham & Colton Davis class at MLEOTA.

 **SHERIFF**
Alicia M. Watts

From: service@paypal.com <service@paypal.com>
Sent: Friday, May 29, 2026 2:29 PM
To: Alicia Watts <AMWatts@lafayettesheriff.net>
Subject: Your PayPal receipt

You don't often get email from service@paypal.com. [Learn why this is important](#)



**You paid \$200.00 USD to
Mississippi Law Enfo...**

Create a PayPal account for fast, secure checkouts at millions of merchants.



Your purchase details

Your Transaction ID:
5FJ669883F911500J

Merchant Transaction ID:
6EL47710FM784735J

Purchase Date:
May 29, 2026

Payment to:
Mississippi Law Info...

Payment from:
Joseph East

Shipping Address
Joseph East
711 East Jackson Ave...
Oxford, MS 38655
United States

Description	Unit price	Qty	Amount
Pay Conference Fee	\$100.00 USD	2	\$200.00 USD

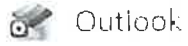
If pricing of more than 1, please provide names of attendees - Colton Davis and myself, Dallas McOne, ham

Subtotal \$200.00 USD
Total \$200.00 USD

You paid using: Visa x-7375

This credit card transaction will appear on your statement as PAYPAL *MLEOA.





Harrah's Gulf Coast Reservation Confirmation

From Harrah's Gulf Coast <email@email.caesars-marketing.com>

Date Thu 5/28/2026 3:50 PM

To Brad McDonald <bmcDonald@lafayettesheriff.net>

You don't often get email from email@email.caesars-marketing.com. [Learn why this is important](#)

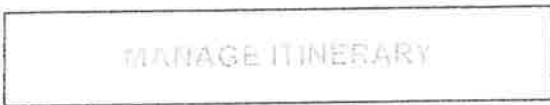


Dear William,

Thank you for choosing Harrah's Gulf Coast. Please contact us should you have any questions or if you would like further assistance with your upcoming visit.

CONFIRMATION NUMBER

2TS2Z



TRIP SUMMARY

Harrah's Gulf Coast

280 BEACH BLVD
Biloxi, MS 39530

228-436-2946

Guest Name: William Mcdonald**Room Type:** DELUXE KING N/S**Check In Date:** 06/08/2026**Check Out Date:** 06/09/2026**Number of Rooms:** 1**Adults:** 1**Children:** 0

Subtotal: \$83.00**Resort/Other Fees:** \$21.98**Taxes:** \$11.50**Deposit Received:** \$92.96**Room Total:** \$116.48

Name on Card: William Mcdonald**Card Number:** xxxx-xxxx-xxxx-xxxx

For questions or changes regarding your reservation, please contact Caesars Entertainment at 1-866-503-5494 from 6am to 12am PT, 7 days a week.

GRAND TOTAL: \$116.48

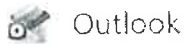
TERMS AND CONDITIONS HOTEL

DEPOSITS AND CREDIT CARDS A valid credit card is required at check-in. A deposit of \$100 will be authorized at check-in and will be released after check-out if no charges are made to the room. The timing of the release varies by banking institution.

SPECIAL EVENT TERMS & CONDITIONS CRUISING THE COAST - Reservation Dates of Thursday, October 5th to Sunday, October 8th are open to anyone. Full non-refundable deposit for any Length of Stay between the special dates (10/5, 10/6, 10/7) will be charged to the credit card provided at time of booking. This deposit is non-refundable, and cancellation will result in 100% forfeit of deposit.

CANCELLATION POLICY A 48-hour cancellation notice is required prior to your arrival date to receive a refund of your deposit except on non-refundable, non-transferable reservations. Non-refundable reservations may not be cancelled or changed. If you cancel within 48-hours, including reservations made within 2 days of your arrival, you will be charged the 1st night's room rate and tax. Complimentary rooms booked will be subject to a \$50 no-show fee, plus tax if the reservation is not canceled within the cancellation window. For Caesars Rewards customers, this amount will be deducted from your Caesars Rewards account. Declined or invalid credit card numbers may result in cancellation of booking without prior notice. If you are booking a group, package, or special room offer please refer to the terms and conditions of the group, package or special offer.

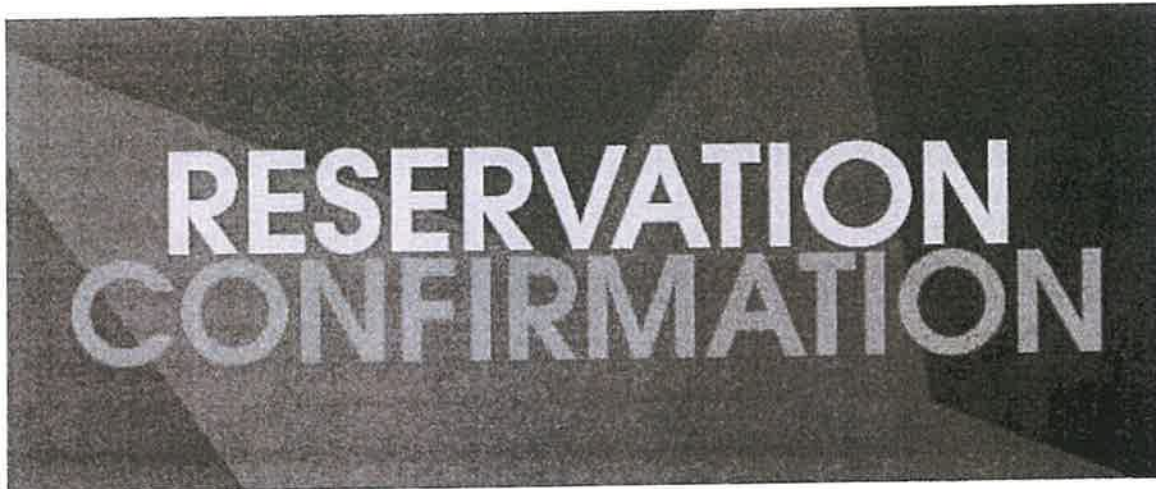
CAESARS REWARDS OFFERS To redeem a Caesars Rewards hotel offer the primary Caesars Rewards customer on the account must be present at check-in with valid photo ID and Caesars Rewards card that match the name on the hotel reservation. Complimentary rooms booked will be subject to a \$50 no-show fee, plus tax if the reservation is not canceled by 6pm on the day of arrival. Excludes bookings made for Caesars Windsor. If your plans change, please make sure to cancel your reservation in order to avoid this no-show fee. Should a companion arrive prior to the individual with the hotel reservation, the companion will not be able to check-in but will have the option to book a separate reservation until the arrival of the primary



Harrah's Gulf Coast Reservation Confirmation

From Harrah's Gulf Coast <email@email.caesars-marketing.com>
 Date Thu 5/26, 2026 3:53 PM
 To Brad McDonald <bmcdonald@lafayettesheriff.net>

You don't often get email from email@email.caesars-marketing.com. [Learn why this is important.](#)



Dear William,

Thank you for choosing Harrah's Gulf Coast. Please contact us should you have any questions or if you would like further assistance with your upcoming visit.

CONFIRMATION NUMBER

DXFJJ



TRIP SUMMARY

Harrah's Gulf Coast

280 BEACH BLVD
 Biloxi, MS 39530

228-436-2946

Guest Name: William Mcdonald**Room Type:** DELUXE KING N/S**Check In Date:** 06/08/2026**Check Out Date:** 06/09/2026**Number of Rooms:** 1**Adults:** 1**Children:** 0

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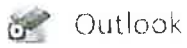
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From Harrah's Gulf Coast <email@email.caesars-marketing.com>
 Date Thu 5/28/2026 3:57 PM
 To Brad McDonald <bmcDonald@lafayettesheriff.net>

You don't often get email from email@email.caesars-marketing.com. [Learn why this is important](#)



Dear William,

Thank you for choosing Harrah's Gulf Coast. Please contact us should you have any questions or if you would like further assistance with your upcoming visit.

**CONFIRMATION
NUMBER**

YKS6Q

[MANAGE ITINERARY](#)

TRIP SUMMARY

Harrah's Gulf Coast

280 BEACH BLVD
 Biloxi, MS 39530

228-436-2946

Guest Name: William Mcdonald**Room Type:** DELUXE KING N/S**Check In Date:** 06/08/2026**Check Out Date:** 06/09/2026**Number of Rooms:** 1**Adults:** 1**Children:** 0

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GRAND TOTAL: \$116.48

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Outlook

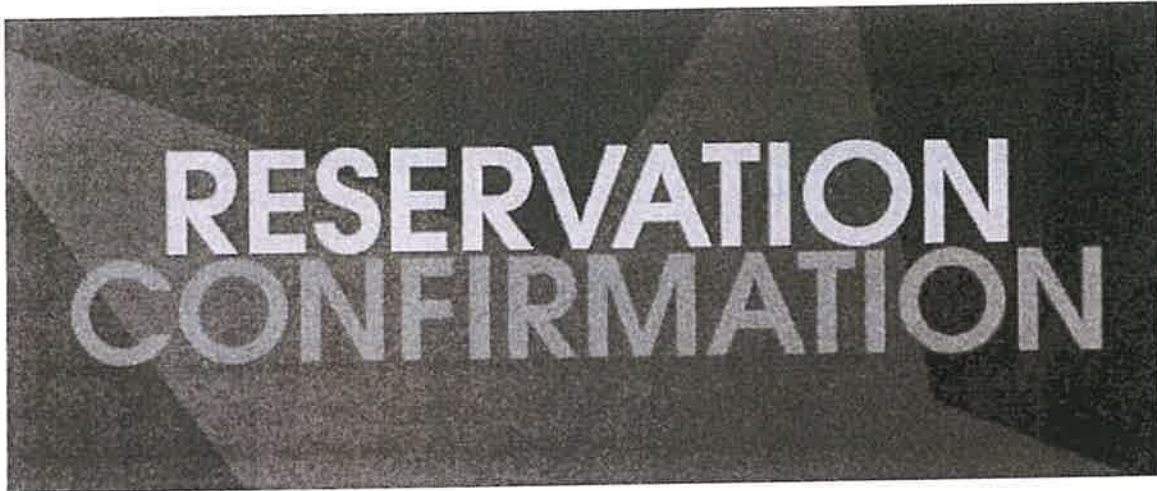
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From Harrah's Gulf Coast <email@email.caesars-marketing.com>

Date Thu 5/28/2026 4:00 PM

To Brad McDonald <brmcdonald@lafayettesheriff.net>

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**CONFIRMATION
NUMBER**

LKXQR

MANAGE ITINERARY

TRIP SUMMARY

Harrah's Gulf Coast

230 BEACH BLVD
Biloxi, MS 39530

228-436-2946

Guest Name: William McDonald**Room Type:** DELUXE KING N/S**Check In Date:** 06/08/2026**Check Out Date:** 06/09/2026**Number of Rooms:** 1**Adults:** 1**Children:** 0

Subtotal: \$83.00**Resort/Other Fees:** \$21.98**Taxes:** \$11.50**Deposit Received:** \$92.96**Room Total:** \$116.48

Name on Card: William McDonald**Card Number:** xxxx-xxxx-xxxx-xxxx

For questions or changes regarding your reservation, please contact Caesars Entertainment at 1-866-503-5494 from 6am to 12am PT, 7 days a week.

GRAND TOTAL: \$116.48

TERMS AND CONDITIONS

HOTEL

DEPOSITS AND CREDIT CARDS A valid credit card is required at check-in. A deposit of \$100 will be authorized at check-in and will be released after check-out if no charges are made to the room. The timing of the release varies by banking institution. **SPECIAL EVENT TERMS & CONDITIONS CRUISING THE COAST** - Reservation Dates of Thursday, October 5th to Sunday, October 8th are open to anyone. Full non-refundable deposit for any Length of Stay between the special dates (10/5, 10/6, 10/7) will be charged to the credit card provided at time of booking. This deposit is non-refundable, and cancellation will result in 100% forfeit of deposit.

CANCELLATION POLICY A 48-hour cancellation notice is required prior to your arrival date to receive a refund of your deposit except on non-refundable, non-transferable reservations. Non-refundable reservations may not be cancelled or changed. If you cancel within 48-hours, including reservations made within 2 days of your arrival, you will be charged the 1st night's room rate and tax. Complimentary rooms booked will be subject to a \$50 no-show fee, plus tax if the reservation is not canceled within the cancellation window. For Caesars Rewards customers, this amount will be deducted from your Caesars Rewards account. Declined or invalid credit card numbers may result in cancellation of booking without prior notice. If you are booking a group, package, or special room offer please refer to the terms and conditions of the group, package or special offer.

CAESARS REWARDS OFFERS To redeem a Caesars Rewards hotel offer the primary Caesars Rewards customer on the account must be present at check-in with valid photo ID and Caesars Rewards card that match the name on the hotel reservation. Complimentary rooms booked will be subject to a \$50 no-show fee, plus tax if the reservation is not canceled by 6pm on the day of arrival. Excludes bookings made for Caesars Windsor. If your plans change, please make sure to cancel your reservation in order to avoid this no-show fee. Should a companion arrive prior to the individual with the hotel reservation, the companion will not be able to check-in but will have the option to book a separate reservation until the arrival of the primary

★ all the Harrah's charges:

$$\begin{array}{r} 92.96 \\ + 123.52 \\ \hline 216.48 \\ - 100.00 \\ \hline \text{\$ } 116.48 \end{array}$$

104106 Canton, MS

151 Beach Boulevard
Biloxi, MS 30530

154E Peace St.
Canton, MS 39045
Phone (601) 855-9370

Server: Cory
41/1
Guests: 0
Reprint #: 2
Area: Bar
06/01/2026
9:17 PM
20141

6/1/2026 12:56:17 PM
Order Id: 4152299...
Joey - To Go
Employee: Shavonda
Total Items: 3

Side House Salad 6.99
Combo Basket 22.99
Jim Beam 9.75

joey

Subtotal 39.73
Tax 2.78
Total 42.51

1 LG CMB BIG CHEBY BURR \$15.09
1 Big Cheesy Burger
NO Shredded Lettuce \$0.00
1 LG Curly Fry
1 LG Drink

Visa #XXXXXXXXXXXX7375 \$42.51
Auth:08869G

Sub Total \$15.09

Sales Tax \$1.36

+ Tip: 10.00

Order Total \$16.45

= Balance Due: 52-51

Visa AUTHORIZED AMOUNT \$16.45
Card#: XXXXXXXXXXXX7375
Authorization: 08869G

Joey

APPROVAL: 035500
POS REF: 640219.34
CCT REF: 640219.34
AID: A000000000000000
TVR: 0000000000
APP LABEL: VISA CREDIT
BATCH #: 13200
ENTRY METHOD: K&S Entry

Balance Due \$0.00

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

--- Order Closed ---

Thank you for visiting Joey's No. 7111

"There are no spare customers"

1377

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires In 30 days
Survey Code: _____

25654-13470-80425-14160-00113-3
McDonald's Restaurant #25654
3519 HISHWAY 49
COLLINS, MS 39428
TEL# 601-765-2210

Thank You Valued Customer

KS# 13 06/04/2026 02:16 PM
Order 47

1 Dbl Qtr Ch M-Lrg 10.59
1 Dbl Qtr Cheese
1 L French Fries
1 L Diet Coke

Subtotal 10.59
Tax 0.74
Take-Out Total 11.33
Cashless 11.33
Change 0.00

MER# 207156 ACCOUNT#
CARD ISSUER *****7375
VISA SALE
TRANSACTION AMOUNT 11.33
CONTACTLESS
AUTHORIZATION CODE - 06869G
SEQ# 006797
AID: A0000000031010

NEW! Hotter and Juicier
100% Fresh Beef
Cooked when you order
Download the McD App
For Offers and Rewards
Sign up for MyMcDonald's rewards
to earn points on future visits



Scan the QR
or visit mcdvoice.com
to take survey



711 Hollywood Boulevard
Bay St. Louis, MS 39520
228-469-2100
bslmarketing@pennentertainment.com

Guest	Arrival Date	Departure Date	Guests on reservation
Colton Davis	May 31 2026	Jun 05 2026	Adults: 1
65 County Road 291			Children: 0
Abbeville, MS 38601			
Room type / number	Reservation confirmation	Group	Company
DQQ / 622	GBSHBS8HJ	M.EOA 2026 Sub Room Block	N/A

FOLIO 1

DATE	DESCRIPTION	AMOUNT
May 31 2026	Nightly Room Charge	\$69.00
Jun 01 2026	Nightly Room Charge	\$69.00
Jun 02 2026	Nightly Room Charge	\$69.00
Jun 03 2026	Nightly Room Charge	\$69.00
Jun 04 2026	Nightly Room Charge	\$69.00
Jun 05 2026	Visa 7376	-\$345.00
	Charges:	\$345.00
	Taxes:	\$0.00
	Total:	\$345.00
	Payments:	-\$345.00
	Balance:	\$0.00

Thank you for choosing Hollywood Casino Gulf Coast. We appreciate your visit and look forward to welcoming you again.

Name: JOSEPH EAST
 Address: 711 JACKSON AVE E
 711 JACKSON AVE E
 OXFORD 38655-3815



Arrival Date: 06/01/2026 CI Clerk RHUGHES
 Departure Date: 06/05/2026 CO Clerk
 Group Code: S260300

Room #:	BX 1168	Resv	460824002856	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
06/01/2026	461735135051	APPLIED DEPOSIT *****7375		134.39	134.39-
06/01/2026	461739100042	ROOM REVENUE RESORT FEE	19.02		115.37-
06/01/2026	461739101187	ROOM CHARGE BX 1168 TAX 2	119.99 14.40		19.02
06/02/2026	461749100061	ROOM REVENUE RESORT FEE	19.02		38.04
06/02/2026	461749101166	ROOM CHARGE BX 1168 TAX 2	119.99 14.40		172.43
06/03/2026	461759100058	ROOM REVENUE RESORT FEE	19.02		191.45
06/03/2026	461759101161	ROOM CHARGE BX 1168 TAX 2	119.99 14.40		325.84
06/04/2026	461765164820	FRONT DESK VISA *****7375		325.84	

Anne M. Conerly

From: Alicia Watts
Sent: Wednesday, April 8, 2026 8:54 AM
To: Purchasing Accountspayable
Subject: FW: Confirmation

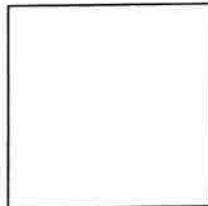
This was put on sheriff's card.


Alicia M. Watts

From: Jonathan Dutton <jduttonatpig@gmail.com>
Sent: Tuesday, April 7, 2026 4:30 PM
To: Alicia Watts <AMWatts@lafayettesheriff.net>
Subject: Fwd: Confirmation

----- Forwarded message -----

From: **Hollywood Casino Gulf Coast** <bslmarketing@pennentertainment.com>
Date: Tue, 7 Apr 2026 at 15:47
Subject: Confirmation
To: <jduttonatpig@gmail.com>



711 Hollywood Boulevard Bay St. Louis, MS 39520
228-469-2100
www.hollywoodgulfcoast.com

Guest Information
Jonathan Dutton
[711 East Jackson Avenue](http://www.hollywoodgulfcoast.com)
[Oxford, MS 38655](http://www.hollywoodgulfcoast.com)

Arrival Date
Sunday, May 31
2026

Departure Date
Friday, Jun 5 2026

Guests on reservation
Adults: 2
Children: 0

Room type
Deluxe King

Reservation confirmation
RVTDBC74M

Group
MLEOA 2026 Sub
Room Block

Company
N/A

Payment Method

*****7375

Visa

Deposit paid

USD \$0.00

Rate Plan

MLEOA 2026 Sub Room Block

	May 31, 2026	Jun 1, 2026	Jun 2, 2026	Jun 3, 2026	Jun 4, 2026
Nightly Room Charge	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00
Recurring Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tax	\$6.21	\$6.21	\$6.21	\$6.21	\$6.21
Totals	\$75.21	\$75.21	\$75.21	\$75.21	\$75.21

	Charge	Tax	Overall
Deposit/Payment collected			\$0.00
Posted charges and taxes	\$0.00	\$0.00	\$0.00
Future charges and estimated taxes	\$345.00	\$31.05	\$376.05
ESTIMATED TOTAL DUE AT CHECKOUT			\$376.05

CONFIRMATION INFORMATION

Welcome to Hollywood Gulf Coast. We look forward to making your stay a pleasant one.

CANCELLATION POLICY

The cancellation policy for your stay is: Must cancel at least 24 hours prior to the arrival date to avoid forfeiture of the first night's room & tax.

Terms & Conditions: <https://www.hollywoodgulfcoast.com/hotel#terms>

▪

- b) Adopt resolution acknowledging the ninety-day delinquency list for solid waste accounts per section MS Code Section 19-5-22. (Kate Victor)

RESOLUTION

Upon Motion, Second, and by unanimous vote, a quorum being present, the following Resolution was adopted:

BE IT RESOLVED, pursuant to Senate Bill 2392 (2023), that amended, M.C.A., Section 19-5-22, the Lafayette County Board of Supervisors acknowledges the attached ninety (90) delinquency list ("Delinquency Notice") of its solid waste accounts, and shall provide a copy of this Resolution and attached Delinquency Notice to the Lafayette County Tax Collector no later than the tenth (10th) of this month, to be updated each succeeding month; further, that upon receipt of this Delinquency Notice, the County Tax Collector shall not issue nor renew a motor vehicle road and bridge privilege license for any motor vehicle owned by a person who is delinquent in the payment of their solid waste fees assessed and acknowledged by this Board.

Further, a copy of this Resolution and Delinquency Notice shall be transmitted to the Lafayette County Chancery Clerk, by electronic and other means as appropriate, to permit filing of any liens created by Section 19-5-22 pursuant to Section 1, (6) of the Statute.

Supervisor _____ voted _____

Supervisor _____ voted _____

Supervisor _____ voted _____

Supervisor _____ voted _____

Supervisor _____ voted _____

This the 6th day of July, 2026.

Board President

Attest: _____
Clerk of the Board

c) Approve deletion of fixed assets from inventory. (Kate Victor)

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 6/12/26
DEPARTMENT: CIRCUIT COURT

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
YALE PAPER FOLDING MACHINE

LOCATION: LAFAYETTE COUNTY CIRCUIT COURT

STICKER NUMBER: 102240
SERIAL NUMBER: 69801087 - OLD VICTOR 1220-3 CALCULATOR

STICKER NUMBER: _____
SERIAL NUMBER: _____

STICKER NUMBER: _____
SERIAL NUMBER: _____

STICKER NUMBER: _____
SERIAL NUMBER: _____



REASON FOR DELETION: BROKEN - OUT OF WARRANTY

NOTE: ALL ITEMS ABOVE LOCATED IN STAIRWELL ON EAST SIDE

Jeff Busby
SIGNATURE OF DEPARTMENT HEAD

6/12/2026
DATE

By: Chupun Simms DC
COUNTY ADMINISTRATOR

6/29/26
DATE

FOR INVENTORY CLERK ONLY

Retirement has been approved on the Board Minutes: _____
Retirement has been entered on Ledger: _____
Inventory Number: 102240
Minute Book Number & Page: _____

IF ASSET SOLD, TRADED, OR JUNKED

Sold/Traded To: _____
Amount Received: _____
Receipt Number: _____
Junked-Received By: JB

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 6/24/26
DEPARTMENT: Sheriff

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
2019 Dodge Ram

LOCATION: _____

MODEL NUMBER: _____
SERIAL NUMBER: 1c6rr7kt6ks677629
STICKER NUMBER: 233295

REASON FOR DELETION: Junked

Joey East by [Signature] _____ 6/24/2026
SIGNATURE OF DEPARTMENT HEAD DATE

[Signature] _____ 6/24/2026
COUNTY ADMINISTRATOR DATE

FOR INVENTORY CLERK ONLY
Retirement has been approved on the Board Minutes: _____
Retirment has been entered on Ledger: _____
Inventory Number: 233295
Minute Book Number & Page: _____

IF ASSET SOLD, TRADED, OR JUNKED
Sold/Traded To: _____
Amount Received: _____
Receipt Number: _____
Junked-Received By: Heath Gobbell

FIXED ASSETS MASTER

JUNE 23, 2026

<u>INVENTORY NO.</u>	<u>086 233295</u>	<u>MOBILE EQUIPMENT</u>		
<u>SERIAL NO.</u>		<u>2019 DODGE RAM 4X4 CREW CAB</u>		
<u>GL DEPARTMENT</u>	<u>200</u>	<u>1C6RR7KT6KS677629</u>	<u>MFG.</u>	
<u>ASSIGNMENT</u>	<u>200</u>	<u>SHERIFF</u>		
		<u>SHERIFF</u>		
<u>ACQ INVENTORY</u>	<u>10/17/2019</u>	<u>P</u>	<u>PURCHASED</u>	
<u>VENDOR/INVOIC</u>				<u>Asset Value</u>
<u>PURCHASE DATE</u>	<u>10/17/2019</u>		<u>MINUTE BOOK & PAGE</u>	<u>0</u>
<u>ADDED BY STA</u>	<u>10/15/2020</u>	<u>12:17</u>	<u>TAGGED</u>	<u>Barcode</u>
	<u>Date</u>	<u>HR</u>		<u>Asset Life-MN</u>
<u>LST INVENTORY</u>		<u>00</u>		<u>60</u>
			<u>Expense</u>	<u>Accumulated</u>
<u>DEPRECIATION</u>			<u>0.00</u>	<u>0</u>
				<u>Salvage Value</u>
<u>DISPOSAL DATE</u>				<u>3,157.60</u>
			<u>MINUTE BOOK & PAGE</u>	<u>0</u>
				<u>Depreciation</u>
				<u>0.00</u>
				<u>Sales Value</u>
				<u>0.00</u>

F24 CLOSE

Delete

d) Spread on the minutes monthly statement for FNB card. (Kate Victor)



Corporate Account Name: LAFAYETTE CO PURCHASING
Account Name: KATE VICTORY

Corporate Number: 00022409
Account Ending In: 0918

Summary of Account Activity

Previous Account Balance	\$0.00	Statement Open/Close Date	05/02/2026 - 06/01/2026
Payments and Credits	\$0.00	Days This Period	31
Purchases and Debits	\$434.54	Credit Limit	\$15,000.00
Cash Advances	\$0.00	Available Credit	\$14,266.00
Fees	\$0.00	Cash Limit	\$3,750.00
Finance Charges	\$0.00	Available Cash	\$3,750.00
New Ending Balance	\$434.54		
		Payment Due Date	06/26/2026
		Payment Amount Due	\$35.00

Questions? View your account information online at business.cardservices.bank or call our Customer Service Center toll free at 1-888-999-3340 or 1-531-233-6621.

