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Community Redevelopment Agency of Jackson Financial Statement (Compiled) October 31, 2020 and 2019



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ACCOUNTANTS' COMPILATION REPORT

Community Redevelopment Agency of Jackson Stan Pilant 111 East Main Street Jackson, TN 38301

Management is responsible for the accompanying financial statements of Community Redevelopment Agency of Jackson (the Company), which comprise the statements of net assets as of October 31, 2020 and 2019, and the related statements of revenues, expenses and change in net assets for the month and four months then ended, in accordance with accounting principles generally accepted in the United States of America. We have performed compilation engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all the disclosures as required in financial statements prepared in accordance with accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The accompanying supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to Community Redevelopment Agency of Jackson.

HORNE LLP

HORNE LLP

January 12, 2021

Community Redevelopment Agency Of Jackson Statements of Net Assets

	 Year To Date 10/31/2020	Prior Year To Date 10/31/2019
Assets		
Current Assets		
Cash - First Bank	\$ 686,777.12	
Cash - HUD District 2	333.54	371,023.17
Cash - NSP 4912 District 1 NSP	282,801.36	292,104.20
Cash - Blight Elimination Program	64,126.72	73,122.84
Accounts Receivable	1,129.00	418,938.00
Note Receivable - JCM-MAM Jackson Investment Fund, LLC	17,056,525.00	0.00
Note Receivable - 226 Wells Street	0.00	2,999.00
Note Receivable - 236 Wells Street	0.00	2,999.00
Note Receivable - 210 Wells Street	2,000.00	4,000.00
Note Receivable - 245 Wells Street	2,999.00	5,999.00
Note Receivable - 218 Wells Street	2,999.00	5,999.00
Note Receivable - 237 Wells Street	0.00	4,000.00
Note Receivable - 221 Wells Street	2,999.00	5,999.00
Note Receivable - 241 Wells Street	0.00	2,000.00
Note Receivable - 109 Morgan Street	4,000.00	6,000.00
Note Receivable - 214 Wells Street	4,000.00	6,000.00
Note Receivable - 805 Burkett Street	4,000.00	6,000.00
Note Receivable - 530 Whitehall Street	6,000.00	8,000.00
Note Receivable - 101 Stonewall Street	6,000.00	8,000.00
Note Receivable - 708 Lambuth Blvd.	11,999.00	14,999.00
Note Receivable - 187 Dupree St.	10,000.00	0.00
Note Receivable - 185 Dupree St.	10,000.00	0.00
Note Receivable - 218 Morgan St.	27,000.00	30,000.00
Note Receivable - 223 Morgan St.	14,999.00	0.00
Note Receivable - TRLP 24 Pony Cove	22,064.00	25,000.00
Note Receivable - TRLP 235 Coleman Alley	21,778.00	25,000.00
Note Receivable - TRLP 94 Labelle St.	24,992.65	0.00
Note Receivable - TRLP 228 E Deaderick St.	25,270.50	0.00
Total Current Assets	 18,294,792.89	1,878,728.47
Fixed Assets		
Buildings	374,556.38	374,556.38
Land	4,165,037.27	3,875,308.66
Accumulated Depreciation	 (127,122.15)	(113,501.94)
Total Fixed Assets	 4,412,471.50	4,136,363.10
Total Assets	\$ 22,707,264.39	\$ 6,015,091.57

