



**SPECIAL MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI**

April 28, 2020

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **TIMOTHY HOWARD, CITY ATTORNEY**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

2. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CAMPBELL'S CRAFT DONUTS TO ERECT A 10 SQUARE FOOT PROJECTING BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 6 SQUARE FEET FOR PROJECTING BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)**
3. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR NURSERY RHYMES TO ERECT TWO BUILDING SIGNS TOTALING 71 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)**
4. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CAMPBELL'S CRAFT DONUTS TO ERECT A 10 SQUARE FOOT PROJECTING BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 6 SQUARE FEET FOR PROJECTING BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)**
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6. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR PJ'S COFFEE OF NEW ORLEANS TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AT FIVE FEET FROM THE PUBLIC RIGHT-OF-WAY WITHIN A UTC ZONE WHICH REQUIRE MONUMENT SIGNS TO BE TEN FEET**

- FROM THE PUBLIC RIGHT-OF-WAY. (WARD 7) (HILLMAN, LUMUMBA)
7. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR PJ'S COFFEE OF NEW ORLEANS TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AT FIVE FEET FROM THE PUBLIC RIGHT-OF-WAY WITHIN A UTC ZONE WHICH REQUIRE MONUMENT SIGNS TO BE TEN FEET FROM THE PUBLIC RIGHT-OF-WAY. (WARD 7) (HILLMAN, LUMUMBA)

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

8. CLAIMS (HORTON, LUMUMBA)
9. PAYROLL (HORTON, LUMUMBA)
10. ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROJECT CHANGE REQUEST WITH TYLER TECHNOLOGIES, INC. FOR THE CONVERSION OF UNUSED FUNDS TO BE ALLOCATED FOR IMPLEMENTATION SERVICE HOURS. (HORTON, LUMUMBA)
11. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA, WHICH IS A DIVISION OF HARRIS COMPUTER CORPORATION, FOR THE PURCHASE OF A THIRD-PARTY MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S CAYENTA "JIMS" FINANCIAL SOFTWARE SYSTEM. (HORTON, LUMUMBA)
12. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ASSETWORKS USA, INC TO RENEW NECESSARY LICENSES FOR ASSET MANAGEMENT SOFTWARE. (ALL WARDS) (HORTON, LUMUMBA)
13. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH FAHRENHEIT CREATIVE GROUP, LLC TO PROVIDE SOCIAL MARKETING SERVICES TO THE CITY OF JACKSON. (KIDD, LUMUMBA)
14. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND GREENWOOD CEMETERY ASSOCIATION, INC. (GCA), TO PROVIDE CARE, MAINTENANCE, IMPROVEMENT AND PROMOTIONAL SERVICES AT GREENWOOD CEMETERY, FOR A PERIOD OF FIVE (5) YEARS, AT NO COST TO THE CITY OF JACKSON. (HARRIS, LUMUMBA)
15. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH SPECTRUM EMPLOYMENT AGENCY TO PROVIDE TEMPORARY STAFFING SERVICES TO VARIOUS CITY DEPARTMENTS. (SCOTT, LUMUMBA)

16. **RESOLUTION DECLARING INTENT TO ESTABLISH AN EMERGENCY MEDICAL SERVICE DISTRICT IN THE CITY OF JACKSON, MISSISSIPPI AND AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO SUBMIT AN APPLICATION TO THE MISSISSIPPI EMERGENCY MEDICAL SERVICE BUREAU FOR FUNDING FROM THE EMERGENCY MEDICAL SERVICE OPERATING FUND UPON ELIGIBILITY. (OWENS, LUMUMBA)**
17. **ORDER AUTHORIZING AMENDMENT NUMBER 2 TO A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR BUSINESS OPERATIONS AND DELIVERY SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM AND AUTHORIZING PAYMENT. (ALL WARDS) (MILLER, LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE STATES' ECONOMIC DEVELOPMENT ASSISTANCE PROGRAM (SEDAP). (ALL WARDS) (MILLER, LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 1 TO THE 2017 CONTRACT BETWEEN THE CITY OF JACKSON AND MIDTOWN PARTNERS, INC. TO IMPLEMENT A COMMUNITY HOUSING AND DEVELOPMENT ORGANIZATION (CHDO) ELIGIBLE RENTAL NEW CONSTRUCTION PROJECT. (HILLMAN, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ADMINISTER THE AFFORDABLE HOUSING PROGRAM GRANT THROUGH THE FEDERAL HOME LOAN BANK OF DALLAS IN PARTNERSHIP WITH BANKPLUS, THE LOCAL FHLB MEMBER FOR AN OWNER-OCCUPIED REHABILITATION PROGRAM. (HILLMAN, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH MULTI-CON, INC., MURPHY'S DEVELOPMENT, LLC, AND BEN WIGGINS REMODELING TO IMPLEMENT THE LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES IN ACCORDANCE WITH THE LEAD-BASED PAINT HAZARD CONTROL GRANT, HEALTHY HOMES SUPPLEMENTAL AND COMMUNITY DEVELOPMENT BLOCK GRANT. (HILLMAN, LUMUMBA)**
22. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CAMPBELL'S CRAFT DONUTS TO ERECT A 10 SQUARE FOOT PROJECTING BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 6 SQUARE FEET FOR PROJECTING BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)**
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28. **ORDER RATIFYING THE MAYOR'S EXECUTION OF A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF JACKSON AND HINDS COUNTY, MISSISSIPPI FOR THE DONATION OF 510 LOGIX SMART CORONAVIRUS DISEASE 2019 90 MINUTE TEST KITS TO THE COUNTY FOR KITS TO BE USED TO TEST DESIGNATED CITY AND COUNTY DETAINEES HOUSED AT VARIOUS HINDS COUNTY DETENTION FACILITIES. (LUMUMBA)**
29. **ORDER APPOINTING VICTOR ALLEN AS DEPUTY COUNCIL CLERK. (STAMPS)**
30. **ORDER OF THE JACKSON CITY COUNCIL INSTITUTING A CURFEW IN RESPONSE TO THE COVID-19 PANDEMIC. (STAMPS)**
31. **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI PROCLAIMING A LOCAL EMERGENCY AND DECLARING THE CITY OF JACKSON, MISSISSIPPI A DISASTER AREA FROM MARCH 16, 2020 AND GOING FORWARD. (LINDSAY)**

DISCUSSION

32. **DISCUSSION: COVID-19 RESPONSE UPDATE (LINDSAY)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

33. **MONTHLY FINANCIAL REPORTS AS REQUIRED ACCORDING TO SECTION 21-35-13 OF THE MISSISSIPPI CODE ANNOTATED OF 1972.**

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CAMPBELL'S CRAFT DONUTS TO ERECT A 10 SQUARE FOOT PROJECTING BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 6 SQUARE FEET FOR PROJECTING BUILDING SIGNAGE (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

WHEREAS, Campbell's Craft Donuts, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.

IT IS THEREFORE, ORDERED that Campbell's Craft Donuts is hereby (*denied*) a variance from the Sign Ordinance regulations to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would not*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/13/2020
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	To erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3. Who will be affected	N/A																																													
4. Benefits	N/A																																													
5. Schedule (beginning date)	N/A																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1119 N. Jefferson St. (Ward 7)																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. COST	N/A																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
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WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						

Revised 2-04

STAFF RECOMMENDATION: APPROVE


Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: February 13, 2020

RE: Sign Variance

Campbell's Craft Donuts, located at 1119 N. Jefferson Street, is requesting a variance to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CAMPBELL'S CRAFT DONUTS TO ERECT A 10 SQUARE FOOT PROJECTING BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 6 SQUARE FEET FOR PROJECTING BUILDING SIGNAGE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Chandra Gayten, *Deputy City Attorney* CG

2/24/20
Date

OFFICE OF THE CITY ATTORNEY
2/24/20
CG

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FEB - 7 2020

SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.:

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: Campbells Craft Donuts, 1119 North Jefferson Street

II. Purpose for requested Sign Variance: (Brief Description)

The purpose of this requested sign variance is to provide adequate signage for Campbells Craft Donuts.

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO

If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? NO If yes, please attach copies

V. What is the Zoning classification of property? CMU-1
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Business: Campbells Craft Donuts, Owner: Mitchell Moore

Mailing Address: 1119 North Jefferson Street

City: Jackson State: MS Zip: 39202

Contact Phone: 769-300-2740 Fax: N/A

Email: Mitchell@campbellsbakery.ms

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SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, At Signs & Creative Inc.

Mailing Address: 4147 A Northview Dr.

City: Jackson State: MS Zip: 39206

Contact Phone: (601) 355-9595 Fax: N/A

Email: sallen@aplusigns.com, bhughes@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: BTC Energy, LLC Rep: David Turner

Mailing Address: 3100 Old Canton Road, Suite 202

City: Jackson State: MS Zip: 39216

Email: david@davidturnercompanies.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

Variance(s) \$450.00

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SIGNS/LICENSE DIVISION

Sign Variance
App:

Campbells Craft
Donuts.

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

[Handwritten Signature]

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

1121 N. Jefferson St. Jackson, Mississippi

On this the 22 day of October, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

David Turner

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 22
Day of October, 2019.

MY COMMISSION EXPIRES:
May 19, 2023

[Handwritten Signature]
NOTARY PUBLIC



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SIGNS/LICENSE DIVISION

Letter of Intent

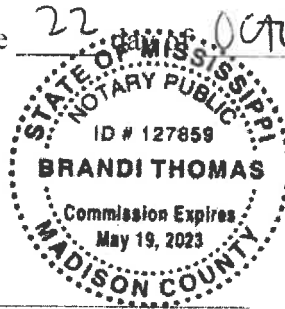
October 1, 2019

City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

State of: MISSISSIPPI

County of: MADISON

Sworn to and subscribed before me this the 22 day of October 2019.



Brandi Thomas
Notary Public

Seal

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SIGNS/LICENSE DIVISION

To whom it may concern:

The representative of 1119 North Jefferson Street is requesting building mounted signage for Campbell's Craft Donuts, a new donut shop opening in The Belhaven Town Center area. The Belhaven Town Center includes retail, entertainment, office and residential spaces. This area is going to be a lively center of activity for homeowners, visitors and businesses. Campbell's Craft Donuts is proposing signage that will be cohesive with the plans for this area as well as inviting to its customers and surrounding homeowners.

Campbell's Craft Donuts is in a CMU-1 zoning district. According to the code allowances, "projecting" or blade signs are restricted to 6 square feet. This is not enough area to make the visual impact that Campbell's Craft Donuts will need in order to be successful.

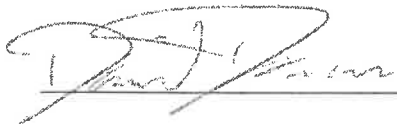
In order to have a successful business, Campbell's Craft Donuts will need to advertise to the surrounding clientele, therefore an impactful signage solution is necessary.

For marketing and aesthetic purposes, we are requesting a single blade sign for the business. The blade sign will be the Campbell's Craft Donuts logo fabricated out acrylic individual letters and mounted to an aluminum cabinet. The sign will be located on the northeast corner of the building.

Our proposal is aesthetically pleasing and unobtrusive to the surrounding area.

Thank you for your consideration and time.

David Turner being the managing representative of BTC Energy LLC, the owner of the property, hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.



Date 2/5/20



CITY OF JACKSON
ZONING DIVISION
Date 2-7-20
Zone CMU-1
Approved By JM
Note _____

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SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Scott Allen, A+ Signs & Creative</u> Address <u>4147 A Northview DR.</u> City <u>Jackson</u> State <u>MS</u> Zip <u>39206</u> Phone <u>(601) 355-9595</u> Bonded and Insured Yes <input type="checkbox"/> No <input type="checkbox"/> City of Jackson Privilege License # _____		Business Name <u>Campbell's Craft Donuts</u> Business Address <u>1119 N. Jefferson St.</u> Owner's Name <u>Mitchell Moore</u> Phone <u>(709) 300-2790</u> Privilege License # _____	
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____ Height _____ Length _____ Square Footage _____ Wind Pressure _____ Billboard <input type="checkbox"/>	Height <u>84" Tall</u> Length <u>18" Wide</u> Square Footage <u>7' x 1.5' = 10.5</u> Wall Area <u>mounting to corner of building - see frontage document</u>	Internal <input type="checkbox"/> External <input checked="" type="checkbox"/> UL# _____ Sign Material Type: <u>Externally lighted blade sign - aluminum cabinet, acrylic lettering.</u>	
WORDING ON SIGN(S):		ZONING CLASS: <u>CMU-1</u>	
<u>"Campbell's Craft Donuts"</u>		Date Inspected: _____	
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>		APPROVED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/>	

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

[Signature]
Applicant's Signature

10/15/19
Date

Sign and License Division Manager

RECEIVED

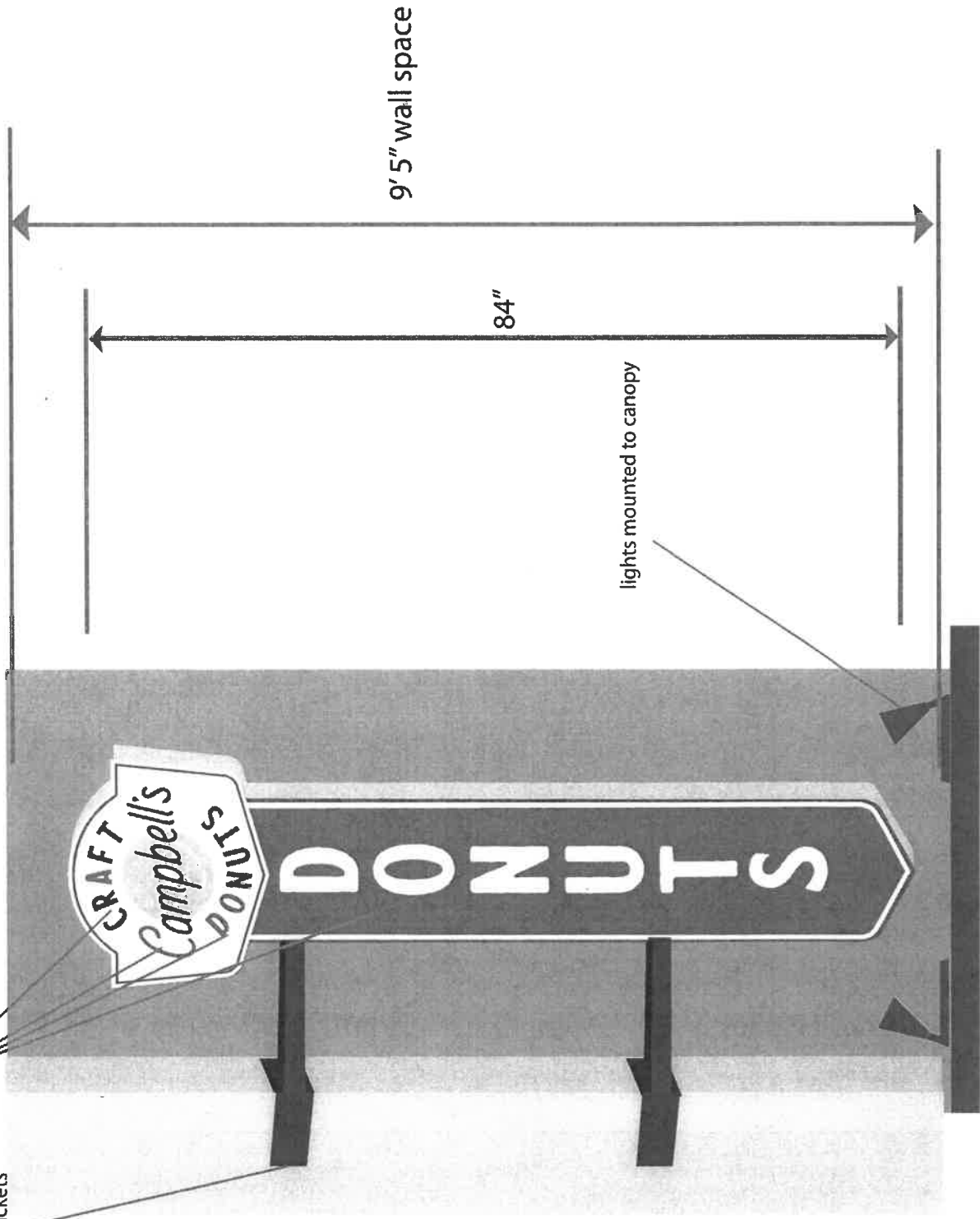
Non-lighted with external lights

FEB - 7 2020

3/8" thick flat cut aluminum on stud mounts with spacers.

SIGNS/LICENSE DIVISION

steel brackets



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FEB - 7 2020

SIGNS/LICENSE DIVISION



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SIGNSLICENSE DIVISION

107'

27'

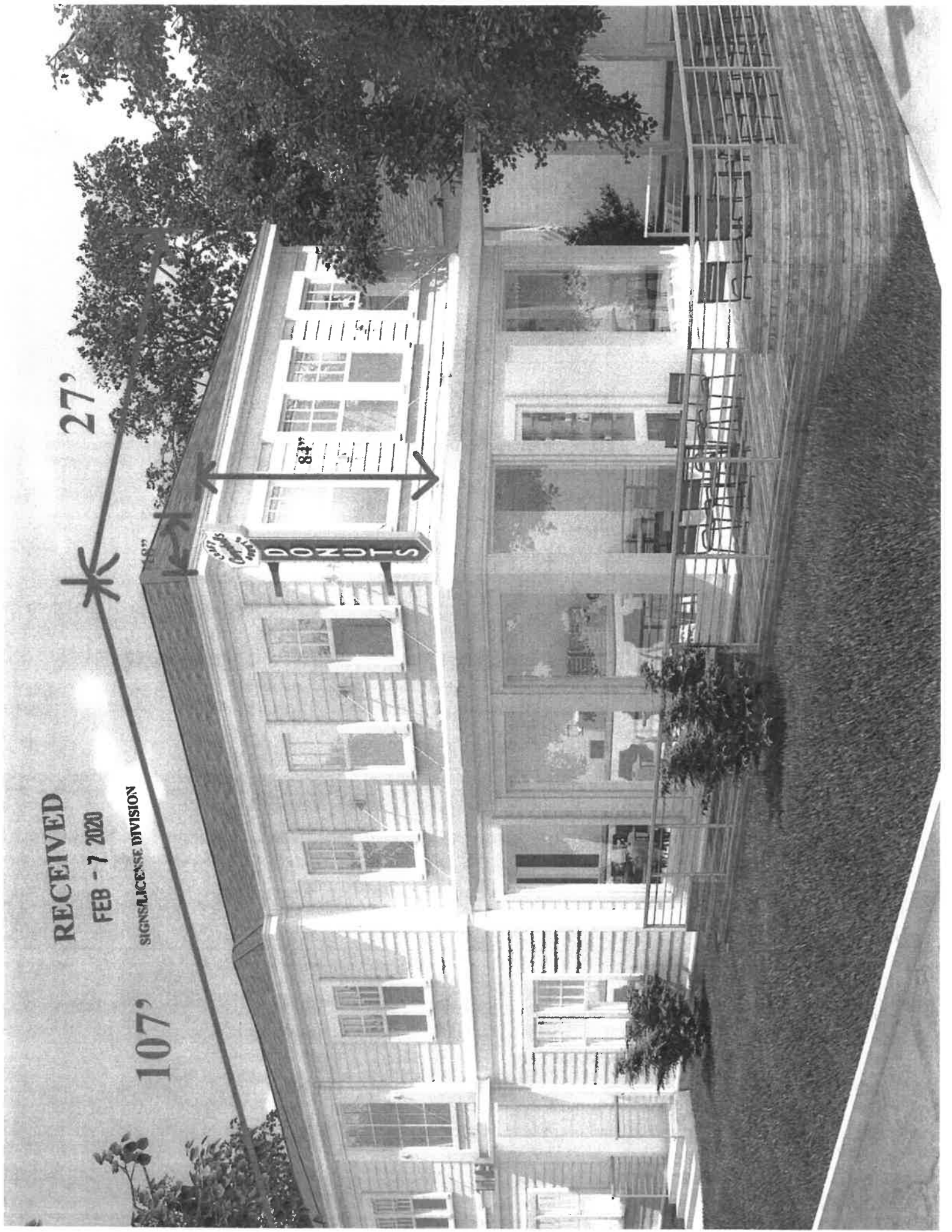


18"

18"

DOZIS

84'



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SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI

FOUNDED 1821 * POPULATION 248,643

[HindsCountyMs.com](#) [Database](#) [Back](#) [Print Page](#)

Landroll Detail

Parcel Number		Map Reference Number	
19-88		649.00 1 351.00	<ul style="list-style-type: none"> ● View Map ● Property Taxes ● Gis Map
Subdivision No.		Homestead Exemption Account Numbers	
1272			
Assessed Owner		Assessed Values	
BTC ENERGY LLC		Land Value	9,075
ATTN: DAVID TURNER		Improvement Value	11,174
700 N AGENCY LN		Total	20,249
RIDGELAND MS 39157		Appraised Values	
Location		Land Value	60,500
1119 N JEFFERSON ST		Improvement Value	74,490
21		Total	134,990
Legal Description		Building Info.	
LOT 1 BLK K NORTH PARK ADDN		Type	APT
		Base Area	2,359
		Adjusted Area	2,370
		Year Built	1949
		Deed Info.	
		Book & Page	7223-9983
		Date	11/13/2018
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

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3/3/19
cc

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR NURSERY RHYMES TO ERECT TWO BUILDING SIGNS TOTALING 71 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

WHEREAS, Nursery Rhymes, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Nursery Rhymes is hereby (*denied*) a variance from the Sign Ordinance regulations to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would not*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/24/2020

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	1254 Eastover Dr. (Ward 7)	
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	City Department - Depart of Planning & Dev. Signs & License Div.	
8.	COST	N/A	
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u>

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: February 24, 2020

RE: Sign Variance

Nursery Rhymes, located at 1254 Eastover Drive, is requesting a variance to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building.