Send Billing Inquiries and Correspondence to:
P.O. Box 2087, Omaha, NE 68103-2087

Mail Payments to: P.O. Box 2711, Omaha, NE 68103-2711

Important Information

Cybercriminals have been texting, calling and emailing cardholders posing as bank employees to "confirm fraud attempts". If you receive communication, you were not expecting, do not respond or click on any links. If someone calls and asks for information, hang up! You can call the number on the back of the card or your personal banker for assistance. These communications can look very real, often spoofing real phone numbers. They will try to create a false sense of urgency. Don't be tricked into making a rushed decision.

THANK YOU FOR CHOOSING CREDIT CARD SERVICES FOR YOUR CREDIT CARD NEEDS.

Credit Card Services
PO Box 1508
Birmingham AL 35201-1508



Account Ending In 0918
Payment Due Date 06/26/2026
New Balance \$434.54
Minimum Payment Due \$35.00

Make Check Payable To: \$

Credit Card Services
P. O. Box 2711
Omaha, NE 68103-2711



00046822
R202
KATE VICTORY
300 N LAMAR BLVD
OXFORD MS 38655-3248

487370115010400700000003500000000434548



Important Information (continued)

Please note the new payment address: If you pay this bill by check, please include your payment stub with your check. All payments should be mailed to **Card Services, P.O. Box 2711, Omaha, NE 68103-2711**. To ensure there is no interruption in automated payments, update your billpay provider with your new card number and payment address **Card Services, P.O. Box 2711, Omaha, NE 68103-2711**. Please call 1-888-999-3340 (toll free U.S.) or 1-531-233-6621 (International) for balance inquiries, payment information, transaction history, statement requests or to dispute.

Transactions

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
05/05	05/05	2400097GDL8YAW6N6	THE UPS STORE 3240 662-2363800 MS	\$18.58
05/12	05/12	2499989GLS66H943P	1 DAY SIGNS OXFORD MS	\$415.96
			Total Activity	\$434.54
			Total Fees This Period	\$0.00
06/01	06/01		Interest Charge on Purchases	\$0.00
06/01	06/01		Interest Charge on Cash Advances	\$0.00
			Total Interest This Period	\$0.00

Finance Charges

Type of Balance	Ending Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate (ADB)	Interest Charge	Promo End Date
Purchases	\$434.54	18.75% (v)	\$0.00	\$0.00	
Cash Advance	\$0.00	18.75% (v)	\$0.00	\$0.00	
Balance Transfer	\$0.00	18.75% (v)	\$0.00	\$0.00	

(v) = variable rate

2026 Total Year-to-Date

Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$0.00

1 DAY SIGNS
2422 SOUTH LAMAR BLVD
OXFORD, MS 38655
(662) 236 - 5441

05/12/2026 13:30

Sale

Trans #: 2 Batch #: 251

CREDIT CARD
VISA CHIP READ
Entry Type: CONTACT
*****0918 **/**

SALE AMOUNT \$415.96
DISC: \$0.00
TOTAL AMT: USD \$415.96

Resp: APPROVAL 012903
Code: 012903
Ref #: 613218176086
TransID: 586132667544614

App Name: VISA CREDIT
AID: A0000000031010
TUR: 8080008000
TSI: 6800
ATC: 000B
IC: 2ACF8EA9D0A9B79E
IAD: 06011203A0A000

THANK YOU
FOR YOUR BUSINESS

CUSTOMER COPY

Lafayette County

Victor

662-236-5402
236-2717

victor@lafayette

COMS.COM

1-DAY SIGNS

SIGNS OF ALL KINDS

2422 SOUTH LAMAR OXFORD, MS 38655

PHONE: 662-236-5441

100 North Lamar Blvd
Oxford, MS 38655

APPROVED

Promised For
Lafayette County
843026

Just like previous job

Lafayette County
Employee parking
only
Monday - Friday 8:00AM to 5:00PM
Your car will be
towed at owners
expense.

SIGN DESCRIPTION

12x18

Vertical Horizontal

Sign Material ACM

Material Color White

Letter Color BK S P

Typestyle AB

UC U/c Ic Rev.
 FR FL C UD

X10SS

Number of Signs

Stake Frame Tape
 Easel Velcro Holes



\$400.00

tax exempt

Sign Maker

Quality Control

INVOICE

The Client agrees to pay all costs of collection in the event of default of payment by the client, including but not limited to court costs and reasonable attorneys fees. In the event of delinquent payment, the client will be charged a rate of 1.5% interest for every month after the first 30 days. Credit card payments are subject to a 3.99% credit card processor fee. No fee on cash or checks.

SALESPERSON

\$ Deposit/Pmt 400
\$ Final Pmt.

Method CC Visa
Method

Rec'd By DT
Rec'd By

Date 5/12
Date

The UPS Store #3240
1723 University Ave Ste B
Oxford, MS 38655-4109
662-236-3800

Terminal....: POS3240C Date.: 5/5/2026
Employee....: 251510 Time.: 12:45 PM
Cashier's Name Keiona
COPY

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$14.83
	1 @	\$14.83	
Tax			\$0.00
HMUGN4MY22HY6			
Tracking Number - 1ZE057R40379486949			
#2 8.5x12 Padded Mailer			\$3.50
	1 @	\$3.50	
Tax			\$0.25
Subtotal			\$18.33
Shipping/Other Charges			\$0.00
Total tax			\$0.25
Total			\$18.58
Cards			\$18.58

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card

Tell us how we're doing for your chance to win a
\$250 Amazon.com® Gift Card, a \$100 Amazon.com®
Gift Card, or a \$50 Amazon.com® Gift Card each month.
Scan the QR code or go to the link to take the survey.



<https://www.theupsstore.com/pr>

- e) Spread on the minutes the MS Dept of Revenue Recapitulation Compliance of filing Real and Personal Tax Rolls. (Rocky Kennedy)



CERTIFICATE

**TO: BOARD OF SUPERVISORS
Lafayette County, Mississippi**

This is to certify that the MS Department of Revenue has received from the County Assessor a correct copy of the Recapitulation of the Real and Personal Assessment Rolls of the above named county filed with you for **2026**, and to the best of its knowledge and belief, subject to the preparation of a supplementary Real Roll reflecting the implementation of the constitutional amendment (House Concurrent Resolution 41), **Lafayette County** Assessor of said county, is no longer in default with respect to making and filing the said assessment rolls, and that the said Board of Supervisors may, in its discretion, make an allowance and pay the salary of the said assessor.

This done on the 1st day of July 26.

Department of Revenue

Talina Matthews

Talina Matthews
Office of County Services

ASSESSOR RECAPITULATION 2026

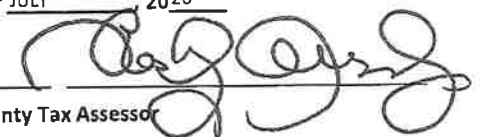
ASSESSMENT OF LAFAYETTE County, January 1, 2026. As shown by the roll thereof filed by the County Assessor of said County with the Clerk of the Board of Supervisors of said County on the 1 day of JULY, 2026

Personal Property 20 <u>26</u>				INDUSTRIES Subject to Sec 27-39-329 and School Tax	
Personal Property	1 True Value of all Properties Reflected in Columns 2 and 3	Ratio %	2 Assessed Valuation (Use whole dollars no cents)	3 DO NOT INCLUDE THIS VALUE IN COLUMN 2	
A. Automobiles	397,260,417	30%	119,178,125	A	
B. Mobile Homes	16,617,787	15%	2,492,668	B	
1. Furniture & Fixtures	135,012,564	15%	20,251,011	1	874
2. Machinery & Equipment	139,196,122	15%	20,512,920	2	366,498
3. Leased Equipment	53,990,906	15%	8,098,636	3	
4. Inventories	138,374,662	15%	20,750,345	4	5,854
5. Banks (Intangibles Only)	2,222	15%	333	5	
6. In Lieu(27-31-104)	209	15%	31	6	
7. Miscellaneous	184	15%	28	7	
8. Manufactured Products (Subject to 27-31-7 & 57-10-255)					8
C. Grand Total	880,455,073		191,284,097	C	373,226
D. Total Subject to Levee Tax				D	
Total Number of Personal Property Parcels Assessed <u>1850</u>					

REAL PROPERTY - 20 <u>26</u>				INDUSTRIES Subject to Sec 27-39-329 and School Tax	
Class of Land	True Value of all Properties Reflected in Columns 2 and 3	Ratio %	Assessed Valuation	3 DO NOT INCLUDE THIS VALUE IN COLUMN 2	
1. Class 1 lands	482,428,390	10%	48,242,839	1	
2. Class 1 Improvements	2,698,351,690	10%	269,835,169	2	
3. Cultivable Lands (excluding improvements)	138,197,790	15%	20,729,669	3	
4. Building & Improvements on County Lands	641,024,900	15%	96,153,735	4	
5. Un-cultivable lands (excluding improvements & timber)	65,407,130	15%	9,811,070	5	
6. Real estate in cities, towns, & villages	781,442,770	15%	117,216,416	6	
7. Buildings & Improvements thereon	2,670,259,390	15%	400,538,909	7	
8. In Lieu (27-31-104)				8	
A. Total Valuation subject to tax	7,477,112,060		962,527,807	A	0
B. Total Acreage subject to tax					B 306.097
9. U.S. Government Land					9 101,196
10. Exempt land & school land					10 3,649
11. State, County, Municipal land					11 2,105
12. Acres assessed by tax commission					12
C. TOTAL LAND IN COUNTY					C 413,047
D. Lands subject to levee taxes					D

Total Number of Real Property Parcels Assessed 34981

Witness my hand, this 1 day of JULY, 2026

36 
County Tax Assessor

- f) Spread on the minutes the Board's acceptance of the 2026 Real and Personal Property Tax Rolls and authorize Clerk of the Board to advertise that Rolls are available for public inspection pursuant to MS Code Section 27-35-81, 27-35-109, and 25-35-83.
(Mike Roberts)

2026
**ASSESSOR'S AFFIDAVIT
TO THE
LAND ROLL**

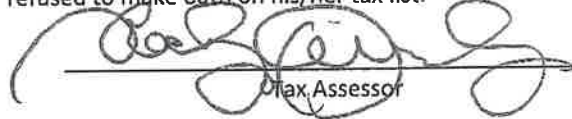
STATE OF MISSISSIPPI,

LAFAYETTE COUNTY

Personally appeared before me MIKE ROBERTS

Chancery Clerk of Said County, LAFAYETTE

Tax Assessor of said County, who presented his/her real roll for the year 2026 containing assessments as of January 1, 2026 and who being duly sworn deposes and state that he/she faithfully endeavored to ascertain and assess all the persons and property in his/her county; that he/she has not omitted any person or thing, or placed upon, or accepted an undervaluation of any property through fear, favor or partiality, and that he/she has required every taxpayer to make the oath required to be taken by the person rendering a list of his taxable property wherever possible; that he/she has administered the oath required in every case, where it was in power to do so, and called attention to its provisions; and that he/she has filed with the clerk of the Board of Supervisors, under oath, a list showing the name of every taxpayer who has failed or refused to make oath on his/her tax list.


Tax Assessor

Sworn to and subscribed before me, this that 1 day of JULY A.D., 20 26



Mike Roberts
Chancery Clerk
By Louisa Childress
Deputy Chancery Clerk

Must bare clerk's seal

Clerk's Certificate of Filing

I, MIKE ROBERTS Chancery Clerk of said county, do hereby certify that the Land

assessment roll of said county was filed in my office, this 1 day of JULY, A.D., 2026



Mike Roberts
Chancery Clerk
By Louisa Childress
Deputy Chancery Clerk

Final Recapitulation Appears on Page _____

Filed with the Department of Revenue, this 1 day of JULY, A.D., 2026

By _____
Department of Revenue

2026
**ASSESSOR'S AFFIDAVIT
TO THE
PERSONAL ROLL**

STATE OF MISSISSIPPI,

LAFAYETTE COUNTY.

Personally appeared before me MIKE ROBERTS

Chancery Clerk of Said County, LAFAYETTE


Tax Assessor of said County, who presented his/her personal roll for the year 2026 containing assessments as of January 1, 2026 and who being duly sworn deposes and state that he/she faithfully endeavored to ascertain and assess all the persons and property in his/her county; that he/she has not omitted any person or thing, or placed upon, or accepted an undervaluation of any property through fear, favor or partiality, and that he/she has required every taxpayer to make the oath required to be taken by the person rendering a list of his/her taxable property wherever possible; that he/she has administered the oath required in every case, where it was in power to do so, and called attention to its provisions; and that he/she has filed with the clerk of the Board of Supervisors, under oath, a list showing the name of every taxpayer who has failed or refused to make oath on his tax list.

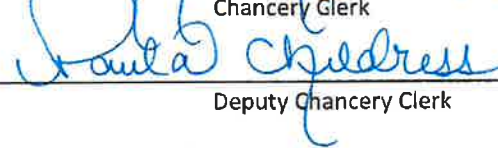


Tax Assessor



Sworn and subscribed before me, this that 1 day of JULY A.D., 2026

By 

Chancery Clerk



Deputy Chancery Clerk


Must bare clerk's seal

Clerk's Certificate of Filing

I, MIKE ROBERTS Chancery Clerk of said county, do hereby certify that the personal assessment roll of said county was filed in my office, this 1 day of JULY, A.D., 2026



By 

Chancery Clerk


Deputy Chancery Clerk

Final Recapitulation Appears on Page _____

Filed with the Department of Revenue, this 1 day of JULY, A.D., 2026

By _____
Department of Revenue

- g) Approve pay change requested by Chancellor Whitwell for Court Administrator for October 1st, 2026 budget. (Kate Victor)

ROBERT Q. WHITWELL
CHANCELLOR
P. O. Box 49
Oxford, MS 38655
Office: 662-236-0233 Fax: 662-234-6996
bwhitwell@lafayettecoms.com

May 28, 2026

Via Electronic Message

Lafayette County Board of Supervisors
P. O. Box 1240
Oxford, MS 38655
kvictor@lafayettecoms.com

Hon. David O'Donnell
Lafayette County Board Attorney
P. O. Drawer 676
dodonnell@claytonodonnell.com

Calhoun County Board of Supervisors
P. O. Box 36
Pittsboro, MS 38951
kpoyner@calhouncoms.com

Hon. Sonny Clanton
Calhoun County Board Attorney
P. O. Box 630
Calhoun City, MS 38916
seaside@tds.net

Benton County Board of Supervisors
P. O. Box 218
Ashland, MS 38603
jsf@fareslaw.com

Tippah County Board of Supervisors
101 E. Spring St.
Ripley, MS 38663
slowery@co.tippah.ms.us

Hon. Sean Akins
Tippah County Board Attorney
108 Jefferson St.
Ripley, MS 38663
sean@akinsadams.com

Marshall County Board of Supervisors

P. O. Drawer 849
Holly Springs, MS 38635
nphelps@marshallcoms.org

Hon. Amanda Smith
Marshall County Board Attorney
P.O. Drawer 849
Holly Springs, mS 38635
awhaley@smithwhaley.org

Re: Jennifer Kincaid --- Court Administrator---Salary Increase Request

Dear Sirs and Madams:

This letter is to request your support in paying the additional amount of \$1,467.75 for each county in addition to what you already pay, for the salary of the above individual beginning October 1, 2026. This would increase her salary from \$64,200 to \$70,000 per year plus benefits. Payable at \$1,469.95 per month or 20% for each county. This is a \$7,338.74 increase.

I appreciate each of you working with me with this request. If you have any questions, please do not hesitate to contact me. I look forward to receiving your approval soon and I will provide each county with my order.

Respectfully,



Robert Q. Whitwell, Chancellor

Enclosure
RQW

h) Spread on the minutes fourth quarter budget appropriations for the Sheriff's department. (Kate Victor)

- i) Approve Change Order No. 13 for a credit/deduction on the New Sheriff Dept Building.
(Joel Hollowell)



**TRANSMITTAL
LETTER**

**PROJECT: A New Sheriff's Department Building
and Improvements at the Detention
Center— Phase 2 (Rebid 2)
Lafayette County Board of Supervisors
Oxford, Mississippi**

DATE: June 29, 2026

**TO: Joel Hollowell, Director of Development Services
Lafayette County Chancery Court Building
300 North Lamar Boulevard
Oxford, MS 38655**

**ARCHITECT'S
PROJECT NO: 2020-30-2**

WE TRANSMIT:

herewith () under separate cover via
() in accordance with your request

FOR YOUR:

signature () distribution to parties () information
() review & comment () record () use

THE FOLLOWING:

() Drawings Change Order () Samples
() Specifications () Application for Payment () Product Literature
() Contract () Closeout Documentation () Shop Drawing / Submittals

<u>COPIES</u>	<u>DATE</u>	<u>DESCRIPTION</u>
2	6/24/2026	AIA Document G701 – 2017 Change Order No. 13 (signed by Architect and Contractor)

REMARKS:

Joel,

Please have Brent Larson sign and date both originals, keep one for your records and return the other to our office.

Thanks.

COPIES TO: FILE

Howorth & Associates, Architects

BY: Paul A. Waddell, Assoc. AIA

Change Order

PROJECT: <i>(Name and address)</i> A New Sheriff's Department Building and Improvements at the Detention Center - Phase 2 (Rebid 2) 711 Jackson Avenue Oxford, Mississippi 38655	CONTRACT INFORMATION: Contract For: General Construction Date: January 24, 2026	CHANGE ORDER INFORMATION: Change Order Number: 013 Date: June 24, 2026
OWNER: <i>(Name and address)</i> Lafayette County Board of Supervisors Lafayette County Chancery Court Bldg 300 North Lamar Boulevard Oxford, Mississippi 38655	ARCHITECT: <i>(Name and address)</i> Howorth Architects, P.A. d b'a Howorth & Associates Architects P.O. Box 1569 Oxford, Mississippi 38655	CONTRACTOR: <i>(Name and address)</i> Flagstar Construction Company, Inc. 2006 Aspen Cove Brandon, Mississippi 39042

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
 Credit \$3,000.00 allowance per lock for two (2) security locks at Doors 130B and 220B that were purchased by Owner and supplied to Contractor for installation.

The original Contract Sum was	\$ 11,789,000.00
The net change by previously authorized Change Orders	\$ 151,426.61
The Contract Sum prior to this Change Order was	\$ 11,940,426.61
The Contract Sum will be decreased by this Change Order in the amount of	\$ 6,000.00
The new Contract Sum including this Change Order will be	\$ 11,934,426.61

The Contract Time will be unchanged by zero (0) days.
 The new date of Substantial Completion will be May 22, 2026

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

 _____ ARCHITECT <i>(Signature)</i> BY: Thomas S. Howorth, FAIA, President _____ <i>(Printed name, title, and license number if required)</i> 6/24/2026 _____ Date	 _____ CONTRACTOR <i>(Signature)</i> BY: R. Lee Kittrell, Vice-President _____ <i>(Printed name and title)</i> 6/26/26 _____ Date	_____ OWNER <i>(Signature)</i> BY: Brent Larson, President _____ <i>(Printed name and title)</i> _____ Date
--	--	---

AIA Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> A New Sheriff's Department Building and Improvements at the Detention Center - Phase 2 (Rebid 2) 711 Jackson Avenue Oxford, Mississippi 38655	CONTRACT INFORMATION: Contract For: General Construction Date: January 24, 2026	CHANGE ORDER INFORMATION: Change Order Number: 013 Date: June 24, 2026
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NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

 _____ ARCHITECT <i>(Signature)</i>	 _____ CONTRACTOR <i>(Signature)</i>	_____ OWNER <i>(Signature)</i>
BY: Thomas S. Howorth, FALA, President _____ <i>(Printed name, title, and license number if required)</i>	BY: R. Lee Kittrell, Vice-President _____ <i>(Printed name and title)</i>	BY: Brent Larson, President _____ <i>(Printed name and title)</i>
6/24/2026 _____ Date	6/26/26 _____ Date	_____ Date

- j) Approve Commercial Plumbing Inspector certification attainment salary increase for Matthew Callicutt. (Joel Hollowell)
- k) Approve appointment of Ronnie Williams to OPC Board. (Kate Victor)



INTERNATIONAL CODE COUNCIL MATTHEW CALLICUTT

The International Code Council attests that the individual named on this certificate has satisfactorily demonstrated knowledge as required by the International Code Council by successfully completing the prescribed written examination based on codes and standards then in effect, and is hereby issued this certification as:

Commercial Plumbing Inspector

Given this day June 30, 2026

Certificate No. 10634418

A handwritten signature in black ink, appearing to read "Mike Bosso".

Mike Bosso, CBO, PT
President, Board of Directors

A handwritten signature in black ink, appearing to read "John Belcik".

John Belcik
Chief Executive Officer



- l) Travel authorization for Sheriff, Jail Administrator, Supervisors, Board Attorney, County Administrator to attend MASIT Risk Management Conference in Flowood, MS on August 10-12th, 2026. (Kate Victor)

2026 MASIT RISK MANAGEMENT CONFERENCE

August 11-12, 2026

RANKIN COUNTY



**SHERATON FLOWOOD THE REFUGE
HOTEL & CONFERENCE CENTER**

2200 Refuge Blvd, Flowood, MS 39232

Why You Should Attend

Every session is an investment in safer operations and stronger county government. Whether your focus is law enforcement or county administration, this conference provides practical knowledge that can reduce liability, improve decision-making, and support long-term success!



TRAINING WORKS

National studies put the average post-training drop in law-enforcement liability cost at 17%–25%



MASIT IS ONLY AS STRONG AS OUR WEAKEST LINK

When one member improves its risk profile, everyone enjoys rate stability

Attendee Tracks

Every attendee's role is different, so we've designed tracks to match. Pick the one that best fits your responsibilities and leave with practical tools you can put to use right away.



LAW ENFORCEMENT & JAIL OPERATIONS

TWO-DAY FOCUS FOR LAW PROFESSIONALS

Tuesday - Patrol Operations

Topics: Leadership & Ethics, Constitutional Policing & Use of Force, High-Risk Operations, Professionalism & Liability Reduction

Wednesday - Jail/Corrections Operations

Topics: Critical Jail Operations & Liability, Intoxication & Withdrawal, Medical Best Practices, Safety & Security Checks, Mental Health & Suicide Prevention, Legal Updates for Corrections



COUNTY ADMINISTRATION & RISK MANAGEMENT

TWO-DAY FOCUS FOR COUNTY LEADERS

Tuesday - Risk Management & Operations

Topics: Cybersecurity & Data Protection, Claims Management & Loss Prevention, Regulatory Compliance, HR, Building & Property Risk Protection

Wednesday - Administration & Leadership

Topics: Budgeting, Contracting & Procurement Risk, Safety, Employee Safety & Wellness

REGISTER TODAY!

Scan the QR code to reserve your spot today and join county leaders from across Mississippi.



scan
ME!



2026 MASIT RISK MANAGEMENT CONFERENCE
SHERATON REFUGE HOTEL & CONFERENCE
CENTER | FLOWOOD, MS
AUG. 11-12, 2026



2026 MASIT RISK MANAGEMENT CONFERENCE

REGISTRATION INFORMATION

The MAS Insurance Trust 2026 Risk Management Conference will be held **August 11-12, 2026**, at the **Sheraton Refuge Hotel & Conference Center** at **2200 Refuge Blvd, Flowood, MS 39232**. The Conference is open to all county officials.

MASIT encourages all members to participate. The Conference will offer training and risk management sessions for law enforcement, administration, supervisory and management personnel.

County Officials/ Employees/ Guests*:

MASIT Member County	\$325
MASIT Non-Member County	\$475

Vendors/Non-County Officials:

Per Person	\$475
------------	-------

** Due to the nature of this event, Guests may register at the County Official rate.*

SESSION TOPICS

This year's Conference will include sessions curated for law enforcement (both patrol and jail operations staff), along with administrative, legal, HR and supervisory topics curated for many county officials.

Patrol Operations topics include Leadership, Ethics & Organizational Accountability, Constitutional Policing and Use of Force, Managing High Risk Operations, Workplace Professionalism & Reducing Organizational Liability.

Jail Operations sessions will address Critical Tasks in Jail/Corrections Operations and Reducing Liability, Intoxication & Withdrawal in the Jail Environment, Medical Best Practices, Safety Observations/Security Checks, Mental Health and Suicide Awareness, and Legal Updates & Best Practices for Corrections Officers

Administration & Risk Management Track sessions will cover a wide range of topics, including cyber security, claims best practices, compliance issues, HR/Workplace updates, building protection and risk mitigation, contract negotiation tips for legal and administrative personnel, equipment safety tips and more.

A full Agenda with speakers and sessions will be published on the MAS website soon. Stay tuned for more information.

WHO SHOULD ATTEND?

County Supervisors, administrators, board attorneys, EMA directors, HR personnel, comptrollers, road managers and others will find useful tips in our County Administration & Risk Management Track.

Sheriffs, deputies, wardens, jail administrators, corrections officers, investigators, training officers and others will gain valuable training in the Law Enforcement & Jail Operations Track.

ATTENDEE TRACKS

The Conference offers concurrent tracks for specific audiences. Attendees should select the track most relevant to their role. Some sessions (opening remarks, lunch keynotes and breaks) will be held jointly.

Law Enforcement & Jail Operations

For Sheriffs, deputies, jail administrators and staff, training officers, and county personnel involved in law enforcement operations.

Tuesday, August 11, 2026: Patrol Operations
Wednesday, August 12, 2026: Jail Operations

This track focuses on jail operations, detainee welfare, use of force, officer and agency liability, and other law enforcement-specific risk management topics. Continuing Education Units (CEUs) may be available for eligible sessions.

County Administration & Risk Management

For county administrators, chancery clerks, board attorneys, supervisors, emergency management directors, road/facilities managers, HR and IT staff.

Tuesday, August 11, 2026 & Wednesday, August 12, 2026

This track focuses on employment practices, property and facilities risk, claims management, cyber risk, governance, equipment safety, and other administrative risk management topics.

CANCELLATION POLICY

Email masit@massup.org to submit cancellation requests. Credits or refunds will not be processed until after the Conference.