See Accountants' Compilation Report

Community Redevelopment Agency Of Jackson Statements of Net Assets

	 Year To Date 10/31/2020	 ior Year To Date 10/31/2019
Liabilities and Net Assets		
Liabilities		
Current Liabilities		
Accounts Payable	\$ 2,240.00	\$ 1,295.00
Deferred Revenue - Jackson Walk	0.00	19,170.08
Deferred Revenue - Morgan St. Improvements	0.00	230,000.00
Deferred Revenue - HUD District 2	0.00	351,304.12
Deferred Revenue - Jackson Walk Phase II	3,720.26	3,720.26
Deferred Revenue - Hub Club	1,617.61	1,617.61
Deferred Revenue - Phase I Apartments Ground Lease	9,425.28	1,809.59
Total Current Liabilities	 17,003.15	 608,916.66
Long Term Liabilities		
THDA Note Payable - BEP Loans	945,656.15	901,228.74
TRLP Notes Payable	90,503.00	50,000.00
Other Long Term Liabilities	17,056,525.00	0.00
Long Term Liabilities	 (18,092,684.15)	 (951,228.74)
Total Liabilities	 18,109,687.30	 1,560,145.40
Net Assets		
Invested in capital assets, net of related debt	4,412,471.50	4,136,363.10
Unrestricted Assets	244,653.46	378,130.94
Unrestricted Assets-Designated	(59,547.87)	(59,547.87)
Total Net Assets	 4,597,577.09	 4,454,946.17
Total Liabilities and Net Assets	\$ 22,707,264.39	\$ 6,015,091.57

See Accountants' Compilation Report

Community Redevelopment Agency Of Jackson Statements of Revenue, Expenses and Change in Net Assets

	Month Ending 10/31/2020	Month Ending 10/31/2019	Year To Date 10/31/2020	Prio	r Year To Date 10/31/2019
Operating Revenue					
Rental Income	\$ 7,457.30	\$ 3,269.79	\$ 12,642.30	\$	13,049.16
Other Income	0.00	3,000.00	0.00		3,000.00
Total Operating Revenue	 7,457.30	 6,269.79	 12,642.30		16,049.16
Operating Expenses					
Bank Charges	11.44	1.44	44.07		4.30
Accounting Fees	1,295.00	1,295.00	5,180.00		5,180.00
Auditing Fees	0.00	0.00	6,485.00		0.00
Administrative Fees	3,520.00	4,000.00	4,520.00		14,194.21
Appraisal Services	0.00	907.50	1,290.00		3,395.00
Commissions - Real Estate	0.00	1,200.00	0.00		15,000.00
Depreciation Expense	1,135.02	1,135.02	4,540.08		4,540.08
Dues and Memberships	0.00	0.00	0.00		62.00
Legal Services	649.00	150.00	1,014.00		2,155.80
Home Warranties	0.00	0.00	0.00		600.00
Development Costs	945.00	0.00	945.00		80.00
Property-Leasing Fees & Expenses	0.00	0.00	0.00		120.45
Property-Management Fees	520.00	545.00	2,080.00		2,440.79
Property-Repairs & Maintenance	110.00	6,895.00	4,661.43		17,697.92
Property-Utilities	0.00	103.94	0.00		671.25
Forgiveness of Debt - Buyer Incentive	0.00	0.00	14,999.00		12,000.00
Taxes	995.76	4,304.42	1,298.24		3,541.57
Insurance Expense	3,880.40	0.00	3,880.40		0.00
Total Operating Expenses	 13,061.62	 20,537.32	 50,937.22		81,683.37
Non Operating Revenue (Expenses)					
Interest Income	91.78	103.47	377.26		379.23
Interest Income - HCEP	0.00	0.00	143,274.81		0.00
Other Income	0.00	0.00	1,090.46		440.89
Gain or Loss on Sale of Assets	0.00	7,482.00	0.00		(64,707.99)
Dog Walk Grant	0.00	0.00	0.00		(5,000.00)
Repayment Expense	0.00	0.00	(50,000.00)		(50,000.00)
Interest Expense	0.00	0.00	(143,274.81)		0.00
Total Non Operating Revenue (Expenses)	 91.78	 7,585.47	 (48,532.28)		(118,887.87)
Change in Net Assets	\$ (5,512.54)	\$ (6,682.06)	\$ (86,827.20)	\$	(184,522.08)

See Accountants' Compilation Report

SUPPLEMENTAL INFORMATION

Community Redevelopment Agency of Jackson District 1 Project detail 10/31/2020

	Beginning Cash Balance	Prior Years Activity	Current Year Receipts	Current Year Expenses**	Non-obligated Ending Cash Balance
HUD Funds	1,582,500.00	(1,582,500.00)	-	-	(0.00)
NSP Funds	-	270,235.49	122.72	(146,390.76)	123,967.45
BEP Funds	-	34,505.00	-	(53,913.15)	(19,408.15)
Operating and TIF Funds	126,549.06	1,976,032.78	16,157.58	-	2,118,739.42
Total	\$ 1,709,049.06 \$	663,768.27	\$ 16,280.30	(146,390.76)	2,223,298.72
**Includes Current Month Accounts Payable					

