There came on for further consideration of the City Council the matter of cleaning property assessed to Lyconia D Thomas, 603 Mississippi Avenue, Laurel MS 39440 who is the owner of record of the following property located in the City of Laurel, Mississippi, described as:

5-8-11 Lts 10 & 11 Blk 2 L O White S/D (City of Laurel/Jones County Parcel No. 118C-05-03-020.00 PPIN 14042 Also known as 603 Mississippi Ave Reference Number 110414)

It appears that on November 4, 2014 the Council ordered the subject property cleaned pursuant to the provisions of 1997 Standard Housing Code, as amended, Section 21-19-11 as amended, Mississippi Code of 1972, and the Standard Unsafe Building Abatement Code, 1985, with amendments. Said property was cleaned for a total cost of \$55, to which is added a \$75 administrative fee to offset any administrative costs associated to the cleaning of this property, bringing the total assessment to \$130 which when repaid is to be credited as follows: \$55 to Lot Cleaning Account 001-000-288.0 and \$75 to Inspection Department Asbestos and Demolition Account 001-280-636.0 (copy of bill attached).

It is ordered that the City Clerk be authorized pursuant to the provisions of Section 21-19-11 to enroll the cost of cleaning in the amount of \$130 to the property described above, upon the real property tax rolls of the Second Judicial District of Jones County, Mississippi, and/or file a civil suit seeking judgment against the property owner of record. It is also ordered that the City be authorized to file a *lis pendens* against the land parcel number at the Chancery Clerk's office. It is furthermore ordered that if the owner has not paid the above assessment in the amount of \$130 within thirty (30) days, the City Clerk shall proceed with the appropriate action of securing the payment either by enrolling the cost of cleaning upon the real property tax rolls of the Second Judicial District of Jones County, Mississippi and/or filing a civil suit seeking judgment against the property owner of record and to file the *lis pendens*.

WHEREUPON, motion was made by Councilperson Comegys, seconded by Councilperson Wash, that the foregoing order be adopted.

Upon roll call vote the result was as follows:

YEAS: L. Jones, Wheat, Thaxton, Carmichael, Comegys, Wash

NAYS: None

ABSTAINING: None

ABSENT: M. Jones

The President thereupon declared the motion carried and the Order adopted, this the 18th day of April, A.D., 2017.

July 23, 2015

To: Daniel Hayes

From: Lorenzo Anderson

RE: 603 Mississippi Avenue

REF# 11-04-14

Mr. Hayes,

After receiving Jared Hagan's memorandum dated June 24, 2015 to cut and clean property located at 603 Mississippi Avenue, a crew was sent out to perform the work. The job was completed on July 14, 2015 at a cost of \$55.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Riding Mower w'operator - 1 hr. @ \$25 per hr. \$25.00 Laborers w/small equipment (2) - 1 hr. ea. @ \$15 per hr. ea. \$30.00 Total \$55.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson Public Works Director/Engineer

£12

State of Mississippi

Real Property

WALKER JOSEPH & CATHERINE Tax Year 2017

Jones

RAMONA O BLACKLEDGE

P O BOX 511

MS 39441

LAUREL Paid by: WALKER JOSEPH Drawer:

User: VMM Paid: Chk# 000122

11/12/2014 11/12/2014 COPSI

PPIN 14042-00	Receipt # 629119	Date: 01/10/2018			
Tax District 0	Total Acres	Forest Acres			
Parcel Number 118C-05-03-010 PROP ADDR:).00 603 MISSISSIPPI A	Sec. Twn. Rng. 05 08 11 VE			

Class 1 Value Class 2 Value Total Value True Assessed

4,320 4,320

 648	648	180625 093	34 FLP QPADEV000S

Millage	Gross Tax Amount	Regular Homestead	Special Exemption	Net Tax
63.5800 39.3500 69.1100	41.20 25.50 44.78			41.20 25.50 44.78 130.00
	Total Tax Due			\$241.48
	63.5800 39.3500	63.5800 41.20 39.3500 25.50 69.1100 44.78	63.5800 41.20 39.3500 25.50 69.1100 44.78	Millage Gross Tax Amount Homestead Exemption 63.5800 41.20 39.3500 25.50 69.1100 44.78

WALKER JOSEPH & CATHERINE 5017 11TH AVE LOS ANGELES, CA 90043

Tax Amount Paid \$241.48 Penalty Paid Printer Fee Paid Excess Bid Paid Total Paid this Receipt Other Tax Payments 241.48 *Grand Total Paid* 241.48

Received by: _