- **Early Cancellation:** There is no fee for cancellation requests received prior to **July 10, 2026**.
- **Late Cancellation:** Cancellation requests received on **July 10 – 24, 2026** are eligible for 50% credit or refund.
- **Non-Cancellation/No Show:** Cancellation requests received after **July 24, 2026** are not eligible for a credit or refund. Registration fee is due regardless of attendance.

CONFERENCE HOTELS

- You must request MASIT rate **at the time reservation is made** to guarantee block rates. Rates cannot be changed at check-in or check-out. Block rates are subject to sales tax and fees (vary by property).
- You must confirm required deposit, cancellation, check-out, tax exemption payment requirements and other policies with hotel at the time reservation is made.
- If using booking link, please confirm you have the correct dates entered, or Hotel may appear to be sold out if dates are entered incorrectly.

Sheraton Refuge Hotel & Conference Center

2200 Refuge Boulevard, Flowood, MS 39232
Rate\$181
Cutoff Date.....July 27, 2026
Group Code **S18518G**
Booking Link..... tinyurl.com/2026LERM
Phone: 601.936.4550

Hilton Garden Inn Jackson/Flowood

118 Laurel Park Cove, Flowood, MS 39232
Rate..... \$129
Cutoff Date July 17, 2026
Group Code..... MASIT
Booking Link..... tinyurl.com/2026MASIT
Phone: 601.909.4000

- m) Spread on minutes travel for the training calendar update for the Fire Department. (Wes Anderson)
- n) Authorize employment of one part-time firefighter. (Wes Anderson)

FY 26 Travel Update 3

Alabama Fire College (Tuscaloosa Alabama)

Fire and Emergency Services Instructor I 9/28/2026-10/2/2026
Taylor Tutor

Fire Plans Examiner 10/19/2026-10/23/2026
Justin Sneed

Conference

2026 FFC Annual Conference & Pre Conference Training (Franklin TN) 10/23/2026-
10/29/2026
Louis Zemek



Lafayette County
MISSISSIPPI

New Hire/Change in Position Form

Department: Fire Department

Employee Name: Jerrod Thomas

New Employee Existing

Full Time Part Time

Current Salary: _____

Current Position: _____

New Salary: \$15.00/hr

New Position: Part time firefighter

Effective Date of Hire: 7/6/2026

Signature of Department Head: 

Date Board approved: 7/6/2026

- o) Authorize advertisement to take bids for the MDA site development grant improvement project (SDG-S-031) in the Industrial Park. (Joel Hollowell)
- p) Approve and execute Computer Software Support Agreement addendums with Delta Computer Systems, Inc. for Tax Assessor/Collector, Chancery Clerk and Justice Court. (Kate Victor)



Delta Computer Systems, Inc.

A Harris Local Government Company

925 Tommy Munro Dr.
 Ste.C
 Biloxi, MS 39532
 Phone : (228) 388-7688
 Fax: (228) 388-7689

Computer Software Support Agreement ADDENDUM

For: LAFAYETTE COUNTY-MS ASSESSOR/COLLECTOR

MS36

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2026 These charges will be billed on 9/15/2026 due for payment 10/ 1/2026.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
148	Software Maintenance Tax Office Software	10/2025	646.60	698.33	
150	Motor Vehicle Settlement Interface	10/2025	636.00	686.88	
153	Real Property Tax Bills Web-access	10/2025	233.20	251.86	
154	Real Property Appraisal Web-access	10/2025	445.20	480.82	
14600	Tax Collector Accounting System (Cash Book)	10/2025	275.60	297.65	
14970	Web-Payment Export Support - Real Property	10/2025	100.70	108.76	
14980	Web-Payment Export Support - Motor Vehicle Renewal	10/2025	100.70	108.76	
23100	Delta Sketch Host Interface	10/2025	90.10	97.31	
23110	Delta Sketch Client Interface (4)	10/2025	100.70	108.76	
26070	Delta Sketch Client Interface (1)	10/2025	37.10	40.07	
33540	Apex View/Print PC Interface (Added 8/2025)	08/2025	10.00	10.80	
IVMCBP03 (1)		TOTAL:	2,675.90	2,890.00	MONTHLY

Agreed this _____ day of _____, 2026.

LAFAYETTE COUNTY
 County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature _____ Printed Name _____

TO: LAFAYETTE COUNTY
 BOARD OF SUPERVISORS
 P.O. BOX 1240
 OXFORD MS 38655



Delta Computer Systems, Inc.

A Harris Local Government Company

925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement

Purpose

The purpose of this agreement is to assure you that all software provided by Delta Computer Systems, Inc. (Delta) as listed on the addendum(s) to this agreement is in compliance with applicable laws, rules and regulations as they pertain to the software. As the laws change, Delta will provide updated programs to meet the demands of the legislation.

Delta's Obligations

Delta will analyze new regulations and prepare modifications of the software to ensure the system conforms. The modifications shall be limited to existing licensed software which you have purchased and shall not include new systems. New programs required to meet new, additional requirements shall not be provided under this agreement.

Problem resolution is handled on a first come first serve basis within a priority group. Priority groups are determined by user need and externally defined deadlines. Completely down systems have priority over operational systems. Externally defined deadlines (IRS, State, Federal, etc.) have priority over non-deadline items. Average response for critical items is two hours or less depending upon the complexity of the request.

All software updates will be delivered to you electronically. Delta shall provide installation instructions and/or telephone assistance for loading updates as appropriate. Delta shall not be responsible for maintaining any of your modifications. Corrections of difficulties or defects traceable to your errors or system changes will be billed at triple the standard rate.

Client's Obligations

Client shall inform Delta as soon as reasonably possible as to the nature and impact of upcoming legislative changes that affect the software system. Client shall provide copies of all pertinent documentation and shall assist Delta in understanding the new requirements and developing a method of meeting the requirements. During the term of the software support agreement, Client shall at Client's expense, provide Delta with secure telnet and ftp internet access to Client's server from Delta's server for the purpose of diagnosing problems and to facilitate software updates.

General Terms

Unless terminated earlier in accordance with the terms hereof, this contract shall commence on the Commencement Date and shall continue for a duration of one (1) year (the 'Initial Term'). After the Initial Term, this contract shall automatically renew for successive one (1) year periods (each a 'Renewal Term') subject to Delta's then-current pricing unless either party provides written notice to the other party of its intention not to renew within ninety (90) days of the end of the then-current term. The initial term and each Renewal Term shall collectively be referred to as "Term". Fees for software support shall be payable monthly or annually in advance. A penalty of 1.5 percent per month of the outstanding balance will be assessed to accounts that remain past due more than 60 days. Delta reserves the right to withhold services for any account which is past due more than 60 days.

Client shall be responsible for all incidental costs such as mail, telephone, travel and subsistence in connection with support services.

Client shall use Delta's prescribed reporting procedures to outline software problems.

Delta reserves the right to modify its fees by providing notice of such 60 days prior to the renewal period

Services provided by Delta that are above and beyond the scope of this agreement shall be billable at Delta's current rate at the time such services are rendered.

This agreement is binding on, the parties hereto and their successors, and to Seller's assigns, sub-lessees and transferees.

Agreed this _____ day of _____, _____

LAFAYETTE COUNTY

Client Name

Client Signature

Printed Name

Accepted: Delta Computer Systems, Inc.
925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532



Delta Computer Systems, Inc.

A Harris Local Government Company

925 Tommy Munro Dr.
Ste.C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement ADDENDUM

For: LAFAYETTE COUNTY-MS CHANCERY CLERK

MS36

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2026 These charges will be billed on 9/15/2026 due for payment 10/ 1/2026.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
665	Land Redemption Software Support	10/2025	159.00	171.72	
8720	Gui Interface	(5) 10/2025	1,017.60	1,099.01	Annual
IVMCBP03(1)			TOTAL:	243.80	263.30 MONTHLY

Agreed this _____ day of _____, 2026.

LAFAYETTE COUNTY
County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature

Printed Name

TO: LAFAYETTE COUNTY CHANCERY CLRK
MIKE ROBERTS, CHANCERY CLERK
P.O. BOX 1240
OXFORD MS 38655



Delta Computer Systems, Inc.

A Harris Local Government Company

925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement

Purpose

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Delta's Obligations

Delta will analyze new regulations and prepare modifications of the software to ensure the system conforms. The modifications shall be limited to existing licensed software which you have purchased and shall not include new systems. New programs required to meet new, additional requirements shall not be provided under this agreement.

Problem resolution is handled on a first come first serve basis within a priority group. Priority groups are determined by user need and externally defined deadlines. Completely down systems have priority over operational systems. Externally defined deadlines (IRS, State, Federal, etc.) have priority over non-deadline items. Average response for critical items is two hours or less depending upon the complexity of the request.

All software updates will be delivered to you electronically. Delta shall provide installation instructions and/or telephone assistance for loading updates as appropriate. Delta shall not be responsible for maintaining any of your modifications. Corrections of difficulties or defects traceable to your errors or system changes will be billed at triple the standard rate.

Client's Obligations

Client shall inform Delta as soon as reasonably possible as to the nature and impact of upcoming legislative changes that affect the software system. Client shall provide copies of all pertinent documentation and shall assist Delta in understanding the new requirements and developing a method of meeting the requirements. During the term of the software support agreement, Client shall at Client's expense, provide Delta with secure telnet and ftp internet access to Client's server from Delta's server for the purpose of diagnosing problems and to facilitate software updates.

General Terms

Unless terminated earlier in accordance with the terms hereof, this contract shall commence on the Commencement Date and shall continue for a duration of one (1) year (the 'Initial Term'). After the Initial Term, this contract shall automatically renew for successive one (1) year periods (each a 'Renewal Term') subject to Delta's then-current pricing unless either party provides written notice to the other party of its intention not to renew within ninety (90) days of the end of the then-current term. The initial term and each Renewal Term shall collectively be referred to as "Term". Fees for software support shall be payable monthly or annually in advance. A penalty of 1.5 percent per month of the outstanding balance will be assessed to accounts that remain past due more than 60 days. Delta reserves the right to withhold services for any account which is past due more than 60 days.

Client shall be responsible for all incidental costs such as mail, telephone, travel and subsistence in connection with support services.

Client shall use Delta's prescribed reporting procedures to outline software problems.

Delta reserves the right to modify its fees by providing notice of such 60 days prior to the renewal period.

Services provided by Delta that are above and beyond the scope of this agreement shall be billable at Delta's current rate at the time such services are rendered.

This agreement is binding on, the parties hereto and their successors, and to Seller's assigns, sub-lessees and transferees.

Agreed this _____ day of _____, _____

LAFAYETTE COUNTY

Client Name

Client Signature

Printed Name

Accepted: Delta Computer Systems, Inc.
925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532



Software Rental and Services Agreement

This Agreement pertains to all Software Rental and Services that are accepted by the Customer via a specific QUOTE submitted by Data System Management, Inc., (hereafter referred to as DSM), and any attached schedule of Software Rental and Services.

- 1 Software enhancements and upgrades that we offer to the existing software will be made available for no additional charge.
- 2 All programming and functionality added to DSM installed software as a result of Normal State Agency Mandated Changes governed by law and which the local government has to comply will be completed at no charge. **Custom programming, training and on-site installation charges, if required or requested, will be billed at DSM's prevailing hourly rates as per current DSM Fee Schedule.**
- 3 Prescribed changes, recommended by the State, but not mandated, are not covered by the software rental support agreement and optionally may be provided for an additional fee.
- 4 Data file integrity is the responsibility of the client. Errors which result in incorrect data will be corrected by the client. Data Correction services performed by DSM will be billed at DSM's prevailing rates. **Data is exclusively the property of the Customer and DSM retains no proprietary rights to the data.**
- 5 DSM will respond to any notification of a defective Program within twenty-four (24) hours of notice from Customer and provide reasonable attempts to fix the defect at no additional charge.
- 6 Customer agrees that all Programs are of a size, design, capacity and manufacture selected by them, and that they are satisfied that the Programs are suitable for their purposes. The Customer further accepts responsibility for the management and ongoing operations of the rental software programs. DSM makes no express warranties or representation, oral or written, nor shall it be deemed to have made any such express warranties or representations, as to the condition of or as to the quality or capacity of the Programs, or as to the material or workmanship in the Programs.
- 7 Customer acknowledges and agrees that the Programs are copyrighted and contain trade secrets and proprietary information owned by DSM. As an express condition of DSM's entering into this Agreement, Customer hereby agrees as follows:
 1. Customer shall not reverse engineer, copy, modify or distribute the Programs or any portion thereof;
 2. Customer shall take all reasonable steps to ensure that the Programs, and the trade secrets and proprietary information contained therein, are not disclosed to any person other than Customer's employees, consultants or agents (if any) who have a need for access to the Programs in order to permit Customer to use the Programs as authorized herein;
 3. Customer shall not remove any copyright, trade secret or other proprietary protection legends or notices from the Programs.

Customer acknowledges that its breach of its covenants and obligations of this section shall cause irreparable harm and significant injury to DSM, which may be impossible to ascertain. Accordingly, Customer agrees that DSM shall have, in addition to any other rights and remedies available to it, the right to seek an immediate injunction enjoining any breach of this section, and Customer further agrees that DSM shall be entitled to recover reasonable attorney's fees and court costs expended in connection with any litigation initiated to enforce the provisions of this section. The covenants and obligations of Customer specified in this section shall survive the expiration or termination of this Agreement.



Data Systems Management, Inc.



- 8 Without the prior written consent of DSM, Customer shall not sell, assign, license, pledge or otherwise transfer, whether voluntarily or by operation of law, any of its rights under this Agreement or in and to the Programs.
- 9 If any taxes, assessments or other governmental charges (including penalties and interest) are levied or assessed
 1. upon the interest of the Customer in the Programs or upon the use or operation thereof or on the earnings arising therefrom, or
 2. against DSM on account of its acquisition or ownership of the Programs or any part thereof, or the use or operation thereof, or the licensing thereof to Customer, or the fee herein provided for or the earnings arising therefrom, (exclusive, however, of any taxes based on net income of DSM);then Customer shall promptly pay all such taxes, assessments and charges so levied and assessed. Customer shall file, on behalf of DSM, all required tax returns and reports concerning the Programs with all appropriate governmental agencies, and within not more than forty-five (45) days after the due date of such filing shall send DSM's confirmation of such filing in form satisfactory to DSM.
- 10 Customer shall be in default under this Agreement upon the happening of any of the following events or conditions:
 1. Customer's failure to pay when due any rent or other amount due hereunder within forty-five (45) days after the due date.
 2. Customer's default in performing any other term, covenant, or condition hereof or under any other agreement between DSM and Customer if such default is not cured within forty-five (45) days after written notice thereof;
 3. Any warranty, representation or statement made or furnished to DSM by or on behalf of Customer proves to have been false in any material respect when made or furnished;
 4. Any event which results in the acceleration of the maturity of the indebtedness of Customer to others under any indenture agreement or undertaking;
 5. Loss, theft, damage, destruction, sale or encumbrance to or of any of the Programs, or the making of any levy, seizure or attachment thereof or thereon;
 6. Dissolution, termination of existence, insolvency, business failure, appointment of a receiver of a part of the property of, assignment for the benefit of creditors by, or the commencement of any proceedings under any bankruptcy or insolvency law by or against Customer.



Data Systems Management, Inc.



11 DSM shall give Customer forty-five (45) days written notice of any default before enforcing the remedies contained herein. Upon the expiration of the 45 days after such notice is given, DSM shall have the right to exercise any one or more of the following remedies:

1. declare due, sue for and recover all unpaid amounts due under this Agreement
2. require Customer to promptly deliver all copies of Programs and Updates
3. repossess Programs and Updates without notice or legal process or liability for trespass, using all force necessary and permitted by law.

The remedies specified herein are not intended to be exclusive. All rights and remedies specified herein are in addition to others conferred on DSM by law or equity. The remedies granted hereunder to DSM upon default of Customer shall be cumulative in nature and no waiver thereof shall act as a waiver of any subsequent default.

12 1. Modification and waiver. The waiver, amendment or modification of any right, power or remedy under this Agreement shall not be effective unless in writing and signed by an authorized representative of the party against whom enforcement of such waiver, amendment or modification is sought. No waiver of any breach or violation of this Agreement shall constitute a waiver of any other breach or violation of this Agreement, or of any other provisions hereof.

2. Governing Law. This Agreement is made in the State of Mississippi and is to be governed and construed in accordance with the laws of that state.

3. Severability. In the event that any provision of this Agreement shall be determined to be illegal or otherwise unenforceable, the remaining provisions of this Agreement shall nevertheless remain in full force and effect.

4. Notices. Any notices or demands permitted or acquired to be given herein shall be deemed given when deposited in the United States mail, first class postage prepaid, at the addresses set forth in the attached Schedules, or to such other address as a party may hereafter substitute by written notice given in the manner prescribed in this section.

5. Attorney's fees. In the event that any action or proceeding is brought in connection with this Agreement, the prevailing party herein shall be entitled to recover its cost and reasonable attorney's fees following a final judgement.

Agency Name: Lafayette County Justice Court

Accepted By: _____ Date: _____

Title: _____
Customer

Accepted By: _____ Date: _____

Title: _____
Data Systems Management, Inc.

Data Systems Management, Inc.

P.O. Box 1348
Columbus, MS 39703
+16019256270
dsm.ms



RENEWAL

BILL TO
Accounts Payable
Lafayette Justice Court
P.O. Box 1240
Oxford, MS 38655

DATE
06/03/2026

DATE	DESCRIPTION	QTY	AMOUNT
	Justice Court Bonds Bookkeeping Civil Criminal E-Citation	1	425.00
	ProntoCOURT-I Court Document Imaging - Rental Accepted by Jill Carwlye 1/19/2022 PO 14770	1	110.00

		SUBTOTAL	535.00
		TAX	0.00
		TOTAL	535.00

This is not a bill. Do not pay.



Data Systems Management, Inc.

**DATA SYSTEMS MANAGEMENT, INC.
FEE SCHEDULE
October 1, 2026 - September 30, 2027**

1.	Custom Programming	\$ 160/HR
2.	Data Correction	\$ 160/HR
3.	Hardware Assistance	\$ 160/HR
4.	Training	\$ 160/HR
5.	Travel Time	\$ 160/HR

All programming services are a minimum of two hours.

All travel out of pocket expenses will be charged at IRS Standard Mileage Rate.



Delta Computer Systems, Inc
PO Box 74008484
Chicago, IL 60674-8484

Computer Software Support Agreement ADDENDUM

For: LAFAYETTE COUNTY, MS

These are the estimated maintenance support items for fiscal year 2026.

Term	Bill Cycle	Module Name	Additional Description	Amount
Monthly	October	Accounting Module	Court Management - Accounting	\$181.80
Monthly	October	Court Case Management	Court Management - Case Management	\$233.73
Monthly	October	Court Case Management	Court Management Garnishments & Restitution	\$90.90
Monthly	October	Fee Cap	Circuit Clerk Fee Cap Accounting	\$103.88
Monthly	October	Marriage Program - Delta	Marriage License Index & Printing	\$103.88
Monthly	October	Paperlink Software Module	Paperlink Scan License 1-10	\$838.17
Monthly	October	Paperlink Software Module	Paperlink Scan License Maintenance (CCSCAN06)	\$103.88
Monthly	October	Paperlink Software Module	Paperlink Scan Station Support (1)	\$103.88
Monthly	October	Sheriff Dept Software	Sheriff Criminal Justice System Maintenance	\$285.68
Monthly	October	Web Hosting	Web Hosting Board Of Supervisors Minutes	\$220.75
Monthly	October	Web Hosting	Web Hosting Land Records	\$415.53
Monthly	October	Web Hosting	Web Hosting Marriage License Records	\$103.88
TOTAL				\$2,785.98

LAFAYETTE COUNTY, MS

By: _____

Name: _____

Title: _____

Date: _____

Accepted: Delta Computer Systems, Inc.

By: _____

- q) Approve and execute auction agreement with Jeff Martin Auctioneers for sale of surplus equipment. (Payton Conner)



JEFF MARTIN

AUCTIONEERS

PO Box 16809, Hattiesburg, MS 39404

Tel 844-450-6200 | Fax 601-450-4980

Info@jeffmartinauctioneers.com | www.jeffmartinauctioneers.com

BRIAN JASPER

AUCTION AGREEMENT

This Agreement is made and entered into as of 6/25/2026 by and between:

JEFF MARTIN AUCTIONEERS, INC. ("AUCTIONEER") AND

Company / Name LAFAYETTE COUNTY BOARD OF SUPERVISORS

Address: 142 HIGHWAY 7 SOUTH OXFORD, MS 38655 ("Seller")

1. Seller's Information. *Payment will be made to the name below. Payment will be mailed to the above address*****

(i)	Seller's Status:	<input type="checkbox"/> Corporation	<input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor
		<input type="checkbox"/> Individual or Joint Owners <input type="checkbox"/> State of Incorporation: _____			
(ii)	Name to Appear on Check:	<u>LAFAYETTE COUNTY BOARD OF SUPERVISORS</u>			
(iii)	Seller's Designated Contact Person:	<u>PAYTON CONNER</u>			
(iv)	Seller's Fed. ID# / Resale Certificate #. / Driver's License #:	_____			
(v)	Seller's Contact Numbers: Phone 1:	<u>(662) 816-4122</u>	Phone 2:	_____	
(vi)	Seller's Email Address:	<u>PCONNER@LAFAYETTECOMS.COM</u>	Fax:	_____	
(vii)	Length of Contract:	<input type="checkbox"/> Annual Contract – Expires: _____		<input type="checkbox"/> Non – Annual Contract	
(viii)	Preferred Method of Payment:	<input type="checkbox"/> ACH (Direct Deposit)	<input type="checkbox"/> Wire (Fee \$20.00)	<input checked="" type="checkbox"/> Paper Check <small>(Includes \$25 Processing Fee)</small>	
Initial if information in this section is correct: _____					

2. Commission

2.1 Commission. Auctioneer will receive a Commission for Auctioneer's services. Auctioneer's Commission will be calculated on each Lot based on the following schedule:

Commission Scale

1. 8.000% of sales price per item of Property selling above \$0.00.
2. \$100.00 No Sale or Buy Back fee per item of Property will be charged to each item that is not sold in auction.
3. \$25.00 Minimum commission will be charged on each item sold in auction or the percentage stated above whichever is the greater amount.

\$75 Minimum Lien Search Fee

\$10 Title Search Fee per Titled Item

\$50 Late Title Fee for titles not received within 24 hrs. prior to auction

3. Auction Location/Format.

- The Auction will be held at VARIOUS LOCATIONS THROUGHOUT THE UNITED STATES
- The Auction will be conducted online in addition to being conducted live at the Auction Site.
- The Auction will be conducted online only.

4. **Buyer's Premium.** Auctioneer may charge a Buyer's Premium for Auctioneer's own account. The Buyer's Premium is earned at the Fall of the Hammer and will not be refunded by Auctioneer.

5. **Document Preparation Fee; Expenses.** Seller will be responsible for all expenses that are allocable to the preparation and offering of the Consigned Property at the Auction and for the transfer of title of Consigned Property having a certificate of title.

5.1. **Document Preparation Fees.** The seller will pay document preparation expenses if assistance is required to obtain a replacement title or documents for any titled consigned item.

Other:

Unless prepaid by Seller, expenses may be deducted immediately from the Auction proceeds and retained by Auctioneer.

6. **Auction Date.** Auctioneer will offer the Consigned Property at one or more auction(s) on 7/15/2026 unless (i) extended by the mutual agreement of the parties, or (ii) extended, in the sole discretion of Auctioneer, to a date not more than 60 (Sixty) days after the date indicated in this Section. Auctioneer will have sole and absolute discretion to determine the number of auction(s) at which the Consigned Property, and any of it, will be offered, and to determine the items of Consigned Property that will be offered at each such auction(s). Consigned Property that is not put up on a scheduled date due to time constraints or other factors may be carried forward to a subsequent date determined by Auctioneer.

7. **Auctioneer Retained.** Seller engages and retains Auctioneer to offer the Consigned Property for sale at Auction. For the periods described in this Agreement, Auctioneer will have the exclusive right and authority to offer the Consigned Property for sale at auction, and the exclusive right to affect the sale of the Consigned Property in accordance with this Agreement and Auctioneer's Bidder Terms and Conditions. Auctioneer may, in Auctioneer's discretion, and on notice to Seller, negotiate and effect the sale of the Consigned Property, or any of it, in a non-action transaction, and will be compensated in the same manner as if sold at Auction.

8. **Auctioneer's Services.** Auctioneer will market the Consigned Property and offer it for sale at the Auction. Auctioneer may select and utilize the services of such auctioneers or apprentice auctioneers as Auctioneer determines to be reasonably necessary or appropriate. Auctioneer has absolute discretion to determine the order of sale at the Auction, including the Consigned Property and items consigned by others. Auctioneer also has absolute discretion to determine the lotting, grouping, re-lotting, or re-grouping of the Consigned Property. Auctioneer may determine not to offer all or any of the Consigned Property at the Auction if (i) Auctioneer considers it to be unsaleable, (ii) there is a question as to title or authenticity, or (iii) there exists some other legal or practical impediment to offering such Consigned Property at the Auction.

9. **Bidder Registration; Bidder Qualification.** Auctioneer will register Bidders for the Auction and may require each potential Bidder to provide identifying information and meet Bidder qualifications established by Auctioneer. Auctioneer may refuse to accept a Bidder Registration from any potential Bidder, may refuse to grant bidding privileges to any potential Bidder, and may revoke the Bidder Registration or bidding privileges of any Bidder. In Auctioneer's discretion, bids may be received from a person who has not registered to bid, and/or who has not satisfied all requirements for Bidder Registration, and/or who has not previously been granted bidding privileges. Bidder qualification provisions (which may include proof of the availability of funds) create no rights or interests in any competing Bidders. Auctioneer and/or Seller may (but will not be required to) waive any Bidder qualifications, either globally or on a case-by-case basis.