Current Month Activity

Project	Date	Fund Type	Description	Receipts	Expenses
	10/2/2	020 Operating	Ground Lease - 2020 and 2021	16.157.58	
		020 Operating 020 NSP	Healthy Community	10,137.30	144,856.15
	10/22/2	020 BEP	Healthy Community		50,263.15
	10/30/2	020 NSP	Bank Charge		0.16
	10/31/2	020 NSP	Interest	32.74	

Community Redevelopment Agency of Jackson District 2 Project detail 10/31/2020

	Beginning Cash Balance	Prior Year Activity	Current Year Receipts	Current Year Expenses **	Non-obligated Ending Cash Balance
City of Jackson and Operating Funds	35,000.00	(30,194.85)	-	-	4,805.15
BEP Funds	-	50,664.96	14,000.00	(16,027.78)	48,637.18
HUD Funds	1,575,304.12	(1,602,930.58)	-	(40.00)	(27,666.46)
Total	\$ 1,610,304.12 \$	(1,582,460.47) \$	14,000.00	\$ (16,067.78)	\$ 25,775.87
**Includes Current Month Accounts Payable					

Current Month Activity

Project	Date	Fund Type	Description	Receipts	Expenses
	10/26/20)20 BEP	Taxes Paid		193.00
	10/31/20	20 HUD	Service Charge		10.00