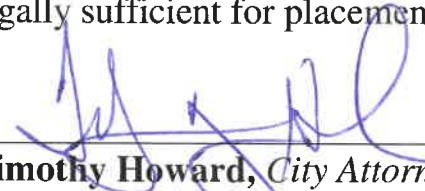
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
3/3/20
CA

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR NURSERY RHYMES TO ERECT TWO BUILDING SIGNS TOTALING 71 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Chandra Gayten, *Deputy City Attorney* ca

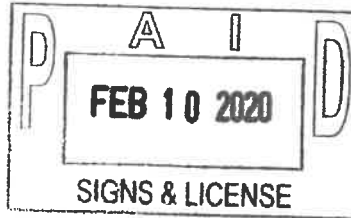
3/3/20

Date

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION



FOR OFFICE USE ONLY

CASE NO.:

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1254 Eastover Dr., Ste 180
Jackson, MS 39211

II. Purpose for requested Sign Variance: (Brief Description)

Signage allowance too small for facade of
store front

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? No
If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? No If yes, please attach copies

V. What is the Zoning classification of property? CMU-1
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Ted Duckworth (Nursery Rhymes)

Mailing Address: 308 E Pearl St Ste 200

City: Jackson State: MS Zip: 39201

Contact Phone: 601 914-0800 Fax:

Email: ted@duckworthreality.com

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs & Creative

Mailing Address: 4147-A Northview Dr.

City: Jackson State: MS Zip: 39206

Contact Phone: 601-355-9595 Fax: N/A

Email: Sallen@aplusigns.com ; jwebb@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Ted Duckworth

Mailing Address: 308 E Pearl St # 200

City: Jackson State: MS Zip: 39201

Email: ted@duckworthrealty.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

Variance(s) \$450.00

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

DECLARATION

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

[Signature]
WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at
1254 Eastover Drive Ste 180 Jackson, Mississippi

On this the 31ST day of January, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Teal Duckworth

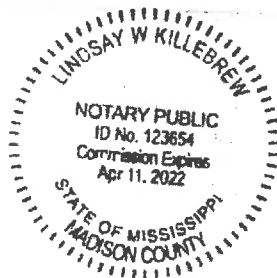
Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 31ST

Day of January, 2020.

MY COMMISSION EXPIRES:

Lindsay W. Killebrew
NOTARY PUBLIC



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

Letter of Intent

January 31, 2020

City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

To Whom It May Concern:

The representative of Nursery Rhymes, a retail store located in the District at Eastover at 1250 Eastover Drive, is requesting a building mounted sign and a blade sign for her storefront. The District at Eastover includes retail, restaurants, office and residential spaces, and has become a lively center of activity for residents in the District as well as those nearby. The owner/developers of the District at Eastover, are proposing signage that will be cohesive with the existing signage in the area.

Nursery Rhymes is in a CMU-1 zoning district. According to the code allowances, building signs in this district are limited to 15 sq ft. This would not allow the building mounted sign to be big enough to make the visual impact needed to attract customers, or fit in with the existing signage and branding that already exists in the area. A larger, more impactful, building mounted sign is necessary in order for the business to be a successful and productive addition to the community.

For branding and aesthetic purposes, we are requesting a back lit, and face lit, channel letter sign with a channeled moon shaped logo. The channel letters will spell out the name of the business, and we believe will effectively draw customers. The proposed sign is 60"h x 144"w, coming to 60 sq ft. The sign will be on the front façade of the business suite, located above the storefront.

We believe our proposal is aesthetically pleasing, unobtrusive, and a cohesive, pleasant addition to the District at Eastover's development area.

Thank you for your consideration and time.

RECEIVED

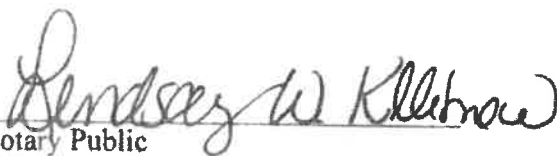
FEB 14 2020

SIGNS/LICENSE DIVISION

Ted Duckworth, being the managing representative of Duckworth Realty, owner of the property, hereby acknowledges this Letter of Intent in full and certifies it to be a true and accurate statement.

 Date 1/31/2020

Sworn to and subscribed before me this the 31st day of January 2020.


Notary Public

My Commission Expires



Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

February 24, 2020

Nursery Rhymes

Janice Fulton

1254 Eastover Drive #180

Jackson, MS 39211

Re: Nursery Rhymes Sign Variance Application

Dear Ms. Fulton:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Nursery Rhymes located at 1254 Eastover Drive.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Nursery Rhymes is requesting to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

The staff's recommendation, to the City Council, will be for approval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,

Terry Coleman, Manager
Signs & License Division



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS, and checkboxes for Temporary Banner, Plot Drawings, Sign Drawings.

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner agent for the herein described work.

Applicant's Signature: [Handwritten Signature] Date: 2/14/20

Sign and License Division Manager



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS, and checkboxes for Temporary Banner, Plot Drawings, Sign Drawings.

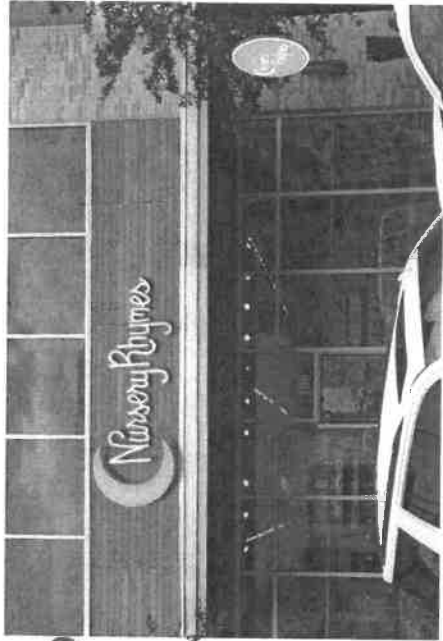
I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner agent for the herein described work.

Applicant's Signature: Scott Allen 2/6/20
Date

Sign and License Division Manager



Day Mockup



Night Mockup



Nursery Rhymes

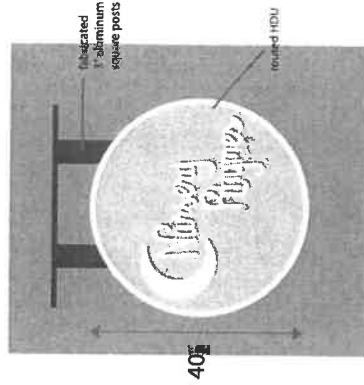
Painted Pantone 566 U

12'



5'

- halo lighted and facelighted seafoam faces with white LEDs
- seafoam returns
- facelighted letters
- thin seafoam vinyl outline



40 1/2

lubricated aluminum square posts

rounded HDU

2 sided, rounded HDU panel, painted raised white relief, Pantone 566 U background

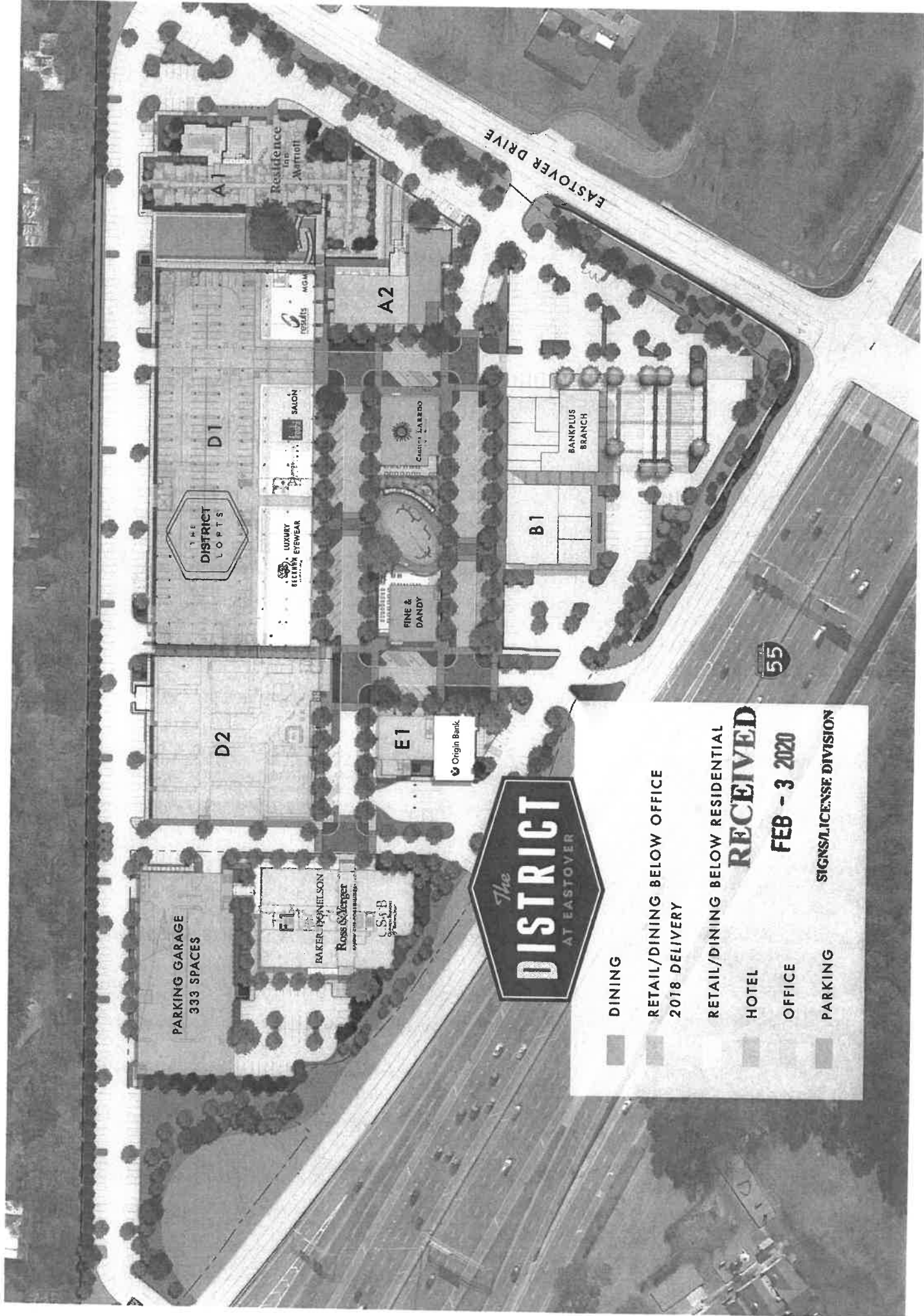
RECEIVED

FEB - 3 2020

SIGN LICENSE DIVISION

Please review carefully. Unless noted, no revisions will be made. If revisions are requested, please email us. If this meets approval as is, please sign and email. Your approval indicates that with the completion of all noted corrections, we will not be held responsible for any errors.

This design is property of A Plus Signs & Creative and for its use only.



The
DISTRICT
AT EASTOVER

DINING

RETAIL/DINING BELOW OFFICE
2018 DELIVERY

RETAIL/DINING BELOW RESIDENTIAL
RECEIVED
FEB - 3 2020

HOTEL

OFFICE

PARKING

SIGNS/LICENSE DIVISION

PARKING GARAGE
333 SPACES

D2

D1

A1

A2

B1

E1

Residence
The Marriott

RETAILS NOW

SAON

LUXURY
EYEWEAR

FINE &
DANDY

Origin Bank

BAKER DONNELSON
Ross
CSFB

CHURCH SQUARE

BANKPLUS
BRANCH

55

EASTOVER DRIVE

Landroll Detail

Parcel Number		Map Reference Number	
451-8-11		567.00 1 186.11	
Subdivision No.		<input type="radio"/> View Map <input type="radio"/> Property Taxes <input type="radio"/> Gis Map	
3796		Homestead Exemption Account Numbers	
Assessed Owner			
ARLINGTON DISTRICT LIVING LLC			
ATTN: DAVID G ELLIS			
2117 SECOND AVE N			
BIRMINGHAM AL 35203			
Location			
1254 EASTOVER DRIVE			
Legal Description			
LOT 10 THE DISTRICT AT EASTOVER			
Assessed Values			
Land Value		104,630	
Improvement Value		2,114,790	
Total		2,219,420	
Appraised Values			
Land Value		697,530	
Improvement Value		14,098,600	
Total		14,796,130	
Building Info.			
Type		APT	
Base Area		59,840	
Adjusted Area		210,916	
Year Built		2017	
Deed Info.			
Book & Page		7183-2538	
Date		10/20/2015	
Acreage Info.			
Cultivated Acres		0.00	
Uncultivated Acres		0.00	
Back Search			

RECEIVED

FEB - 6 2020

SIGNS/LICENSE DIVISION

OFFICE OF THE CITY ATTORNEY
2/29/20
Tel
CA

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CAMPBELL'S CRAFT DONUTS TO ERECT A 10 SQUARE FOOT PROJECTING BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 6 SQUARE FEET FOR PROJECTING BUILDING SIGNAGE (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

WHEREAS, Campbell's Craft Donuts, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.

IT IS THEREFORE, ORDERED that Campbell's Craft Donuts is hereby (*approved*) a variance from the Sign Ordinance regulations to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will not*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/13/2020
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	To erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3. Who will be affected	N/A																																													
4. Benefits	N/A																																													
5. Schedule (beginning date)	N/A																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1119 N. Jefferson St. (Ward 7)																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. COST	N/A																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						

Revised 2-04

STAFF RECOMMENDATION: APPROVE


Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: February 13, 2020

RE: Sign Variance

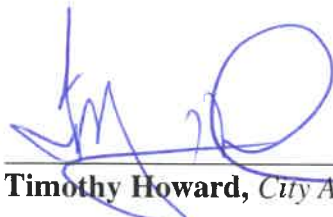
Campbell's Craft Donuts, located at 1119 N. Jefferson Street, is requesting a variance to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CAMPBELL'S CRAFT DONUTS TO ERECT A 10 SQUARE FOOT PROJECTING BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 6 SQUARE FEET FOR PROJECTING BUILDING SIGNAGE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* CG

2/24/20

Date

OFFICE OF THE CITY ATTORNEY
2/24/20
CG

Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

February 13, 2020

Campbell's Craft Donuts
Mitchell Moore
1119 N. Jefferson Street
Jackson, MS 39202

Re: Campbell's Craft Donuts Sign Variance Application

Dear Mr. Moore:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Campbell's Craft Donuts located at 1119 N. Jefferson Street.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Campbell's Craft Donuts is requesting to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.

The staff's recommendation, to the City Council, will be for approval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,

A handwritten signature in black ink that reads "Terry Coleman". The signature is written in a cursive, slightly slanted style.

Terry Coleman, Manager
Signs & License Division

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

The representative of 1119 North Jefferson Street is requesting building mounted signage for Campbell's Craft Donuts, a new donut shop opening in The Belhaven Town Center area. The Belhaven Town Center includes retail, entertainment, office and residential spaces. This area is going to be a lively center of activity for homeowners, visitors and businesses. Campbell's Craft Donuts is proposing signage that will be cohesive with the plans for this area as well as inviting to its customers and surrounding homeowners.

Campbell's Craft Donuts is in a CMU-1 zoning district. According to the code allowances, "projecting" or blade signs are restricted to 6 square feet. This is not enough area to make the visual impact that Campbell's Craft Donuts will need in order to be successful.

In order to have a successful business, Campbell's Craft Donuts will need to advertise to the surrounding clientele, therefore an impactful signage solution is necessary.

For marketing and aesthetic purposes, we are requesting a single blade sign for the business. The blade sign will be the Campbell's Craft Donuts logo fabricated out acrylic individual letters and mounted to an aluminum cabinet. The sign will be located on the northeast corner of the building.

Our proposal is aesthetically pleasing and unobtrusive to the surrounding area.

Thank you for your consideration and time.

David Turner being the managing representative of BTC Energy LLC, the owner of the property, hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.



Date 2/5/20

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: Campbells Craft Donuts, 1119 North Jefferson Street

II. Purpose for requested Sign Variance: (Brief Description)

The purpose of this requested sign variance is to provide adequate signage for Campbells Craft Donuts.

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO

If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? NO If yes, please attach copies

V. What is the Zoning classification of property? CMU-1
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Business: Campbells Craft Donuts, Owner: Mitchell Moore

Mailing Address: 1119 North Jefferson Street

City: Jackson State: MS Zip: 39202

Contact Phone: 769-300-2740 Fax: N/A

Email: mitche11@campbellsbakery.ms

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SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, At Signs & Creative Inc.

Mailing Address: 4147 A Northview Dr.

City: Jackson State: MS Zip: 39206

Contact Phone: (601) 355-9595 Fax: N/A

Email: sallen@aplusigns.com, bhughes@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: BTC Energy, LLC Rep: David Turner

Mailing Address: 3100 Old Canton Road, Suite 202

City: Jackson State: MS Zip: 39216

Email: david@davidturnercompanies.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

 Variance(s) \$450.00

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

Sign Variance
App:

Campbells Craft
Donuts.

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

[Handwritten Signature]

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

1121 N. Jefferson St. Jackson, Mississippi

On this the 22 day of October, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

David Turner

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 22
Day of October, 2019.

MY COMMISSION EXPIRES:
May 19 2023

[Handwritten Signature]
NOTARY PUBLIC



RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

Letter of Intent

October 1, 2019

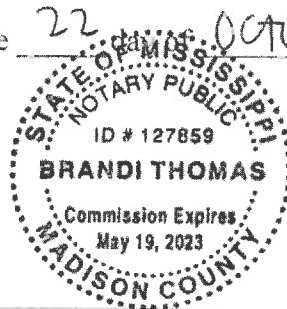
City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

State of: MISSISSIPPI

County of: MADISON

Sworn to and subscribed before me this the 22 day of October 2019.