10. **Conduct of the Auction.** Auctioneer will regulate all matters relating to the conduct of the Auction and Auctioneer's decisions will be final and binding. Auctioneer will have control over bidding, may establish and may modify bid increments, and will resolve any and all disputes. If (i) a bid is made while the hammer is falling in acceptance of a prior bid or while bidding is otherwise being terminated, or (ii) after the Fall of the Hammer or other termination of the bidding Auctioneer is made aware of a bid that was unnoticed prior to the Fall of the Hammer or other termination of the bidding, or (iii) after the Fall of the Hammer or other termination of the bidding Auctioneer is made aware that Auctioneer and a bid assistant or ring man, or multiple bid assistants or ring men, have acknowledged bids in the same amount bid from different bidders, or (iv) some other error occurs or bid dispute arises, Auctioneer may, in Auctioneer's sole and absolute discretion (but will not be required to), reopen the bidding, extend the bidding, suspend the bidding, cancel the sale, and/or resell the Lot(s) at issue. Any contract formed with the Fall of the Hammer will be subject to the conditions set forth in this Section. If bidding is reopened pursuant to this Section, the bid recognized by Auctioneer prior to the reopening of the bidding will be held, and may not be retracted, and, if no further bids are received, such bid will be the Winning Bid.

Seller Initial: _____

11. **Absentee Bids; Remote Bidding.** In Auctioneer's discretion, Auctioneer may receive Absentee Bids and/or bids tendered by remote Bidders (whether telephonically or otherwise). Absentee Bids may be initiated at an amount less than the Absentee Bidder's maximum bid amount (typically a percentage of the maximum bid amount) and will be executed competitively up to (i) the Fall of the Hammer (or other termination of the bidding) or (ii) the Absentee Bidder's maximum bid amount, whichever occurs first. Auctioneer will make reasonable efforts to execute Absentee Bids, but Auctioneer will have no liability to Seller for the failure to execute any Absentee Bids for any reason whatsoever. The receipt and execution of Absentee Bids will not create an agency relationship between Auctioneer and any Absentee Bidder

12. **Online Auction.** The following terms and conditions apply if the Auction is conducted, in whole or in part, online:

12.1. **Bidder Terms and Conditions; Notices and Announcements.** The Auction will be conducted in accordance with Auctioneer's Bidder Terms and Conditions and any notices or announcements by Auctioneer and/or posted on Auctioneer's website.

12.2. **Posted Times.** All times are based on the local time zone at the Auction Site unless stated otherwise. Posted closing times and time displays are approximate. Auctioneer reserves the right to close early or extend the Auction at any time at Auctioneer's sole and absolute discretion.

12.3. **Records of Online Activity.** Absent clerical errors, Auctioneer's records will be final and conclusive.

12.4. **Technology Disruptions.** Auctioneer will not be responsible for technology disruptions, errors, or failures (including disruptions to bidding or the failure to execute, recognize, or record online bids), whether caused by (i) loss of connectivity, breakdown, disruption, or failure of the Online Auction Platform, (ii) breakdown, disruption, or failure of a Bidder's internet connection, computer, or system, or (iii) otherwise. Auctioneer may, but will not be required to, continue, suspend, delay, extend, reschedule, or close the Auction because of disruptions caused by technology failures, even after bidding has commenced.

12.5. **Failures by Online Auction Platform Provider and its Affiliates or Contractors.** Auctioneer may use an Online Auction Platform Provider to facilitate the Auction. Under no circumstances will Auctioneer be liable for any failure of the Online Auction Platform Provider to perform all or any of its obligations, or for the failure of any affiliates, employees, agents, representatives, or contractors of the Online Auction Platform Provider to perform their obligations regardless of whether such obligations are owing, directly or indirectly, to Auctioneer, or to Seller, or otherwise.

12.6. **Auto Extend Feature.** Any Online Bidding Period may include an auto-extend feature. This means that, if an online bid is entered within a set time period approaching the end of the established Online Bidding Period, the Online Bidding Period will automatically be extended for an additional amount of time in increments established by Auctioneer and will continue to be so extended until there is a set period of time that lapses during which no online bids are received, after which bidding will close.

12.7. **Disclaimer.** Auctioneer makes no representations or warranties, and disclaims any representations or warranties, (i) that the Online Auction Platform or any related website or technology will be uninterrupted, error free or virus free, (ii) as to the results that may be obtained by using the Online Auction Platform or any related website or technology, or (iii) as to the accuracy, completeness, reliability, security, or current nature of the Online Auction Platform or any related website technology.

13. **Payments to Auctioneer.** Monies due and owing to Auctioneer will be paid, as follows:

13.1. **Sale at Auction.** In addition to reimbursable costs and expenses, Auctioneer is entitled to Auctioneer's Commission and Buyer's Premium for all Consigned Property sold pursuant to this Agreement. Should Seller default on Seller's obligations to any Buyer, Seller will pay Auctioneer an amount equal to Auctioneer's Commission, Buyer's Premium, costs, and expenses.

13.2. **Private Sale.** Seller will pay Auctioneer an amount equal to Auctioneer's Commission and Buyer's Premium (calculated as a percentage of the private sale price), plus reimbursable costs and expenses, if at any time from the date of this Agreement until date of auction any of the Consigned Property is sold at a Private Sale, or (ii) Seller enters into an Agreement to sell any of the Consigned Property at a Private Sale.

13.3. **Withdrawal of Consigned Property Without a Private Sale.** Seller will pay Auctioneer an amount equal to Auctioneer's Commission and Buyer's Premium (calculated as a percentage of the fair market value or the Reserve Price, whichever is greater), plus reimbursable costs and expenses, if at any time from the date of this Agreement through and including the date of the Auction the Consigned Property is Withdrawn by Seller without there being a Private Sale.

13.4. **Reputation Damages.** Seller acknowledges and agrees that Seller's Withdrawal of Lot(s) prior to or during the Auction will have an adverse impact on Auctioneer's reputation and market share in the auction industry, and that, in addition to, and not in lieu of, an amount equal to Auctioneer's Commission and Buyer's Premium on Lot(s) Withdrawn from the Auction, with or without Auctioneer's consent, Auctioneer will be entitled to an amount equal to twenty-five percent (25%) of the sum of Auctioneer's Commission plus Buyer's Premium as liquidated Reputation Damages, and not as a penalty.

Seller Initial: _____

14. **Seller Interference or Breach.** If any Consigned Property is not sold due to Seller's interference or other breach of this Agreement, such event will not be treated as a No Sale and Seller will pay Auctioneer an amount equal to Auctioneer's Commission and Buyer's Premium (calculated as a percentage of the fair market value or the Reserve Price, whichever is greater), plus reimbursable costs and expenses.

14.1. **Disputes Over Value of Consigned Property Withdrawn, Sold at Private Sale, or Gifted.** If there is a dispute over the fair market value of the Consigned Property, the fair market value of such Consigned Property will be determined by (i) Auctioneer, or (ii) a qualified appraiser selected by Auctioneer, with the cost of such appraisal being paid by Seller.

14.2. **Auctioneer's Right of Set-Off.** Auctioneer may apply any proceeds from the Auction against any outstanding amounts due and owing to Auctioneer from Seller.

15. **Auctioneer's Right to Establish Fair Market Value by Buying Back Withdrawn Lot(s) on Seller's Behalf.** If Seller Withdraws any of the Consigned Property prior to the Auction, Auctioneer may, in Auctioneer's discretion, (i) keep the affected Lot(s) in the sale catalog, and (ii) execute bids against such Lot(s) until the Seller is the Winning Bidder. The Hammer Price thus determined will provide the basis for calculating Auctioneer's Commission and Buyer's Premium that will be due and payable to Auctioneer by Seller. If Auctioneer elects to proceed under this Section, the Hammer Price determined pursuant to this Section will control and will supersede any other provisions of this Agreement for determining the fair market value of the Withdrawn Lot(s).

16. **Seller's Representations and Warranties.** Seller represents and warrants, as follows:

16.1. **Seller's Solvency.** Except as otherwise disclosed to Auctioneer in writing: (i) Seller is currently solvent; (ii) neither Seller nor the Consigned Property is the subject of proceedings in bankruptcy or receivership, and Seller has not received any notice of the possible or planned commencement of proceedings in bankruptcy or receivership; (iii) Seller has not made any assignment(s) for the benefit of creditors; and (iv) Seller is not more than ninety (90) days in arrears on any payment obligation, whether or not secured by the Consigned Property.

16.2. **Good Title; Encumbrances.** Seller (i) owns the Consigned Property in fee simple absolute, or (ii) is legally authorized to sell or make other disposition of the Consigned Property, all of which is free from any liens and encumbrances other than those liens and encumbrances identified by Seller, in writing, that will be discharged at or prior to the Auction, or with the proceeds from the Auction after deducting Auctioneer's Commission, Buyer's Premium, and reimbursable costs and expenses. The names, addresses, and current amounts owing to lien holders, if any, are shown on an attached addendum.

16.3. **No Infringement.** Neither Seller's use or sale of the Consigned Property, or any of it, nor the advertisement for sale of the Consigned Property infringes on the rights or interests of any other person or entity, including, without being limited to, (i) ownership or joint ownership, (ii) security interests, (iii) statutory liens, and/or (iv) intellectual property interests.

16.4. **Description and Condition of the Consigned Property.** Any and all descriptions of the Consigned Property provided by Seller are true and accurate to the best of Seller's knowledge; and there are no defects or irregularities in, or damage to, the Consigned Property, or any of it, of which Seller is aware but has failed to disclose. Without limiting the generality of the foregoing sentence, except as disclosed to Auctioneer in writing, the Consigned Property is in good operating condition and none of the Consigned Property has been rebuilt or salvaged.

16.5. **Labels and Marks.** To the best of Seller's knowledge, the Consigned Property is authentic, and any branding, labeling, makers' marks, signatures, trademarks, trade names, certifications, and/or indicia of origin are true, accurate, and correct. The auctioneer is not responsible, or any damages related to personal, or company decals, information or license numbers left on or in an item sold at auction. It is the seller's responsibility to remove all personal items. The auctioneer **STRONGLY RECOMMENDS** that all decals, numbers, and information are removed from consigned items before delivery to auction site.

16.6. **Hours and Miles Correct.** Unless otherwise disclosed to Auctioneer in writing, to the best of Seller's knowledge, all hours and/or miles shown on equipment and/or vehicles are true, correct, and accurate, and no meters, gauges, odometers, or clocks have been altered, modified, disconnected, reset, turned-back or changed.

16.7. **Manufacturer's Warranty; Extended Warranty.** Seller has not modified the physical condition or electronics or software of any equipment or vehicle, including original manufacturers' codes, in any way that would have the effect of voiding or impairing an unexpired manufacturer's warranty or extended warranty, and, to the best of Seller's knowledge, no such modifications have been made by any other person or entity.

16.8. **Seller's Authority.** Seller has the legal authority to enter into and perform under this Agreement.

16.9. **No Conflicts.** This Agreement and Seller's performance under this Agreement do not conflict with, violate, or result in a breach of, the terms, conditions or provisions of, or constitute a default under, any law, rule, regulation, judgment, order, decree, agreement, document or instrument to which Seller is a party, or by which Seller or the Consigned Property, or any of it, may be subject or bound, and there are no suits or judgments pending or threatened against Seller, or regarding the Consigned Property, or any of it, affecting Seller's ability to enter into, or perform under, this Agreement.

Seller Initial: _____

16.10. **No Inducement Based on Statements or Opinions of Value.** Seller has not been induced to enter into this Agreement by any statements or opinions of Auctioneer regarding (i) the value of the Consigned Property, or any of it, or (ii) the bids that the Consigned Property, or any of it, might bring at the Auction.

17. **Seller's Obligations.** Seller acknowledges, covenants, and agrees:

17.1. **No Withdrawal of Consigned Property.** During the periods covered by this Agreement, Seller will not Withdraw, sell, or attempt to sell the Consigned Property, or any of it, without Auctioneer's prior written consent.

17.2. **Delivery to Auction Site; Condition. Seller will, at Seller's expense, deliver the Consigned Property to the Auction Site on or before seven (7) days before the auction,** (i) free of material defects except as disclosed to Auctioneer in writing, (ii) in the same condition, or better, as when last viewed by Auctioneer, and (iii) in compliance with all applicable federal, state, and local laws. Additionally, all vehicles and equipment will be (i) in good operating condition, (ii) with adequate fuel and batteries, (iii) starting at the key, and (iv) free of hazardous materials other than normal operating fuels, oils, and lubricants. Auctioneer assumes no responsibility for the condition of the Consigned Property after delivery of the Consigned Property to the Auction Site. Seller acknowledges and agrees that the condition of a Lot may affect the Hammer Price of such Lot at the Auction. Seller agrees that Auctioneer may, in Auctioneer's sole and absolute discretion, service the Consigned Property, or any of it, prior to the Auction to promote the sale of the Consigned Property (but is not required to do so). For vehicles and equipment, such service includes, but is not limited to, adding fuel, replacing batteries, and/or pressure washing. Auctioneer may charge Auctioneer's costs on parts or fuel *plus* thirty percent (30%) along with labor charges at Fifty Dollars (\$50.00) per hour. Seller agrees to reimburse Auctioneer for such costs and expenses, which may be retained by Auctioneer from the Auction proceeds.

17.3. **Evidence of Title.** For all Consigned Property with certificates of title or similar indicia of ownership, Seller will deliver, prior to the Auction, all documents evidencing the Seller's title and sufficient to transfer title (including, without being limited to certificate(s) of title and bill(s) of sale), all of which will be properly endorsed in blank. The foregoing notwithstanding, Seller's failure to deliver all documentation as provided for above, does not prevent Auctioneer, at Auctioneer's his sole and absolute discretion, from removing or including the Consigned Property in the Auction.

17.4. **Seller Responsible for Repairs, Improvements, Repairs, Etc.** Seller is responsible for all repairs, improvements, cleaning and/or painting of the Consigned Property until the Consigned Property is sold.

17.5. **Seller to Attend Auction.** Seller or representative will be present at the Auction Site on the Auction Date to represent the Property. Auctioneer assumes no responsibility for ensuring Seller is present at the Auction and has no responsibility for the price the Property may sell for at the Auction.

17.6. **Execution of Documents.** Seller will execute and deliver any and all documents as may be reasonably necessary to affect the sale of the Consigned Property, or any of it.

17.7. **Taxes, Liens, and Encumbrances.** Seller acknowledges and agrees that any and all taxes, liens, and encumbrances against the Consigned Property, and any of it, will be paid and discharged prior to the Auction, or from gross auction revenues after deduction of Auctioneer's Commission, Buyer's Premium, and costs and reimbursable expenses. As soon as practicable after the execution of this Agreement, Seller will provide Auctioneer with any and all records or materials evidencing taxes, liens, or encumbrances against the Consigned Property, or any of it.

17.8. **Delivery of Good Title to Buyer(s).** Seller will deliver good title to the Buyer(s) of the Consigned Property, free and clear of any and all liens and encumbrances. Further to the foregoing, Seller authorizes Auctioneer to satisfy any and all liens against the Consigned Property from the proceeds of sale prior to making any distribution to Seller.

17.9. **Tax Clearance Certificates.** If necessary, to pass clear title, the Seller will obtain a tax clearance certificate, or similar such certification, from each applicable taxing authority.

17.10. **Care, Handling, and Preservation of Consigned Property.** From and after the execution of this Agreement, Seller will safeguard and maintain all Consigned Property that remains in Seller's possession, care, custody, or control in its current condition, and will take any and all steps as may be reasonably necessary to preserve the Consigned Property from loss or damage.

17.11. **Insurance; Risk of Loss.** Seller will maintain insurance on the Consigned Property as is reasonably necessary to insure against risk of loss to the Consigned Property, or any of it, and against liability for property loss, personal injury, or death. All risk of loss or damage to the Consigned Property will remain with the Seller until proceeds from its sale are received by Seller.

18. **Authorization to Search Liens and Titles.** In Auctioneer's sole and absolute discretion, Auctioneer may, but will not be required to, (i) conduct searches and take such other actions as may be reasonably necessary to identify any liens and encumbrances against the Consigned Property, (ii) contact creditors to verify amounts claimed or otherwise necessary to clear title, and (iii) negotiate any compromise necessary to clear title. Any such searches conducted by Auctioneer shall be at Seller's expense.

Seller Initial: _____

19. **LIMITED POWER OF ATTORNEY.** Seller appoints Auctioneer, and any agent or representative of Auctioneer, as Seller's attorney-in-fact for the express and limited purposes, on Seller's behalf and at Seller's expense, (i) to obtain any and all certificate(s) of title or other indicia of ownership as may be necessary to demonstrate Seller's ownership in the Consigned Property, and (ii) to execute and deliver any and all documents or certificates as may be necessary to transfer title to the Buyer(s). If Auctioneer obtains certificate(s) of title, Seller will reimburse Auction for the costs and expenses incurred, plus an administrative fee of One Hundred Dollars (\$100.00) per certificate.

20. **Security Interest.** Seller hereby grants Auctioneer a valid, enforceable, and continuing security interest in, and lien against, the Consigned Property, to secure the payment of any and all amounts due and owing, or that may become due and owing, to Auctioneer. Seller also authorizes Auctioneer to prepare, execute on Seller's behalf, and file with the appropriate office, any and all documents and certificates as may be necessary to effectuate or perfect Auctioneer's security interest and lien, including, without being limited to, financing statements on form UCC-1 and continuation statements on form UCC-3.

21. **Indemnification.** ~~Seller will defend, indemnify and hold Auctioneer harmless from and against any and all claims, demands, suits, actions, causes of action, damages, costs or charges whatsoever arising from, or in any way related to, the Auction and/or the Consigned Property, including, without being limited to: (i) any breach of the representations, warranties, or covenants set forth in this Agreement; (ii) any hazardous materials contained in the Consigned Property or environmental contamination resulting from leakage, spills, or malfunction of the Consigned Property; (iii) deficiencies in the documents required to transfer title of the Consigned Property, or any of it; (iv) any violation of federal, state, or local laws; (v) any negligence, recklessness, willful misconduct, or unlawful act of Seller involving, or in any way related to, the Auction, the Consigned Property, or this Agreement; and (vi) any infringement on the intellectual property of any third party involving, or in any way related to the Consigned Property.~~

22. **Risk of Theft, Damage, or Destruction of the Consigned Property.** Seller acknowledges and agrees that there is a risk of theft, damage, or destruction of property consigned to auction. Auctioneer will not be liable for the conduct of third parties.

23. **Delivery to Buyer; Taxes.** All Lots will be delivered to Buyers at the Auction Site, and applicable state and local taxes, including sales tax, will be calculated on the Contract Price.

24. **Collection of Payments.** Auctioneer will receive payment for all Consigned Property sold. Payments may be made in the form of cash, personal or business check, certified funds, credit or debit card, or wire transfer. Auctioneer will make reasonable and customary efforts to collect payment on any checks made payable to Auctioneer that are returned for insufficient funds, or that have otherwise been dishonored by the drawee bank, but Auctioneer is not a guarantor of any such payments.

25. **Accounting.** Auctioneer shall provide an accounting and will pay Seller the net proceeds from the Auction on or before twenty-one (21) banking days after Auction proceeds are collected and liens are released. Net proceeds mean the sum of the Hammer Prices for all Lots of the Consigned Property, less (i) Auctioneer's Commission, (ii) reimbursable costs and expenses, (iii) any other amounts due and owing to Auctioneer under this Agreement, or otherwise, and (iv) any and all amounts necessary to satisfy liens or encumbrances against the Consigned Property and to deliver clear title to the Buyer(s). **Auctioneer will only pay net proceeds on Property where proceeds have actually been collected, and Auctioneer will owe nothing to Seller if for any reason Auctioneer is not able to collect proceeds from a sale.** If applicable, Auctioneer reserves the right to withhold the payment of the net proceeds of the Property sold by Seller until Seller pays in full any amount due to Auctioneer on items purchased by Seller. Unless required by law or Court Order, Auctioneer is not obligated to disclose the identity of Buyer(s) to Seller. Notwithstanding anything in this Section 25 or elsewhere in this Agreement to the contrary, Auctioneer reserves the right in its exclusive discretion to pay the net proceeds jointly to Seller and any third party reasonably believed by Auctioneer to be in possession of a lien, security interest or other encumbrance on the subject Consigned Property.

26. **Use of Escrow Account.** Notwithstanding anything in Section 25 to the contrary, Auctioneer will deposit Auction proceeds into an Escrow Account (which may earn interest) from which net proceeds, if any, shall be paid to Seller and if applicable jointly to any third party reasonably believed by Auctioneer to be in possession of a lien, security interest or other encumbrance on the subject Consigned Property. By initialing below, Seller hereby consents to the payment of Auction net proceeds, as described in this Section

26. Initials: _____

27. **Direct Deposit Banking.** Auctioneer uses a process by which net proceeds will be direct deposited into a Seller designated bank account. By initialing below, and by providing the electronic transfer information, Seller hereby consents to Auctioneer transferring Seller's net proceeds from Auctioneer's Escrow account to the account as identified by the seller with the information provided to the auctioneer by the seller or their designated representative. Initials: _____

28. **Auction Prices; Fair Market Value.** Seller understands, acknowledges, and agrees that: (i) Auctioneer has made no representations, promises, or warranties as to the amounts that may be bid for the Consigned Property, or any of it, at the Auction; and (ii) the Hammer Price establishes the fair market value for each Lot as of the time, date, and location of the Auction.

Seller Initial: _____

29. **Unsold Consigned Property.** Any Consigned Property not sold at the Auction due to non-performing bidder that remains in Auctioneer's possession after the Auction must be retrieved by Seller within ten (10) days after the Auction. Seller's failure to remove any unsold Consigned Property will be deemed to be Seller's consent for Auctioneer to sell such Lot(s) at Auctioneer's next available Auction or by retail sale on such terms as Auctioneer deems appropriate. Any and all amounts due and owing to Auctioneer must be paid in full before any unsold Consigned Property is removed from the Auction Site; and Auctioneer will maintain a lien against such unsold Consigned Property until all such amounts have been paid. Notwithstanding the foregoing, any unsold items that remain at the Auction Site for more than sixty days (60) after written notice from Auctioneer to Seller to remove such items, will be deemed to have been abandoned by Seller and may, in Auctioneer's sole and absolute discretion, be (i) discarded, (ii) otherwise disposed of, (iii) retained by the Auctioneer for Auctioneer's own account, or (iv) sold by Auctioneer for Auctioneer's own account. Auctioneer may charge storage fees in an amount determined by Auctioneer, not to exceed One Hundred Dollars (\$100.00) per day. Seller will be responsible for any and all storage costs and disposal costs of unsold items not retrieved by Seller in the time provided in this Section.

30. **Auctioneer's Additional Remedies.** If Seller breaches of any of Seller's obligations under this Agreement, Auctioneer may, at Auctioneer's sole and absolute discretion, remove any or all of the Consigned Property from the Auction, and collect from Seller any and all applicable fees, including an amount equal to Auctioneer's Commission, Buyer's Premium, and reimbursable expenses. The inclusion or removal of any Consigned Property by Auctioneer will not limit, modify, or waive any other rights Auctioneer may have under this Agreement or under applicable law, all of which are cumulative.

31. **Advertising; Sale Bills; Posting; Listing of Auction Results.** Auctioneer may: (i) advertise the Auction through any means determined reasonable and appropriate by Auctioneer, including online and print media; (ii) print and distribute sale bills; (iii) post the Auction Site with signs and other information; and (iv) include the Consigned Property or any of it (including photographs and prices realized) on Auctioneer's website or otherwise in publicized lists of auction results achieved by Auctioneer. All advertising and all online and print media related to the Auction or the Consigned Property that is produced by or on behalf of Auctioneer will be the exclusive property of Auctioneer.

32. **Promotional Materials.** Seller agrees that Auctioneer may send Seller promotional materials via direct mail, email, telephone call and/or text message. Standard data rates may apply. Seller has the right to unsubscribe from such notices and the receipt of such materials at any time on written notice to Auctioneer. Seller's contact information will not be sold.

33. **Auctioneer's Proprietary Information and Bidder Contacts.** Auctioneer's proprietary information, including, without being limited to, mailing lists, emails lists, and bidder or buyer contact information is the property of Auctioneer. Unless required by law, or necessary to facilitate collection of monies owed by non-paying Bidders, or otherwise necessary for litigation purposes, or directed by a court or administrative body of competent jurisdiction, Auctioneer has no obligation to provide Seller with any of Auctioneer's proprietary information, including, without being limited to, mailing lists, emails lists, and bidder or buyer contact information. Seller may not distribute or otherwise disseminate this Agreement (or its terms) to any third parties; except that Seller may share this Agreement with Seller's attorneys, accountants, and other professionals providing services to Seller.

34. **Force Majeure.** Neither party will be held liable or responsible to the other party, or be deemed to have defaulted under or breached, this Agreement, for failure or delay in fulfilling or performing any term of this Agreement when such failure or delay is caused by or results from causes beyond the reasonable control of the affected party, including, without being limited to, fires, strikes, floods, adverse weather, acts of war, terrorism, riot, or public disorder, acts of God, lawful acts of public authorities, electronic failures, communication failures, and internet service disruptions.

35. **Relationship of the Parties.** Auctioneer is acting solely as Seller's agent, and nothing in this Agreement, or otherwise, is intended to create, or will be construed as creating, any other relationship between Auctioneer and Seller, including, without limitation, a partnership or joint venture.

36. **Governing Law; Jurisdiction; Venue; Dispute Resolution.** This Agreement will be governed by and construed in accordance with the laws of the State of Mississippi, including its statutes of limitations, but without regard to its rules governing conflict of laws. Any controversy or claim arising out of or relating to this Agreement, or any breach hereof will be settled by binding arbitration in accordance with the Mississippi Uniform Arbitration Laws and will be instituted and maintained in Forrest County, Mississippi. It is also the expressed intent of the parties that any and all suits for any and every claim arising out of or connected to a breach of this Agreement or challenge to the arbitration proceedings or award will be instituted and maintained in Forrest County, Mississippi or any other place to which Auctioneer expressly consents in writing. SELLER WAIVES THE RIGHT TO TRIAL BY JURY.

37. **Binding Effect.** This Agreement will be binding on, and will inure to the benefit of, the parties and their respective heirs, personal representatives, successors, and assigns, as the case may be.