Community Redevelopment Agency of Jackson Property List

503 Burkett 06/30/10 48/408 48/408 812514 Burkett 06/30/10 43/071 43 815 N. Fairgronnds 06/30/10 52,855 52 805 W. King L/S 06/30/10 52,855 52 805 W. King L/S 06/30/10 52,855 52 815 Burkett 06/30/10 64,817 64 536 Burkett 06/30/10 62,285 52 509 Burkett 06/30/10 62,266 6 509 Burkett 06/30/10 62,266 6 509 Burkett 06/30/10 62,266 6 500 Morgan Street 01/25/11 4,158 5 202/204 Wells Street 07/01/10 3,861 9 202 Wells Street 07/01/10 3,000 7 204 Morgan Street 01/25/11 4,158 5 205 Morgan Street 07/01/10 3,000	Number	Street	Date Acquired	Purchase Price	Remaining Fixed Assets
512:514 Burkett 06/30/10 55,944 35 815 N, Fargronods 06/30/10 24,875 32 805 W, King LN 06/30/10 24,885 52 521 Lambuth Bbd. 06/30/10 64,417 64 536 Burkett 06/30/10 52,85 52 915 Burkett 06/30/10 52,85 52 915 Burkett 06/30/10 64,379 52 905 W, King 06/30/10 62,36 6 00 Markett 06/30/10 67,34 6 00 06/30/10 16,79,97 1529 202.204 Wells Street 00/25/11 4,158 5 202.204 Wells Street 01/25/11 4,158 5 202.204 Wells Street 01/25/11 4,158 5 202.204 Wells Street 01/25/11 4,158 5 203 Margan Street 01/25/11 4,158 5 204 Wells Street 07/01/10 3,000 74 <tr< th=""><th></th><th></th><th></th><th></th><th>48,408</th></tr<>					48,408
815 N. Fairgrounds 06/30/10 43,071 43 805 W. King LS 06/30/10 52,855 52 805 W. King LS 06/30/10 52,855 52 815 Burkett 06/30/10 54,375 95 915 Burkett 06/30/10 62,285 53 9205 W. King 06/30/10 62,265 66 9305 W. King 06/30/10 6,734 66 905 W. King 06/30/10 6,734 66 905 W. King 06/30/10 6,734 66 906 Lambuth Blvd. 12/28/10 6,7997 1,529 9076 Lambuth Blvd. 12/28/10 1,9800 19 223 Morgan Street 01/25/11 4,145 5 236 Morgan Street 01/25/11 4,145 5 247 Wells Street 07/01/10 3,000 4 200 Wells Street 07/01/10 3,000 3 242 Wells Street 07/01/10 3,000 3 2					55,904
805 W. King R.S. 06/30/10 2.5455 52 805 W. King R.S. 06/30/10 6.4.417 6.6 826 Burkett 06/30/10 52.855 52 815 Burkett 06/30/10 52.855 52 915 Burkett 06/30/10 1.016 1 905 W. King 06/30/10 1.016 1 906 Burkett 06/30/10 6.226 6 030 Burkett 06/30/10 1.679/997 1.529 02204 Welk Street 09/21/10 3.861 9 223 Morgan Street 01/25/11 6.488 6 805 W. King (to behind) 07/01/10 3.000 74 228 Morgan Street 01/25/11 6.488 6 805 W. King (to behind) 07/01/10 3.000 74 220 Welk Street 07/01/10 3.000 75 231 Worgan Street 07/01/10 3.000 76 232 Welk Street 07/01/10 3.000					43,071
805 W. King RS 06/30/10 2,468 2 821 Lambuth Blvd. 06/30/10 52,855 53 915 Burkett 06/30/10 52,855 53 905 W. King 06/30/10 2,287 22 905 W. King 06/30/10 6,234 6 907 W. King 06/30/10 6,234 6 908 Wirkett 06/30/10 6,734 6 907 D/223 Morgan Street 12/28/10 18,800 19 9223 Morgan Street 12/28/10 18,900 19 923 Morgan Street 10/25/11 4,158 6 905 W. King (to behind) 07/01/10 3,000 4 114 Wells Street 07/01/10 3,000 7 905 W. King (to behind) 07/01/10 3,000 6 920 Wells Street 07/01/10 3,000 7 920 Wells Street 07/01/10		-			52,855
221 Lambuth Blvd. 06/30/10 64,417 64 356 Burkett 06/30/10 52,855 52 915 Burkett 06/30/10 22,877 52 905 W. King 06/30/10 22,877 52 905 Burkett 06/30/10 6,734 66 03 Burkett 06/30/10 1,679,997 1,529 202204 Wells Street 09/21/10 3,861 9 212 Morgan Street 01/25/11 6,485 66 906 Lambuth Blvd. 12/28/10 19,800 19 223 Morgan Street 01/25/11 6,485 66 805 W. King (to behind) 07/01/10 3,000 74 224 Wells Street 07/01/10 3,000 73 225 Wells Street 07/01/10 3,000 73 226 Wells Street 07/01/10 3,000 74 227 Wells Street 07/01/10 3		-			2,668