Brandi Thomas
Notary Public



Seal



CITY OF JACKSON
ZONING DIVISION

Date 2-7-20

Zone CMU-1

Approved By JM

Note _____

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Scott Allen, A+ Signs & Creative</u>		Business Name <u>Campbell's Craft Donuts</u>	
Address <u>4147 A Northview DR.</u>		Business Address <u>1119 N. Jefferson St.</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39206</u>		Owner's Name <u>Mitchell Moore</u>	
Phone <u>(601) 355-9595</u>		Phone <u>(769) 300-2790</u>	
Bonded and Insured Yes <input type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # _____			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____	Height <u>84" Tall</u>	Internal <input type="checkbox"/> External <input checked="" type="checkbox"/>	
Height _____	Length <u>18" Wide</u>	UL# _____	
Length _____	Square Footage <u>7' x 1.5' = 10.5</u>	Sign Material Type: _____	
Square Footage _____	Wall Area <u>mounting to</u>	<u>Externally lighted</u>	
Wind Pressure _____	<u>corner of building -</u>	<u>blade sign - aluminum</u>	
Billboard <input type="checkbox"/>	<u>see frontage document</u>	<u>cabinet, acrylic</u>	
WORDING ON SIGN(S):		ZONING CLASS: <u>CMU-1</u>	
<u>"Campbell's Craft Donuts"</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

[Signature]
Applicant's Signature

10/15/19
Date

Sign and License Division Manager

RECEIVED

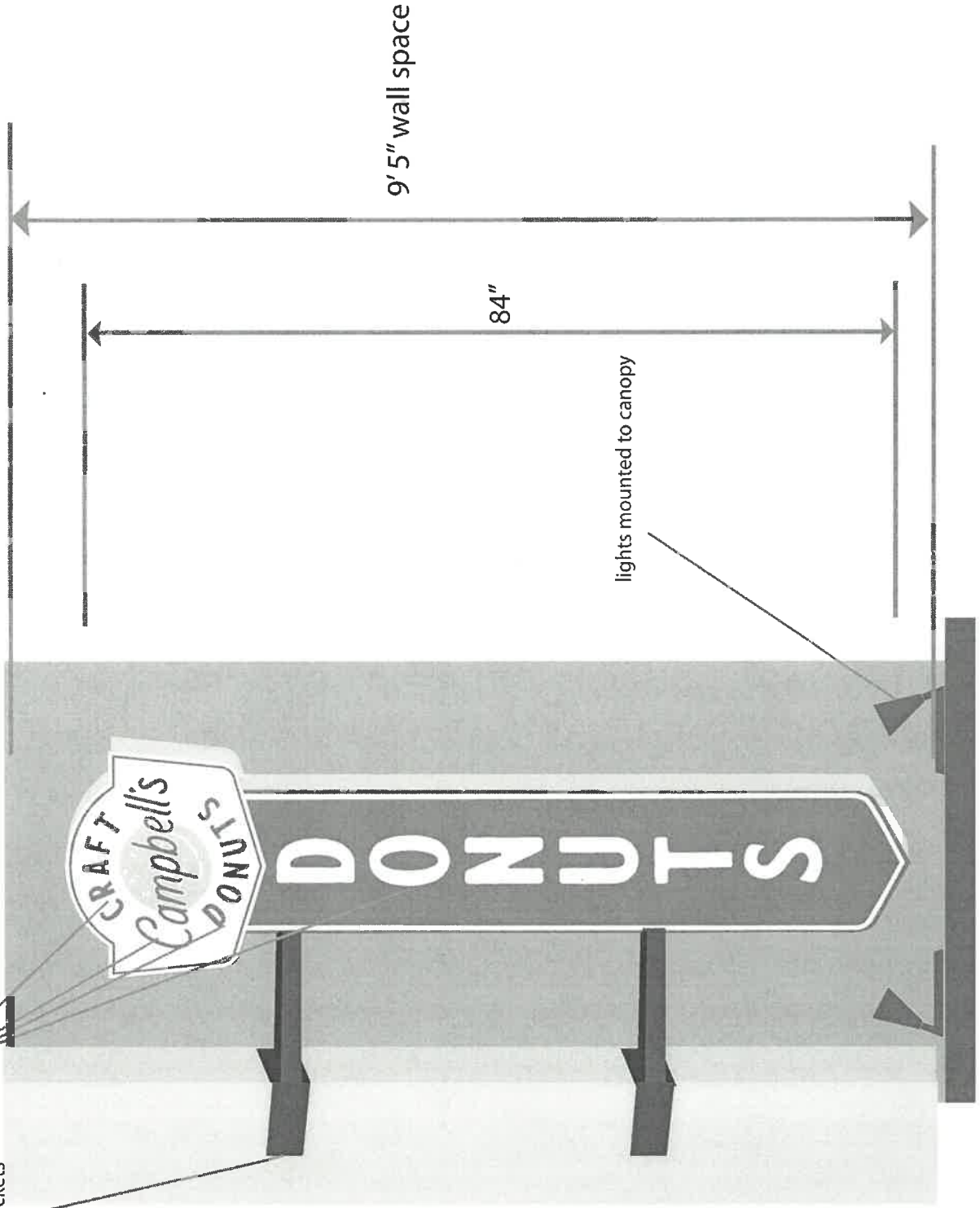
FEB - 7 2020

SIGNS/LICENSE DIVISION

Non-lighted with external lights

3/8" thick flat cut aluminum on stud mounts with spacers.

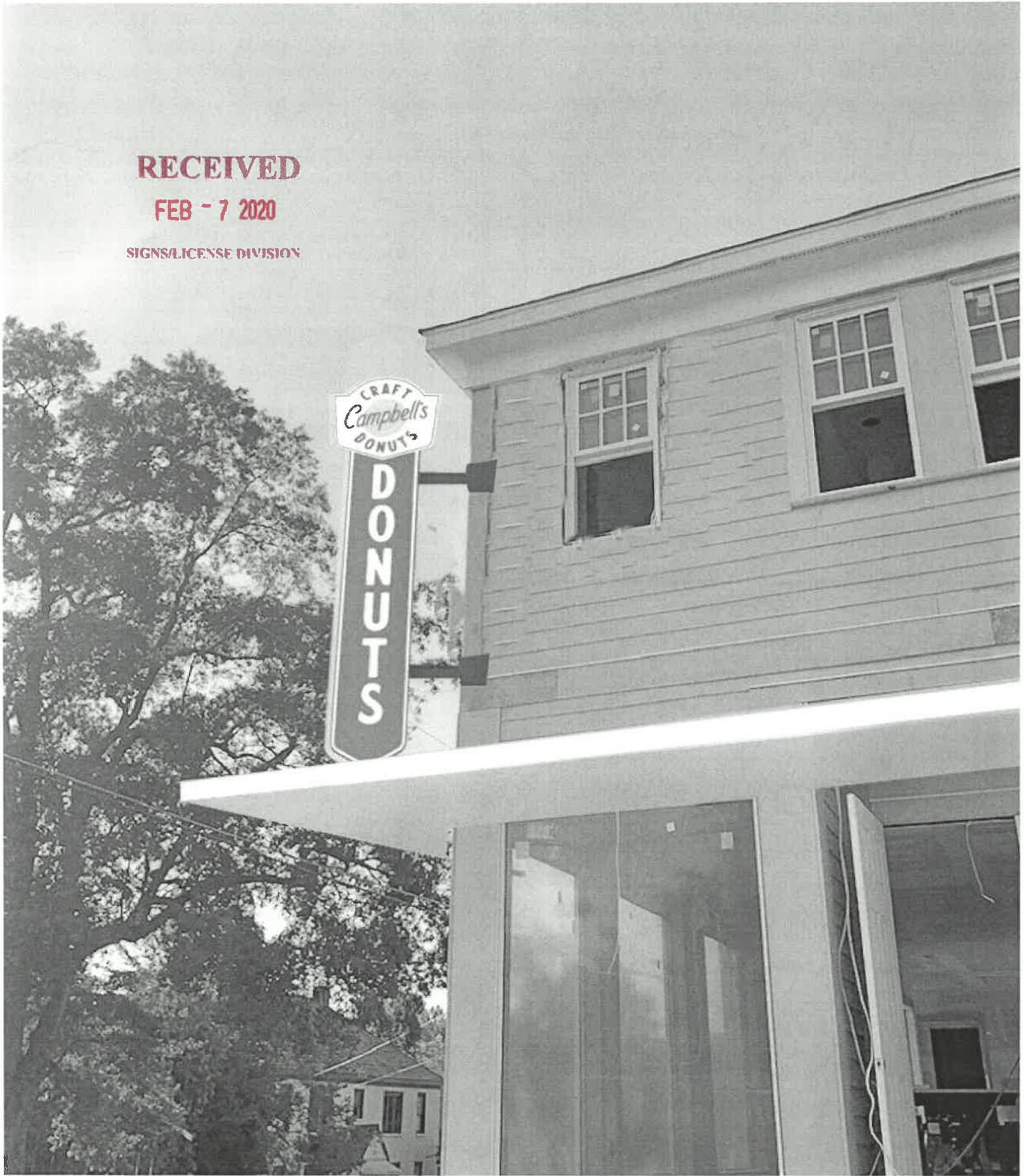
steel brackets



RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION



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FEB - 7 2020
SIGN/LICENSE DIVISION

107'

27'



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FEB - 7 2020

SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI
FOUNDED 1821 * POPULATION 248,643

[HindsCountyMs.com](#) [Database](#) [Back](#) [Print Page](#)

Landroll Detail

Parcel Number		Map Reference Number	
19-88		649.00 1 351.00	
Subdivision No.		Homestead Exemption Account Numbers	
1272			
Assessed Owner		Assessed Values	
BTC ENERGY LLC		Land Value	9,075
ATTN: DAVID TURNER		Improvement Value	11,174
700 N AGENCY LN		Total	20,249
RIDGELAND MS 39157		Appraised Values	
Location		Land Value	60,500
1119 N JEFFERSON ST		Improvement Value	74,490
21		Total	134,990
Legal Description		Building Info.	
LOT 1 BLK K NORTH PARK ADDN		Type	APT
Acreage Info.		Base Area	2,359
Cultivated Acres	0.00	Adjusted Area	2,370
Uncultivated Acres	0.00	Year Built	1949
		Deed Info.	
		Book & Page	7223-9983
		Date	11/13/2018

[Back](#) [Search](#)



OFFICE OF THE CITY ATTORNEY
3/13/20
(6)

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR NURSERY RHYMES TO ERECT TWO BUILDING SIGNS TOTALING 71 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

WHEREAS, Nursery Rhymes, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Nursery Rhymes is hereby (*approved*) a variance from the Sign Ordinance regulations to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will not*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/24/2020
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	To erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A					
3.	Who will be affected	N/A					
4.	Benefits	N/A					
5.	Schedule (beginning date)	N/A					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1254 Eastover Dr. (Ward 7)					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department - Depart of Planning & Dev. Signs & License Div.					
8.	COST	N/A					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A					
10.	EBO participation	ABE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		AABE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		WBE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		HBE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		NABE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: February 24, 2020

RE: Sign Variance

Nursery Rhymes, located at 1254 Eastover Drive, is requesting a variance to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

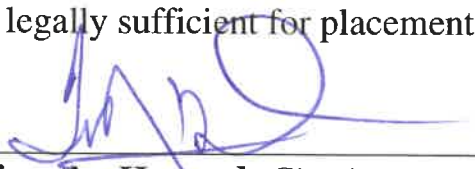
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
3/3/20
Ca

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR NURSERY RHYMES TO ERECT TWO BUILDING SIGNS TOTALING 71 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Chandra Gayten, Deputy City Attorney Ca

3/3/20
Date

RECEIVED
FEB 14 2020
SIGNS/LICENSE DIVISION



FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1254 Eastover Dr, Ste 180
Jackson, MS 39211

II. Purpose for requested Sign Variance: (Brief Description)

Signage allowance too small for facade of
store front

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO
If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? No If yes, please attach copies

V. What is the Zoning classification of property? CMU-1
if yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Ted Duckworth (Nursery Rhymes)

Mailing Address: 308E Pearl St Ste 200

City: Jackson State: MS Zip: 39201

Contact Phone 601 914-0800 Fax: _____

Email: ted@duckworthrealty.com

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs & Creative

Mailing Address: 4147-A Northview Dr.

City: JACKSON State: MS Zip: 39206

Contact Phone: 601-355-9595 Fax: N/A

Email: Sallen@aplusigns.com ; jwebb@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Ted Duckworth

Mailing Address: 308 E Pearl St #200

City: Jackson State: MS Zip: 39201

Email: ted@duckworthrealty.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

Variance(s) \$450.00

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

DECLARATION

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge

[Handwritten Signature]

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

1254 Eastover Drive Ste 180 Jackson, Mississippi

On this the 31ST day of January, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Teal Duckworth

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 31ST

Day of January, 2020.

MY COMMISSION EXPIRES:

Lindsay W. Killip
NOTARY PUBLIC



RECEIVED
FEB 14 2020
SIGNS/LICENSE DIVISION

Letter of Intent

January 31, 2020

City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

To Whom It May Concern:

The representative of Nursery Rhymes, a retail store located in the District at Eastover at 1250 Eastover Drive, is requesting a building mounted sign and a blade sign for her storefront. The District at Eastover includes retail, restaurants, office and residential spaces, and has become a lively center of activity for residents in the District as well as those nearby. The owner/developers of the District at Eastover, are proposing signage that will be cohesive with the existing signage in the area.

Nursery Rhymes is in a CMU-1 zoning district. According to the code allowances, building signs in this district are limited to 15 sq ft. This would not allow the building mounted sign to be big enough to make the visual impact needed to attract customers, or fit in with the existing signage and branding that already exists in the area. A larger, more impactful, building mounted sign is necessary in order for the business to be a successful and productive addition to the community.

For branding and aesthetic purposes, we are requesting a back lit, and face lit, channel letter sign with a channeled moon shaped logo. The channel letters will spell out the name of the business, and we believe will effectively draw customers. The proposed sign is 60"h x 144"w, coming to 60 sq ft. The sign will be on the front façade of the business suite, located above the storefront.

We believe our proposal is aesthetically pleasing, unobtrusive, and a cohesive, pleasant addition to the District at Eastover's development area.

Thank you for your consideration and time.

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FEB 14 2020

SIGNS/LICENSE DIVISION

Ted Duckworth, being the managing representative of Duckworth Realty, owner of the property, hereby acknowledges this Letter of Intent in full and certifies it to be a true and accurate statement.

 Date 1/31/2020

Sworn to and subscribed before me this the 31st day of January 2020.


Notary Public

My Commission Expires



Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

February 24, 2020

Nursery Rhymes
Janice Fulton
1254 Eastover Drive #180
Jackson, MS 39211

Re: Nursery Rhymes Sign Variance Application

Dear Ms. Fulton:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Nursery Rhymes located at 1254 Eastover Drive.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Nursery Rhymes is requesting to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

The staff's recommendation, to the City Council, will be for approval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,

A handwritten signature in cursive script that reads "Terry Coleman".

Terry Coleman, Manager
Signs & License Division



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FEB 14 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS, Date Inspected, APPROVED, DISAPPROVED, Temporary Banner, Plot Drawings, Sign Drawings.

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner agent for the herein described work.

Signature: Scott Allen, Date: 2/6/20

Sign and License Division Manager



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FEB 14 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS, Date Inspected, APPROVED, DISAPPROVED, Temporary Banner, Plot Drawings, Sign Drawings.

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner agent for the herein described work.

Signature: Scott Allen 2/6/20
Applicant's Signature Date

Sign and License Division Manager



SIGN PROOF FOR APPROVAL
Casey Jennings - 1/20/2020

Day Mockup



Night Mockup

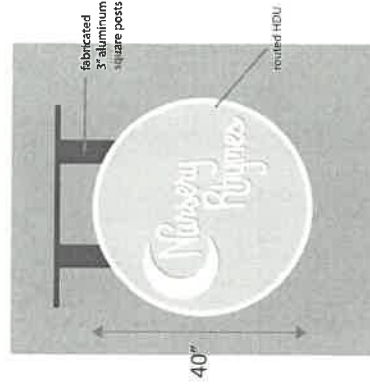
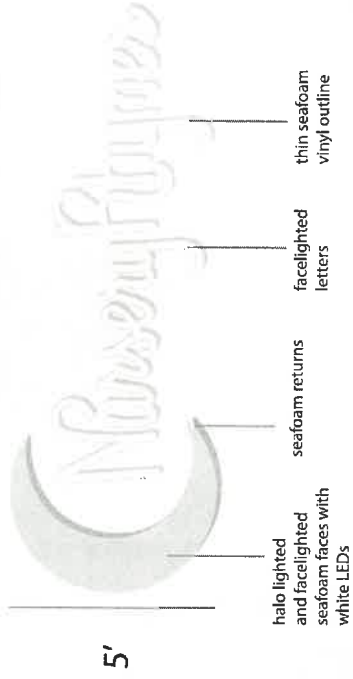


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FEB - 3 2020
SIGNS/LICENSE DIVISION

Nursery Rhymes

Painted Pantone 566 U

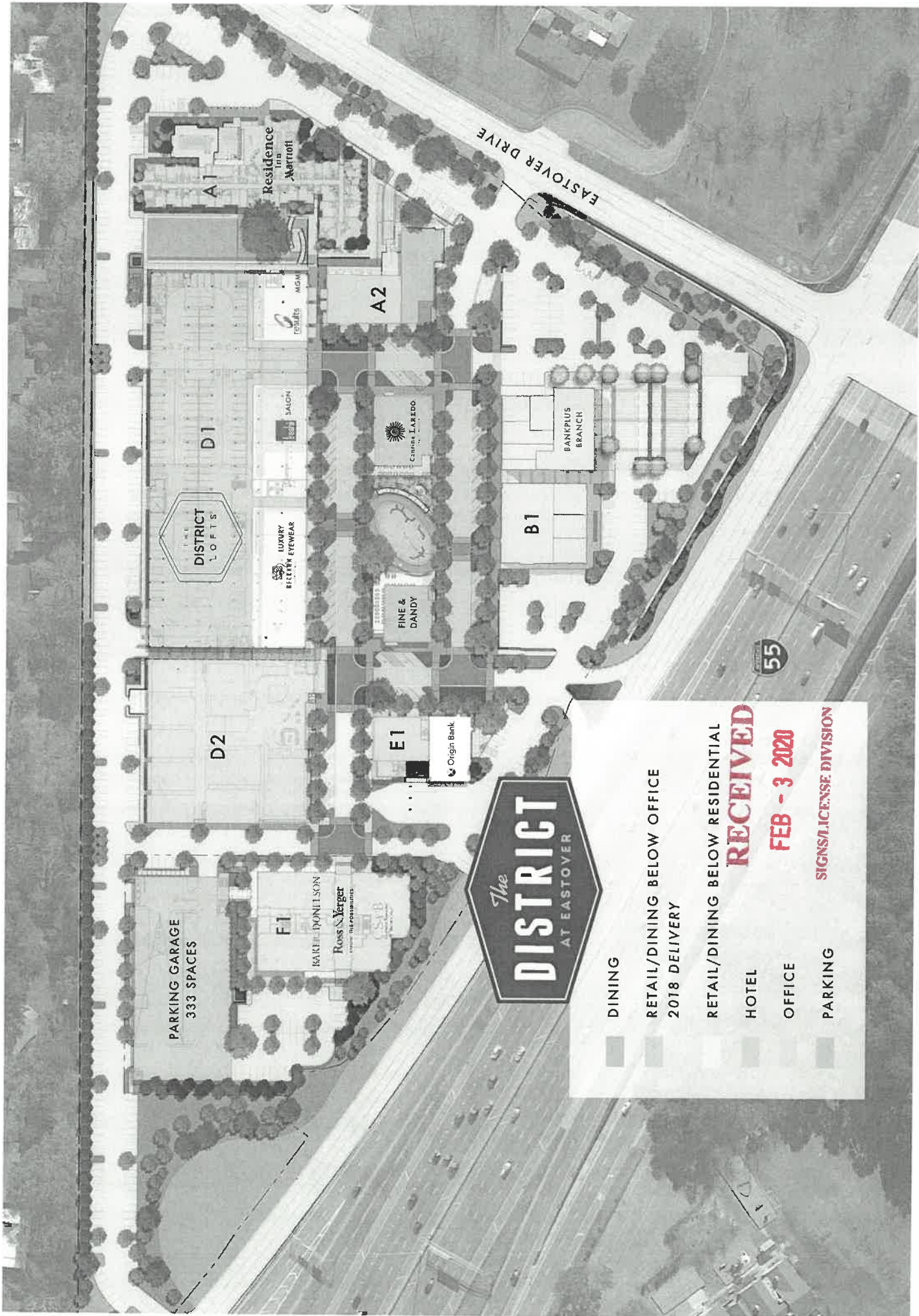
12'



2 sided, rouled HDU panel, painted raised white relief Pantone 566 U background

Please review carefully. Unless noted, no revisions will be made. If revisions are requested, please email us. If this meets approval as is, please sign and email. Your approval indicates that with the completion of all noted corrections, we will not be held responsible for any errors.

This design is property of A Plus Signs & Creative and for its use only.



The
DISTRICT
AT EASTOVER

- DINING
- RETAIL/DINING BELOW OFFICE
2018 DELIVERY
- RETAIL/DINING BELOW RESIDENTIAL
- HOTEL
- OFFICE
- PARKING

RECEIVED
FEB - 3 2020
SIGNS/LICENSE DIVISION

Landroll Detail

Parcel Number		Map Reference Number	
451-8-11		567.00 1 186.11	
Subdivision No.		<input type="checkbox"/> View Map <input type="checkbox"/> Property Taxes <input type="checkbox"/> Gis Map	
3796		Homestead Exemption Account Numbers	
Assessed Owner			
ARLINGTON DISTRICT LIVING LLC			
ATTN: DAVID G ELLIS			
2117 SECOND AVE N			
BIRMINGHAM AL 35203			
Location			
1254 EASTOVER DRIVE			
Legal Description			
LOT 10 THE DISTRICT AT EASTOVER			
Assessed Values			
Land Value		104,630	
Improvement Value		2,114,790	
Total		2,219,420	
Appraised Values			
Land Value		697,530	
Improvement Value		14,098,600	
Total		14,796,130	
Building Info.			
Type		APT	
Base Area		59,840	
Adjusted Area		210,916	
Year Built		2017	
Deed Info.			
Book & Page		7183-2538	
Date		10/20/2015	
Acreage Info.			
Cultivated Acres		0.00	
Uncultivated Acres		0.00	

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FEB - 6 2020

SIGNS/LICENSE DIVISION

OFFICE OF THE CITY ATTORNEY
2/10/20
CW

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR PJ'S COFFEE OF NEW ORLEANS TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AT FIVE FEET FROM THE PUBLIC RIGHT-OF-WAY WITHIN A UTC ZONE WHICH REQUIRE MONUMENT SIGNS TO BE TEN FEET FROM THE PUBLIC RIGHT-OF-WAY (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

WHEREAS, PJ's Coffee of New Orleans, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 15 sq. ft. monument sign at six feet in height at five feet from the public right-of-way within a UTC zone which require monument signs to be ten feet from the public right-of-way.