Seller Initial: _____

38. **Attorneys' Fees.** Should Auctioneer prevail in any litigation to enforce the provisions of the Agreement, or otherwise related to this Agreement, Seller will pay all of Auctioneer's costs and expenses, including reasonable attorneys' fees.
39. **Headings; Definitions.** The Section headings used in this Agreement are for the convenience of reference only and do not control or affect the meaning, construction, scope, or intent, of this Agreement or any of its provisions. Capitalized terms are defined in Appendix D, attached hereto and incorporated herein by this reference.
40. **Entire Agreement.** This Agreement constitutes the entire agreement of the parties and supersedes any and all prior written or oral understandings or agreements and any and all contemporaneous oral understandings or agreements with respect to the subject matter of this Agreement.
41. **Amendment.** This Agreement may only be modified or amended by writing signed by both parties.
42. **Signatures; Counterparts.** This Agreement may be executed manually, electronically, digitally, or by any other means intended to represent the signature of a party and may be executed in one or more counterparts.

INTENDING TO BE LEGALLY BOUND, the parties have executed this Agreement as of the date first written above

Seller:
LAFAYETTE COUNTY BOARD OF SUPERVISOR
(Entity Name)

BY: PAYTON CONNER

Its: Authorized Representative

Signature: _____

Date: _____

Auctioneer:
Jeff Martin Auctioneers, Inc.

BY: Rhonda Barnes

Its: Authorized Representative

Signature: Rhonda Barnes

Date: 06.25.2026



See Auction Site Address Below-Please Do Not Send Mail to Auction Site
 Phone: 1-844-450-6200 | Fax: 601-450-4980

SCHEDULE A

This is an addendum to the Auction Agreement and subject to all Terms and Conditions therein.

SELLER: LAFAYETTE COUNTY BOARD OF SUPERVISORS

AUCTION DATE: 7/15/2026 - 7/21/2026

AUCTION LOCATION: ,

Seller hereby retains, authorizes, and directs JEFF MARTIN AUCTIONEERS, INC. to arrange for and to conduct a public auction of the following items of property on the date and at the location noted above and pursuant to Terms and Conditions of the Auction Agreement:

<u>ID</u>	<u>LOT#</u>	<u>DATE RECEIVED</u>	<u>TITLE</u>	<u>DESCRIPTION</u>
597023	2051	Pending	2021 RAM 1500 CREW CAB 4X2 PICKUP VIN: 3C6RR6KT8MG535948	8 CYL, GAS ENGINE, AUTOMATIC TRANSMISSION, CRUISE, AC/HEAT, VINYL INTERIOR, TOOL BOX, AUTO WINDOWS/LOCKS, ODOMETER READS: 73,174, 5.7L ENG, LT265/70R17 TIRES, HEADACHE RACK
597017	2052	Pending	2020 FORD F-150 XLT CREW CAB 4X4 PICKUP VIN: 1FTEW1E5XLKD64353	8 CYL, GAS ENGINE, AUTOMATIC TRANSMISSION, CRUISE, AC/HEAT, CLOTH INTERIOR, RUNNING BOARDS, HEATED SEATS, AUTO WINDOWS/LOCKS, ODOMETER READS: 85,283, 5.0L ENG, BFG K02 LT275/55R20 TIRES
597019	2053	Pending	2017 RAM 1500 CREW CAB 4X2 PICKUP VIN: 3C6RR6KT8HG610797	8 CYL, GAS ENGINE, AUTOMATIC TRANSMISSION, CRUISE, AC/HEAT, VINYL INTERIOR, AUTO WINDOWS/LOCKS, ODOMETER READS: 148,638, 5.7L ENG, HEADACHE RACK, LT265/70R17 TIRES
597021	2054	Pending	2017 RAM 1500 CREW CAB 4X2 PICKUP VIN: 3C6RR6KT9HG613398	8 CYL, GAS ENGINE, AUTOMATIC TRANSMISSION, CRUISE, AC/HEAT, VINYL INTERIOR, BED LINER, AUTO WINDOWS/LOCKS, ODOMETER READS: 163,544, 5.7L ENGINE, LT265/70R17 TIRES
597020	2055	Pending	2017 RAM 1500 CREW CAB 4X2 PICKUP VIN: 3C6RR6KT7HG613397	8 CYL, GAS ENGINE, AUTOMATIC TRANSMISSION, CRUISE, AC/HEAT, VINYL INTERIOR, BED LINER, AUTO WINDOWS/LOCKS, ODOMETER READS: 125,689, 5.7L ENG., LT245/75R17 TIRES **CRANKS AND RUNS BUT DOES HAVE ENGINE ISSUES**
597018	2056	Pending	2017 RAM 1500 CREW CAB 4X2 PICKUP VIN: 3C6RR6KT0HG613399	8 CYL, GAS ENGINE, AUTOMATIC TRANSMISSION, CRUISE, AC/HEAT, VINYL INTERIOR, BED LINER, ODOMETER READS: 141,839, 5.7L ENGINE, LT265/70R17 TIRES **CRANKS AND RUNS BUT HAS ENGINE ISSUES**
597025	2057	Pending	2012 FORD F-150 XLT EXTENDED CAB 4X4 PICKUP VIN: 1FTFX1EF9CFB87118	8 CYL, GAS ENGINE, AUTOMATIC TRANSMISSION, CRUISE, AC/HEAT, CLOTH INTERIOR, TOOL BOX, GOOSE NECK HITCH, RUNNING BOARDS, AUTO WINDOWS/LOCKS, ODOMETER READS: 194,479, 5.0L ENG, LT265/70R17 TIRES
597026	2058	Pending	2012 FORD F-150 XLT EXTENDED CAB 4X4 PICKUP VIN: 1FTFX1EF0CFB87119	8 CYL, GAS ENGINE, AUTOMATIC TRANSMISSION, CRUISE, AC/HEAT, CLOTH INTERIOR, TOOL BOX, RUNNING BOARDS, AUTO WINDOWS/LOCKS, ODOMETER READS: 219,776, 5.0L ENG, LT265/70R17 TIRES (DENTED ON DRIVER SIDE EXTENDED CAB, DOOR WILL NOT OPEN)
597027	2059	Pending	2012 DODGE RAM CREW CAB 4X4 PICKUP VIN: 1C6RD7KT0CS191463	8 CYL, GAS ENGINE, AUTOMATIC TRANSMISSION, CRUISE, AC/HEAT, CLOTH INTERIOR, BED LINER, AUTO WINDOWS/LOCKS, ODOMETER READS: 183,858, HEMI 5.7 L ENG, 33X12.50R20LT TIRES
597022	2064	Pending	2014 DODGE DURANGO VIN: 1C4SDHFTXEC387921 2WD	8 CYL, GAS ENGINE, A/T, CRUISE, AUTOMATIC DOORS, AC/HEAT, ODOMETER READS: 212,016, 5.7L ENG, 265/60R18 TIRES
597024	2068	Pending	2015 DODGE CHARGER VIN: 2C3CDXAT4FH791306	8 CYL, GAS ENGINE, AUTOMATIC TRANSMISSION, CLOTH, CRUISE, AC, POWER WINDOWS, POWER LOCKS, BLACK, ODOMETER READS: 122,885, (LIGHT BAR AND DECALS WILL BE REMOVED)
597033	2082	Pending	2022 FELLING TRAILERS FELLING TRAILERS EQUIPMENT TRAILER 6'6"X18' VIN: 5FTCE262XN1005443	2 AXLE, DOVE TAIL LENGTH 2', DOVETAIL WITH RAMPS, WOOD DECKING, TOOL BOX, COVERED WHEELS, PINTLE HITCH, ELECTRIC BRAKES, 215/75R17.5 TIRES

Jeff Martin Auctioneers _____ DATE _____ Seller _____ DATE _____

I agree the items listed have been delivered to Jeff Martin Auctioneers Inc. for consignment to auction. I understand that I am responsible for continued insurance coverage on items until sold and I receive payment from auction company. I agree that this list is true and correct and I have disclosed any known damage, defects or problems of any item to auction company. I agree as seller I have full rights to sell items at auction and have informed auction company of any liens on consigned property. I understand this document acts as the "Schedule A" noted in auction contract.

THIS AGREEMENT IS SUBJECT TO ARBITRATION IN ACCORDANCE WITH THE MISSISSIPPI UNIFORM ARBITRATION ACT.



See Auction Site Address Below-Please Do Not Send Mail to Auction Site
 Phone: 1-844-450-6200 | Fax: FAX: 601-450-4980

597034	2083	Pending	2019 FELLING TRAILERS FELLING TRAILERS EQUIPMENT TRAILER 6'6"X18' VIN: 5FTCE2627K2003977	2 AXLE, DOVE TAIL LENGTH 2', DOVETAIL WITH RAMPS, WOOD DECKING, TOOL BOX, COVERED WHEELS, PINTLE HITCH, ELECTRIC BRAKES, 215/75R17.5 TIRES
597028	2140	Pending	2019 RAM 1500 PICKUP TRUCK VIN: 1C6RR7KT6KS677632	GAS ENGINE, 8 CYL, AUTOMATIC TRANSMISSION, AC/HEAT, POWER WINDOWS, POWER LOCKS, CRUISE CONTROL, ODOMETER READS: 206,378, ****INOP****, **CRANKS AND RUNS BUT WILL NOT MOVE, TRANSMISSION ISSUES**
597029	2141	Pending	2015 RAM 1500 PICKUP TRUCK VIN: 1C6RR7KTXFS598308	8 CYL, AUTOMATIC TRANSMISSION, AC/HEAT, POWER WINDOWS, POWER LOCKS, CRUISE CONTROL, ****INOP****
597030	2147	Pending	2020 DODGE DURANGO SUV VIN: 1C4RDJFGXLC371241	GAS ENGINE, 8 CYL, AUTOMATIC TRANSMISSION, AC/HEAT, POWER WINDOWS, POWER LOCKS, CRUISE CONTROL, ****INOP****, **LIGHT BAR AND DECALS WILL BE REMOVED**
597031	2148	Pending	2020 DODGE DURANGO SUV VIN: 1C4RDJFGXLC371238	GAS ENGINE, 8 CYL, AUTOMATIC TRANSMISSION, AC/HEAT, POWER WINDOWS, POWER LOCKS, CRUISE CONTROL, ****INOP****, **LIGHT BAR AND DECALS WILL BE REMOVED**
597032	2149	Pending	2020 DODGE DURANGO SUV VIN: 1C4RDJFG8LC369701	GAS ENGINE, 8 CYL, AUTOMATIC TRANSMISSION, AC/HEAT, POWER WINDOWS, POWER LOCKS, CRUISE CONTROL, ****INOP****, (LIGHT BAR AND DECALS WILL BE REMOVED)
160794	3031	Pending	KUBOTA Z723 SN: 50242 60" ZERO TURN MOWER	****INOP****, 285 HOURS (DOES CRANK AND RUN, TRANSAXLE LOCKED UP) **LOCATED IN OXFORD, MS**

Jeff Martin Auctioneers

DATE

Seller

DATE

I agree the items listed have been delivered to Jeff Martin Auctioneers Inc. for consignment to auction. I understand that I am responsible for continued insurance coverage on items until sold and I receive payment from auction company. I agree that this list is true and correct and I have disclosed any known damage, defects or problems of any item to auction company. I agree as seller I have full rights to sell items at auction and have informed auction company of any liens on consigned property. I understand this document acts as the "Schedule A" noted in auction contract.
 THIS AGREEMENT IS SUBJECT TO ARBITRATION IN ACCORDANCE WITH THE MISSISSIPPI UNIFORM ARBITRATION ACT.

6. Motion to adopt Resolutions honoring Major Alan Wilburn and Captain Jarrett Bundren for their years of service with the Lafayette County Sheriff's Department. (Sheriff Joey East)
7. Resolution presentations to Major Alan Wilburn and Captain Jarrett Bundren honoring years of service. (Sheriff Joey East & President Brent Larson)

RESOLUTION

A RESOLUTION OF THE BOARD OF SUPERVISORS HONORING CAPTAIN JARRETT BUNDREN FOR HIS YEARS OF SERVICE WITH THE LAFAYETTE COUNTY SHERIFF'S DEPARTMENT

WHEREAS, Captain Jarrett Bundren has faithfully served the Lafayette County, MS Sheriff's Office for 30 years, demonstrating unwavering dedication, integrity, and courage in the protection of our community; and

WHEREAS, Captain Bundren, a second-generation Deputy, began his career with the Lafayette County Sheriff's Office when he was just a young man riding along with his father, Deputy Richard Bundren. Captain Bundren's dream was fulfilled in 1997 when he was hired, by the late Sheriff F.D. "Buddy" East, as a deputy for the Lafayette County Sheriff's Office.

WHEREAS, Captain Bundren served as a patrol deputy until 2009, when he was promoted to Investigator with the Criminal Investigation Unit and then later to Captain of Investigation in 2018, at the Lafayette County Sheriff's Office, where he has served until his retirement.

WHEREAS, Captain Bundren was a firearm instructor, served on the Lafayette County SWAT Team for many years, SWAT team leader, and was an original member of the team established by Sheriff F.D. "Buddy" East. Captain Bundren has put in many unpaid hours to help establish this unit.

WHEREAS, throughout his distinguished career, Captain Bundren has exemplified the highest standards of law enforcement, showing compassion to those in need, fairness in the face of challenge, and steadfast commitment to justice; and

WHEREAS, Captain Bundren has been a trusted colleague, mentor, and friend to fellow officers, earning the respect and admiration of peers, community members, and leaders alike; and Captain Bundren served both Sheriff F.D. "Buddy" East and Sheriff Joseph B. East with dignity and honor, and was and is a cherished friend.

WHEREAS, his service has contributed to the safety, security, and well-being of countless residents, leaving a lasting legacy of honor and professionalism; and

NOW, THEREFORE, be it proclaimed that the Lafayette County Board of Supervisors hereby recognizes and commends Captain Jarrett Bundren for his exceptional service and dedication to the people of Lafayette County and extends heartfelt gratitude and best wishes for a fulfilling and joyful retirement.

IN WITNESS WHEREOF, this proclamation is signed and sealed on this 15th day of June 2026.

Brent Larson
President of the Board of Supervisors of Lafayette County, Mississippi

8. Approve Change Order 2 on ERBR Project 36(01) Fudgetown Road. (Larry Britt)

Change Order

No. 2

Date of Issuance: 7-1-26 Effective Date: 7-6-26

Project: ERBR-36(01) Fudgetown Road	Owner: LAFAYETTECOUNTY	Owner's Contract No.:
Contract: ERBR-36(01) Fudgetown Road		Date of Contract: 8-18-2025
Contractor: STE-BIL GRADING, INC.		Engineer's Project No.: B123-096

The Contract Documents are modified as follows upon execution of this Change Order:

Description: PLEASE REFER TO THE REASONS LISTED ON ATTACHMENT

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 1,187,053.00

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 1:

\$ 13,730.00

Contract Price prior to this Change Order:

\$ 1,200,783.00

[Increase] [Decrease] of this Change Order:

\$ 33,129.45

Contract Price incorporating this Change Order:

\$ 1,167,653.55

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 75

Ready for final payment (days or date): 90

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:

Substantial completion (days): N/A

Ready for final payment (days): _____

Contract Times prior to this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): _____

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): 75

Ready for final payment (days or date): 90

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: _____

Approved by Funding Agency (if applicable): _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

CHANGE ORDER NO. 2
ERBR-36(01)
FUDGETOWN ROAD
LAFAYETTE COUNTY, MISSISSIPPI

DATED: June 15, 2026

PROPOSED:

1. S-203-A To decrease Pay Item S-203-A Unclassified Excavation (F.M.) by 304 CY.
2. S-203-E1 To increase Pay Item S-203-E1 Borrow Excavation (F.M.E.) (Contractor Furnished) (Class 9) by 535 CY
3. S-304-B To decrease Pay Item S-304-B Granular Material (Class 4, Group "C") by 84.89 TON.
4. S-304-D To increase Pay Item S-304-D Crushed Stone (610) by 42.26 TON.
5. S-403-A To increase Pay Item S-403-A Hot Mix Asphalt, ST, 9.5 mm by 12.87 TON.
6. S-403-A To decrease Pay Item S-403-A Hot Mix Asphalt, ST, 12.5 mm by 29.80 TON.
7. S-403-A To increase Pay Item S-403-A Hot Mix Asphalt, ST, 19 mm by 51.76 TON.
8. S-606-B To decrease Pay Item S-606-B Guard Rail, W-Beam by 2 LF.
9. S-621-E1 To decrease Pay Item S-621-C 4" Wide Thermoplastic Traffic Stripe (Continuous Yellow)(90 mil) by 5.0 LF.
10. S-627-L To increase Pay Item S-621-E1 Two-way Yellow High Performance Raised Markers by 1 EA
11. S-803-C To decrease Pay Item S-803-C 18" Prestressed Concrete Piling by 360 LF.
12. S-803-F To decrease Pay Item S-803-F 22" Pre-formed Pile Hole by 190 LF.
13. S-815-A To increase Pay Item S-815-A RipRap 300 lb by 115.23 TON.

REASONS:

1. S-203-A Field Measure - cross sections.
2. S-203-E1 Field Measure - cross sections.
3. S-304-B To match tickets.
4. S-304-D To match tickets.
5. S-403-A To match tickets.
6. S-403-A To match tickets.
7. S-403-A To match tickets.
8. S-606-B To match field conditions.
9. S-621-E1 Measured
10. S-621-L To match field conditions.
11. S-803-C To match pile report.
12. S-803-F Pay Item not used.
13. S-815-A To match field conditions.

EXISTING QUANTITIES:

1.	S-203-A	Unclassified Excavation (F.M.)	725.0	CY	@	\$10.00	\$ 7,250.00
2.	S-203-E1	Borrow Excavation (F.M.E.) (Contractor Furnished)(Class 9)	1,089.0	CY	@	\$20.00	\$ 21,780.00
3.	S-304-B	Granular Material (Class 4, Group "C")	670.0	TON	@	\$45.00	\$ 30,150.00
4.	S-304-D	Crushed Stone (Size 610)	198.0	TON	@	\$75.00	\$ 14,850.00
5.	S-403-A	Hot Mix Asphalt, ST, 9.5 mm	157.0	TON	@	\$190.00	\$ 29,830.00
6.	S-403-A	Hot Mix Asphalt, ST, 12.5 mm	189.0	TON	@	\$180.00	\$ 34,020.00
7.	S-403-A	Hot Mix Asphalt, ST, 19 mm	382.0	TON	@	\$140.00	\$ 53,480.00

8.	S-606-B	Guard Rail, W-Beam	26.0	LF	@	\$650.00	\$ 16,900.00
9.	S-621-E1	4" Wide Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil)	1,660.0	LF	@	\$4.00	\$ 6,640.00
10.	S-627-L	Two-Way Yellow High Performance Raised Markers	22.0	EA	@	\$25.00	\$ 550.00
11.	S-803-C	18" Prestressed Concrete Piling	1,710.0	LF	@	\$145.00	\$ 247,950.00
12.	S-803-F	22" Pre-formed Pile Hole	190	LF	@	\$1.00	\$ 190.00
13.	S-815-A	Loose Riprap, 300 LB	493	TON	@	\$80.00	\$ 39,440.00
SUBTOTAL OF EXISTNG QUANTITIES:							\$503,030.00

PROPOSED QUANTITIES:

1.	S-203-A	Unclassified Excavation (F.M.)	421.0	CY	@	\$10.00	\$ 4,210.00
2.	S-203-E1	Borrow Excavation (F.M.E.) (Contractor Furnished)(Class 9)	1,624.0	CY	@	\$20.00	\$ 32,480.00
3.	S-304-B	Granular Material (Class 4, Group "C")	585.11	TON	@	\$45.00	\$ 26,329.95
4.	S-304-D	Crushed Stone (Size 610)	240.26	TON	@	\$75.00	\$ 18,019.50
5.	S-403-A	Hot Mix Asphalt, ST, 9.5 mm	169.870	TON	@	\$190.00	\$ 32,275.30
6.	S-403-A	Hot Mix Asphalt, ST, 12.5 mm	159.20	TON	@	\$180.00	\$ 28,656.00
7.	S-403-A	Hot Mix Asphalt, ST, 19 mm	433.76	TON	@	\$140.00	\$ 60,726.40
8.	S-606-B	Guard Rail, W-Beam	24.0	LF	@	\$650.00	\$ 15,600.00
9.	S-621-E1	4" Wide Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil)	1,655.0	LF	@	\$4.00	\$ 6,620.00
10.	S-627-L	Two-Way Yellow High Performance Raised Markers	23.0	EA	@	\$25.00	\$ 575.00
11.	S-803-C	18" Prestressed Concrete Piling	1,350.0	LF	@	\$145.00	\$ 195,750.00
12.	S-803-F	22" Pre-formed Pile Hole	0.00	LF	@	\$1.00	\$ 0.00
13.	S-815-A	Loose Riprap, 300 LB	608.23	TON	@	\$80.00	\$ 48,658.40
SUBTOTAL OF PROPOSED QUANTITIES:							\$ 469,900.55

TOTAL DECREASE IN CONTRACT AMOUNT:

\$33,129.45

9. Approve Supplemental Agreement No. 4 on SEMP Project 36(2) West Oxford Loop Extension. (Larry Britt)

SUPPLEMENTAL AGREEMENT NO. 4

State Aid Project No. SEMP-36(2)
Lafayette County

OFFICE OF STATE AID ROAD CONSTRUCTION

WHEREAS, (I), (We), Ste-Bil Grading Inc.
Contractor, of Waterford, Mississippi and
the Old Republic Surety Company of
Wisconsin, Surety, entered into a contract with the
Board of Supervisors of Lafayette County on the 20th day of May, 2024, for
the construction of the above designated project, and

WHEREAS, Original contract time on the project is 320 working days, and

WHEREAS, working around existing utilities in the Lafayette County Industrial Park, especially a high pressure natural gas line which was located in the field incorrectly by MS 811, has made the progress of the work move slower than originally intended, and

WHEREAS, the Engineer has had to redesign grades and drainage along the project in the Lafayette County Industrial Park due to existing utilities not being where they were located in the field, which has slowed the Contractor's progress of work, and

WHEREAS, working around existing traffic in the Lafayette County Industrial Park, especially during shift change (twice a day every day) at Winchester when the Contractor has to halt work during those times, has made the progress of the work slower than originally intended, and

WHEREAS, this requires an increase in the number of working days to complete the project, and

WHEREAS, IT IS AGREED that 65 working days be added to the contract to complete the project.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, (I), (We), Ste-Bil Grading, Inc.
Contractor, and the Old Republic Surety Company, Surety,
hereby agree to said Supplemental Agreement consisting of the above mentioned and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full force and effect except as it might be modified by this Supplemental Agreement.

Dated this the 10th day of June, 2026.

Old Republic Surety Company
Surety

BY: [Signature]
Attorney-in-Fact
Stephen Wesley Price, Jr.



STE-BIL GRADING, Inc.
Contractor

BY: [Signature]
Collins Simpson Title Vice President

RECOMMENDED FOR APPROVAL:

County Engineer

APPROVED: _____
Date

State Aid Engineer
Office of State Aid Road Construction

APPROVED:
BOARD OF SUPERVISORS
LAFAYETTE COUNTY
(By Order of the Board Dated _____)

BY: _____
President



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

JERRY E. HORNER JR., JERRY G. VEAZEY JR., JASON J. YOUNG, PEGGY L. JACKSON, TRINA COBB, ANGELA BULLIE, SAM J. SACKLER, STEPHEN WESLEY PRICE JR., AMANDA JEAN CHARFAUROS, BRAXTON DAVIS BRUMFIELD, LARRY TAYLOR, SHARON SMITH, LILLIAN JOHNSON of RIDGELAND, MS

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 14th day of July 2025

[Handwritten Signature]
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

[Handwritten Signature]
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 14th day of July 2025, personally came before me, Alan Pavlic and Kevin J. Abitz, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



[Handwritten Signature]
Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



87-0158

Signed and sealed at the City of Brookfield, WI this 10th day of June 2026

[Handwritten Signature]
Assistant Secretary

ORSC 22262 (3-06)

MARSH & MCLENNAN AGENCY LLC

10. Public Hearing on the question of approving a conditional use permit to develop a single-family residential subdivision, Yocona Springs, in a Rural (A-1) District Lafayette County parcels 185Y-21-017.00, 185Y-21-016.00, and 185Y-21-058.02. (Tristan Riddell)
11. Consider the Planning Commission recommendation to deny the Wesball Properties, LLC conditional use permit request to develop a single-family residential subdivision, Yocona Springs, in a Rural (A-1) District on Lafayette County parcels 185Y-21-017.00, 185Y-21-016.00, and 185Y-21-058.02. (Tristan Riddell)

Wesball Properties, LLC – Conditional Use Permit

Consider the Planning Commission recommendation to deny the Wesball Properties, LLC conditional use permit request to develop a single-family residential subdivision, Yocona Springs, in a Rural (A-1) District on Lafayette County parcels 185Y-21-017.00, 185Y-21-016.00, and 185Y-21-058.02. Located south of the Franklin Farms Subdivision of Private Road 4082.

The proposed development effects all four parcels mentioned but the actual lot development is primarily on 11.43 acres of parcel 185Y-21-016.01. This property is south of Yocona Ridge and Franklin Farms subdivisions and east of Cross Creek subdivision. It is designated as Rural (A-1) district. Access to the property is through Franklin Farms subdivision. The owner and developer is John Albriton IV. Mr. Albriton is proposing to develop a single-family residential subdivision consisting of twenty-two lots ranging in size from .33-acres to .55-acres. Subdivisions are not an outright permitted use in an A-1 district but may be permitted as a conditional use.

According to Section 2105.01 of the Lafayette County Zoning Ordinance, the Board of Supervisors shall not grant a conditional use permit unless satisfactory provision and arrangement has been made concerning all of the following:

- A. Ingress and egress to property and proposed structures thereon with particular reference to vehicle and pedestrian safety and convenience, traffic flow and control, and access in case of fire or catastrophe.

There are some issues with ingress/egress to this property. The developer does not own the property that connects to Franklin Street in the Franklin Farms subdivision. His only access is via a 30' wide, 60' long Lafayette County right-of-way. Typical right-of-way is required to be 50' wide. If the subdivision is approved and right-of-way is dedicated to Lafayette County for the street, an existing structure owned by the developer will be too close to the right-of-way creating a setback violation. A variance from the adequate right-of-way standard would be required.

As proposed on the preliminary plat the access road exceeds cul-de-sac length limits. According to the Lafayette County Land Development Standards and Regulations cul-de-sac length shall not exceed 1,200 feet. As proposed a variance from the cul-de-sac length standard would be required.

- B. Off-street parking and loading areas.

Each proposed unit would have ample off-street parking.

- C. Refuse and service areas.