536 Burkett 06/30/10 52,855 52 543 Lambuth Blvd. 06/30/10 52,875 52 563 Lambuth Blvd. 06/30/10 52,875 2 505 Walls 06/30/10 6,1214 6 509 Burkett 06/30/10 6,226 6 603 Burkett 06/30/10 6,734 6 706 Lambuth Blvd. 12/28/10 19,800 19 223 Morgan Street 12/28/10 19,800 19 223 Morgan Street 01/25/11 4,158 5 505 W. King (ot behind) 07/01/10 4,000 4 114 Weils Atreet 07/01/10 3,000 6 209 Weils Street 07/01/10 3,000 7 210 Weils Street 07/01/10 3,000 7 210 Weils Street 07/01/10 3,000 7 210 Weils Street 07/01/11 3,45/45		0			64,417
915 Burkett 06/30/10 2.5.37 2.2 905 W. King 06/30/10 1.016 1 909 Burkett 06/30/10 6.226 0.6 000 Burkett 06/30/10 6.734 6 0020204 Wells Street 09/21/10 3.861 9 2202 Wells Street 09/21/10 3.861 9 221 Morgan Street 12/28/10 9.800 9 223 Morgan Street 01/25/11 6.4185 0.6 805 W. King (to behind) 07/01/10 3.000 7 220 Wells Street 07/01/10 3.000 7 200 Wells Street 07/01/10 3.000 7 210 Wells Street 07/01/10 3.000 7 220 Wells Street 07/01/10 3.000 7 220 Wells Street 07/01/10 3.000 7 220 Wells Street 07/01/10 3.000					52,855
563 Lambuth Blvd. 06/30/10 2,387 2 995 W. King. 06/30/10 1.016 1 509 Barkett 06/30/10 6.226 6 603 Barkett 06/30/10 6.734 6 061 Jankett 09/21/10 3,861 9 706 Lambuth Blvd. 12/28/10 19,800 19 223 Morgan Street 01/25/11 4,185 55 500 Morgan Street 01/25/11 4,185 6 505 W. King (tot behind) 07/01/10 3,000 4 105 Wells Street 07/01/10 3,000 4 209 Wells Street 07/01/10 3,000 68 229 Wells Street Stold 65.61.51 10/21/20 77 707 Wells Street Stold 65.61.51 10/21/20 77 207 Wells Street Stold 65.61.51 10/21/20 77 207 Wells Street Stold 65.61.51 10/21/20 77 207 Wells Street Stold 65.61.51 10/21/20 76					54,379
905 W. King 06/30/10 1.016 1 1509 Burkett 06/30/10 6.726 6 00 Downtown Lot (17 Acres) 06/30/10 6.734 6 202/204 Wells Street 09/21/10 3.861 9 2102/204 Wells Street 12/28/10 6.980 9 223 Morgan Street 01/25/11 4.485 6 228 Morgan Street 01/25/11 4.485 6 200 Wells Street 07/01/10 3.000 7 105 Wells Street 07/01/10 3.000 7 200 Wells Street 07/01/10 3.000 7 210 Wells Street 07/01/10 3.000 7 220 Wells Street 07/01/10 3.000 75 211 Wells Street 07/01/10 3.000 77 220 Wells Street 07/01/10 3.000 78 221 Wells Street 07/01/10 <td< td=""><td></td><td></td><td></td><td></td><td>2,287</td></td<>					2,287
509 Barkett 063/01/0 6.226 6 603 Burkett 063/01/0 1.679.997 1.529 202/204 Wells Street 09/21/10 3.861 9 706 Lamburh Bivd. 1228/10 6.980 9 223 Morgan Street 01/25/11 6.485 6 228 Morgan Street 01/25/11 6.485 6 505 W. King (ot behind) 07/01/10 3.000 4 105 Wells Street 07/01/10 3.000 6 229 Wells Street 07/01/10 3.000 6 220 Wells Street 07/01/10 3.000 6 221 W. College 04/29/11 434.525 433 121 Morgan Street 07/01/10					1,016
603 Burkett 06/30/10 6.734 6.52 Downtown Lot (17 Acres) 06/30/10 6.739 1.529 202.204 Wells Street 09/21/10 3.861 99 213 Morgan Street 12/28/10 6.880 55 228 Morgan Street 01/25/11 4.485 66 205 W. King (16 behind) 07/01/10 4.000 77 114 Wells Street 07/01/10 3.000 73 220 Wells Street 07/01/10 3.000 73 221 Wells Street 07/01/10 3.000 73 222 Wells Street 07/01/10 3.000 73 220 Wells Street 07/01/10 3.000 73 221 Wells Street 07/01/10 3.000 73 222 Wells Street 07/01/10 3.000 73 220 Wells Street 07/01/10 3.000 73 211 W. Cologe 04/29/11					6,226
Downtown Lot (17 Acres) 06/30/10 1,679,997 1,529 202/204 Welk Street 02/21/10 3,861 99 223 Morgan Street 12/28/10 19,800 19 228 Morgan Street 01/25/11 6,485 6 280 Morgan Street 01/25/11 6,485 6 250 M. King (lot behind) 07/01/10 4,000 44 114 Wells Street 07/01/10 3,000 7 200 Wells Street 07/01/10 3,000 3 210 Wells Street 07/01/10 3,000 68 229 Wells Street 07/01/10 3,000 73 214 Morgan Street 01/21/1 434,525 433 104 Street 07/01/1 3,000 73 214 Morgan Street 01/31/2 707 148 3,000 284 144 29 144 44,525 433 112 Morgan Street 01/31/2 <td></td> <td>Burkett</td> <td></td> <td></td> <td>6,734</td>		Burkett			6,734