IT IS THEREFORE, ORDERED that PJ's Coffee of New Orleans is hereby *(approved)* a variance from the Sign Ordinance regulations to erect a 15 sq. ft. monument sign at six feet in height at five feet from the public right-of-way within a UTC zone which require monument signs to be ten feet from the public right-of-way, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance *(would)* deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested *(will not)* confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/4/2020
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 15 sq. ft. monument sign at 6 ft. in height at five feet from the public right-of-way within a UTC zone which require monument signs be ten ft. from the public right-of-way.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3100 Old Canton Rd. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u>

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVE

Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: *JH* Jordan Hillman, Director
Department of Planning & Development

DATE: March 4, 2020

RE: Sign Variance

PJ's Coffee of New Orleans, located at 3100 Old Canton Road, is requesting a variance to erect a 15 sq. ft. monument sign at six feet in height at five feet from the public right-of-way within a UTC zone which require monument signs to be ten feet from the public right-of-way.

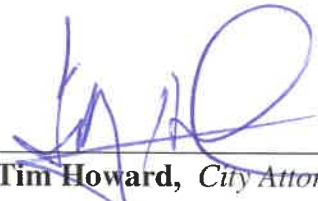
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
3/10/20
Ch

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR PJ'S COFFEE OF NEW ORLEANS TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AT FIVE FEET FROM THE PUBLIC RIGHT-OF WAY WITHIN A UTC ZONE WHICH REQUIRE MONUMENT SIGNS TO BE TEN FEET FROM THE PUBLIC RIGHT-OF-WAY is legally sufficient for placement in NOVUS Agenda.



Tim Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* Ch

3/10/20

Date

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJS p.1

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 3100 Old Canton Road,
PJS Coffee

II. Purpose for requested Sign Variance: (Brief Description)

Monument sign will need to be displayed closer to the property line than technically allowed per code because of the new large multi-use trail in front of property.

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO

If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? NO If yes, please attach copies

V. What is the Zoning classification of property? UTC
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: PJS Coffee, owner: Jack & Anne Stanton

Mailing Address: 3100 Old Canton Road

City: Jackson State: MS Zip: 39216

Contact Phone: (504) 858-5779 Fax: N/A

Email: jack@jacksonbrew.com

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJs p2

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs and Creative Inc.

Mailing Address: 4147-A Northview Drive

City: Jackson State: MS Zip: 39206

Contact Phone: 601-355-9595 Fax: N/A

Email: sallen@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Wilson Hood

Mailing Address: 3100 Old Canton Rd, Suite 200

City: Jackson State: MS Zip: 39216

Email: jwilsonhood@gmail.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

 Variance(s) \$450.00

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJS P-3

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

J. Wilson Hood

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

3100 Old Cantor Rd Jackson, MS 39216 Jackson, Mississippi

On this the 20th day of February, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

J. Wilson Hood

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 20th

Day of February, 2020.

MY COMMISSION EXPIRES: 6-20-20



Laurie K Holloway
NOTARY PUBLIC

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

The representative of 3100 Old Canton Road is requesting a monument sign for PJ's Coffee of New Orleans, a new coffee shop opening in the Fondren area. PJ's is in a UTC zoning area which includes retail, entertainment, office and residential spaces. This area is a lively center of activity for homeowners, visitors and businesses. PJ's Coffee of New Orleans is proposing a monument sign that will be visually accessible and inviting to its surrounding clientele.


According to code ordinances, ground mounted signage in the UTC zoning district must be set back ten feet from the property line. This poses a unique problem for this property which has a very large multiuse trail that pushes back the access point into the parking lot significantly. If this sign were to be ten feet back from the property line, it would *not* be readily viewable from Old Canton Road. *For PJ's to be a successful business, the proposed monument sign will need to make visual impact to the surrounding thoroughfares.*

For marketing and aesthetic purposes, we are requesting a monument sign set back approximately 5 feet from the property line. The sign will feature the PJ's logo fabricated out of hand painted, high-density urethane material. The sign panels will be attached to an attractive aluminum structure which will measure six feet in height total.

Our proposal is aesthetically pleasing and unobtrusive to the surrounding area. In order to have a successful business, PJ's Coffee will need to advertise to the surrounding clientele, therefore an impactful signage solution is necessary.

Thank you for your consideration and time.

Wilson Hood being the owner of the property, hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.

 Date 2/27/20

RECEIVED

FEB 27 2020

Letter of Intent

SIGNS/LICENSE DIVISION

February 3, 2020

City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

State of: Mississippi

County of: Hinds

Sworn to and subscribed before me this the 24 day of February 2020.


Notary Public

Seal



Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

March 5, 2020

PJ's Coffee of New Orleans
Jack and Anne Stanton
3100 Old Canton Road
Jackson, MS 39216

Re: PJ's Coffee of New Orleans Sign Variance Application

Dear Mr./Mrs. Stanton:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of PJ's Coffee of New Orleans located at 3100 Old Canton Road.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that PJ's Coffee of New Orleans is requesting to erect a 15 sq. ft. monument sign at 6 ft. in height at five feet from the public right-of-way within a UTC zone which require monument signs to be ten feet from the public right-of-way.

The staff's recommendation, to the City Council, will be for disapproval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,

A handwritten signature in black ink that reads "Terry Coleman". The signature is written in a cursive, flowing style.

Terry Coleman, Manager
Signs & License Division



RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

PJ'S COFFEE MONUMENT

ZONING DIVISION

Date 2/27/20

Zone UTC

Approved By JM

Note

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS, and checkboxes for Temporary Banner, Plot Drawings, Sign Drawings.

I hereby certify that I have read this application and that all information contained herein is true and correct, that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work

Signature: [Handwritten Signature] Date: 1/15/20

Applicant's Signature

Date

Sign and License Division Manager



SIGN PROOF FOR APPROVAL
Casey Jennings - 1/15/2019

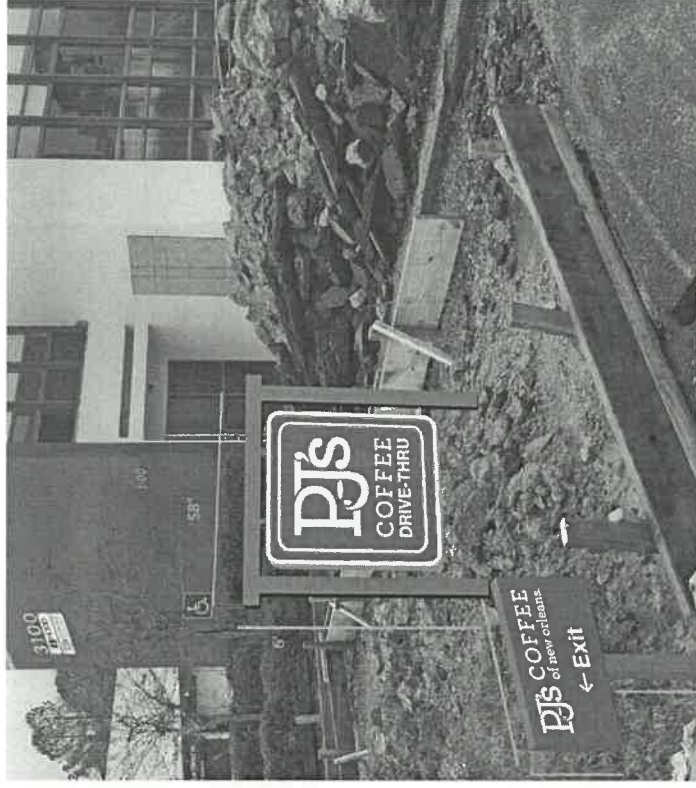
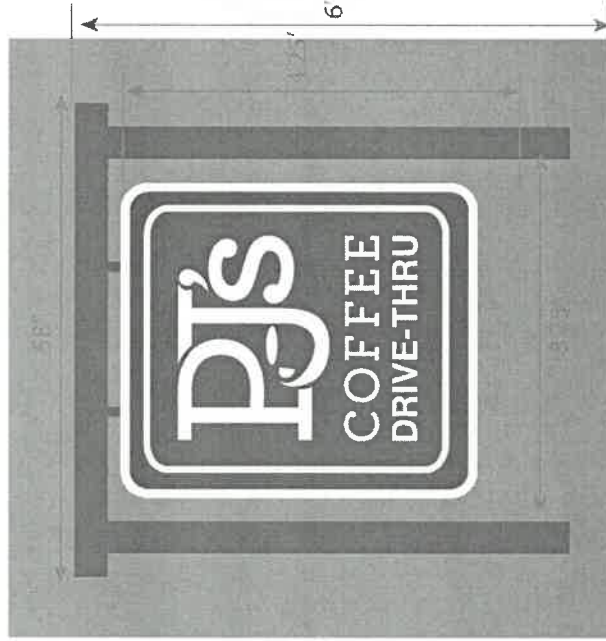
RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJ's MONUMENT SIGN

4.25' x 3.75', 2 sided, routed HDU panel, painted white, raised
PMS 2613C purple relief
"Drive-Thru" painted
fabricated 4" square aluminum tubing
quantity 2 HDU panels mounted back to back



Please review carefully. Unless noted, no revisions will be made. If revisions are requested, please email us. If this meets approval as is, please sign and email. Your approval indicates that with the completion of all noted corrections, we will not be held responsible for any errors.

This design is property of A Plus Signs & Creative and for it's use only.

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FEB 27 2020

SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI
FOUNDED 1821 * POPULATION 248,643

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Landroll Detail

Parcel Number		Map Reference Number	
2-16		579.00 1 28.00	
		<input type="radio"/> View Map <input type="radio"/> Property Taxes <input type="radio"/> Gis Map	
Subdivision No.		Homestead Exemption Account Numbers	
1376			
Assessed Owner		Assessed Values	
HOOD FONDREN PROPERTY LLC		Land Value 28,820	
P O BOX 4931		Improvement Value 42,812	
JACKSON MS 39296		Total 71,632	
Location		Appraised Values	
3100 OLD CANTON RD		Land Value 192,130	
Legal Description		Improvement Value 285,410	
BEG E S OLD CANTON RD 155.58 FT SW LY FROM		Total 477,540	
S S BLK B WOODLAND HILLS EXT THENCE SW LY 91.5 FT SE LY 206.95 FT NE LY 79.35 FT N 81.48 FT W 196.76 FT TO BEG IN LOT 20 ODENEAL SY		Building Info.	
		Type BANK	
		Base Area 2,821	
		Adjusted Area 5,513	
		Year Built 1955	
		Deed Info.	
		Book & Page 7202-1420	
		Date 01/30/2017	
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

[Back](#) [Search](#)

Monday, February 03, 2020 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)
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OFFICE OF THE CITY ATTORNEY
3/10/24
CC

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR PJ'S COFFEE OF NEW ORLEANS TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AT FIVE FEET FROM THE PUBLIC RIGHT-OF-WAY WITHIN A UTC ZONE WHICH REQUIRE MONUMENT SIGNS TO BE TEN FEET FROM THE PUBLIC RIGHT-OF-WAY (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

Agenda Item No. 7

WHEREAS, PJ's Coffee of New Orleans, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument.

IT IS THEREFORE, ORDERED that Homewood Suites is hereby *(denied)* a variance from the Sign Ordinance regulations to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance *(would not)* deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested *(will)* confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/4/2020
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 15 sq. ft. monument sign at 6 ft. in height at five feet from the public right-of-way within a UTC zone which require monument signs be ten ft. from the public right-of-way.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3100 Old Canton Rd. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u>

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVE

Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Jordan Hillman, Director
Department of Planning & Development

DATE: March 4, 2020

RE: Sign Variance

PJ's Coffee of New Orleans, located at 3100 Old Canton Road, is requesting a variance to erect a 15 sq. ft. monument sign at six feet in height at five feet from the public right-of-way within a UTC zone which require monument signs to be ten feet from the public right-of-way.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
TCS
3/10/20
CA

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR PJ'S COFFEE OF NEW ORLEANS TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AT FIVE FEET FROM THE PUBLIC RIGHT-OF WAY WITHIN A UTC ZONE WHICH REQUIRE MONUMENT SIGNS TO BE TEN FEET FROM THE PUBLIC RIGHT-OF-WAY is legally sufficient for placement in NOVUS Agenda.



Tim Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* CA

3/10/20

Date

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJS p.1

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 3100 Old Canton Road,
PJS Coffee

II. Purpose for requested Sign Variance: (Brief Description)

Monument sign will need to be displayed closer to
the property line than technically allowed per code
because of the new large multi-use trail in front of property.

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO
If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? NO If yes, please attach copies

V. What is the Zoning classification of property? UTC
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: PJS Coffee, owner: Jack & Anne Stanton

Mailing Address: 3100 Old Canton Road

City: Jackson State: MS Zip: 39216

Contact Phone: (504) 858-5779 Fax: N/A

Email: jack@jacksonbrew.com

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJs p2

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs and Creative Inc.

Mailing Address: 4147-A Northview Drive

City: Jackson State: MS Zip: 39206

Contact Phone: (601)-355-9595 Fax: N/A

Email: sallen@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Wilson Hood

Mailing Address: 3100 Old Canton Rd, Suite 200

City: Jackson State: MS Zip: 39216

Email: jwilsonhood@gmail.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

_____ Variance(s) \$450.00

RECEIVED

FEB 27 2020

PJS p.3

SIGNS/LICENSE DIVISION

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

J. Wilson Hood

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

3100 Old Canton Rd Jackson, MS 39216 Jackson, Mississippi

On this the 20th day of February, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

J. Wilson Hood

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 20th

Day of February, 2020.

MY COMMISSION EXPIRES
6-20-20



Laurie K Holloway
NOTARY PUBLIC

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

The representative of 3100 Old Canton Road is requesting a monument sign for PJ's Coffee of New Orleans, a new coffee shop opening in the Fondren area. PJ's is in a UTC zoning area which includes retail, entertainment, office and residential spaces. This area is a lively center of activity for homeowners, visitors and businesses. PJ's Coffee of New Orleans is proposing a monument sign that will be visually accessible and inviting to its surrounding clientele.


According to code ordinances, ground mounted signage in the UTC zoning district must be set back ten feet from the property line. This poses a unique problem for this property which has a very large multiuse trail that pushes back the access point into the parking lot significantly. If this sign were to be ten feet back from the property line, it would *not* be readily viewable from Old Canton Road. *For PJ's to be a successful business, the proposed monument sign will need to make visual impact to the surrounding thoroughfares.*

For marketing and aesthetic purposes, we are requesting a monument sign set back approximately 5 feet from the property line. The sign will feature the PJ's logo fabricated out of hand painted, high-density urethane material. The sign panels will be attached to an attractive aluminum structure which will measure six feet in height total.

Our proposal is aesthetically pleasing and unobtrusive to the surrounding area. In order to have a successful business, PJ's Coffee will need to advertise to the surrounding clientele, therefore an impactful signage solution is necessary.

Thank you for your consideration and time.

Wilson Hood being the owner of the property, hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.

 Date 2/24/20

RECEIVED

FEB 27 2020

Letter of Intent

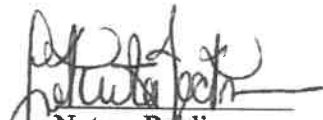
SIGNS/LICENSE DIVISION

February 3, 2020

City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

State of: Mississippi
County of: Hinds

Sworn to and subscribed before me this the 24 day of February 2020.


Notary Public

Seal





RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

PJ'S COFFEE MONUMENT
ZONING DIVISION
Date 2/27/20
Zone UTC
Approved By JM
Note

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR: Name Scott Allen, A+ Signs and Creative
Address 4147- A Northview Drive
City Jackson State MS Zip 39206
Phone 601-355-9595
Bonded and Insured Yes No
City of Jackson Privilege License #
LOCATION/ADDRESS OF SIGN: Business Name PJ's Coffee of New Orleans
Business Address 3100 Old Canton Road
Owner's Name Jack and Anne Stanton
Phone 504-858 5779
Privilege License # applied for
GROUND-MOUNTED: Overall Height 6'
Height 4.25'
Length 3.75'
Square Footage 15 square feet total
Wind Pressure
Billboard
BUILDING-MOUNTED: Height
Length
Square Footage
Wall Area
TYPE OF LIGHTING: Internal External
UL#
Sign Material Type: HDU Monument
Externally Lighted HDU panels
Mounted to freestanding
aluminum structure. Total Height
with structure is 6'.
WORDING ON SIGN(S): PJ's coffee logo text that reads "Drive- Thru"
ZONING CLASS: UTC
Date Inspected:
APPROVED
DISAPPROVED
Temporary Banner Plot Drawings Sign Drawings

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

Signature 1/15/20

Applicant's Signature

Date

Sign and License Division Manager



RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJ's MONUMENT SIGN

4.25' x 3.75', 2 sided, routed HDU panel, painted white, raised
PMS 2613C purple relief
"Drive-Thru" painted
fabricated 4" square aluminum tubing
quantity 2 HDU panels mounted back to back



Please review carefully. Unless noted, no revisions will be made. If revisions are requested, please email us. If this meets approval as is, please sign and email. Your approval indicates that with the completion of all noted corrections, we will not be held responsible for any errors.

This design is property of A Plus Signs & Creative and for it's use only.

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SIGNS/LICENSE DIVISION



Hinds County

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FOUNDED 1821 * POPULATION 248,643

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Landroll Detail

Parcel Number		Map Reference Number	
2-16		579.00 1 28.00	
		<input type="radio"/> View Map <input type="radio"/> Property Taxes <input type="radio"/> Gis Map	
Subdivision No.		Homestead Exemption Account Numbers	
1376			
Assessed Owner		Assessed Values	
HOOD FONDREN PROPERTY LLC		Land Value 28,820	
P O BOX 4931		Improvement Value 42,812	
JACKSON MS 39296		Total 71,632	
Location		Appraised Values	
3100 OLD CANTON RD		Land Value 192,130	
Legal Description		Improvement Value 285,410	
BEG E S OLD CANTON RD 155.58 FT SW/LY FROM		Total 477,540	
S/S BLK B WOODLAND HILLS EXT THENCE SW/LY 91.5 FT SE/LY 206.95 FT NE/LY 79.35 FT N 81.48 FT W 196.76 FT TO BEG IN LOT 20 ODENEAL SY		Building Info.	
		Type BANK	
		Base Area 2,821	
		Adjusted Area 5,513	
		Year Built 1955	
		Deed Info.	
		Book & Page 7202-1420	
		Date 01/30/2017	
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

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Monday, February 03, 2020 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)
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City of Jackson
Minute Book Summary

AGENDA DATE: APRIL 28, 2020

ORDER APPROVING CLAIMS AND/OR GROSS PAYROLL APPEARING AT PAGES 23 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$3,309,175.11 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0001	GENERAL FUND	\$491,510.80
0004	TECHNOLOGY FUND	\$345,673.92
0005	PARKS & RECR. FUND	\$38,807.61
0007	BUSINESS IMPROV FUND (LANDSCP)	\$12,336.18
0009	LANDFILL/SANITATION FUND	\$3,197.43
0010	FIRE PROTECTION	\$4,276.17
0018	STATE TORT CLAIMS FUND	\$144,000.00
0030	WATER/SEWER REVENUE FUND	\$84.88
0031	WATER/SEWER OP & MAINT FUND	\$355,389.08
0032	WATER/SEWER CAPITAL IMPR FUND	\$282,610.67
0057	EMPLOYEES GROUP INSURANCE FUND	\$70,891.57
0076	KELLOGG FOUNDATION PROJECT	\$38,250.00
0081	EARLY CHILDHOOD (DAYCARE)	\$834.25
0085	HOUSING COMM DEV ACT (CDBG) FD	\$24,722.56
0086	EMERGENCY SHELTER GRANT (ESG)	\$5,149.87
0122	H O P W A GRANT - DEPT. OF HUD	\$112,653.95
0125	TITLE III AGING PROGRAMS	\$57,020.00
0173	1% INFRASTRUCTURE TAX	\$334,946.46
0174	MADISON SEWAGE DISP OP & MAINT	\$49.64
0178	WATER/SEWER CAP IMP NOTE 7M	\$90,642.36
0187	TRANSPORTATION FUND	\$588,503.66
0192	FONDREN BUSINESS IMPROV FUND	\$3,340.22
0203	JXN CONVENTION & VISITORS BUR	\$239,854.08
0213	RESURFACING -REPAIR & REPL. FD	\$64,429.75
		<u>\$3,309,175.11</u>

APPROVED FOR AGENDA
DEPARTMENT DIRECTOR
LEGAL
CAO
MAYOR'S OFFICE
ITEM # 8

INITIALS

AS/A
KL
RB
A

DATE

4/24/2020
4/24/2020
4/24/2020
4/24/2020

AGENDA DATE 4-28-2020

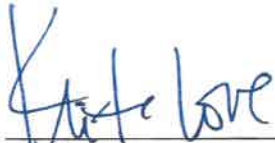
BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

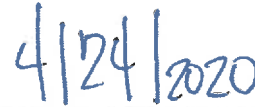
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

The **CLAIMS DOCKET** for April 28, 2020 in the aggregate amount of \$3,309,175.11 has been reviewed by me and, based on information and belief, is legally sufficient for entry into the NOVUS Agenda System and for payment authorization by the governing authorities.