Trash collection would be door to door.

- D. Utilities, with reference to locations, availability, and compatibility.

City of Oxford water and sewer service is available.

- E. Screening and buffering with reference to type, dimensions, and character.

With a density most similar to that of an R-1 clustered residential development, no buffer or screen would be required where the subject property abuts an R-1 district along the western property line but a 20' buffer and a 6' screen would be required where the property abuts an A-1 district along the south and east property boundaries.

- F. Required yards and other open space.

The conceptual plat meets the yard and open space requirements.

- G. General compatibility with adjacent properties and other properties in the district.

Being close to densely populated developments such as Yocona Ridge, Franklin Farms and Cross Creek, a quick observance could lead one to believe there are no compatibility issues. However, some concerns will be addressed later in these comments.

- H. Any other provisions deemed applicable by the Board of Supervisors.

Because this property is in a flood zone and just north of the City of Oxford wastewater treatment facility, the Planning staff believes it was the intent of the A-1 designation that the property should not be considered for dense residential development. In other words, compatibility with the existing residential areas may not be the greatest concern. Compatibility with land that should remain farmland may be the proper concern. This coupled with the fact that the required right-of-way for an access street cannot be achieved and that a setback violation would be created make it difficult to support.

The Planning Commission recommended denial of the conditional use permit request to allow the subdivision citing concerns with the need to request variances for both right-of-way width and cul-de-sac length. Approval of the conditional use would not alleviate the requirement of the proponent to either comply with the Lafayette County Design Standards and Regulations or obtain approval of variance requests.

REQUEST FOR CONDITIONAL USE (SPECIAL EXCEPTION)

APPLICATION

Name of Applicant: WESBALL PROPERTIES

Property Address: FRANKLIN FARMS FRANKLIN STREET

Phone Number: 662-769-2259 Email Address: wesley.ball@fmc.com

Current Zoning District: A-1 RURAL

(Please circle YES or NO)

DOES THE PROPERTY HAVE RESTRICTIVE COVENANTS? YES NO

(If YES, please attach a copy of restrictive covenants)

HAS THERE BEEN A PREVIOUS REQUEST FOR ANY ZONING ACTIONS AT THIS PROPERTY BEFORE?

YES NO (If YES, please attach a copy of all decisions made by the Planning Commission and Board of Supervisors)

Requirements of Applicant:

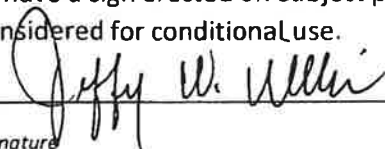
1. Letter stating reason for conditional use
2. Copy of the written legal description
3. Site plan of property

Requirements for Granting a Conditional Use Permit: (Section 2405.01- Zoning Ordinance)

A. Ingress and egress to property and proposed structures thereon with particular reference to vehicular and pedestrian safety and convenience, traffic flow and control, and access in case of fire or catastrophe. B. Off-street parking and loading areas. C. Refuse and service areas. D. Utilities, with reference to locations, availability, and compatibility. E. Screening and buffering with reference to type, dimensions, and character. F. Required yards and other open space. G. General compatibility with adjacent properties and other property in the district. H. Any other provisions deemed applicable by the Board of Supervisors.

Applicant shall be present at the Planning Commission meeting. Documents shall be submitted thirty (30) days prior to the Planning Commission meeting. **Applicant is responsible for complying with all applicable requirements of the Zoning Ordinance.**

By signing this application, it is understood that permission is given to the Zoning Administrator to have a sign erected on subject property, given notice to the public that said property is being considered for conditional use.



Signature

4-14-26

Date

Yocona Springs Subdivision

Conditional Use Variance

Wesball Properties, LLC plans to develop a 22 lot residential subdivision. The current zoning for the property is A-1 Rural. According to Article V: Rural District (A-1) Section 502 – Conditional Uses and Structures as Provided in 2105 B: Single Family Residential Subdivision is required to request a Conditional Use Permit.

The property is joined to the north by two (2) Residential Subdivisions; Yocona Ridge and Franklin Farms. The subject subdivision will consist of 22 residential lots on 11.43 acres. This is 1.92 units per gross acre. The regulations allow for a maximum density of 2.6 units per gross acre.

Dimensional Use Variance

Wesball Properties, LLC respectfully requests a variance to the minimum ROW width from 50' to 30' along the first 400'. The total width of 50' is achieved along all proposed lots. The entrance off of Franklin Drive has an established ROW of 30'



WILLIAMS ENGINEERING CONSULTANTS, INC.

Professional Engineers | Professional Land Surveyors

May 20, 2026

Mr. Joel Hollowell, Director
Lafayette County Development Services
300 North Lamar Boulevard
Oxford, MS 38655

Re: Conditional Use Narrative
Yocona Springs Subdivision
Lafayette County, Mississippi

Mr. Hollowell,

Wesball Properties LLC plans to develop a 22-lot residential subdivision. The current zoning for the property is A-1 Rural. According to Article V: Rural District (A-1) Section 502 – Conditional Uses and Structures as Provided in 2105 B: Single Family Residential Subdivision is required to request a Conditional Use Permit.

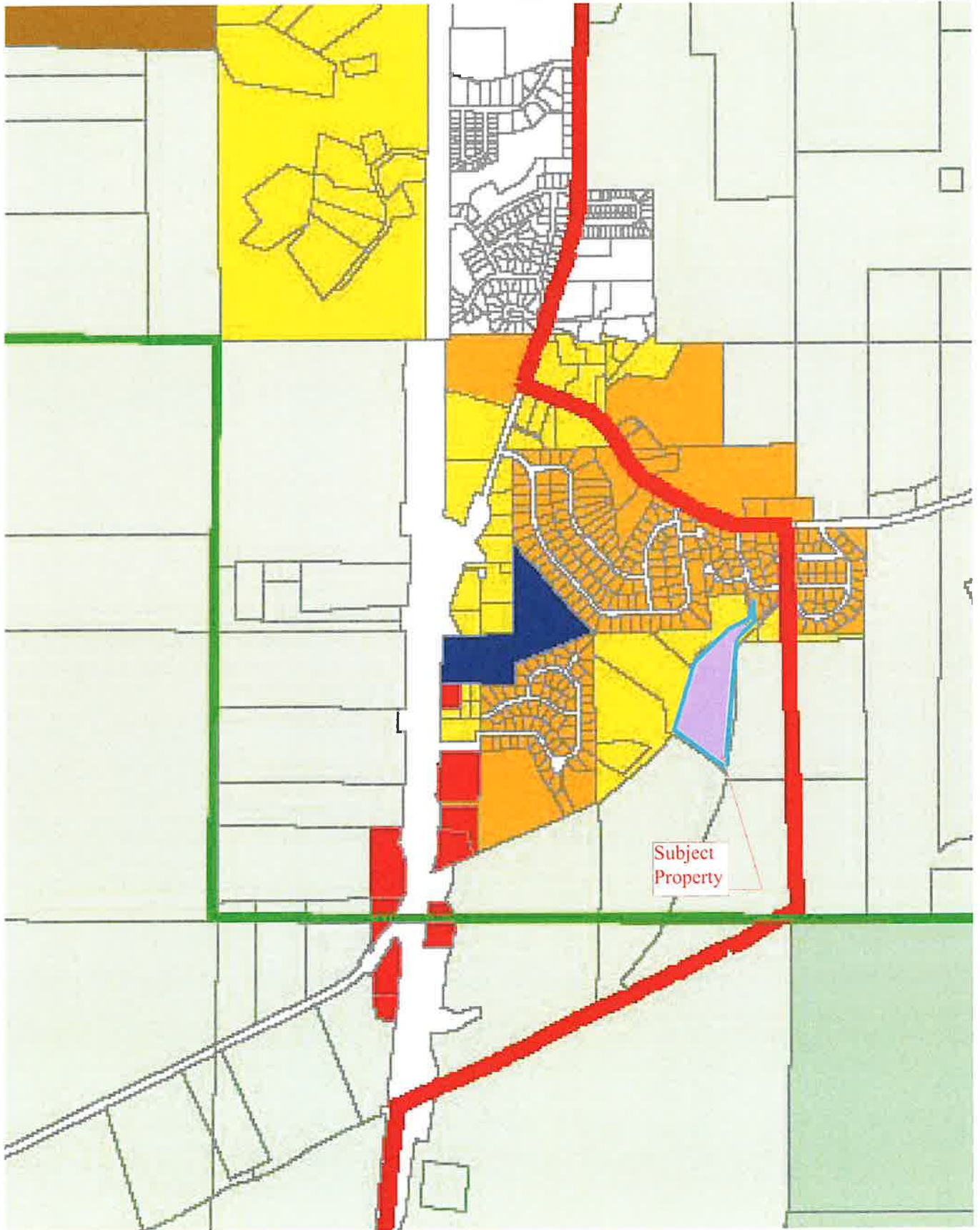
The property is joined to the north by two (2) Residential Subdivisions; Yocona Ridge and Franklin Farms. The subject subdivision will consist of 22 residential lots on 11.43 acres. This is 1.92 units per gross acre. The regulations allow for a maximum density of 2.6 units per gross acre. Wesball Properties is requesting a variance to the minimum ROW width from 50' to 30' along the first 254'. The total width of 50' is achieved along all proposed lots. The entrance off Franklin Drive has an established ROW of 30'. See attached exhibit.

According to the requirements for a Conditional Use Permit, we have established Ingress/Egress to all lots. The street section is designed with hot mix asphalt, concrete curb and gutter with a five-foot (5') sidewalk on both sides of the street ending with a cul-de-sac with a radius that will allow garbage trucks and fire trucks to easily turn around. Any off-street parking and loading areas will be taken care of on individual property owner driveways. All refuse will be collected on street by the Lafayette County Sanitation department. Water and Sewer will be provided by the City of Oxford. These facilities were designed to meet or exceed City and County requirements. The east property line is in the center of a drainage ditch. The adjacent property is A-1. This development will provide natural screening materials such as fast-growing evergreens spaced so as to provide screening from the adjoining A-1 property. The lots and homes to be built are compatible with the neighboring subdivisions.

Thank you.

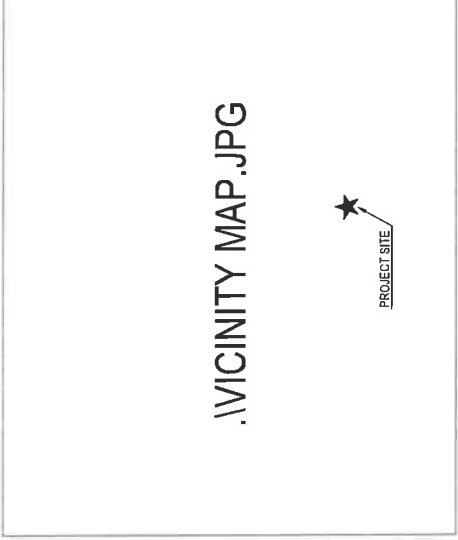
Jeffery W. Williams, PE/PLS
Consulting Engineer

Yocona Springs Subdivision





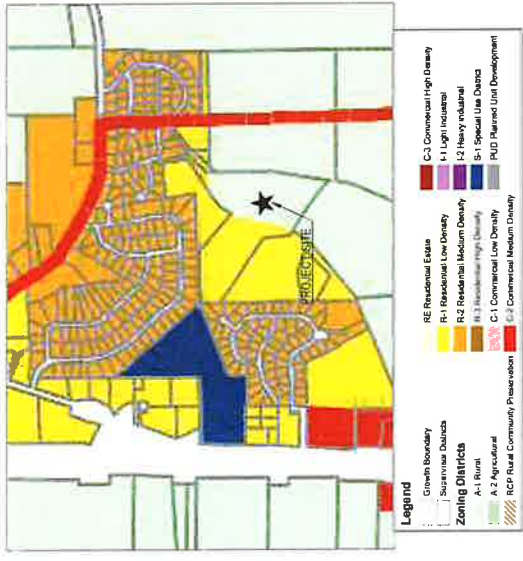
ROBSON	PATE
Scale	N.T.S.
Date	10/18/2016
Project No.	160101001
Sheet No.	58-10418
Owner	JWH
Contract No.	2016
Sheet No.	2016



GENERAL MAP OF SURROUNDING AREAS



AERIAL PHOTO OF SURROUNDING AREAS

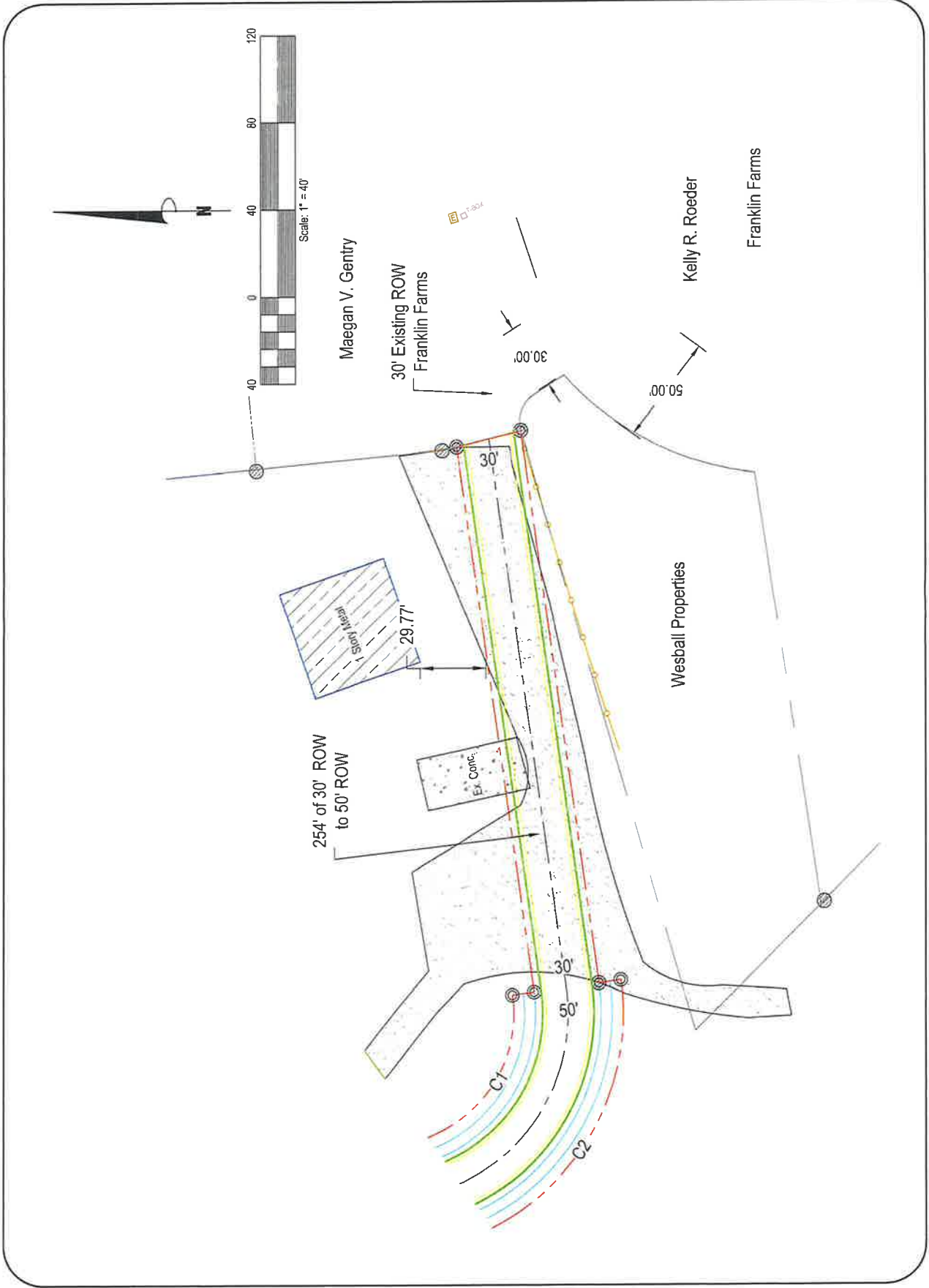


ZONING MAP OF SURROUNDING AREAS



REVISION	DATE

Scale: 1" = 40'
 Date: 5/20/2025
 File:
 Plot No: SB-25349
 Drawn By: JWW
 Checked By: JWW
 Sheet Title:



12. Consider the Planning Commission recommendation to approve the Level 3 Properties, LLC preliminary plat for the Belle River Place Subdivision, Lafayette County parcels 138Z-34-035.00 and 182-03-001.00. (Tristan Riddell)

Level 3 Properties, LLC – Preliminary Plat Approval – Belle River Place Subdivision

Consider the Planning Commission recommendation to approve the Level 3 Properties, LLC preliminary plat for the Belle River Place Subdivision, Lafayette County parcels 138Z-34-035.00 and 182-03-001.00. Located on the east side of CR 403 at its intersection with Morris Drive.

Belle River Place Subdivision is a proposed 5 lot subdivision on approximately 4.34 acres currently zoned Residential Low Density (R-1). The Belle River Place Preliminary Plat conforms with the requirements of the Lafayette County Land Development Standards and Regulations (see Article III, Section 2 and Appendix 3).

Planning Commission recommended approval of the Preliminary Plat.



THIS MAP IS A PART OF A SURVEY MADE BY THE SURVEYOR OF THE COUNTY OF ALABAMA, IN THE YEAR 1908, AND IS SUBJECT TO THE REVISIONS AND CORRECTIONS MADE BY SAID SURVEYOR IN HIS REPORT TO THE COMMISSIONERS OF THE LAND OFFICE, IN THE YEAR 1910, AND TO THE REVISIONS AND CORRECTIONS MADE BY SAID SURVEYOR IN HIS REPORT TO THE COMMISSIONERS OF THE LAND OFFICE, IN THE YEAR 1912.

THE PROPERTY IS LOCATED IN THE SECTION 30 OF TOWNSHIP 20 NORTH, RANGE 12 WEST, MERIDIAN 10 WEST, COUNTY OF ALABAMA, STATE OF ALABAMA.

LEGEND

SECTION 30	SECTION 30
SECTION 31	SECTION 31
SECTION 32	SECTION 32
SECTION 33	SECTION 33
SECTION 34	SECTION 34
SECTION 35	SECTION 35
SECTION 36	SECTION 36
SECTION 37	SECTION 37
SECTION 38	SECTION 38
SECTION 39	SECTION 39
SECTION 40	SECTION 40
SECTION 41	SECTION 41
SECTION 42	SECTION 42
SECTION 43	SECTION 43
SECTION 44	SECTION 44
SECTION 45	SECTION 45
SECTION 46	SECTION 46
SECTION 47	SECTION 47
SECTION 48	SECTION 48
SECTION 49	SECTION 49
SECTION 50	SECTION 50

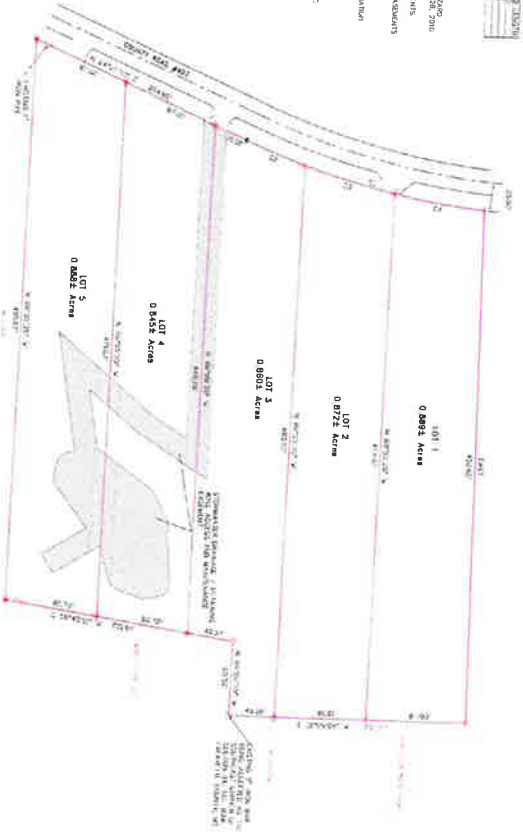
OFFICIAL PROPERTY



THE PROPERTY IS LOCATED IN THE SECTION 30 OF TOWNSHIP 20 NORTH, RANGE 12 WEST, MERIDIAN 10 WEST, COUNTY OF ALABAMA, STATE OF ALABAMA.

STANDARD CONDITIONS AND WARRANTIES

THE SURVEYOR MAKES NO WARRANTY AS TO THE ACCURACY OF THE INFORMATION CONTAINED HEREIN, AND THE USER OF THIS INFORMATION SHALL BE RESPONSIBLE FOR VERIFYING THE ACCURACY OF THE INFORMATION CONTAINED HEREIN.



CITY ENGINEER'S CERTIFICATE

I HEREBY CERTIFY THAT THE ABOVE DESCRIBED LOTS ARE THE SAME AS SHOWN ON THE PLAT OF THE CITY OF DUNWOODY, ALABAMA, AND THAT THE SAME ARE SUBJECT TO THE CITY OF DUNWOODY, ALABAMA.

ATTEST: CITY ENGINEER

PLAT OF SURVEY

BELL RIVER PLACE

FOR

HILL LEWIS

188 HUNTERS & EAST ST. 201

MOBILE, ALABAMA

PREPARED BY

DATE

DEVELOPER: LEVEL 3 PROPERTIES, LLC

188 HUNTERS & EAST ST. 201

MOBILE, ALABAMA 36682

DATE: 05/20/2013

BELLE RIVER PLACE

71 CR 403

LAFAYETTE COUNTY, MISSISSIPPI



VICINITY MAP

INDEX OF PLANS	
GENERAL SHEET	C-000
SITE MAPS	C-100
EXISTING CONDITIONS	C-200
TREE SURVEY	C-201
TREE MITIGATION	C-202
COMPLETE SHEET PLAN	C-300
CONCRETE FOUNDATION PLAN	C-400
UTILITY PLAN	C-400
GRADING PLAN	C-401
PLAN AND PROFILES	C-700
EROSION CONTROL PLAN	C-800
PILE DETAILS	C-801
WATER DETAILS	C-801
FOUNDATION DETAILS	C-801
STONE DAMPING DETAILS	C-801
QUIET CONTROL STRUCTURE DETAILS	C-901.1
EROSION CONTROL DETAILS	C-902

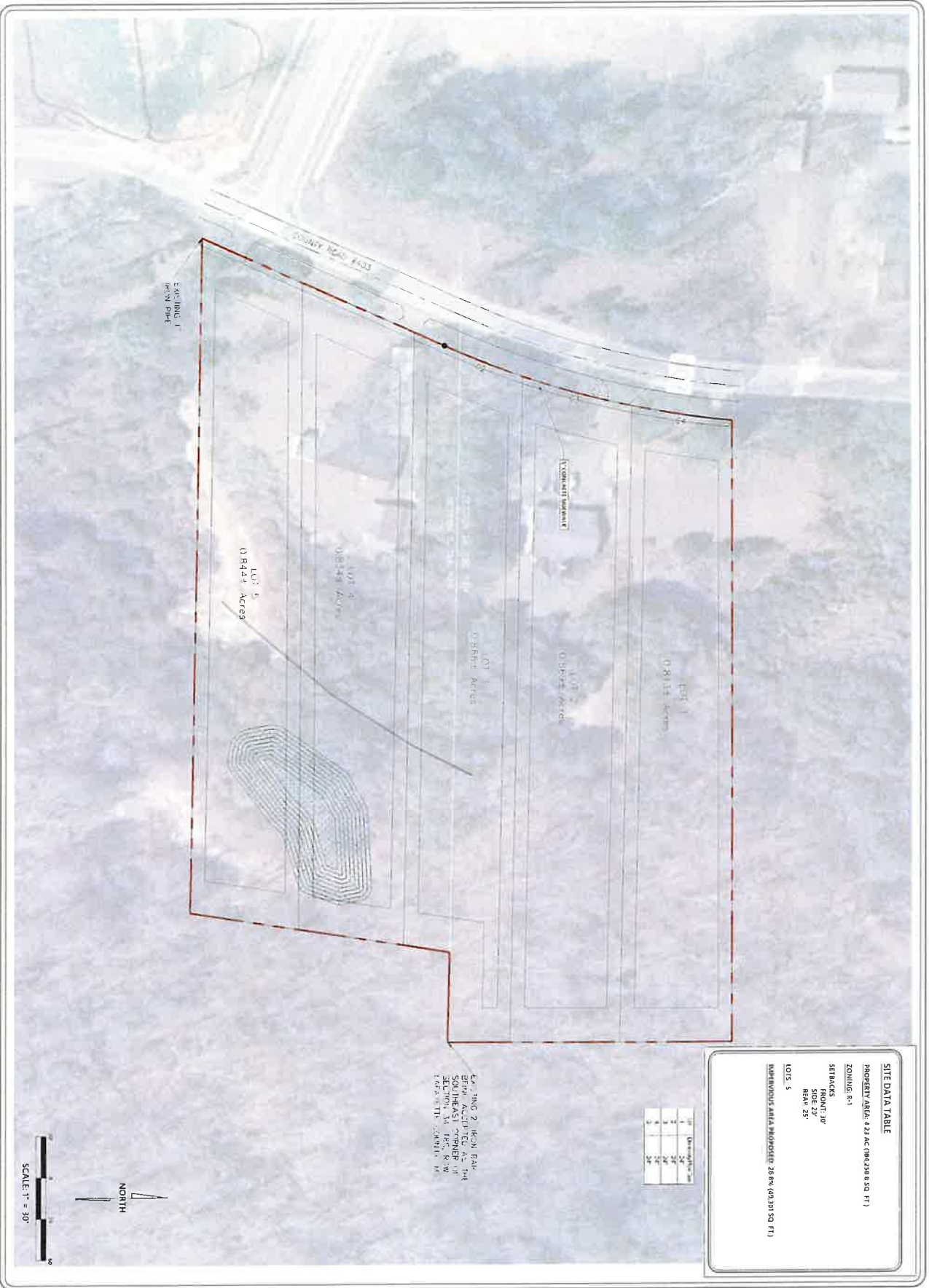
BELLE RIVER PLACE
71 CR 403
LAFAYETTE COUNTY, MISSISSIPPI

**JM ENGINEERING
AND DESIGN, LLC**
OXFORD, MS
(662) 801-8803



DRAWN BY	JM
CHECKED BY	JM
PROJECT NO	XXXX
DATE	07/26/2024
SCALE	
REVISION	02/01/2025

C-000



SITE DATA TABLE

PROPERTY AREA: 4.23 AC (184,238 S.Q. FT.)