2022/204 Wells Street 902/1/10 3,861 99 223 Morgan Street 12/28/10 6,980 9 223 Morgan Street 01/25/11 4,158 5 226 Morgan Street 01/25/11 4,158 5 250 Morgan Street 01/25/11 4,455 6 805 W. King (10f behind) 07/01/10 3,000 7 114 Wells Street 07/01/10 3,000 7 200 Wells Street 07/01/10 3,000 66 229 Wells Street 07/01/10 3,000 76 229 Wells Street 07/01/10 3,000 77 201 Wells Street 01/21/20 75 2124 Morgan Street 11/21/1 37,371 18 300 East of Johnson 12/05/11 4,626 4 219 W. College 08/28/13 26,821 2,8462 26 211-123 W. College St 08/28/					1,529,565
706 Lambuh Bvd. 12/28/10 9.800 19 223 Morgan Street 01/25/11 6.485 6 280 Morgan Street 01/25/11 6.485 6 280 Morgan Street 01/25/11 6.485 6 280 Morgan Street 07/01/10 3.000 7 290 Wells Street 07/01/10 3.000 7 201 Wells Street 07/01/10 3.000 68 220 Wells Street 07/01/10 3.000 68 210 Wells Street 07/01/11 5.539 55 124 Morgan Street 01/13/12 707 214 Morgan Street 01/13/12 707 217 Wells Street 08/28/13 2.6,52 6 227 Wells Street 08/28/13 2.6,552 6 2	202/204				9,579
223 Morgan Street 12/28/10 6,890 228 Morgan Street 01/25/11 6,485 6 250 Morgan Street 01/25/11 6,485 6 805 W. King (lot behind) 07/01/10 3,000 4 114 Wells Street 07/01/10 3,000 7 200 Wells Street 07/01/10 3,000 30 210 Wells Street 07/01/10 3,000 30 220 Wells Street 07/01/10 3,000 30 221 Wells Street 07/01/10 3,000 7 222 Wells Street 07/01/10 3,000 73 223 Wells Street 07/01/10 3,000 73 224 Morgan Street 11/21/11 37,371 18 300 East of Johnson 11/20/11 37,371 18 301 East of Johnson 11/21/11 37,371 18 302 East of Johnson 10/21/11 37,371 18 301 East of Johnson 0/13/12 707 </td <td></td> <td></td> <td></td> <td></td> <td>19,800</td>					19,800
228 Morgan Street 01/25/11 4,158 5 250 Morgan Street 01/25/11 6,485 6 250 Morgan Street 01/25/11 6,485 6 250 W. King (to behind) 07/01/10 3,000 7 114 Wells Street 07/01/10 3,000 7 200 Wells Street 07/01/10 3,000 3 220 Wells Street 07/01/10 3,000 3 221 Wells Street 07/01/10 3,000 3 223 Wells Street 07/01/10 3,000 3 24 Morgan Street 01/25/11 4,452 433 707 Wells Alley 09/07/11 5,539 5 124 Morgan Street 01/13/12 707 221 Nc College 08/03/11 28,462 28 227 Wells Street 08/03/11 28,462 28 22 22 22 22 12 12 12					-
250 Morgan Street 01/25/11 6,485 6 805 W. King (lot behind) 07/01/10 3,000 7 105 Wells Street 07/01/10 3,000 7 105 Wells Street 07/01/10 3,000 7 200 Wells Street 07/01/10 3,000 68 221 Wells Street 07/01/10 3,000 68 229 Wells Street 07/01/10 3,000 68 220 Wells Street 07/01/10 3,000 68 221 Wells Alley 09/07/11 5,339 55 214 Morgan Street 11/21/11 37,371 18 300 East of Johnson 120/51/1 4,626 44 129 Morgan Street 01/13/12 707 721 211-123 W. College 08/3/13 20,988 20 212-123 North Highland 08/28/13 26,730 26 212-221 North Highland 08		-			5,313
805 W. King (ob behind) 07/01/10 4,000 4 114 Wells Alley 07/01/10 3,000 7 105 Wells Street 07/01/10 3,000 7 209 Wells Street 07/01/10 3,000 73 220 Wells Street 07/01/10 3,000 73 221 Wells Street 07/01/10 3,000 76 222 Wells Street 07/01/10 3,000 78 229 Wells Street 07/01/10 3,000 75 707 Wells Alley 09/07/11 434,525 435 707 Wells Alley 00/07/11 28,462 28 8/0 East of Johnson 12/05/11 4,626 48 121-123 W. College 08/07/11 28,467 28 27 Wells Street 08/28/13 28,076 28 219-221 North Highland 08/28/13 6,652 6 223 North Highland 08/28/13		-			6,485
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120 Prince Edward St. 12/21/18 13,879 19	120	i mice Euwafu St.	12/21/18	15,8/9	19,224