KRISTEN LOVE
Deputy City Attorney



DATE

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
63332	AMERIMAC CHEMICAL COR	0000	20000007	INV	04/28/2020	20-7379				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		4,986.50	4,986.50			
	ACCOUNT DETAIL									
	63332 AMERIMAC CHEMICAL COR	0000	20000005	INV	04/28/2020	20-7380				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		4,958.75	4,958.75			
	ACCOUNT DETAIL									
	CHECK TOTAL						9,945.25			
66849	AMERIMAC CHEMICAL COR	0000	77200032	INV	04/28/2020	20-7332				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145700 6213		CUSTODIAL CLEANING			234.00	234.00			
	ACCOUNT DETAIL									
	CHECK TOTAL						234.00			
30736	APAC MISS INC	0000	5201956	EFT	04/28/2020	5				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17345135 6485		1% INFRAS	CONTRACT C		20,121.07	20,121.07			
	2 21345135 6485		a	CONTRACT C		64,429.75	64,429.75			
	ACCOUNT DETAIL									
	CHECK TOTAL						84,550.82			
1850	ARENDRER PLUMBING & HE	0000	77200006	INV	04/28/2020	1010345				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS		14.53	14.53			
	ACCOUNT DETAIL									
	1850 ARENDRER PLUMBING & HE	0000	77200013	INV	04/28/2020	1011408				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS		1,189.78	1,189.78			
	ACCOUNT DETAIL									
	CHECK TOTAL						1,204.31			
70455	AT & T MOBILITY	0000		INV	04/28/2020	X03082020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6455		TRANSIT S	CELLULAR P		1,395.95	1,395.95			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
70455	AT & T MOBILITY	0000		INV	04/28/2020	X03272020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6455		TRANSIT S	CELLULAR P		1,401.63				
70455	AT & T MOBILITY	0000		INV	04/28/2020	X04082020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6455		TRANSIT S	CELLULAR P		1,320.59				
						CHECK TOTAL	4,118.17			
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012761422042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149100 6453		MUNICIPAL	GAS		365.43				
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012761888042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144310 6453		TELECOMMUGAS			210.21				
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012762092042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6453		FEWELL WT	GAS		2,294.28				
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012762627042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6453		CARE & MA	GAS		31.07				
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012763377042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144222 6453		YOUTH DET	GAS		52.52				
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012763617042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6453		CARE & MA	GAS		34.05				
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012763822042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6453		FIRE STAT	GAS		173.10				

Report generated: 04/24/2020 10:02:35
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrmt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012764027042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			322.30	322.30			
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012764250042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6453		PROGRAMMIGAS			237.20	237.20			
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012764527042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			167.84	167.84			
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012764901042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6453		PROGRAMMIGAS			366.17	366.17			
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012797091042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6453		SUPPORT S GAS			34.79	34.79			
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012797331042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6453		SUPPORT S GAS			53.83	53.83			
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012797591042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152230 6453		WASTEWATEGAS			80.95	80.95			
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012797877042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			195.88	195.88			
20225	ATMOS ENERGY	0000		INV	04/28/2020	3012798134042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6453		PROGRAMMIGAS			297.87	297.87			

Report generated: 04/24/2020 10:02:35
 User: Cynthia Greenfield (cgreenfield)
 Program ID: epwarrmt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	04/28/2020	3012798974042820 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			52.65				
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	04/28/2020	3012799160042820 LINE AMOUNT				
	1 00550125 6453		PROGRAMMIGAS			154.64				
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	04/28/2020	3012879270042820 LINE AMOUNT				
	1 00143600 6453		SMITH ROB GAS			298.87				
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	04/28/2020	3012879556042820 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			404.48				
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	04/28/2020	3012917362042820 LINE AMOUNT				
	1 00144220 6453		SUPPORT S GAS			53.83				
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	04/28/2020	3012917835042820 LINE AMOUNT				
	1 00144220 6453		SUPPORT S GAS			90.71				
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	04/28/2020	3012918683042820 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			215.43				
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	04/28/2020	3012918987042820 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			72.01				
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	04/28/2020	3012919128042820 LINE AMOUNT				
	1 00550140 6453		TENNIS CO GAS			7.44				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	20225	ATMOS ENERGY	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
			1 00144170 6453	0000		FIRE STAT GAS	04/28/2020	3012919940042820 LINE AMOUNT	75.31		
			ATMOS ENERGY	0000		INV	04/28/2020	3018043090042820 LINE AMOUNT	75.31		
			1 00149800 6453	0000		ZOO GAS	04/28/2020	301804332042820 LINE AMOUNT	35.43		
			ATMOS ENERGY	0000		INV	04/28/2020	3018043465042820 LINE AMOUNT	161.16		
			1 00149800 6451	0000		ZOO ELECTRIC L	04/28/2020	3018043652042820 LINE AMOUNT	359.08		
			ATMOS ENERGY	0000		INV	04/28/2020	3018044357042820 LINE AMOUNT	1,826.84		
			1 00149800 6451	0000		ZOO ELECTRIC L	04/28/2020	3046142126042820 LINE AMOUNT	134.62		
			ATMOS ENERGY	0000		INV	04/28/2020	4003359197042820 LINE AMOUNT	726.86		
			1 00550460 6453	0000		PARKS -BA GAS	04/28/2020	4014521730042820 LINE AMOUNT	123.77		
			ATMOS ENERGY	0000		INV	04/28/2020	4014521730042820 LINE AMOUNT	49.58		
			1 00143300 6453	0000		SPECIAL P GAS	04/28/2020				
			ATMOS ENERGY	0000		INV	04/28/2020				
			1 00145300 6453	0000		CARE & MA GAS	04/28/2020				
			ATMOS ENERGY	0000		INV	04/28/2020				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20225	ATMOS ENERGY	0000		INV	04/28/2020	4015013466042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144225 6453		CRIME LAB GAS			161.85	161.85			
						CHECK TOTAL	9,922.05			
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30270212201532				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316		MAINTENAN MOTOR VEH			79.96	79.96			
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30270409200859				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			79.96	79.96			
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30290122201241				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			81.25	81.25			
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30270323201040				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION MOTOR VEH			76.46	76.46			
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30280317201109				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			81.25	81.25			
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30280317201111				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			81.25	81.25			
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30280319201050				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			81.25	81.25			
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30270316201250				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			64.38	64.38			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CDD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30270304201253				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		79.96				
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30270309201041				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		81.25				
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30270309201044				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		81.25				
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30271030191310				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		52.93				
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30270303201239				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		81.25				
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30270213200839				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		81.25				
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30270324201047				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144430 6316			BUILDING MOTOR VEH		64.20				
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30290310200951				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144310 6316			TELECOMMUNMOTOR VEH		74.36				
67485	BATTERY SALES & SERVI	0000	99210007	INV	04/28/2020	30270316201056				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		65.18				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99210007	INV	04/28/2020	30290309201047 LINE AMOUNT			
	1 03152150 6316			METER SER MOTOR VEH		79.53	79.53		
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99210007	INV	04/28/2020	30270302201518 LINE AMOUNT			
	1 03152240 6316			FIELD O & MOTOR VEH		65.18	65.18		
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99210007	INV	04/28/2020	30270330200912 LINE AMOUNT			
	1 00144820 6316			TRAFFIC S MOTOR VEH		65.18	65.18		
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99210007	INV	04/28/2020	30270926190846 LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		79.96	79.96		
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99210007	INV	04/28/2020	30270924191234 LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		65.18	65.18		
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99210007	INV	04/28/2020	30270203201440 LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		81.25	81.25		
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99210007	INV	02/14/2020	30270213200845 LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		73.91	73.91		
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99210007	INV	04/28/2020	30271030191308 LINE AMOUNT			
	1 00144440 6316			MECHANICA MOTOR VEH		77.31	77.31		
73473	BENNETT WILLIE ACCOUNT DETAIL	0000	ZOO	EFT	04/28/2020	10124 LINE AMOUNT			
	1 00149800 6419		OTHER PRO			1,826.40	1,826.40		
				CHECK TOTAL		1,874.89	1,874.89		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL			
41889	BETHLEHEM CENTER INC	0000	EFT	04/28/2020	RFP OCT THRU JAN				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 08580510 6742		BETHLEHEMCTOA		15,000.00				
					CHECK TOTAL		15,000.00		
							15,000.00		
66150	BIG 10 TIRES & ACCESS	0000	INV	04/28/2020	2061450				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00950610 6316		LANDFILL MOTOR VEH		765.75				
					CHECK TOTAL		765.75		
							765.75		
73475	BRIGHT JASMINE	0000	EFT	04/28/2020	10125				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00149800 6419		ZOO OTHER PRO		452.63				
					CHECK TOTAL		452.63		
							452.63		
71991	C SPIRE BUSINESS SOLU	0000	INV	04/20/2020	3000491989				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00140300 6455		OFFICE OF CELLULAR P		397.98				
	2 00144410 6455		ADMINISTR CELLULAR P		397.98				
					CHECK TOTAL		795.96		
							795.96		
73477	CALHOUN KATHERINE	0000	EFT	04/28/2020	10126				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00149800 6419		ZOO OTHER PRO		1,327.20				
					CHECK TOTAL		1,327.20		
							1,327.20		
71890	CANON FINANCIAL SERVI	0000	INV	04/20/2020	21234129				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00140410 6514		PLANNING. RENTAL OF		569.13				
					CHECK TOTAL		569.13		
							569.13		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
47011	CAPITAL SECURITY SERV	0000		INV	04/28/2020	16664				
	ACCOUNT DETAIL									
	1 03152135 6420			O B CURTI CONTRACT		2,955.92	2,955.92			
						CHECK TOTAL	5,983.67			
39570	CARR PLUMBING SUPPLY	0000	77200011	INV	04/10/2020	1740418				
	ACCOUNT DETAIL									
	1 00144170 6461			FIRE STAT BUILDINGS		63.02	63.02			
						CHECK TOTAL	63.02			
48017	CENTRAL PARKING SYSTE	0000		INV	04/20/2020	1016006550				
	ACCOUNT DETAIL									
	1 00140320 6419			ZONING DI OTHER PRO		28.00	28.00			
						CHECK TOTAL	28.00			
400009	CHRISTIAN T ROBERSON	0000		EFT	04/28/2020	101144				
	ACCOUNT DETAIL									
	1 00149800 6419		ZOO	OTHER PRO		768.00	768.00			
						CHECK TOTAL	768.00			
40789	CINTAS CORPORATION	0000		INV	04/28/2020	4043857755				
	ACCOUNT DETAIL									
	1 00145125 6516		SBD - D	UNIFORMS,		212.82	212.82			
40789	CINTAS CORPORATION	0000		INV	04/28/2020	4043857460				
	ACCOUNT DETAIL									
	1 03152220 6516			OPERATION UNIFORMS,		196.05	196.05			
40789	CINTAS CORPORATION	0000		INV	04/28/2020	4044521419				
	ACCOUNT DETAIL									
	1 03152220 6516			OPERATION UNIFORMS,		200.18	200.18			

City of Jackson



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Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045169044				
	1 03152220 6516			OPERATION UNIFORMS,		LINE AMOUNT	192.85			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4047626152				
	1 03152220 6516			OPERATION UNIFORMS,		LINE AMOUNT	189.34			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/17/2020	4048196635				
	1 03152220 6516			OPERATION UNIFORMS,		LINE AMOUNT	195.05			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4048196441				
	1 00144810 6516			TRAFFIC A UNIFORMS,		LINE AMOUNT	146.90			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4047626203				
	1 03152140 6516			MAINTENAN UNIFORMS,		LINE AMOUNT	341.85			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048196188				
	1 03152140 6516			MAINTENAN UNIFORMS,		LINE AMOUNT	15.24			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048196676				
	1 03152140 6516			MAINTENAN UNIFORMS,		LINE AMOUNT	474.06			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4047625635				
	1 03152140 6516			MAINTENAN UNIFORMS,		LINE AMOUNT	15.24			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4047631614				
	1 00145300 6516			CARE & MA UNIFORMS,		LINE AMOUNT	105.97			

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/18/2020	4048187548 LINE AMOUNT	102.81							
	1 00145300 6516			CARE & MA UNIFORMS,										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/18/2020	4047631626 LINE AMOUNT	163.97							
	1 00145700 6516			CUSTODIAL UNIFORMS,										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/18/2020	4048187705 LINE AMOUNT	146.56							
	1 00145700 6516			CUSTODIAL UNIFORMS,										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4047731267 LINE AMOUNT	42.44							
	1 03152020 6516			METER REA UNIFORMS,										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4048297517 LINE AMOUNT	42.44							
	1 03152020 6516			METER REA UNIFORMS,										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4047731091 LINE AMOUNT	83.65							
	1 03152150 6516			METER SER UNIFORMS,										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4048297363 LINE AMOUNT	83.65							
	1 03152150 6516			METER SER UNIFORMS,										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045832528 LINE AMOUNT	5.80							
	1 00550453 6516			CEMETERIE UNIFORMS,										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/20/2020	4046873001 LINE AMOUNT	67.33							
	1 00144410 6516			ADMINISTR UNIFORMS,										

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045903729								
	1 00550480 6516			PARKS - M UNIFORMS,		LINE AMOUNT	13.46							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/21/2020	4045591474								
	1 00144410 6516			ADMINISTR UNIFORMS,		LINE AMOUNT	67.13							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045903750								
	1 00550430 6516			PARKS -GO UNIFORMS,		LINE AMOUNT	33.45							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045903854								
	1 00550410 6516			PARKS - M UNIFORMS,		LINE AMOUNT	222.81							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048197831								
	1 03152135 6516			O B CURTI UNIFORMS,		LINE AMOUNT	31.17							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/21/2020	4044982681								
	1 00144410 6516			ADMINISTR UNIFORMS,		LINE AMOUNT	75.13							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048198045								
	1 03152135 6516			O B CURTI UNIFORMS,		LINE AMOUNT	82.06							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046543402								
	1 00550410 6516			PARKS - M UNIFORMS,		LINE AMOUNT	222.81							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046543266								
	1 00550430 6516			PARKS -GO UNIFORMS,		LINE AMOUNT	33.45							

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4047461849 LINE AMOUNT				
	1 00945510 6516			ADMINISTR UNIFORMS,		137.75				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048031033 LINE AMOUNT				
	1 00945510 6516			ADMINISTR UNIFORMS,		137.75				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	2020002	INV	04/05/2020	4045832896 LINE AMOUNT				
	1 03152220 6516			OPERATION UNIFORMS,		242.11				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	2020002	INV	04/05/2020	4046444557 LINE AMOUNT				
	1 03152220 6516			OPERATION UNIFORMS,		192.26				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	2020002	INV	04/14/2020	4047055636 LINE AMOUNT				
	1 03152220 6516			OPERATION UNIFORMS,		189.93				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4043828499 LINE AMOUNT				
	1 00145300 6516			CARE & MA UNIFORMS,		115.11				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/08/2020	4044463694 LINE AMOUNT				
	1 00145300 6516			CARE & MA UNIFORMS,		115.11				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/08/2020	4045113751 LINE AMOUNT				
	1 00145300 6516			CARE & MA UNIFORMS,		115.11				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/08/2020	4045746921 LINE AMOUNT				
	1 00145300 6516			CARE & MA UNIFORMS,		104.39				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046439609 LINE AMOUNT					
	1 00145300 6516					102.81	102.81				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4047043556 LINE AMOUNT					
	1 00145300 6516					102.81	102.81				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4043828634 LINE AMOUNT					
	1 00145700 6516					153.68	153.68				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4044463676 LINE AMOUNT					
	1 00145700 6516					153.68	153.68				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045114016 LINE AMOUNT					
	1 00145700 6516					283.20	283.20				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045746909 LINE AMOUNT					
	1 00145700 6516					146.56	146.56				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046439638 LINE AMOUNT					
	1 00145700 6516					146.56	146.56				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4047043626 LINE AMOUNT					
	1 00145700 6516					146.56	146.56				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/14/2020	4041388360 LINE AMOUNT					
	1 00144160 6516					52.11	52.11				

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CHECK RUN: CD042820 04/28/2020
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4045247595			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152020	6516			METER REA UNIFORMS,		42.44			
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4045903791			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152020	6516			METER REA UNIFORMS,		42.44			
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4046543407			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03052020	6516			METER REA UNIFORMS,		42.44			
40789	CINTAS CORPORATION			0000		INV	04/28/2020	40477153904			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03052020	6516			METER REA UNIFORMS,		42.44			
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4045903719			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152150	6516			METER SER UNIFORMS,		83.65			
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4046543257			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152150	6516			METER SER UNIFORMS,		83.65			
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4047153759			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152150	6516			METER SER UNIFORMS,		83.65			
40789	CINTAS CORPORATION			0000		INV	04/14/2020	4041388318			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144160	6516			FIRE VEHI UNIFORMS,		41.22			
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4043856950			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152140	6516			MAINTENAN UNIFORMS,		15.24			

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4043857582 LINE AMOUNT			
	1 03152140 6516					332.92	332.92		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046444127 LINE AMOUNT			
	1 03152140 6516					15.24	15.24		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4044521086 LINE AMOUNT			
	1 03152140 6516					15.24	15.24		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4044521480 LINE AMOUNT			
	1 03152140 6516					417.81	417.81		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045169267 LINE AMOUNT			
	1 03152140 6516					559.60	559.60		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045168541 LINE AMOUNT			
	1 03152140 6516					15.24	15.24		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045832575 LINE AMOUNT			
	1 03152140 6516					15.24	15.24		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4044983101 LINE AMOUNT			
	1 00945510 6516					161.75	161.75		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045591665 LINE AMOUNT			
	1 00945510 6516					137.75	137.75		

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046261650 LINE AMOUNT				
	1 00945510 6516			ADMINISTR UNIFORMS,		137.75				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046873612 LINE AMOUNT				
	1 00945510 6516			ADMINISTR UNIFORMS,		137.75				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045666648 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		117.24				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045666612 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		26.53				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046926629 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		117.24				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045008491 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		26.53				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	403747110 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		121.63				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	403747074 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		26.53				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4044395120 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		26.53				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046260938 LINE AMOUNT					
	1 00146130 6516			P W- PARK UNIFORMS,		15.41	15.41				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046872939 LINE AMOUNT					
	1 00146130 6516			P W- PARK UNIFORMS,		15.41	15.41				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045834461 LINE AMOUNT					
	1 03152135 6516			O B CURTI UNIFORMS,		31.17	31.17				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046445931 LINE AMOUNT					
	1 03152135 6516			O B CURTI UNIFORMS,		82.06	82.06				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046445887 LINE AMOUNT					
	1 03152135 6516			O B CURTI UNIFORMS,		31.17	31.17				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4047627718 LINE AMOUNT					
	1 03152135 6516			O B CURTI UNIFORMS,		31.17	31.17				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/20/2020	4047627860 LINE AMOUNT					
	1 03152135 6516			O B CURTI UNIFORMS,		82.06	82.06				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	03/12/2020	4045008651 LINE AMOUNT					
	1 03152130 6516			FEWELL WT UNIFORMS,		237.77	237.77				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	2020002 LINE AMOUNT					
	1 03152130 6516			FEWELL WT UNIFORMS,		237.77	237.77				



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045168530				
	1 00145124 6516		SBD - PAV	UNIFORMS,		LINE AMOUNT	27.19			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046286756	27.19			
	1 03152130 6516		FEWELL WT	UNIFORMS,		LINE AMOUNT	118.82			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045168955				
	1 00145124 6516		SBD - PAV	UNIFORMS,		LINE AMOUNT	161.15			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4045832603				
	1 00145124 6516		SBD - PAV	UNIFORMS,		LINE AMOUNT	33.26			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046444167				
	1 00145124 6516		SBD - PAV	UNIFORMS,		LINE AMOUNT	161.15			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4046444366				
	1 00145124 6516		SBD - PAV	UNIFORMS,		LINE AMOUNT	161.15			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4047055248				
	1 00145124 6516		SBD - PAV	UNIFORMS,		LINE AMOUNT	27.19			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4047055455				
	1 00145124 6516		SBD - PAV	UNIFORMS,		LINE AMOUNT	161.15			

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4046926477			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152130	6516			FEWELL WT UNIFORMS,		26.53	26.53		
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4047625734			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00145124	6516			SBD - PAV UNIFORMS,		27.19	27.19		
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4047625943			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00145124	6516			SBD - PAV UNIFORMS,		164.31	164.31		
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4047057156			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152135	6516			O B CURTI UNIFORMS,		31.17	31.17		
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4046286506			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152130	6516			FEWELL WT UNIFORMS,		26.53	26.53		
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4045170713			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152135	6516			O B CURTI UNIFORMS,		31.17	31.17		
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4045170054			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152135	6516			O B CURTI UNIFORMS,		82.06	82.06		
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4047057296			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152135	6516			O B CURTI UNIFORMS,		82.06	82.06		
40789	CINTAS CORPORATION			0000		INV	04/28/2020	4045834654			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152135	6516			O B CURTI UNIFORMS,		82.06	82.06		