ZONING: R-1

SETBACKS

FRONT: 30'

SIDE: 25'

REAR: 25'

LOTS: 5

RAI: 100% (100% MINIMUM)

RAI: 25% (25% MINIMUM)

1	0.8114	0.8114
2	0.5927	0.5927
3	0.5927	0.5927
4	0.8114	0.8114
5	0.8447	0.8447

EA 7100 2' HIGH BAR
BEING ACQUIRED AS THE
EASTING 1' FROM PIPE
1675' ETP CORNER M

SITE PLAN

BELLE RIVER PLACE

71 CR 403

LAFAYETTE COUNTY, MISSISSIPPI



JIM ENGINEERING AND DESIGN, LLC
OXFORD, MS
(601) 801-9803

C-100

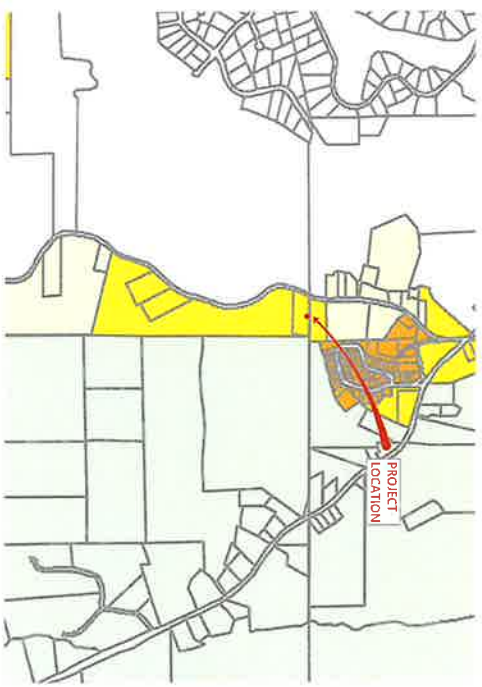
DRAWN BY	JRM	
CHECKED BY	JRM	
PROJECT NO	XXXX	
DATE	07/24/2024	
SCALE	1" = 30'	
REVISION	02/01/2026	



OVERALL LOCATION MAP



LOCATION MAP

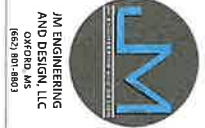


ZONING MAP (ZONING: R-1)



AERIAL MAP

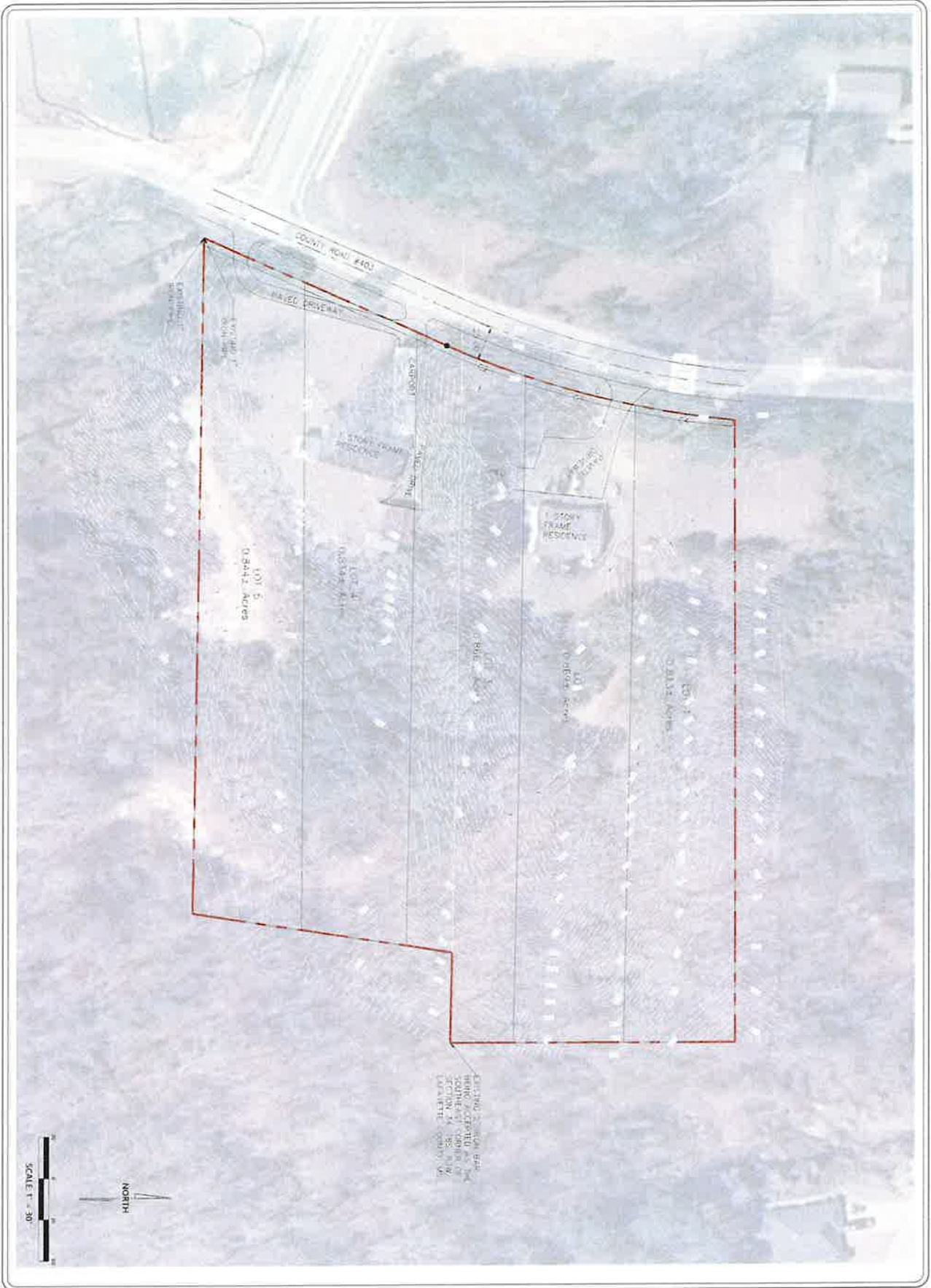
SITE MAPS
BELLE RIVER PLACE
 71 CR 403
 LAFAYETTE COUNTY, MISSISSIPPI



JM ENGINEERING
 AND DESIGN, LLC
 OXFORD, MS
 (662) 801-8803

DRAWN BY	JMM
CHECKED BY	JMM
PROJECT NO.	XXXX
DATE	07/24/2024
SCALE	
REVISION	02/01/2025


C-101



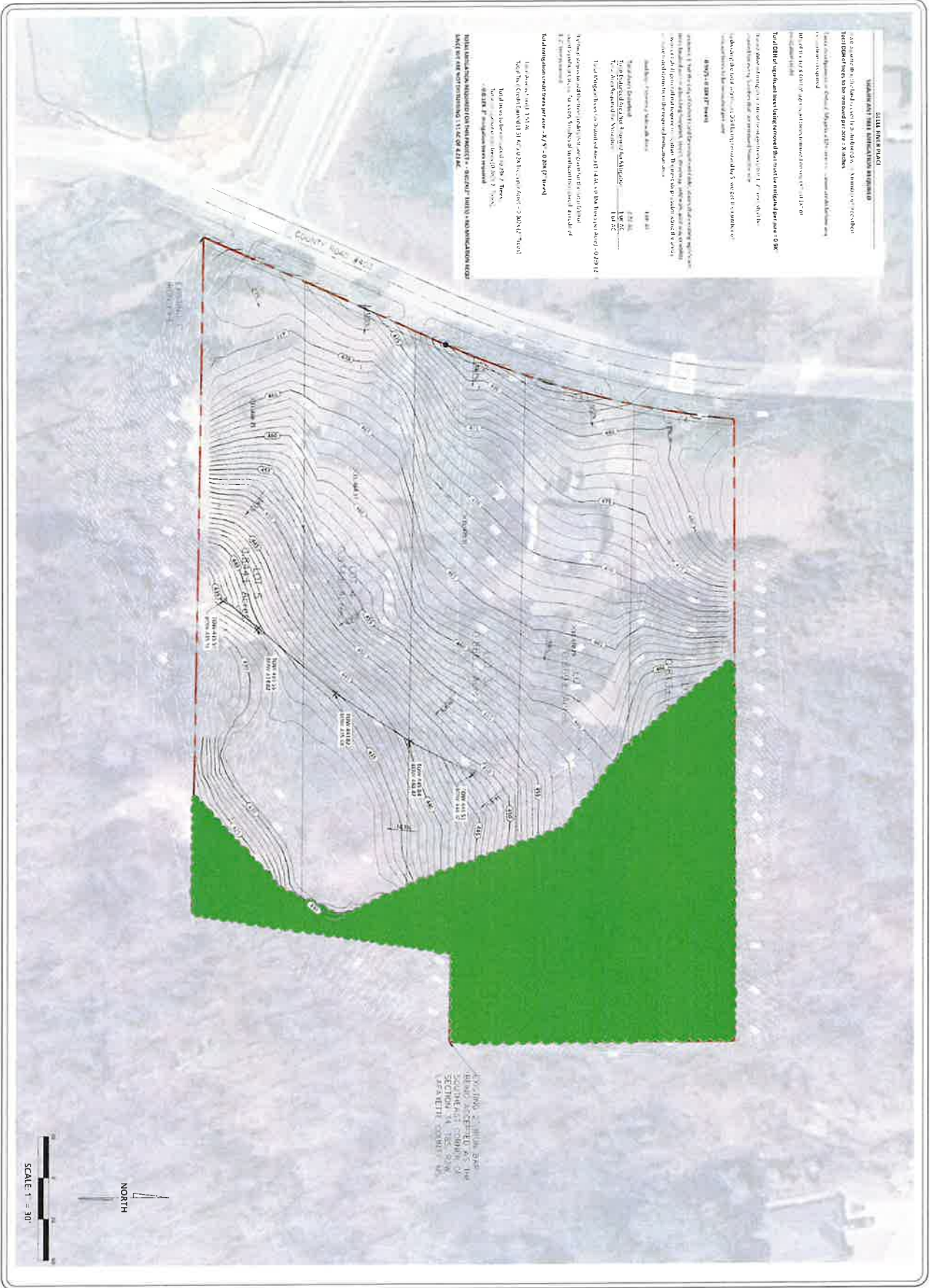
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CHECKED BY	JMI
PROJECT NO.	XXXX
DATE	07/24/2024
SCALE	1" = 30'
REVISION	02/01/2025

EXISTING CONDITIONS
BELLE RIVER PLACE
 71 CR 403
 LAFAYETTE COUNTY, MISSISSIPPI

JM
 ENGINEERING
 AND DESIGN, LLC
 OXFORD, MS
 (662) 831-8831



C-200

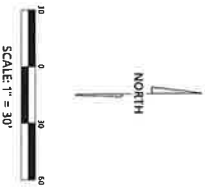


 JM ENGINEERING AND DESIGN, LLC OXFORD, MS (662) 801-1803	
TREE MITIGATION BELLE RIVER PLACE 71 CR 403 LAFAYETTE COUNTY, MISSISSIPPI	
DRAWN BY	JMM
CHECKED BY	JMM
PROJECT NO.	XXXX
DATE	07/24/2024
SCALE	1" = 10'
REVISION	02/01/2025

C-202



PEDESTRIAN CONNECTIVITY
 SIDEWALK

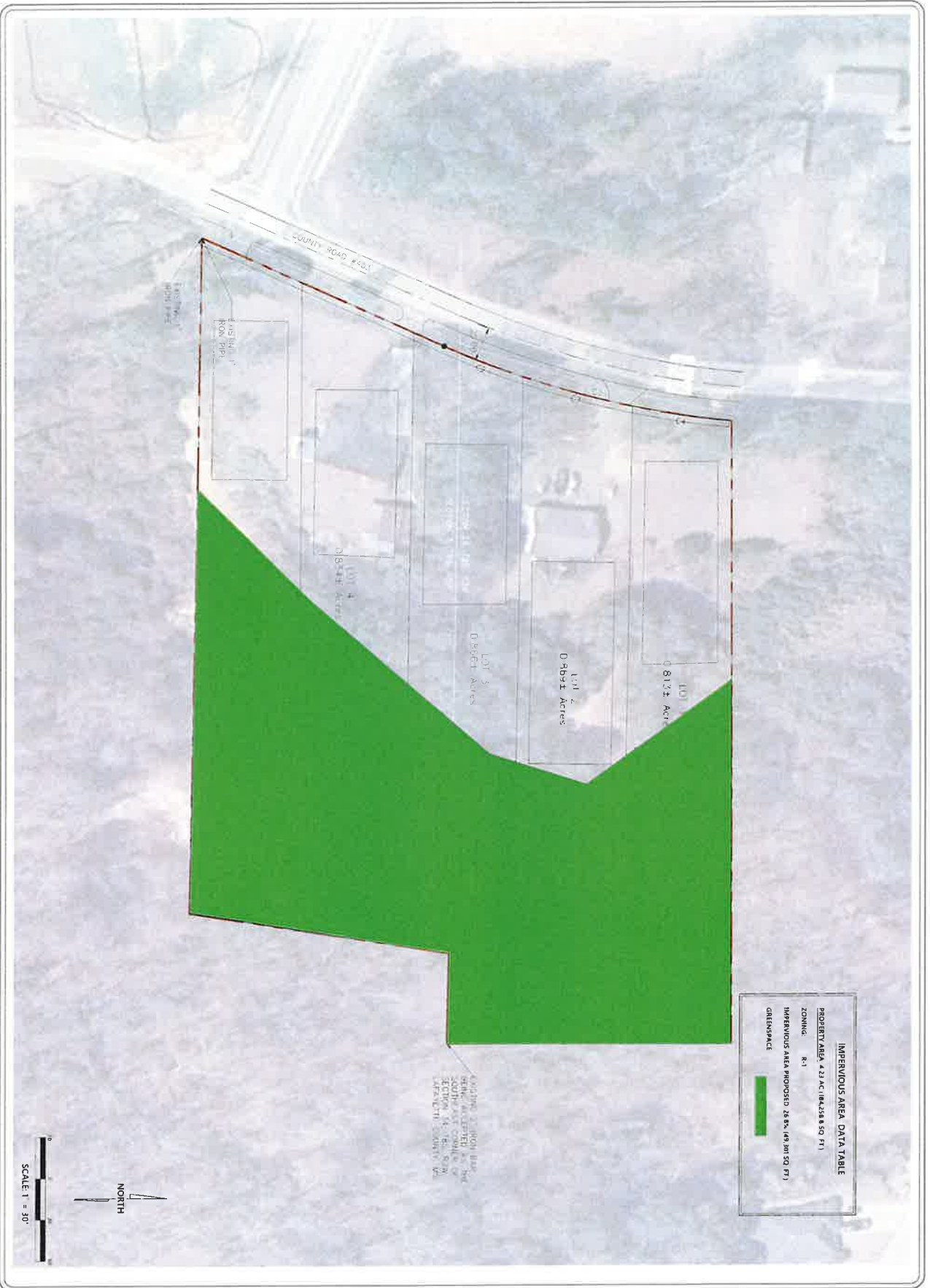


COMPLETE STREET PLAN
BELLE RIVER PLACE
 71 CR 403
 LAFAYETTE COUNTY, MISSISSIPPI



DRAWN BY	JRM
CHECKED BY	JRM
PROJECT NO	XXXX
DATE	07/24/2024
SCALE	1" = 30'
REVISION	02/01/2025

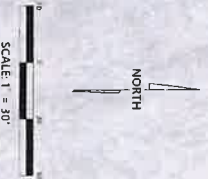
C-300



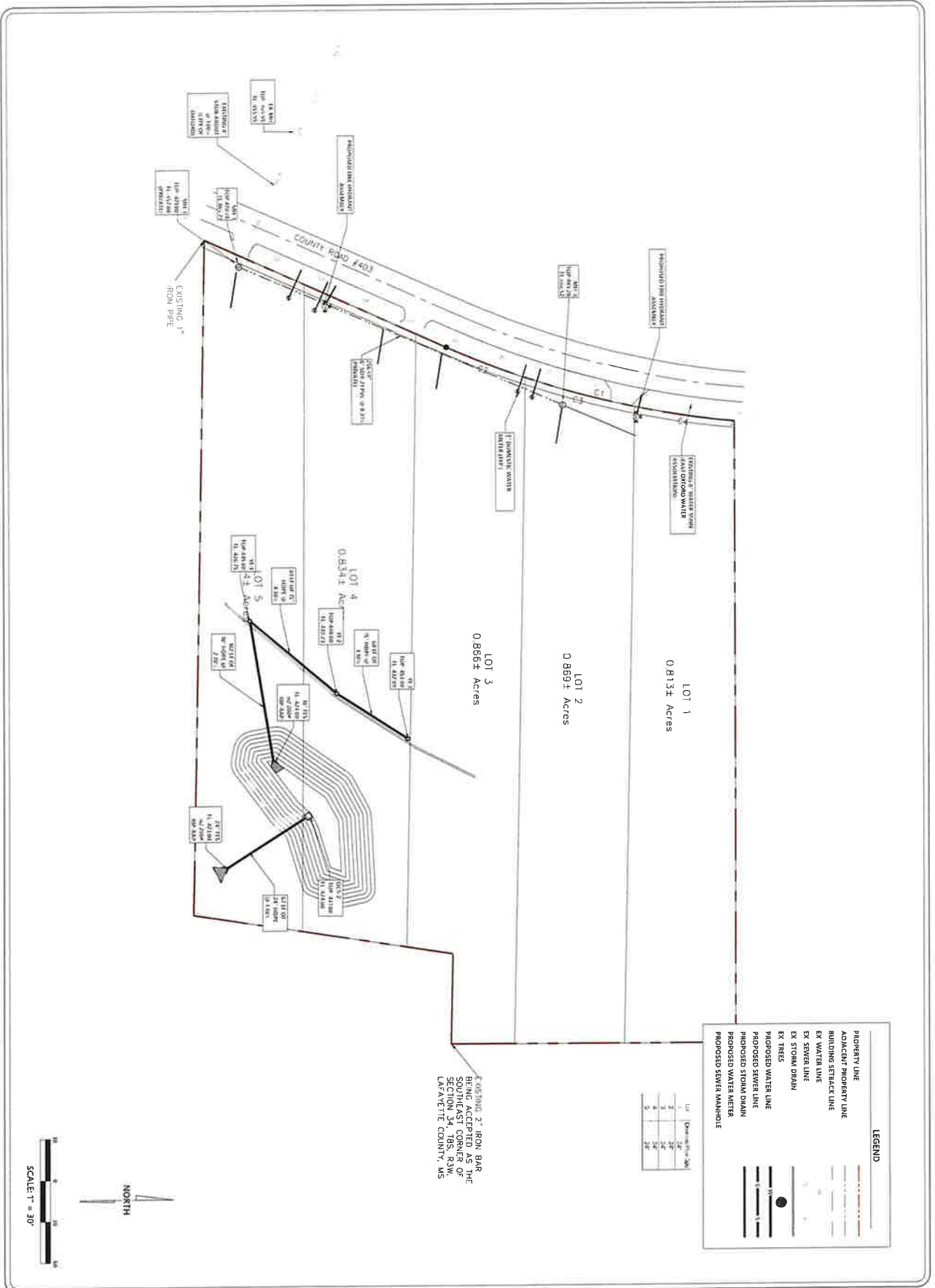
IMPERVIOUS AREA DATA TABLE


PROPERTY AREA	4.23 AC (184,258 SQ FT)
ZONING	R-1
IMPERVIOUS AREA PROPOSED	26.8% (49,381 SQ FT)
GREENSPACE	

EXISTING CONCRETE DRIVE
 BEING ACCEPTED AS THE
 SOUTH SIDE DRIVE OF LOT
 3 AND LOT 4. DRIVE IS 10'±
 WIDE.



 <p>JM ENGINEERING AND DESIGN, LLC OXFORD, MS (662) 901-8803</p>	<p>GREENSPACE PLAN</p> <p>BELLE RIVER PLACE 71 CR 403 LAFAYETTE COUNTY, MISSISSIPPI</p>	<p>C-400</p>																	
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">DRAWN BY</td> <td style="width: 33%;">JRM</td> <td style="width: 33%;">JRM</td> </tr> <tr> <td>CHECKED BY</td> <td>JRM</td> <td></td> </tr> <tr> <td>PROJECT NO</td> <td>XXXX</td> <td></td> </tr> <tr> <td>DATE</td> <td>07/24/2024</td> <td></td> </tr> <tr> <td>SCALE</td> <td>1" = 10'</td> <td></td> </tr> <tr> <td>REVISION</td> <td>02/07/2026</td> <td></td> </tr> </table>	DRAWN BY	JRM	JRM	CHECKED BY	JRM		PROJECT NO	XXXX		DATE	07/24/2024		SCALE	1" = 10'		REVISION	02/07/2026	
DRAWN BY	JRM	JRM																	
CHECKED BY	JRM																		
PROJECT NO	XXXX																		
DATE	07/24/2024																		
SCALE	1" = 10'																		
REVISION	02/07/2026																		





JM ENGINEERING AND DESIGN, LLC
 OXFORD, MS
 (662) 807-8803

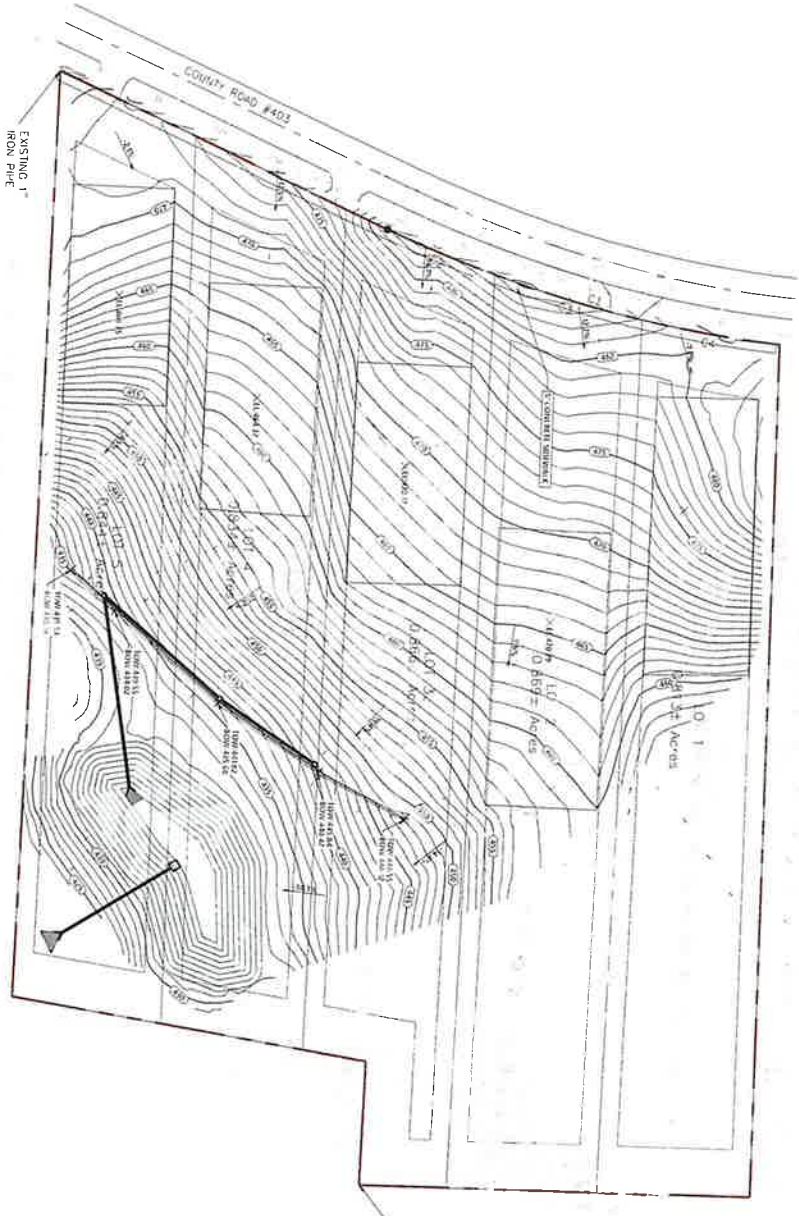
UTILITY PLAN

BELLE RIVER PLACE

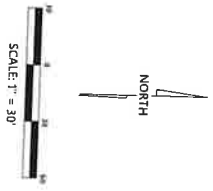
71 CR 403
 LAFAYETTE COUNTY, MISSISSIPPI