Community Redevelopment Agency of Jackson Property List

Number	Sti	eet Date Acquired	Purchase Price	Remaining Fixed Assets
447	Hays Ave.	12/21/18	14,902	18,102
76	Cloverdale St.	12/21/18	12,858	15,658
367	Preston St.	12/21/18	12,910	21,610
153	Preston St.	01/01/19	14,893	18,893
149	Pine St.	02/25/19	13,709	17,859
319	N. Lindsey St.	02/25/19	14,705	18,755
55	Mitchell St.	02/25/19	14,705	17,855
111	Hatton St.	02/25/19	13,720	20,870
218	Mobile St.	02/25/19	14,729	18,879
222	Mobile St.	03/08/19	14,697	18,847
261	McRee St.	03/08/19	14,682	18,182
808	E. Lafayette St.	02/25/19	14,735	20,385
82	Idlewild St.	04/05/19	14,730	18,430
119	Theus St.	04/03/19	14,687	18,687
103	Eden St.	04/05/19	14,087	18,769
309	White St.	06/07/19	14,709	16,421
114		06/07/19		
	Hollywood Dr.		14,737	19,037
849 167	Whitehall St.	05/29/19	14,754	18,254
167	McCorry St.	05/29/19	14,697	18,397
164	Dupree St.	05/29/19	14,848	18,848
224	W. King St.	05/29/19	14,793	19,793
310	Hatton St.	07/31/19	15,250	18,950
204	Middleton St.	07/31/19	14,713	18,413
222	Middleton St.	07/31/19	14,671	18,171
157	Williams St.	07/31/19	14,728	18,428
229	Cedar St.	08/27/19	14,778	18,778
537	E. Deaderick St.	08/27/19	10,677	14,677
327	Gordon St.	09/01/19	14,752	21,822
561	S. Royal St.	09/01/19	15,550	18,350
237	Simms St.	10/11/19	14,686	19,086
161	Dupree St.	10/11/19	14,681	21,181
44	Labelle St.	10/25/19	12,722	18,472
103	Panola St.	10/25/19	12,691	17,191
112	Neff St.	10/25/19	14,733	19,333
117	Dupree St.	10/25/19	12,764	16,964
128	Dupree St.	10/25/19	12,702	16,702
132	Dupree St.	10/25/19	12,687	18,587
131	Elizabeth St.	10/25/19	10,770	16,570
133	Dupree St.	11/06/19	12,787	18,637
114	Dupree St.	03/13/20	14,764	28,877
152	Bennett St.	02/18/20	13,820	18,820
229	Simms St.	02/18/20	14,714	19,714
168	Dupree St.	02/18/20	13,733	17,733
127	Prince Edward St.	05/29/20	14,731	18,231
333	Webster St.	05/29/20	13,240	17,040
122	Faris St.	05/29/20	13,222	17,972
535	E Deaderick St.	05/29/20	14,681	18,181
539	Berry St.	06/30/20	14,718	17,218
376	Preston St.	05/29/20	14,178	20,078
150	Lee St.	06/18/20	14,740	14,740
140	E Deaderick St.	10/23/20	14,740	14,740
322	Hatton St.	10/23/20	14,786	14,786
1438	N Highland Ave	10/23/20	14,731	14,730
795	N Royal St.	10/23/20	14,731	14,731
401	Lexington Ave	10/23/20	14,721	14,721
832	E College St.	10/23/20	15,004	15,004
032	E Conege St.	10/23/20	15,004	15,004
		Subtotal	-	4,539,594
		Subiotal		4,009,094

 Less Depreciation
 (127,122)

 Total
 4,412,472



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