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
40789	CINTAS CORPORATION	0000	INV	04/28/2020	4047516958					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6516		FEWELL WT UNIFORMS,		122.95	122.95				
40789	CINTAS CORPORATION	0000	INV	04/28/2020	4047516880					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6516		FEWELL WT UNIFORMS,		26.53	26.53				
			CHECK TOTAL			12,737.78				
71128	COKE BORING INC	0000	INV	04/28/2020	22220					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145125 6316		SBD - D MOTOR VEH		2,020.70	2,020.70				
71128	COKE BORING INC	0000	INV	04/28/2020	22120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6316		CARE & MA MOTOR VEH		425.00	425.00				
71128	COKE BORING INC	0000	INV	04/28/2020	22620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152220 6316		OPERATION MOTOR VEH		255.00	255.00				
			CHECK TOTAL			2,700.70				
69650	COLEMAN NICHOLAS	0000	EFT	04/28/2020	MAY2020					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140770 6414		PUBLIC DE SPECIAL L		15,000.00	15,000.00				
			CHECK TOTAL			15,000.00				
66021	COMCAST CABLE	0000	INV	04/20/2020	8396 41 1395619					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140610 6514		INFORMATI RENTAL OF		57.43	57.43				
66021	COMCAST CABLE	0000	INV	04/20/2020	8396410041440365					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144410 6454		ADMINISTR TELEPHONE		44.99	44.99				

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
66021	COMCAST CABLE	0000		INV	04/28/2020	8396.41 044 1395616					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140610 6514			INFORMATI RENTAL OF		164.54	164.54				
						CHECK TOTAL	266.96				
68652	COMCAST CABLE	0000		INV	04/28/2020	03282020					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141140 6454			OFFICE OF TELEPHONE		10.51	10.51				
						CHECK TOTAL	38.95				
						Park and Rec 0410202					
						LINE AMOUNT					
	1 00550110 6419			ADMIN PAR OTHER PRO		28.44	28.44				
						CHECK TOTAL	38.95				
72757	CONSULTING PLUS	0000		EFT	04/28/2020	535					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 07643311 6419		a	OTHER PROF		10,000.00	10,000.00				
						CHECK TOTAL	10,000.00				
73501	CONVERGEONE, INC	0000		EFT	04/28/2020	IE9051370					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6847			COMPUTER DATA PROC		277,075.00	277,075.00				
						CHECK TOTAL	277,075.00				
						IE9050328					
						LINE AMOUNT					
	1 00490400 6847			COMPUTER DATA PROC		8,750.51	8,750.51				
						CHECK TOTAL	8,750.51				
						IE9051077					
						LINE AMOUNT					
	1 00490400 6464			COMPUTER MACHINE/E		8,000.00	8,000.00				
						CHECK TOTAL	293,825.51				

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Detail Invoice List

CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
73478	COOPER ROOSEVELT	0000		INV	04/28/2020	10127								
	ACCOUNT DETAIL													
	1 00149800 6419		ZOO	OTHER PRO			1,280.80							
							CHECK TOTAL							
							1,280.80							
72690	CORNERSTONE ENGINEERI	0000	5201940	EFT	04/02/2020	1306								
	ACCOUNT DETAIL													
	1 03252190 6485		WATER-CAP CONTRACT				7,176.22							
							CHECK TOTAL							
							7,176.22							
72690	CORNERSTONE ENGINEERI	0000	5201940	EFT	04/28/2020	1308								
	ACCOUNT DETAIL													
	1 03252190 6485		WATER-CAP CONTRACT				5,029.57							
							CHECK TOTAL							
							5,029.57							
72690	CORNERSTONE ENGINEERI	0000	5201940	EFT	04/28/2020	1307								
	ACCOUNT DETAIL													
	1 03252190 6485		WATER-CAP CONTRACT				4,528.78							
							CHECK TOTAL							
							4,528.78							
67383	CROWN ENGINEERING PLL	0000	5201958	EFT	04/28/2020	5								
	ACCOUNT DETAIL													
	1 17345190 6485		1% ENG CAPCONTRACT C				32,292.57							
							CHECK TOTAL							
							32,292.57							
73471	CRYE-ALLEN KIMBERLY	0000		EFT	04/28/2020	10128								
	ACCOUNT DETAIL													
	1 00149800 6419		ZOO	OTHER PRO			1,551.20							
							CHECK TOTAL							
							1,551.20							
71086	CSL SERVICES INC	0000		INV	04/28/2020	JMB19-01								
	ACCOUNT DETAIL													
	1 03152230 6419		WASTEWATEROTHER PRO				16,441.35							
							CHECK TOTAL							
							16,441.35							

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
71086 CSL SERVICES INC	0000		INV	04/28/2020	JMB19-04					
ACCOUNT DETAIL										
1 03152230 6419			WASTEWATERPRO		LINE AMOUNT	5,480.45				
					CHECK TOTAL	5,480.45				
73356 DAVIDSON STEPHANIE	0000		EFT	04/28/2020	004					
ACCOUNT DETAIL										
1 07643311 6419		a	OTHER PROF		LINE AMOUNT	10,000.00				
					CHECK TOTAL	10,000.00				
49532 DOWNTOWN JACKSON PART	0000		EFT	04/28/2020	042020-1					
ACCOUNT DETAIL										
1 00750500 6742			BUSINESS CTOA		LINE AMOUNT	12,336.18				
					CHECK TOTAL	12,336.18				
72945 DUBOIS CHEMICALS, INC	0000		INV	04/28/2020	1943071 1942992 1940					
ACCOUNT DETAIL										
1 03152135 6212			O B CURTI CHEM,DRUG		LINE AMOUNT	30,243.81				
					CHECK TOTAL	12,336.18				
72945 DUBOIS CHEMICALS, INC	0000		INV	04/20/2020	IN-1954701					
ACCOUNT DETAIL										
1 03152135 6212			O B CURTI CHEM,DRUG		LINE AMOUNT	7,796.18				
					CHECK TOTAL	30,243.81				
72945 DUBOIS CHEMICALS, INC	0000		INV	04/20/2020	IN-1951538					
ACCOUNT DETAIL										
1 03152135 6212			O B CURTI CHEM,DRUG		LINE AMOUNT	7,565.12				
					CHECK TOTAL	7,796.18				
72945 DUBOIS CHEMICALS, INC	0000		INV	04/20/2020	IN-1951031					
ACCOUNT DETAIL										
1 03152135 6212			O B CURTI CHEM,DRUG		LINE AMOUNT	112.55				
					CHECK TOTAL	7,565.12				
72945 DUBOIS CHEMICALS, INC	0000		INV	04/20/2020	IN-1943798					
ACCOUNT DETAIL										
1 03152135 6212			O B CURTI CHEM,DRUG		LINE AMOUNT	7,507.59				
					CHECK TOTAL	112.55				
					CHECK TOTAL	7,507.59				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
72945	DUBOIS CHEMICALS, INC	0000		INV	04/20/2020	IN-1943403					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6212			O B CURTI		CHEM, DRUG	7,308.08				
						CHECK TOTAL	7,308.08				
							60,533.33				
71805	EJES INC	0000	5201959	INV	04/28/2020	222-05-06					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 17345190 6485			1% ENG CAPCONTRACT C			44,058.00				
						CHECK TOTAL	44,058.00				
71805	EJES INC	0000	5201947	INV	04/28/2020	222-04-09					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 17345190 6485			1% ENG CAPCONTRACT C			5,941.46				
						CHECK TOTAL	5,941.46				
							49,999.46				
69625	ELKINS WHOLESale INC	0000	77200017	INV	04/28/2020	411781					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145700 6213			CUSTODIAL CLEANING			245.00				
						CHECK TOTAL	245.00				
69625	ELKINS WHOLESale INC	0000	77200018	INV	04/28/2020	412354					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145700 6213			CUSTODIAL CLEANING			85.00				
						CHECK TOTAL	85.00				
69625	ELKINS-WHOLESALE INC	0000	77200022	INV	04/28/2020	409669					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6317			CARE & MA OTHER REP			63.78				
	2 00145700 6213			CUSTODIAL CLEANING			1,170.00				
						CHECK TOTAL	1,233.78				
69625	ELKINS WHOLESale INC	0000	77200045	INV	04/21/2020	407163					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144226 6317			STANDARDSOTHER REP			92.88				
						CHECK TOTAL	92.88				
69625	ELKINS WHOLESale INC	0000	77200033	INV	04/28/2020	412339					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145700 6213			CUSTODIAL CLEANING			143.60				
						CHECK TOTAL	143.60				
							1,800.26				

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CHECK RUN: CD042820 04/28/2020
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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5983	EMPIRE TRUCK SALES IN	0000	99200067	EFT	04/28/2020	CE001806823:01				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152220 6316		OPERATION MOTOR VEH				5.14	5.14		
5983	EMPIRE TRUCK SALES IN	0000	99200048	EFT	04/28/2020	CE001806007:01				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152140 6316		MAINTENAN MOTOR VEH				8.40	8.40		
5983	EMPIRE TRUCK SALES IN	0000	99200048	EFT	04/28/2020	RE001122792:01				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00950610 6316		LANDFILL MOTOR VEH				706.97	706.97		
5983	EMPIRE TRUCK SALES IN	0000	99200048	EFT	04/28/2020	CE001804236:01				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00145124 6316		SBD - PAV MOTOR VEH				24.79	24.79		
5983	EMPIRE TRUCK SALES IN	0000	99200048	EFT	04/28/2020	RE001122910:01				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152140 6316		MAINTENAN MOTOR VEH				806.09	806.09		
							CHECK TOTAL	1,551.39		
67954	EMSL ANALYTICAL INC	0000		EFT	03/04/2020	1082				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144470 6485		COMMUNITYCONTRACT				9,336.60	9,336.60		
							CHECK TOTAL	9,336.60		
20377	ENTERGY	0000		INV	04/28/2020	14866974042820				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00650125 6451		PROGRAMMIELECTRIC L				348.61	348.61		
20377	ENTERGY	0000		INV	04/28/2020	15118664042820				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152130 6451		FEWELL WT ELECTRIC L				21.05	21.05		

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	04/28/2020	15520398042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		68.54	68.54			
20377	ENTERGY	0000		INV	04/28/2020	15613169042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAMMIELECTRIC L			3,315.58	3,315.58			
20377	ENTERGY	0000		INV	04/28/2020	15681497042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6451		LANDFILL	ELECTRIC L		270.25	270.25			
20377	ENTERGY	0000		INV	04/28/2020	15681984042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		31.28	31.28			
20377	ENTERGY	0000		INV	04/28/2020	16009763042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		0.05	0.05			
20377	ENTERGY	0000		INV	04/28/2020	16029241042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		1,236.96	1,236.96			
20377	ENTERGY	0000		INV	04/28/2020	16119380042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		14.92	14.92			
20377	ENTERGY	0000		INV	04/28/2020	16149130042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		58,902.37	58,902.37			
20377	ENTERGY	0000		INV	04/28/2020	16242950042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144310 6451		TELECOMM/ELECTRIC L			1,564.99	1,564.99			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENERGY	0000		INV	04/28/2020	16365363042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17494400 6451		MADISON S ELECTRIC L			13.91				
20377	ENERGY	0000		INV	04/28/2020	16365520042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17494400 6451		MADISON S ELECTRIC L			24.00				
20377	ENERGY	0000		INV	04/28/2020	16488769042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550140 6451		TENNIS CO ELECTRIC L			319.54				
20377	ENERGY	0000		INV	04/28/2020	16488975042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT ELECTRIC L			281.57				
20377	ENERGY	0000		INV	04/28/2020	16489171042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6451		AQUATICS ELECTRIC L			23.91				
20377	ENERGY	0000		INV	04/28/2020	16547283042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT ELECTRIC L			72.04				
20377	ENERGY	0000		INV	04/28/2020	16548422042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT ELECTRIC L			591.96				
20377	ENERGY	0000		INV	04/28/2020	16663536042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S ELECTRIC L			1.16				
20377	ENERGY	0000		INV	04/28/2020	16664021042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6451		SUPPORT S ELECTRIC L			268.22				

City of Jackson



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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
20377	ENTERGY	0000		INV	04/28/2020	16664666042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144820 6451		TRAFFIC S	ELECTRIC L		250.69								
20377	ENTERGY	0000		INV	04/28/2020	16664898042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 005504125 6451		PROGRAMM	ELECTRIC L		855.36								
20377	ENTERGY	0000		INV	04/28/2020	16666604042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550410 6451		PARKS - M	ELECTRIC L		35.54								
20377	ENTERGY	0000		INV	04/28/2020	16667081042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550410 6451		PARKS - M	ELECTRIC L		35.55								
20377	ENTERGY	0000		INV	04/28/2020	16667834042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550410 6451		PARKS - M	ELECTRIC L		15.10								
20377	ENTERGY	0000		INV	04/28/2020	16668030042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550410 6451		PARKS - M	ELECTRIC L		48.73								
20377	ENTERGY	0000		INV	04/28/2020	16668378042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550410 6451		PARKS - M	ELECTRIC L		751.19								
20377	ENTERGY	0000		INV	04/28/2020	16668634042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550410 6451		PARKS - M	ELECTRIC L		11.07								
20377	ENTERGY	0000		INV	04/28/2020	16669152042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550410 6451		PARKS - M	ELECTRIC L		35.54								

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
20377	ENTERGY	0000	INV	04/28/2020	16669426042820					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		35.11	35.11				
20377	ENTERGY	0000	INV	04/28/2020	16745341042820					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451	FIRE STAT	ELECTRIC L		627.29	627.29				
20377	ENTERGY	0000	INV	04/28/2020	16745614042820					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451	STREET LI	ELECTRIC L		105.04	105.04				
20377	ENTERGY	0000	INV	04/28/2020	16745846042820					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550460 6451	PARKS - BA	ELECTRIC L		462.85	462.85				
20377	ENTERGY	0000	INV	04/28/2020	16746083042820					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144310 6451	TELECOMM	ELECTRIC L		1,706.16	1,706.16				
20377	ENTERGY	0000	INV	04/28/2020	16746620042820					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		115.89	115.89				
20377	ENTERGY	0000	INV	04/28/2020	16780827042820					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550430 6451	PARKS - GO	ELECTRIC L		7.37	7.37				
20377	ENTERGY	0000	INV	04/28/2020	17774720042820					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550430 6451	PARKS - GO	ELECTRIC L		233.28	233.28				
20377	ENTERGY	0000	INV	04/28/2020	18257329042820					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451	FIRE STAT	ELECTRIC L		727.33	727.33				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	04/28/2020	18258046042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451			FEWELL WT ELECTRIC L		8,589.58	8,589.58			
20377	ENTERGY	0000		INV	04/28/2020	18258350042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451			FEWELL WT ELECTRIC L		795.30	795.30			
20377	ENTERGY	0000		INV	04/28/2020	18279331042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451			PARKS - M ELECTRIC L		251.73	251.73			
20377	ENTERGY	0000		INV	04/28/2020	18291369042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451			FIRE STAT ELECTRIC L		410.23	410.23			
20377	ENTERGY	0000		INV	04/28/2020	18292615042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451			PARKS - M ELECTRIC L		110.41	110.41			
20377	ENTERGY	0000		INV	04/28/2020	18292896042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6451			AQUATICS ELECTRIC L		14.92	14.92			
20377	ENTERGY	0000		INV	04/28/2020	18293134042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6451			SPECIAL P ELECTRIC L		1,236.22	1,236.22			
20377	ENTERGY	0000		INV	04/28/2020	18546085042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6451			PARKS -BA ELECTRIC L		15.32	15.32			
20377	ENTERGY	0000		INV	04/28/2020	18546333042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6451			PARKS -BA ELECTRIC L		15.10	15.10			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	04/28/2020	18624239042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		469.01	469.01			
20377	ENTERGY	0000		INV	04/28/2020	18624445042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149100 6451		MUNICIPAL	ELECTRIC L		781.99	781.99			
20377	ENTERGY	0000		INV	04/28/2020	18788968042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		75.48	75.48			
20377	ENTERGY	0000		INV	04/28/2020	19341494042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6451		PARKS -BA	ELECTRIC L		7,753.37	7,753.37			
20377	ENTERGY	0000		INV	04/28/2020	19499318042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		46.21	46.21			
20377	ENTERGY	0000		INV	04/28/2020	19580901042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141810 6451		ARTS CENT	ELECTRIC L		6,467.43	6,467.43			
20377	ENTERGY	0000		INV	04/28/2020	19582394042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141910 6451		MUNICIPAL	ELECTRIC L		7,009.27	7,009.27			
20377	ENTERGY	0000		INV	04/28/2020	19731207042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAMME	ELECTRIC L		306.08	306.08			
20377	ENTERGY	0000		INV	04/28/2020	19738145042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6451		O B CURTI	ELECTRIC L		78,801.68	78,801.68			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
20377	ENTERGY	0000		INV	04/28/2020	19816537042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152240 6451			FIELD O & ELECTRIC L		137.87								
20377	ENTERGY	0000		INV	04/28/2020	19819069042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152130 6451			FEWELL WT ELECTRIC L		23.30								
20377	ENTERGY	0000		INV	04/28/2020	19825314042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152130 6451			FEWELL WT ELECTRIC L		109.54								
20377	ENTERGY	0000		INV	04/28/2020	19825728042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 17494400 6451			MADISON S ELECTRIC L		11.73								
20377	ENTERGY	0000		INV	04/28/2020	19825918042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144220 6451			SUPPORT S ELECTRIC L		12.01								
20377	ENTERGY	0000		INV	04/28/2020	19831767042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00145300 6451			CARE & MA ELECTRIC L		1,480.25								
20377	ENTERGY	0000		INV	04/28/2020	19832005042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6451			FIRE STAT ELECTRIC L		435.19								
20377	ENTERGY	0000		INV	04/28/2020	19832187042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6451			FIRE STAT ELECTRIC L		1,223.24								
20377	ENTERGY	0000		INV	04/28/2020	19832625042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550125 6451			PROGRAMMELECTRIC L		87.39								

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	04/28/2020	19832963042820					
	ACCOUNT DETAIL				LINE AMOUNT	16.54				
	1 00550180 6451	AQUATICS	ELECTRIC L							
20377	ENTERGY		INV	04/28/2020	19833136042820					
	ACCOUNT DETAIL				LINE AMOUNT	33.29				
	1 00550410 6451	PARKS - M	ELECTRIC L							
20377	ENTERGY		INV	04/28/2020	19833300042820					
	ACCOUNT DETAIL				LINE AMOUNT	59.54				
	1 00144242 6451	PRECINCT	ELECTRIC L							
20377	ENTERGY		INV	04/28/2020	19833508042820					
	ACCOUNT DETAIL				LINE AMOUNT	27.73				
	1 00550460 6451	PARKS -BA	ELECTRIC L							
20377	ENTERGY		INV	04/28/2020	19833904042820					
	ACCOUNT DETAIL				LINE AMOUNT	34.79				
	1 00144220 6451	SUPPORT S	ELECTRIC L							
20377	ENTERGY		INV	04/28/2020	19834902042820					
	ACCOUNT DETAIL				LINE AMOUNT	105.96				
	1 00550430 6451	PARKS -GO	ELECTRIC L							
20377	ENTERGY		INV	04/28/2020	19888884042820					
	ACCOUNT DETAIL				LINE AMOUNT	15.10				
	1 00550410 6451	PARKS - M	ELECTRIC L							
20377	ENTERGY		INV	04/28/2020	39450929042820					
	ACCOUNT DETAIL				LINE AMOUNT	99.13				
	1 03152240 6451	FIELD O &	ELECTRIC L							
20377	ENTERGY		INV	04/28/2020	46477790042820					
	ACCOUNT DETAIL				LINE AMOUNT	67.82				
	1 00145400 6451	STREET LI	ELECTRIC L							

City of Jackson



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Detail Invoice List

CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
20377	ENERGY	0000		INV	04/28/2020	51568822042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00550410 6451			PARKS - M ELECTRIC L		16.04							
20377	ENERGY	0000		INV	04/28/2020	56940968042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00550410 6451			PARKS - M ELECTRIC L		52.27							
20377	ENERGY	0000		INV	04/28/2020	60188810042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144241 6451			PRECINCT ELECTRIC L		835.81							
20377	ENERGY	0000		INV	04/28/2020	73797680042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144820 6451			TRAFFIC S ELECTRIC L		44.77							
20377	ENERGY	0000		INV	04/28/2020	85304517042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145400 6451			STREET LI ELECTRIC L		71.96							
20377	ENERGY	0000		INV	04/28/2020	85440345042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144244 6451			PRECINCT ELECTRIC L		316.94							
20377	ENERGY	0000		INV	04/28/2020	85440386042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144244 6451			PRECINCT ELECTRIC L		30.51							
20377	ENERGY	0000		INV	04/28/2020	85449734042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144244 6451			PRECINCT ELECTRIC L		33.14							
20377	ENERGY	0000		INV	04/28/2020	92215912042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145400 6451			STREET LI ELECTRIC L		184.13							

