BOARD OF SUPERVISORS

MADISON COUNTY, MISSISSIPPI

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

MEMORANDUM

August 12, 2020

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

From: Tim Bryan, P.E., PTOE County Engineer

Re: Request for Payment for Right-of-Way Reunion Parkway Phase 3

The Engineering Department recommends that the Board accept the invoice for \$155,500.00 for acquisition of right-of-way for the Reunion Parkway Phase 3 Project from JCL Investment Properties II, LLC and to authorize the Comptroller to issue the check.

Check payment to:

Payee: Albert White Trust Account for JCL Investment Properties II, LLC 204 Key Drive, Suite A Madison, MS 39110

GERALD STEEN District Three KARL BANKS District Four PAUL GRIFFIN District Five ROW-320

MADISON COUNTY BOARD OF SUPERVISORS

Page 1 of 1

Date	August	11, 2020)	INVO	ICE - RIGHT OF WAY	P.O. Num	ber 941/	1	√ A	
State						Acquire	od By:	Nature	of Title	
Vendor No.	N/	\	Custo	mer Acct. No.	N/A	- Agreement	<u> </u>	Fee Simple	<u> </u>	
Payee Albert White Trust Account						Settlement	- · · · · · · · · · · · · · · · · · · ·			
for JCL Investment Properties II, LLC										
						Condemnatio	Condemnation Temp. Ease			
						Circuit Supreme		D.E. 84	1-01	
Mortgagee N/A							Acquisition			
							IIN NO.			
Address			[
	Madison, M					<u> </u>				
Project No.	STP-6988-00(003) Madison File No.						006-00-00-W			
Description									Amount	
								\$	84,000.00	
3.36 Acre Warranty Deed								*		
Improvements <u>Entrance Gate, Fence, Gravel Drive, Lake, Landscaping</u>								\$	44,100.00	
Damages Cost to Qure Gate. 50% loss in value to 1.74 acres								\$	21,750.00	
0.06 Acre Temporary Easement								\$	250.00	
Administative Adjustment								\$	5,400.00	
Reunion Parkway Road, Phase 3										
		11		itec Project Num						
IRS W-9 Form signed on 08/11/20										
TOTAL INVOICE								\$	155,500.00	
Recommended For Payment Approved Paid By										
Warrant No							0			
Req. No										
Mark by Agent By						Date	Date			
	Object	User	User		Signature and Title Project/Detail				1	
OCA	Level	Code 1	Code 2		Property ID	Amo	unt	Parcel No.	Acres	
	3	(Function)	(Part. Code)		Maint. Sec.					
									_	
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