C-500

DRAWN BY	JMM
CHECKED BY	JMM
PROJECT NO.	XXXX
DATE	07/26/2024
SCALE	1" = 30'
REVISION	02/02/2026



EXISTING 2" IRON BAR
 BEING ACCEPTED AS THE
 SECTION 51 CORNER OF
 LAFAYETTE COUNTY, MS

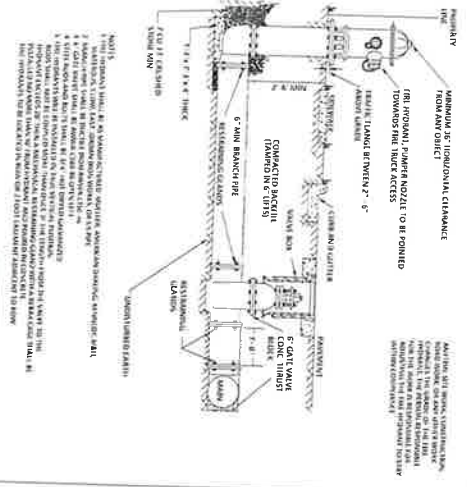


GRADING PLAN
BELLE RIVER PLACE
 71 CR 403
 LAFAYETTE COUNTY, MISSISSIPPI

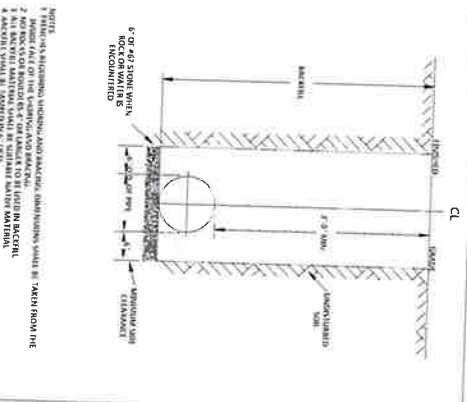


DRAWN BY	JMW
CHECKED BY	JMW
PROJECT NO	XXXX
DATE	07/24/2024
SCALE	1" = 30'
REVISION	02/07/2026

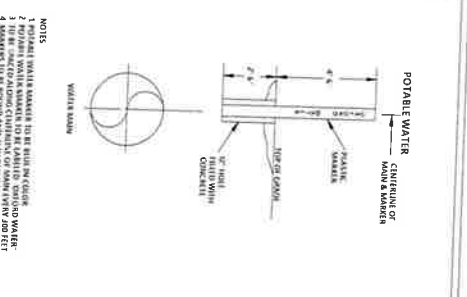
C-600



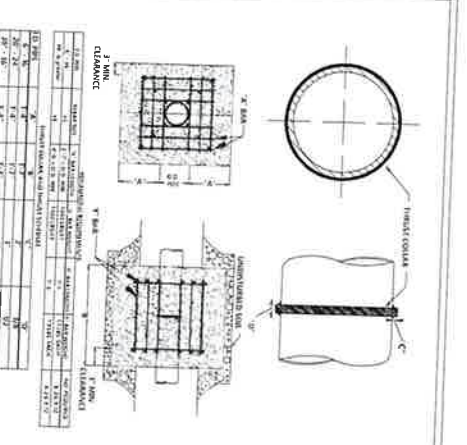
FIRE HYDRANT INSTALLATION DETAIL



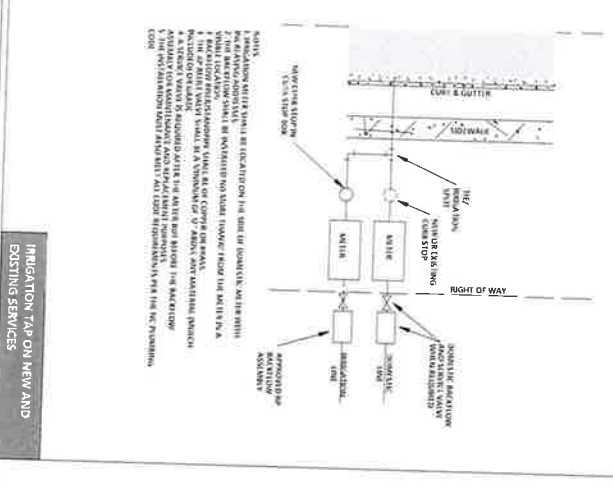
TRENCH REQUIREMENTS FOR MAIN



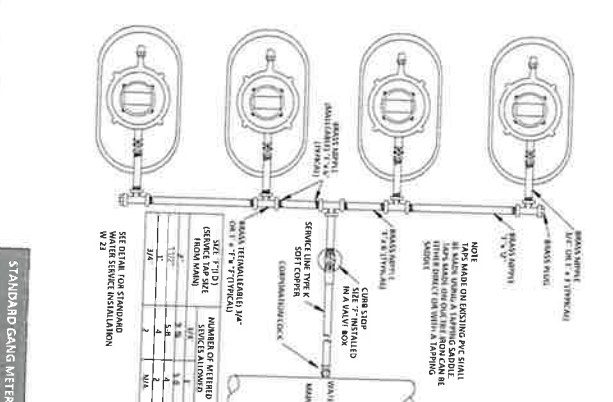
TRENCH REQUIREMENTS FOR MAIN



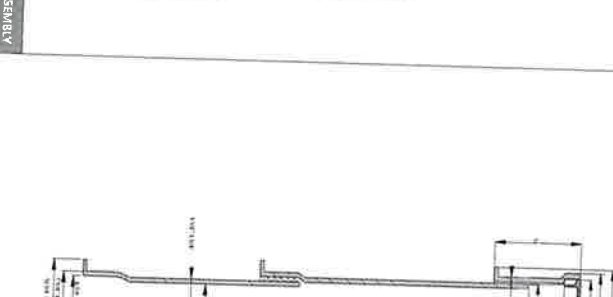
THRUST BLOCKING DESIGN DATA



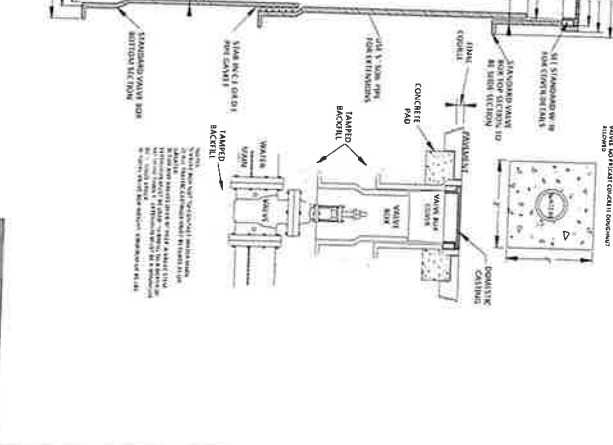
IRRIGATION TAP ON NEW AND EXISTING SERVICES



STANDARD GAGING METER ASSEMBLY



VALVE BOX INSTALLATION



THRUST BLOCKING DESIGN DATA

WATER DETAILS

BELLE RIVER PLACE
71 CR 403
LAFAYETTE COUNTY, MISSISSIPPI

DRAWN BY: JRM

CHECKED BY: JRM

PROJECT NO: XMX

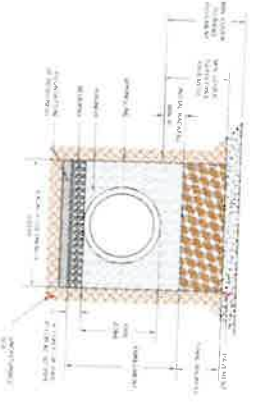
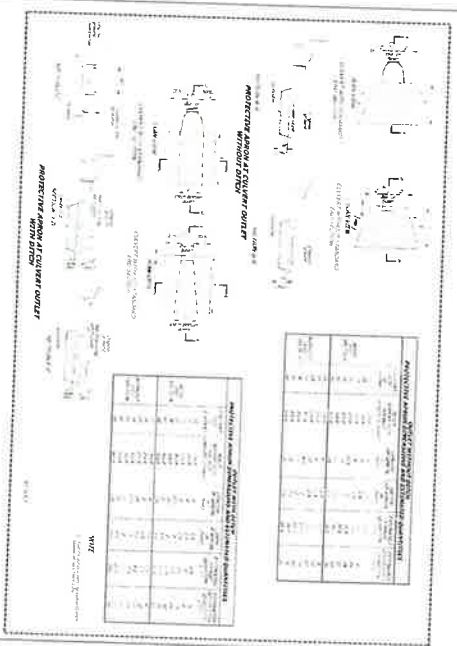
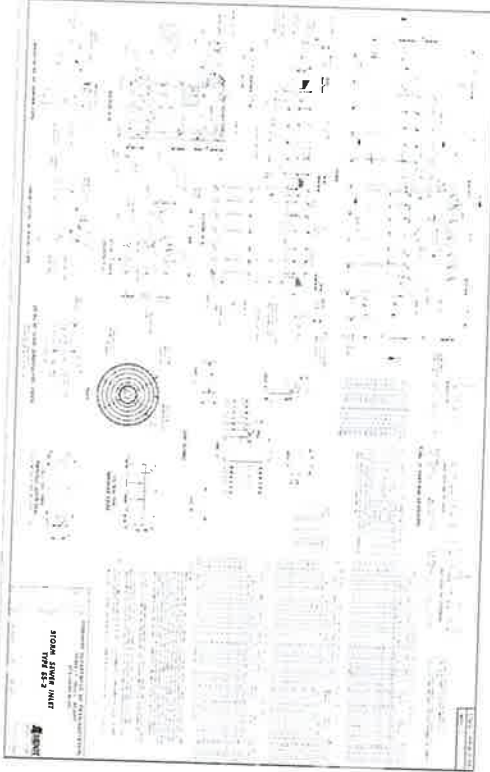
DATE: 07/24/2024

SCALE:

REVISION: 02/01/2025

JM ENGINEERING AND DESIGN, LLC
OXFORD, MS
(601) 801-8003

C-801



SS-1 INLET DETAIL

JUNCTION BOX DETAIL

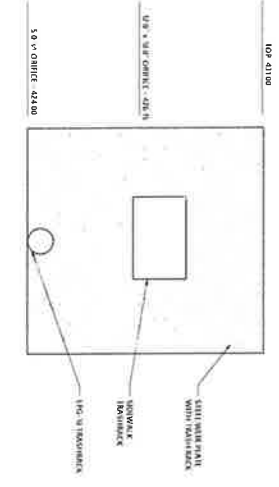
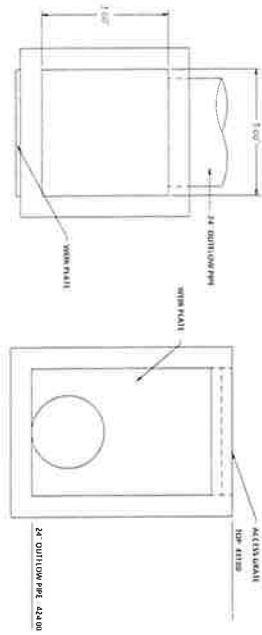
STORM DRAIN TRENCH REQUISITE

C-803

DRAWN BY	JRM
CHECKED BY	JRM
PROJECT NO	SKXX
DATE	07/24/2014
SCALE	
REVISION	02/07/2016

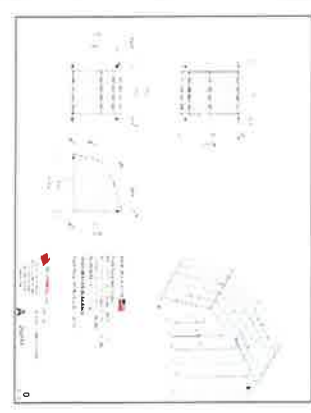
STORM DRAINAGE DETAILS
BELLE RIVER PLACE
 71 CR 403
 LAFAYETTE COUNTY, MISSISSIPPI

**JM ENGINEERING
 AND DESIGN, LLC**
 OXFORD, MS
 (601) 501-1803



OUTLET CONTROL STRUCTURE (OCS) #1 DETAIL

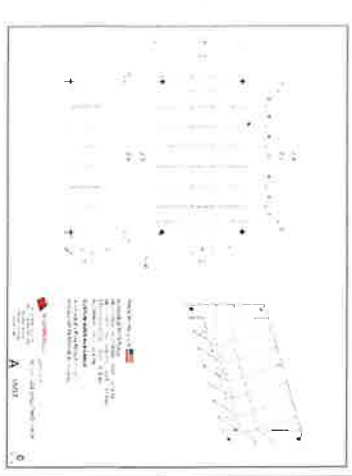
LOG-10 DETAIL



EXISTING 2" IRON BAR BEING ACCEPTED AS THE SECTION A CORNER OF SECTION A CROSS SECTION IN LAFAYETTE COUNTY, MS

OUTLET CONTROL STRUCTURE (OCS) #2 DETAIL

LOG-11 DETAIL



NORTH DETENTION POND DETAIL

LOG SIDE WALL TRASH RACK DETAIL

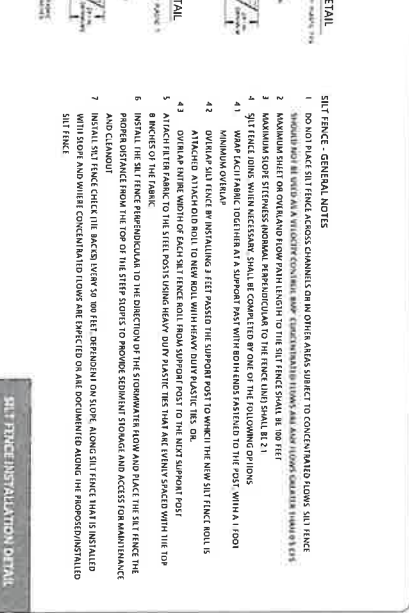
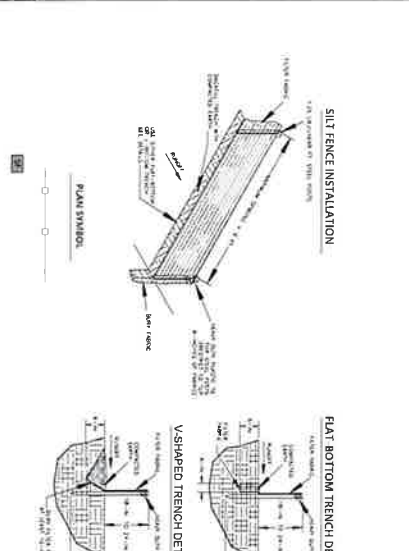
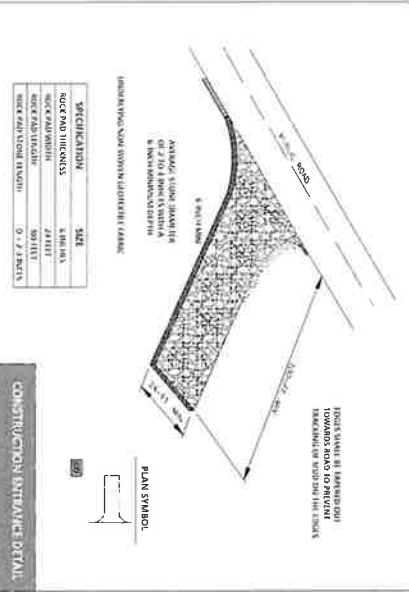


JM ENGINEERING AND DESIGN, LLC
 OXFORD, MS
 (662) 901-1883

OUTLET CONTROL STRUCTURE DETAILS
 BELLE RIVER PLACE
 71 CR 403
 LAFAYETTE COUNTY, MISSISSIPPI

DRAWN BY	JMN
CHECKED BY	JMN
PROJECT NO.	XXXX
DATE	07/24/2024
SCALE	
REVISION	02/01/2025

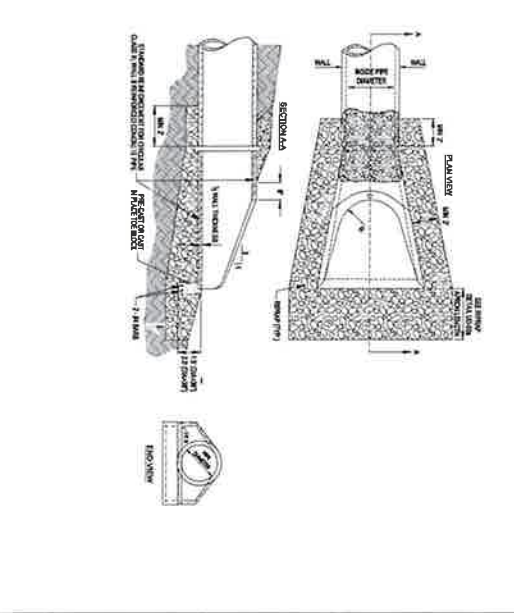
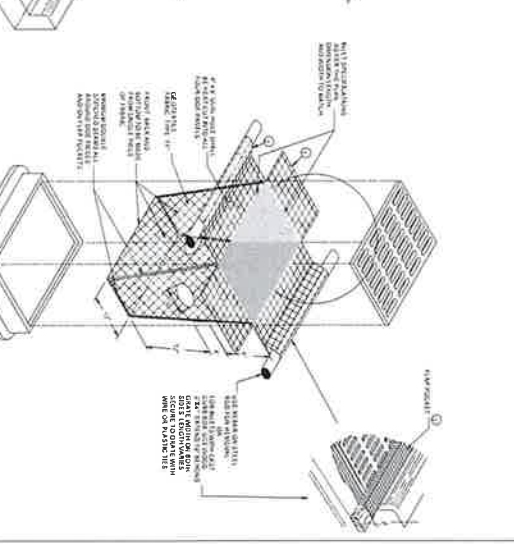
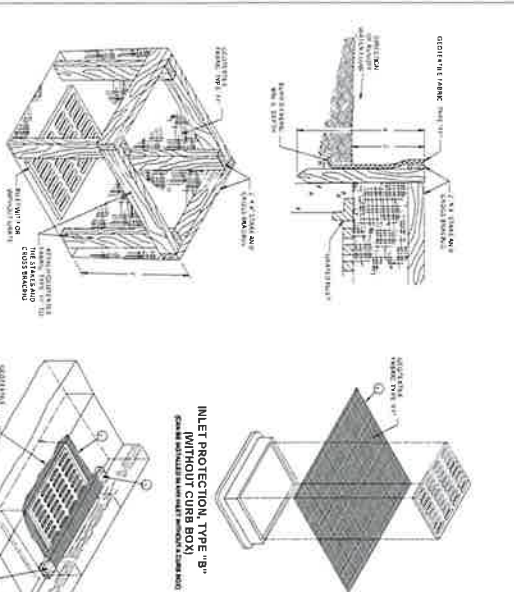
C-803-1



SILT FENCE - GENERAL NOTES

- DO NOT PLACE SILT FENCE IN CONTACT OR IN DIRECT ADJACENCY TO CONCRETE FOUNDATIONS. SILT FENCE SHOULD BE INSTALLED A MINIMUM OF 10 FEET FROM FOUNDATIONS.
- MAXIMUM SLOPE ON OVERLAND FLOW WITHIN 10 FEET OF SILT FENCE SHALL BE 3:1.
- MAXIMUM SLOPE STEEPNESS NORMAL PERPENDICULAR TO SILT FENCE SHALL BE 2:1.
- SILT FENCE LINES, WHEN NECESSARY, SHALL BE CONNECTED BY ONE OF THE FOLLOWING METHODS:
 - WARP FACTI FABRIC TOGETHER AT A SUPPORT POST WITH DOWEL RODS FASTENED TO THE POST WITH A 1/2" DIA. MINIMUM OVERLAP.
 - OVERLAP SILT FENCE BY INSTALLING 2 FEET PAST THE SUPPORT POST TO WHICH THE NEW SILT FENCE ROLL IS ATTACHED.
 - ATTACH SILT FENCE TO A NEW POST WITH HAWK DOWEL RODS.
 - ATTACH SILT FENCE TO AN EXISTING POST WITH HAWK DOWEL RODS.
 - ATTACH SILT FENCE TO THE SILT FENCE SYSTEM WITH 2" DIA. HAWK DOWEL RODS WITH THE TOP 6 INCHES OF THE FABRIC.
 - INSTALL THE SILT FENCE PERPENDICULAR TO THE DIRECTION OF THE SIGNIFICANT FLOW AND PLACE THE SILT FENCE THE PROPER DISTANCE FROM THE TOP OF THE STEEP SLOPE TO PROVIDE SUFFICIENT STAKES AND ACCESS FOR MAINTENANCE AND CLEANOUT.
 - INSTALL SILT FENCE CHECK THE BACKS VIEW TO 30 FEET DEPENDANT ON SLOPE, ALONG SILT FENCE THAT IS INSTALLED WITH SLOPE AND WHERE CONCENTRATED FLOWS ARE EXPECTED ON A DOCUMENTED ALONG THE PROPOSED INSTALLED SILT FENCE.

SILT FENCE INSTALLATION DETAIL



SILT FENCE INSTALLATION DETAIL

GENERAL NOTES

- IF THE PROPOSED INLET PROTECTION IS TO BE INSTALLED ON A SLOPE, THE PROTECTION SHALL BE INSTALLED ON THE SLOPE AND NOT ON THE FLAT SURFACE OF THE ROADWAY. THE PROTECTION SHALL BE INSTALLED ON THE SLOPE AND NOT ON THE FLAT SURFACE OF THE ROADWAY.
- IF THE PROPOSED INLET PROTECTION IS TO BE INSTALLED ON A SLOPE, THE PROTECTION SHALL BE INSTALLED ON THE SLOPE AND NOT ON THE FLAT SURFACE OF THE ROADWAY. THE PROTECTION SHALL BE INSTALLED ON THE SLOPE AND NOT ON THE FLAT SURFACE OF THE ROADWAY.
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INSTALLATION NOTES

- CONCRETE FAMED END SECTIONS SHOULD BE CONSIDERED FOR USE WITH CONCRETE CURB CURBERS DRAWING SHEWS NO QUALITY HAVE IN EXISTENCE.
- FACTORY CONCRETE FAMED END SECTIONS SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF ASPHO IN THE CLASS IN WALL & RIBBED CONCRETE PIPE.
- FACTORY CONCRETE FAMED END SECTION FOR PIPE DRAINAGE SHOULD BE AS INDICATED ON DETAIL PLAN FOR THE INDICATED SLOPE.
- THE END SECTION SHALL BE INSTALLED TO THE INSIDE OF THE STANDARD SPECIFICATIONS. THIS COST SHALL BE INCLUSIVE.
- THE STANDARD SPECIFICATIONS, THIS COST SHALL BE INCLUSIVE.
- INSTALL THE FABRIC UNDER ALL WIPES AND BRIDGES.
- REPAIR SHALL CONFORM TO SCT 280 OF THE STANDARD SPECIFICATIONS.
- INSTALL THE FABRIC UNDER ALL WIPES AND BRIDGES.
- REPAIR SHALL CONFORM TO SCT 280 OF THE STANDARD SPECIFICATIONS.

INLET PROTECTION DETAIL

INLET PROTECTION DETAIL

INLET PROTECTION DETAIL

EROSION CONTROL DETAILS
 BELLE RIVER PLACE
 71 CR 403
 LAFAYETTE COUNTY, MISSISSIPPI

JM ENGINEERING
 AND DESIGN LLC
 MISSISSIPPI
 601-801-8093



C-804

DRAWN BY	JM
CHECKED BY	JM
PROJECT NO.	XXXX
DATE	07/24/2024
SCALE	
REVISION	02/01/2026

13. Consider the Planning Commission recommendation to approve the L&M Ventures, LLC final plat for the Lafayette Landing Subdivision, Lafayette County parcel 185Y-21-052.00. (Tristan Riddell)
14. Recess to July 7th, 2026 at 9:00 a.m.

L&M Ventures, LLC – Final Plat Approval – Lafayette Landing Subdivision

Consider the Planning Commission recommendation to approve the L&M Ventures, LLC final plat for the Lafayette Landing Subdivision, Lafayette County parcel 185Y-21-052.00. Located south of Cross Creek Drive near its intersection with MS Hwy 7.

Lafayette Landing Subdivision is a proposed 36 lot subdivision on approximately 12.24 acres currently zoned Residential Medium Density (R-2). The Lafayette Landing Subdivision Final Plat conforms with the requirements of the Lafayette County Land Development Standards and Regulations (see Article III, Section 3 and Appendix 5).

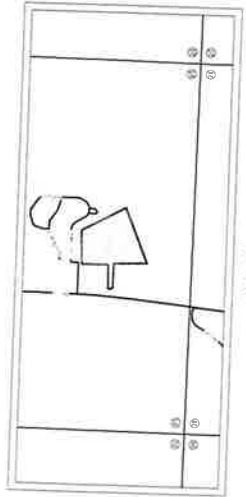
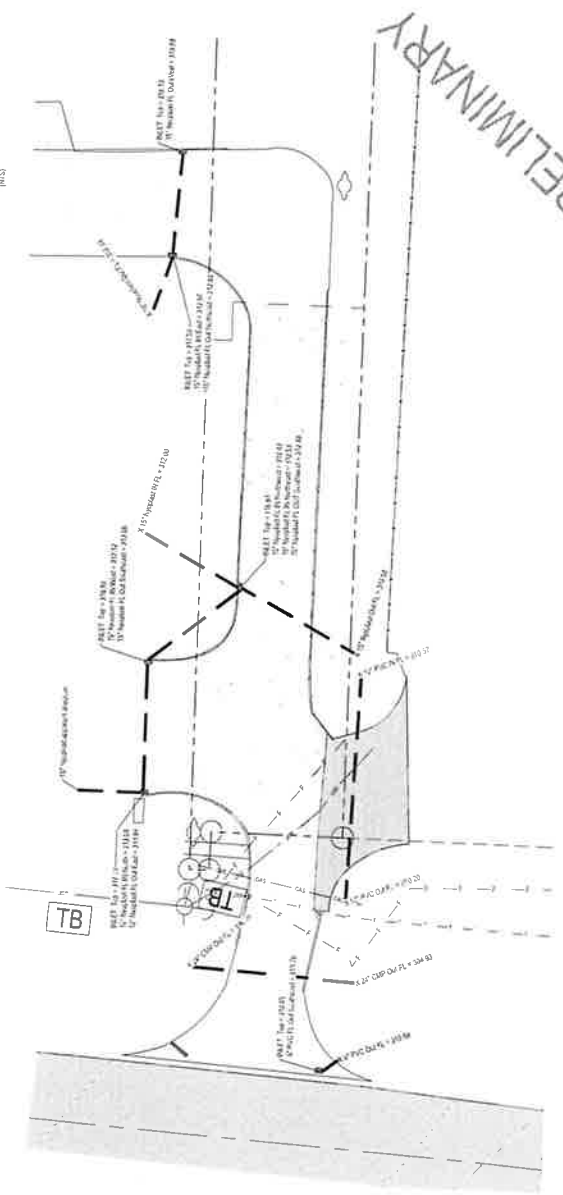
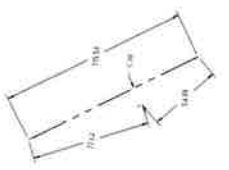
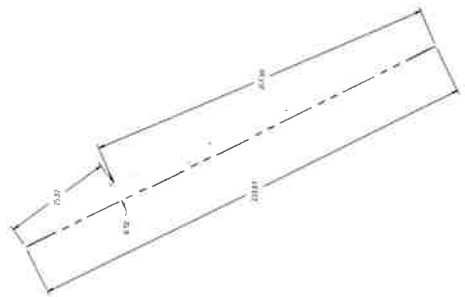
Planning Commission recommended approval of the Final Plat.

PRELIMINARY

LAFAYETTE LANDING SUBDIVISION

36 RESIDENTIAL LOTS
TOTAL AREA: +/- 12.24 ACRES

L & M Ventures, LLC
1428 South DMV Street
Oxford, MS 38655



PRELIMINARY

Scale:
1" = 40'

Subdivision
Plat

3 of 3