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
20377	ENTERGY	0000		INV	04/28/2020	92216001042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145400 6451		STREET LI	ELECTRIC L		264.91							
20377	ENTERGY	0000		INV	04/28/2020	93376663042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00550410 6451		PARKS - M	ELECTRIC L		149.69							
20377	ENTERGY	0000		INV	04/28/2020	94198017042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00550410 6451		PARKS - M	ELECTRIC L		14.92							
20377	ENTERGY	0000		INV	04/28/2020	94516085042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144820 6451		TRAFFIC S	ELECTRIC L		69.99							
20377	ENTERGY	0000		INV	04/28/2020	95742706042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145400 6451		STREET LI	ELECTRIC L		10.29							
20377	ENTERGY	0000		INV	04/28/2020	104581368042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145400 6451		STREET LI	ELECTRIC L		101.11							
20377	ENTERGY	0000		INV	04/28/2020	105760185042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145400 6451		STREET LI	ELECTRIC L		64.48							
20377	ENTERGY	0000		INV	04/28/2020	106773187042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00550110 6451		ADMIN PAR	ELECTRIC L		7,299.66							
20377	ENTERGY	0000		INV	04/28/2020	107755514042820							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145300 6451		CARE & MA	ELECTRIC L		23.49							

City of Jackson



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Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	20377	ENTERGY	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
			1 03152240 6451	0000		INV	04/28/2020	109392258042820	1,669.61				
			ACCOUNT DETAIL					LINE AMOUNT					
								1,669.61					
			FIELD O & ELECTRIC L										
			20377	ENTERGY	ACCOUNT DETAIL	0000	04/28/2020	110002342042820	19.01				
			1 00144820 6451			INV	04/28/2020	LINE AMOUNT					
			ACCOUNT DETAIL					19.01					
			TRAFFIC S ELECTRIC L										
			20377	ENTERGY	ACCOUNT DETAIL	0000	04/28/2020	110002425042820	14.92				
			1 00144820 6451			INV	04/28/2020	LINE AMOUNT					
			ACCOUNT DETAIL					14.92					
			TRAFFIC S ELECTRIC L										
			20377	ENTERGY	ACCOUNT DETAIL	0000	04/28/2020	110041514042820	29.22				
			1 00144820 6451			INV	04/28/2020	LINE AMOUNT					
			ACCOUNT DETAIL					29.22					
			TRAFFIC S ELECTRIC L										
			20377	ENTERGY	ACCOUNT DETAIL	0000	04/28/2020	110041522042820	16.90				
			1 00144820 6451			INV	04/28/2020	LINE AMOUNT					
			ACCOUNT DETAIL					16.90					
			TRAFFIC S ELECTRIC L										
			20377	ENTERGY	ACCOUNT DETAIL	0000	04/28/2020	112369830042820	219.09				
			1 00550410 6451			INV	04/28/2020	LINE AMOUNT					
			ACCOUNT DETAIL					219.09					
			PARKS - M ELECTRIC L										
			20377	ENTERGY	ACCOUNT DETAIL	0000	04/28/2020	115118317042820	41.92				
			1 00145400 6451			INV	04/28/2020	LINE AMOUNT					
			ACCOUNT DETAIL					41.92					
			STREET LI ELECTRIC L										
			20377	ENTERGY	ACCOUNT DETAIL	0000	04/28/2020	116301771042820	14.92				
			1 03152010 6451			INV	04/28/2020	LINE AMOUNT					
			ACCOUNT DETAIL					14.92					
			WATER/SEWEELECTRIC L										
			20377	ENTERGY	ACCOUNT DETAIL	0000	04/28/2020	116301805042820	14.92				
			1 03152010 6451			INV	04/28/2020	LINE AMOUNT					
			ACCOUNT DETAIL					14.92					
			WATER/SEWEELECTRIC L										

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	LINE AMOUNT	LINE AMOUNT
20377	ENTERGY	0000		INV	04/28/2020	116301896042820				14.92	
	ACCOUNT DETAIL										
	1 03152010 6451			WATER/SEW/ELECTRIC L						14.92	
20377	ENTERGY	0000		INV	04/28/2020	116302159042820				14.92	
	ACCOUNT DETAIL										
	1 03152010 6451			WATER/SEW/ELECTRIC L						8.01	
20377	ENTERGY	0000		INV	04/28/2020	116302191042820				6.68	
	ACCOUNT DETAIL										
	1 03152010 6451			WATER/SEW/ELECTRIC L						6.68	
20377	ENTERGY	0000		INV	04/28/2020	116302209042820				15.10	
	ACCOUNT DETAIL										
	1 03152010 6451			WATER/SEW/ELECTRIC L						15.10	
20377	ENTERGY	0000		INV	04/28/2020	116302431042820				10.97	
	ACCOUNT DETAIL										
	1 00145400 6451			WATER/SEW/ELECTRIC L						10.97	
20377	ENTERGY	0000		INV	04/28/2020	116434671042820				81.59	
	ACCOUNT DETAIL										
	1 00145400 6451			STREET LI ELECTRIC L						81.59	
20377	ENTERGY	0000		INV	04/28/2020	116434689042820				69.53	
	ACCOUNT DETAIL										
	1 03152010 6451			WATER/SEW/ELECTRIC L						69.53	
20377	ENTERGY	0000		INV	04/28/2020	116434705042820				251.05	
	ACCOUNT DETAIL										
	1 00145400 6451			STREET LI ELECTRIC L						251.05	
20377	ENTERGY	0000		INV	04/28/2020	116507302042820				56.88	
	ACCOUNT DETAIL										
	1 00144820 6451			TRAFFIC S ELECTRIC L						56.88	

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK						
20377	ENTERGY	0000	INV	04/28/2020	116755885042820									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 001445400 6451		STREET LI ELECTRIC L		59.63									
20377	ENTERGY	0000	INV	04/28/2020	120758552042820									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 001444820 6451		TRAFFIC S ELECTRIC L		59.76									
20377	ENTERGY	0000	INV	04/28/2020	122087265042820									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 18756510 6451		JATRAN-OP ELECTRIC L		6,874.03									
20377	ENTERGY	0000	INV	04/28/2020	123506529042820									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 03152010 6451		WATER/SEW/ELECTRIC L		15.10									
20377	ENTERGY	0000	INV	04/28/2020	125401976042820									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 03152010 6451		WATER/SEW/ELECTRIC L		23.89									
20377	ENTERGY	0000	INV	04/28/2020	126131630042820									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145400 6451		STREET LI ELECTRIC L		28.80									
20377	ENTERGY	0000	INV	04/28/2020	131410417042820									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144820 6451		TRAFFIC S ELECTRIC L		73.01									
20377	ENTERGY	0000	INV	04/28/2020	131559775042820									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 03152240 6451		FIELD O & ELECTRIC L		35.31									
20377	ENTERGY	0000	INV	04/28/2020	133327908042820									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144244 6451		PRECINCT ELECTRIC L		1,033.38									

City of Jackson



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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	04/28/2020	158546531042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		81.02				
20377	ENTERGY	0000		INV	04/28/2020	158546556042820	81.02			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		88.79				
20377	ENTERGY	0000		INV	04/28/2020	158546598042820	88.79			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		212.47				
						CHECK TOTAL	212.47			
							211,284.29			
68208	ENVIRONMENTAL TECHNIC	0000	20842	INV	04/28/2020	13914				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6317		O B CURTI	OTHER REP		746.86				
						CHECK TOTAL	746.86			
72970	EVANS LANDSCAPE INDS.	0000		INV	04/13/2020	2018-1355				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6447		COMMUNITYCONTRACT-			1,082.88				
72970	EVANS LANDSCAPE INDS.	0000		INV	03/16/2020	2018-1396				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6447		COMMUNITYCONTRACT-			831.00				
						CHECK TOTAL	831.00			
							1,913.88			
48050	FLEETCOR TECHNOLOGIES	0000		INV	04/28/2020	NP58026160				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2390		GENERAL F	DUE TO FUE		20,441.90				
48050	FLEETCOR TECHNOLOGIES	0000		INV	04/28/2020	NP58058487				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2390		GENERAL F	DUE TO FUE		21,187.89				
						CHECK TOTAL	21,187.89			

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT				
73581	FONDREN BUSINESS IMPR		EFT	04/28/2020	042020						
	ACCOUNT DETAIL										
	1 19250500 6742		FBI F			3,340.22	3,340.22				
			CNTRB OTH								
						CHECK TOTAL	3,340.22				
71958	FUSE.CLOUD		INV	04/28/2020	20230955						
	ACCOUNT DETAIL										
	1 18756520 6454		TRANSIT S			3,356.45	3,356.45				
			TELEPHONE								
						CHECK TOTAL	3,356.45				
63860	G & G ENTERPRISES		INV	04/28/2020	2020-0803						
	ACCOUNT DETAIL										
	1 00145700 6213		CUSTODIAL CLEANING			500.00	500.00				
						CHECK TOTAL	412.00				
63860	G & G ENTERPRISES		INV	04/28/2020	2020-0904						
	ACCOUNT DETAIL										
	1 00145700 6213		CUSTODIAL CLEANING			412.00	412.00				
						CHECK TOTAL	912.00				
46788	G E O SPECIALTY CHEMI		EFT	04/28/2020	737192						
	ACCOUNT DETAIL										
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,065.97	3,065.97				
						CHECK TOTAL	3,065.97				
46788	G E O SPECIALTY CHEMI		EFT	04/28/2020	737692						
	ACCOUNT DETAIL										
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,030.29	3,030.29				
						CHECK TOTAL	3,030.29				
46788	G E O SPECIALTY CHEMI		EFT	04/28/2020	737584						
	ACCOUNT DETAIL										
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,030.29	3,030.29				
						CHECK TOTAL	3,030.29				

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CHECK RUN: CDD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
68078	GREEN DORIS	0000		INV	03/31/2020	2019-1300			
	ACCOUNT DETAIL								
	1 00144470 6447			COMMUNITYCONTRACT-			870.48		
							CHECK TOTAL		870.48
									1,927.28
7525	HACH CHEMICAL CO	0000	20797	EFT	04/28/2020	11890829			
	ACCOUNT DETAIL								
	1 03152135 6212			O B CURTI CHEM,DRUG			9,932.93		
							CHECK TOTAL		9,932.93
7525	HACH CHEMICAL CO	0000		EFT	04/20/2020	11890823			
	ACCOUNT DETAIL								
	1 03152135 6212			O B CURTI CHEM,DRUG			39,479.59		
							CHECK TOTAL		49,412.52
66653	HARDISON ENTERPRISES	0000	20740	INV	04/28/2020	30520AA			
	ACCOUNT DETAIL								
	1 00144170 6461			FIRE STAT BUILDINGS			4,774.00		
							CHECK TOTAL		4,774.00
66653	HARDISON ENTERPRISES	0000	20839	INV	04/28/2020	31720			
	ACCOUNT DETAIL								
	1 00144170 6461			FIRE STAT BUILDINGS			3,885.00		
							CHECK TOTAL		8,659.00
71184	HARTFORD LIFE INSURAN	0000		EFT	04/21/2020	1010			
	ACCOUNT DETAIL								
	1 00141300 6132			PERSONNEL GROUP INS			10,918.68		
							CHECK TOTAL		10,918.68
72793	HAWKBAN LLC	0000		INV	04/07/2020	HAWK-030120/040120			
	ACCOUNT DETAIL								
	1 00550110 6512			ADMIN PAR BUILDING			11,000.00		
							CHECK TOTAL		11,000.00

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73561	HCC LIFE INSURANCE CO	0000		INV	04/15/2020	1008				
	ACCOUNT DETAIL									
	1 05755870 6495			EXCESS RI LIFE INS			44,337.19			
							CHECK TOTAL		44,337.19	
7926	HEATH GLASS CO	0000	99200047	INV	04/28/2020	41908				
	ACCOUNT DETAIL									
	1 00145124 6316			SBD - PAV MOTOR VEH			60.00			
							CHECK TOTAL		60.00	
7926	HEATH GLASS CO	0000	99200047	INV	04/28/2020	41656				
	ACCOUNT DETAIL									
	1 00144240 6316			OPERATION MOTOR VEH			230.00			
							CHECK TOTAL		230.00	
20570	HEMPHILL CONST. CO.	0000	5202018	INV	04/28/2020	2				
	ACCOUNT DETAIL									
	1 03252190 6485			WATER-CAP CONTRACT			30,030.00			
							CHECK TOTAL		30,030.00	
20570	HEMPHILL CONST. CO.	0000		INV	04/28/2020	NO 2				
	ACCOUNT DETAIL									
	1 03252190 6485			WATER-CAP CONTRACT			187,990.10			
							CHECK TOTAL		218,020.10	
73479	HERRON CHRISTOPHER	0000		EFT	04/28/2020	10131				
	ACCOUNT DETAIL									
	1 00149800 6419		ZOO	OTHER PRO			2,207.20			
							CHECK TOTAL		2,207.20	
73107	HEWLETT-PACKARD FINAN	0000		INV	04/28/2020	509234175				
	ACCOUNT DETAIL									
	1 00145010 6514			PUBLIC WQ RENTAL OF			309.10			
							CHECK TOTAL		309.10	

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
69008	HILL CYNTHIA	0000	INV	04/20/2020	3A				
	ACCOUNT DETAIL								
	1 03152135 6419		O B CURTI			2,765.00			
			OTHER PRO						
						2,765.00			
						2,765.00			
73559	HMS ZOO DIETS	0000	INV	01/08/2020	13023				
	ACCOUNT DETAIL								
	1 00149800 6214		ZOO			3,166.98			
			FEED FOR A						
						3,166.98			
						3,166.98			
73481	HOLLIMAN AMBER	0000	EFT	04/28/2020	10132				
	ACCOUNT DETAIL								
	1 00149800 6419		ZOO			464.06			
			OTHER PRO						
						464.06			
						464.06			
73497	HOUSEWORTH JELANI	0000	EFT	04/28/2020	10133				
	ACCOUNT DETAIL								
	1 00149800 6419		ZOO			789.60			
			OTHER PRO						
						789.60			
						789.60			
53960	HOUSING EDUCATION AND	0000	INV	04/28/2020	OCT RFP 2019				
	ACCOUNT DETAIL								
	1 08583410 6742		HEED			1,015.55			
			CTOA						
						1,015.55			
						1,015.55			
53960	HOUSING EDUCATION AND	0000	INV	04/28/2020	HEED NOV RFP 2019				
	ACCOUNT DETAIL								
	1 08583410 6742		HEED			2,100.43			
			CTOA						
						2,100.43			
						2,100.43			
53960	HOUSING EDUCATION AND	0000	INV	04/28/2020	HEED DEC RFP 2019				
	ACCOUNT DETAIL								
	1 08583410 6742		HEED			1,316.68			
			CTOA						
						1,316.68			
						1,316.68			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
53960	HOUSING EDUCATION AND	0000	INV	04/28/2020	HEED JAN 2020 RFP								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 08583410 6742	HEED	CTOA		858.76								
						858.76							
53960	HOUSING EDUCATION AND	0000	EFT	04/28/2020	HEED RFP FEB 2019								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 08583410 6742	HEED	CTOA		1,875.89								
						1,875.89							
					CHECK TOTAL	7,167.31							
73264	INNOVATIVE PERFORMANC	0000	EFT	04/28/2020	1043								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00490400 6812	COMPUTER	BUILDINGS		10,333.00								
						10,333.00							
					CHECK TOTAL	9,043.20							
73264	INNOVATIVE PERFORMANC	0000	EFT	04/28/2020	1046								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00490400 6812	COMPUTER	BUILDINGS		9,043.20								
						9,043.20							
					CHECK TOTAL	19,376.20							
41770	JACKSON BUSINESS SYST	0000	EFT	04/28/2020	170274								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 08580920 6218	OFFICE OF	OFFICE SU		1,603.24								
	2 08580920 6234	OFFICE OF	COMPUTER		99.50								
						1,702.74							
					CHECK TOTAL	1,702.74							
41770	JACKSON BUSINESS SYST	0000	EFT	04/28/2020	852.51								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 08580920 6218	OFFICE OF	OFFICE SU		761.41								
	2 08585510 6218	NET REHAB	OFFICE SU		56.15								
	3 08596410 6218	LEAD-BASE	OFFICE SU		34.95								
						852.51							
					CHECK TOTAL	2,555.25							
71757	JACKSON MEDICAL MALL	0000	INV	04/28/2020	2020787								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 12592030 6419	TITLE III	OTHER PRO		57,020.00								
						57,020.00							
					CHECK TOTAL	57,020.00							

City of Jackson



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Detail Invoice List

CHECK RUN: CD042820 04/28/2020
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VENDOR	CASH ACCOUNT: 999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73482	JACKSON NORA			0000		EFT	04/28/2020	10134			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00149800 6419		ZOO			OTHER PRO		800.00			
								CHECK TOTAL	800.00		
9387	JACKSON SUPPLY CO			0000	77200012	INV	04/28/2020	4882270			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144223 6317		ANIMAL CO			OTHER REP		180.66			
								CHECK TOTAL	180.66		
9387	JACKSON SUPPLY CO			0000	77200014	INV	04/15/2020	4871835			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144170 6461		FIRE STAT			BUILDINGS		784.11			
								CHECK TOTAL	784.11		
9387	JACKSON SUPPLY CO			0000	77200037	INV	04/16/2020	S4898342			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144170 6461		FIRE STAT			BUILDINGS		43.25			
								CHECK TOTAL	43.25		
9387	JACKSON SUPPLY CO			0000	77200005	INV	04/28/2020	S4891516			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144170 6461		FIRE STAT			BUILDINGS		122.54			
								CHECK TOTAL	122.54		
9387	JACKSON SUPPLY CO			0000	77200025	INV	04/28/2020	S4893812			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144170 6461		FIRE STAT			BUILDINGS		2,489.45			
								CHECK TOTAL	2,489.45		
72822	JEFFRIES STUDIO RESTO			0000	20500	INV	04/14/2020	756			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 18756510 6461		JATRAN-OP			BUILDINGS		13,124.47			
								CHECK TOTAL	13,124.47		
9560	JOHNSON CONTROLS INC			0000	77200007	EFT	04/28/2020	1-90832136150			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145300 6419		CARE & MA			OTHER PRO		608.52			
								CHECK TOTAL	608.52		

Report generated: 04/24/2020 10:02:35
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwrmt1



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Detail Invoice List

CHECK RUN: CD042820 04/28/2020
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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9560	JOHNSON CONTROLS INC	ACCOUNT DETAIL	0000	77200050	EFT	04/21/2020	1-95539917437	608.52		
	1 00145300 6468			CARE & MA PERFORMAN			LINE AMOUNT	681.80		
9560	JOHNSON CONTROLS INC	ACCOUNT DETAIL	0000	77200051	EFT	04/21/2020	1-95540222347	209.30		
	1 00145300 6461			CARE & MA BUILDINGS			LINE AMOUNT	209.30		
9560	JOHNSON CONTROLS INC	ACCOUNT DETAIL	0000	77200052	EFT	04/28/2020	1-95540061723	432.95		
	1 00145300 6413			CARE & MA ENGINEERI			LINE AMOUNT	15.00		
	2 00145300 6468			CARE & MA PERFORMAN			LINE AMOUNT	417.95		
9560	JOHNSON CONTROLS INC	ACCOUNT DETAIL	0000	77200055	EFT	04/28/2020	1-95539137772	872.60		
	1 00145300 6468			CARE & MA PERFORMAN			LINE AMOUNT	872.60		
9560	JOHNSON CONTROLS INC	ACCOUNT DETAIL	0000	77200056	EFT	03/27/2020	1-95627380673	390.35		
	1 00145300 6468			CARE & MA PERFORMAN			LINE AMOUNT	390.35		
				CHECK TOTAL				3,195.52		
69387	JONES DONALD	ACCOUNT DETAIL	0000		INV	03/31/2020	2019-1381	1,046.50		
	1 00144470 6447			COMMUNITYCONTRACT-			LINE AMOUNT	1,046.50		
69387	JONES DONALD	ACCOUNT DETAIL	0000		INV	03/31/2020	2019-1452	360.00		
	1 00144470 6447			COMMUNITYCONTRACT-			LINE AMOUNT	360.00		
				CHECK TOTAL				1,406.50		
400010	JOSEPH DONOVAN	ACCOUNT DETAIL	0000	ZOO	INV	04/28/2020	10129	520.00		
	1 00149800 6419			OTHER PRO			LINE AMOUNT	520.00		
				CHECK TOTAL				520.00		

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT			
70866	KENWORTH of MISSISSIP ACCOUNT DETAIL	0000	99200071	INV	04/28/2020	0530554249	520.00		
	1 00144120 6316		EMERGENCMOTOR VEH			143.26			
	LINE AMOUNT					143.26			
	CHECK TOTAL					143.26			
70866	KENWORTH of MISSISSIP ACCOUNT DETAIL	0000	99200071	INV	04/28/2020	0530553594			
	1 00144120 6316		EMERGENCMOTOR VEH			581.65			
	LINE AMOUNT					581.65			
	CHECK TOTAL					581.65			
70866	KENWORTH of MISSISSIP ACCOUNT DETAIL	0000	99200071	INV	04/28/2020	0530555408			
	1 00144120 6316		EMERGENCMOTOR VEH			405.36			
	LINE AMOUNT					405.36			
	CHECK TOTAL					405.36			
70866	KENWORTH of MISSISSIP ACCOUNT DETAIL	0000	99200071	INV	04/28/2020	0530555444			
	1 00144120 6316		EMERGENCMOTOR VEH			37.65			
	LINE AMOUNT					37.65			
	CHECK TOTAL					37.65			
65846	KEYSTONE AUTO INDUS I ACCOUNT DETAIL	0000	99200068	INV	04/28/2020	JAF69109			
	1 00145124 6316		SBD - PAV MOTOR VEH			70.50			
	LINE AMOUNT					70.50			
	CHECK TOTAL					70.50			
73483	LINN MARRION ACCOUNT DETAIL	0000	-	EFT	04/28/2020	10135			
	1 00149800 6419		ZOO OTHER PRO			1,175.20			
	LINE AMOUNT					1,175.20			
	CHECK TOTAL					1,175.20			
72770	LOFTIN LACEY GLENCORA ACCOUNT DETAIL	0000	a	EFT	04/28/2020	0022			
	1 07643311 6419		OTHER PROF			6,250.00			
	LINE AMOUNT					6,250.00			
	CHECK TOTAL					6,250.00			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
71857	MAC HAIK CHRYSLER	0000	99210006	INV	04/28/2020	5050308							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		48.82							
71857	MAC HAIK CHRYSLER	0000	99210006	INV	04/28/2020	5051717							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		144.00							
71857	MAC HAIK CHRYSLER	0000	99210006	INV	04/28/2020	5051524							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		234.00							
71857	MAC HAIK CHRYSLER	0000	99210006	INV	04/28/2020	5052145							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		248.40							
71857	MAC HAIK CHRYSLER	0000	99210006	INV	04/28/2020	5051555							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		11.96							
71857	MAC HAIK CHRYSLER	0000	99210006	INV	04/28/2020	356165							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		2,182.50							
71857	MAC HAIK CHRYSLER	0000	99210006	INV	04/28/2020	356164							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		440.26							
71857	MAC HAIK CHRYSLER	0000	99210006	INV	04/28/2020	5051361							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		52.92							
71857	MAC HAIK CHRYSLER	0000	99210006	INV	04/28/2020	5051273							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		136.01							

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73547	MILLBROOK CRICKET FAR	0000		INV	04/10/2020	2011204				
	ACCOUNT DETAIL									
	1 00149800 6214		ZOO	FEED FOR A			84.00			
							84.00			
							138.00			
73485	MILLER L.C.	0000		EFT	04/28/2020	10137				
	ACCOUNT DETAIL									
	1 00149800 6419		ZOO	OTHER PRO			752.50			
							752.50			
							752.50			
60427	MIPCO IMPRESSION PROD	0000		INV	04/28/2020	178846				
	ACCOUNT DETAIL									
	1 00140790 6514		RISK MANA	RENTAL OF			335.11			
							335.11			
60427	MIPCO IMPRESSION PROD	0000		INV	04/28/2020	177573				
	ACCOUNT DETAIL									
	1 00140610 6514		INFORMATI	RENTAL OF			380.73			
							380.73			
60427	MIPCO IMPRESSION PROD	0000		INV	04/28/2020	178971				
	ACCOUNT DETAIL									
	1 00140610 6514		INFORMATI	RENTAL OF			324.90			
							324.90			
60427	MIPCO IMPRESSION PROD	0000		INV	04/28/2020	177195				
	ACCOUNT DETAIL									
	1 03152010 6514		WATER/SEW	RENTAL OF			955.05			
							955.05			
60427	MIPCO IMPRESSION PROD	0000		INV	04/28/2020	177577				
	ACCOUNT DETAIL									
	1 00140193 6514		MAYOR LUM	RENTAL OF			320.89			
							320.89			
60427	MIPCO IMPRESSION PROD	0000		INV	04/28/2020	178684				
	ACCOUNT DETAIL									
	1 00140193 6514		MAYOR LUM	RENTAL OF			248.55			
							248.55			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60427	MIPCO IMPRESSION PROD	0000		INV	04/28/2020	177174				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144410 6514			ADMINISTR RENTAL OF		266.72				
60427	MIPCO IMPRESSION PROD	0000		INV	04/28/2020	178842				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144410 6514			ADMINISTR RENTAL OF		263.82				
60427	MIPCO IMPRESSION PROD	0000		INV	04/28/2020	178678				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6514			MUNI CLRK RENTAL OF		372.94				
				CHECK TOTAL		372.94				
				CHECK TOTAL		3,468.71				
73490	MOORE SIERRA	0000		EFT	04/28/2020	10138				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6419			ZOO OTHER PRO		961.60				
				CHECK TOTAL		961.60				
32063	MS DEVELOPMENT AUTHOR	0000		INV	04/28/2020	04012020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01050900 6619			FIRE PROT REPAYMENT		4,276.17				
				CHECK TOTAL		4,276.17				
72766	MS UNITED TO END HOME	0000		EFT	04/28/2020	MUTEH HOPWA RFP 13				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12256620 6742			HOPWA-MS CTOA		26,541.66				
				CHECK TOTAL		26,541.66				
72766	MS UNITED TO END HOME	0000		EFT	04/28/2020	MUTEH ESG RFP #3				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08659515 6742			MS UNITED CTOA		5,149.87				
				CHECK TOTAL		5,149.87				
72766	MS UNITED TO END HOME	0000		EFT	04/28/2020	MUTEH HOPWA RFP #12				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12256620 6742			HOPWA-MS CTOA		11,866.78				
				CHECK TOTAL		11,866.78				

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 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrmt

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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
65884	MYTHICS INC		0000		EFT	04/28/2020	130539			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 17852190 6419		WCIP		OTHER PROF		15,723.38			
								15,723.38		
65884	MYTHICS INC		0000		EFT	04/28/2020	120823			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 17852190 6419		WCIP		OTHER PROF		74,918.98			
							CHECK TOTAL	74,918.98		
								90,642.36		
61831	NAPA AUTO PARTS		0000	99210005	EFT	04/28/2020	3088-518469			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00950610 6316		LANDFILL		MOTOR VEH		102.34			
								102.34		
61831	NAPA AUTO PARTS		0000	99210005	EFT	04/28/2020	3088-518586			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00950610 6316		LANDFILL		MOTOR VEH		3.66			
								3.66		
61831	NAPA AUTO PARTS		0000	99210005	EFT	04/28/2020	3088-5212789			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316		OPERATION		MOTOR VEH		1,536.81			
								1,536.81		
61831	NAPA AUTO PARTS		0000	99210005	EFT	04/28/2020	3088-519206			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316		OPERATION		MOTOR VEH		38.80			
								38.80		
61831	NAPA AUTO PARTS		0000	99210005	EFT	04/28/2020	3088-521238			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316		OPERATION		MOTOR VEH		73.98			
								73.98		
61831	NAPA AUTO PARTS		0000	99210005	EFT	04/28/2020	3088-521247			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152140 6316		MAINTENAN		MOTOR VEH		132.39			
								132.39		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61831	NAPA AUTO PARTS	0000	99210005	EFT	04/28/2020	3088-520802				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316			MAINTENAN MOTOR VEH		132.39				
61831	NAPA AUTO PARTS	0000	99210005	EFT	04/28/2020	3088-517860				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		132.09				
61831	NAPA AUTO PARTS	0000	99210005	EFT	04/28/2020	3088-519580				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		133.08				
61831	NAPA AUTO PARTS	0000	99210005	EFT	04/28/2020	3088-519583				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		290.00				
61831	NAPA AUTO PARTS	0000	99210005	EFT	04/28/2020	3088-520287				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		66.56				
61831	NAPA AUTO PARTS	0000	99210005	EFT	04/28/2020	3088-520305				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		65.53				
61831	NAPA AUTO PARTS	0000	99210005	EFT	04/28/2020	3088-520850				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		202.20				
61831	NAPA AUTO PARTS	0000	99210005	EFT	04/28/2020	3088-520851				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		466.64				
61831	NAPA AUTO PARTS	0000	99210005	EFT	04/28/2020	3088-520852				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		143.89				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99210005	EFT	04/28/2020	3088-520853 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		133.08				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99210005	EFT	04/28/2020	3088-520855 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		133.08				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99210005	EFT	04/28/2020	3088-519582 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		532.32				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99210005	EFT	04/28/2020	3088-519581 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		266.16				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200043	EFT	04/28/2020	3088-520857 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		266.16				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200043	EFT	04/28/2020	3088-520859 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		268.38				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200043	EFT	04/28/2020	3088-520860 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		532.32				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200043	EFT	04/28/2020	3088-520863 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		471.08				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200043	EFT	04/28/2020	3088-520867 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		73.98				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200043	EFT	04/28/2020	3088-520867 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		226.89				

City of Jackson



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CHECK RUN: CDD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200043	EFT	04/28/2020	3088-521013					
	1 00144120 6316					LINE AMOUNT					
						37.76					
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200043	EFT	04/28/2020	3088-521266					
	1 00145125 6316					LINE AMOUNT					
						344.40					
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200043	EFT	04/28/2020	3088-521294					
	1 00144240 6316					LINE AMOUNT					
						453.78					
						CHECK TOTAL		7,126.67			
20230	NEEL SCHAEFFER INC ACCOUNT DETAIL	0000	5201923	INV	04/28/2020	1063779					
	1 03252290 6413					LINE AMOUNT					
						22,280.00					
						CHECK TOTAL		22,280.00			
20230	NEEL SCHAEFFER INC ACCOUNT DETAIL	0000	5201923	INV	04/28/2020	1064206					
	1 03252290 6413					LINE AMOUNT					
						25,576.00					
						CHECK TOTAL		25,576.00			
20230	NEEL SCHAEFFER INC ACCOUNT DETAIL	0000	5201922	INV	04/28/2020	1063780					
	1 17352290 6485					LINE AMOUNT					
						3,146.25					
						CHECK TOTAL		3,146.25			
20230	NEEL SCHAEFFER INC ACCOUNT DETAIL	0000	5201922	INV	04/28/2020	1064207					
	1 17352290 6485					LINE AMOUNT					
						450.00					
						CHECK TOTAL		450.00			
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200028	INV	04/28/2020	1240-224032					
	1 00144240 6316					LINE AMOUNT					
						724.96					
						CHECK TOTAL		724.96			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200028	INV	04/28/2020	1240-227435				
	1 00144240 6316					LINE AMOUNT				
						168.98				
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200028	INV	04/28/2020	1240-224978				
	1 00144240 6316					LINE AMOUNT				
						46.79				
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200028	INV	04/28/2020	1240-224306				
	1 00144820 6316					LINE AMOUNT				
						81.40				
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200028	INV	04/28/2020	1240-227320				
	1 00144240 6316					LINE AMOUNT				
						256.09				
						CHECK TOTAL			1,278.22	
73486	OLUWO BRENDA ACCOUNT DETAIL	0000	ZOO	EFT	04/28/2020	10130				
	1 00149800 6419					LINE AMOUNT				
						1,142.40				
						CHECK TOTAL			1,142.40	
999993	Jeremiah Holmes and h ACCOUNT DETAIL	0000	STATE TOR CLAIMS AG	INV	04/28/2020	18-237				
	1 01851820 6722					LINE AMOUNT				
						140,000.00				
						CHECK TOTAL			140,000.00	
999993	Leander Crowley and h ACCOUNT DETAIL	0000	WORKERS CPAYMENTS T	INV	04/10/2020	MWCC 160009901-P-296				
	1 00140792 6765					LINE AMOUNT				
						10,000.00				
						CHECK TOTAL			10,000.00	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
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VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999997	Biqi Zhao			0000		INV	04/14/2020	3148823			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00140310 6443					LAND USE DUES, MEM.		125.00			
								CHECK TOTAL	125.00		
999995	SHERION D. BERRY & AT			0000		INV	04/28/2020	4/28/20			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00140794 6722					CLAIMS (O CLAIMS AG		7,000.00			
								CHECK TOTAL	7,000.00		
73487	PALMER RONALD			0000		EFT	04/28/2020	10139			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00149800 6419					ZOO OTHER PRO		960.00			
								CHECK TOTAL	960.00		
73496	PEPPER DEREK			0000		EFT	04/28/2020	10140			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00149800 6419					ZOO OTHER PRO		1,085.60			
								CHECK TOTAL	1,085.60		
73488	PFEIFER CHARLES			0000		EFT	04/28/2020	10141			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00149800 6419					ZOO OTHER PRO		1,120.00			
								CHECK TOTAL	1,120.00		
73489	PHILLEY MORGAN			0000		EFT	04/28/2020	10142			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00149800 6419					ZOO OTHER PRO		960.00			
								CHECK TOTAL	960.00		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CDD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73498	R & C SERVICES, LLC ACCOUNT DETAIL	0000		INV	04/28/2020	2019-1310			
	1 00144470 6447					LINE AMOUNT	282.00		
73498	R & C SERVICES, LLC ACCOUNT DETAIL	0000		INV	04/28/2020	2019-1311			
	1 00144470 6447					LINE AMOUNT	282.00		
73498	R & C SERVICES, LLC ACCOUNT DETAIL	0000		INV	04/28/2020	2019-1351			
	1 00144470 6447					LINE AMOUNT	720.00		
						CHECK TOTAL	900.00		
						CHECK TOTAL	2,184.00		
72737	RESULTZ BIZ ACCOUNT DETAIL	0000		EFT	04/28/2020	033020641			
	1 00490400 6419					LINE AMOUNT	6,500.00		
						CHECK TOTAL	6,500.00		
72901	RETRO METRO AND ITS A ACCOUNT DETAIL	0000		INV	04/28/2020	5-1-2020			
	1 01851820 6722					LINE AMOUNT	4,000.00		
						CHECK TOTAL	12,500.00		
14420	REVELL HARDWARE COMPA ACCOUNT DETAIL	0000	77200008	EFT	04/28/2020	240406/1			
	1 00145700 6317					LINE AMOUNT	11.69		
						CHECK TOTAL	4,000.00		
						CHECK TOTAL	4,000.00		
						CHECK TOTAL	11.69		

Report generated: 04/24/2020 10:02:35
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73491	RIVERS ELISABETH		0000		EFT	04/28/2020	10143			
	ACCOUNT DETAIL									
	1 00149800 6419		ZOO		OTHER PRO					
							LINE AMOUNT			
							1,416.00			
							CHECK TOTAL	1,416.00		
69273	SOLENGINEERING SERVIC		0000	5201953	INV	04/28/2020	100660			
	ACCOUNT DETAIL									
	1 17345190 6413				1% ENG CAPENGINEERIN					
							LINE AMOUNT	6,770.10		
							CHECK TOTAL	1,416.00		
							CHECK TOTAL	6,770.10		
61190	SOUTHERN HOSE & INDUS		0000	99200073	INV	04/28/2020	200647			
	ACCOUNT DETAIL									
	1 00144240 6316				OPERATION MOTOR VEH					
							LINE AMOUNT	16.90		
							CHECK TOTAL	6,770.10		
61190	SOUTHERN HOSE & INDUS		0000	99200073	INV	04/28/2020	202774			
	ACCOUNT DETAIL									
	1 03152140 6316				MAINTENAN MOTOR VEH					
							LINE AMOUNT	151.50		
							CHECK TOTAL	1,416.00		
61190	SOUTHERN HOSE & INDUS		0000	99200073	INV	04/28/2020	202775			
	ACCOUNT DETAIL									
	1 03152140 6316				MAINTENAN MOTOR VEH					
							LINE AMOUNT	192.54		
							CHECK TOTAL	1,416.00		
61190	SOUTHERN HOSE & INDUS		0000	99200073	INV	04/28/2020	201012			
	ACCOUNT DETAIL									
	1 03152140 6316				MAINTENAN MOTOR VEH					
							LINE AMOUNT	11.00		
							CHECK TOTAL	1,416.00		
61190	SOUTHERN HOSE & INDUS		0000	99200073	INV	04/28/2020	201079			
	ACCOUNT DETAIL									
	1 00145125 6316				SBD - D MOTOR VEH					
							LINE AMOUNT	57.59		
							CHECK TOTAL	1,416.00		
61190	SOUTHERN HOSE & INDUS		0000	99200073	INV	04/28/2020	201094			
	ACCOUNT DETAIL									
	1 00950610 6316				LANDFILL MOTOR VEH					
							LINE AMOUNT	84.54		
							CHECK TOTAL	1,416.00		

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	201458 LINE AMOUNT				
	1 03152220 6316			OPERATION MOTOR VEH		187.91				
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	201653 LINE AMOUNT	187.91			
	1 00144120 6316			EMERGENCMOTOR VEH						
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	201668 LINE AMOUNT	575.73			
	1 03152135 6316			O B CURTI MOTOR VEH						
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	201735 LINE AMOUNT	2,678.80			
	1 03152140 6316			MAINTENAN MOTOR VEH		11.09				
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	201877 LINE AMOUNT	11.09			
	1 00950610 6316			LANDFILL MOTOR VEH		64.36				
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	201893 LINE AMOUNT	64.36			
	1 03152220 6316			OPERATION MOTOR VEH		68.87				
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	201918 LINE AMOUNT	68.87			
	1 03152220 6316			OPERATION MOTOR VEH		137.41				
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	202010 LINE AMOUNT	137.41			
	1 00950610 6316			LANDFILL MOTOR VEH		123.49				
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	202120 LINE AMOUNT	123.49			
	1 00145125 6316			SBD - D MOTOR VEH		298.76				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	202212				
	1 00950610 6316		LANDFILL	MOTOR VEH		LINE AMOUNT	51.41			
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	202370				
	1 00950610 6316		LANDFILL	MOTOR VEH		LINE AMOUNT	40.25			
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	202456				
	1 00950610 6316		LANDFILL	MOTOR VEH		LINE AMOUNT	40.00			
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	202449				
	1 03152220 6316		OPERATION	MOTOR VEH		LINE AMOUNT	12.43			
61190	SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200073	INV	04/28/2020	202591				
	1 00950610 6316		LANDFILL	MOTOR VEH		LINE AMOUNT	93.91			
						CHECK TOTAL	4,898.49			
72689	SOUTHGROUP INSURANCE ACCOUNT DETAIL	0000		INV	04/28/2020	1598468				
	1 00140792 6541		WORKERS	CINSURANCE		LINE AMOUNT	169,158.00			
						CHECK TOTAL	169,158.00			
66485	STAFFERS INC ACCOUNT DETAIL	0000		INV	04/28/2020	84226				
	1 00144420 6489		BUILDING	CONTRACT		LINE AMOUNT	445.83			
66485	STAFFERS INC ACCOUNT DETAIL	0000		INV	04/28/2020	84272				
	1 00144420 6489		BUILDING	CONTRACT		LINE AMOUNT	451.62			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
66485 STAFFERS INC	0000		INV	04/28/2020	84311					
ACCOUNT DETAIL										
1 00144420 6489		BUILDING	CONTRACT			434.25				
ACCOUNT TOTAL						434.25				
66485 STAFFERS INC	0000		INV	04/28/2020	84371					
ACCOUNT DETAIL										
1 00144420 6489		BUILDING	CONTRACT			463.20				
ACCOUNT TOTAL						463.20				
47085 STUART C IRBY CO	0000	77200035	INV	04/28/2020	S0118457011					
ACCOUNT DETAIL										
1 00145300 6461		CARE & MA	BUILDINGS			296.71				
ACCOUNT TOTAL						296.71				
47085 STUART C IRBY CO	0000	77200041	INV	04/28/2020	S011848389					
ACCOUNT DETAIL										
1 00144220 6317		SUPPORT S	OTHER REP			385.80				
ACCOUNT TOTAL						385.80				
47085 STUART C IRBY CO	0000	77200044	INV	04/28/2020	S011845512					
ACCOUNT DETAIL										
1 00141810 6317		ARTS CENT	OTHER REP			60.30				
ACCOUNT TOTAL						60.30				
47085 STUART C IRBY CO	0000	77200049	INV	04/28/2020	S011820664					
ACCOUNT DETAIL										
1 00141910 6317		MUNICIPAL	OTHER REP			50.30				
ACCOUNT TOTAL						50.30				
40994 SUNBELT FIRE APPARATU	0000	99200066	EFT	04/28/2020	322777					
ACCOUNT DETAIL										
1 00144120 6316		EMERGENCM	MOTOR VEH			182.62				
ACCOUNT TOTAL						182.62				
72712 SYN-TECH SYSTEMS INC	0000		INV	04/28/2020	204121					
ACCOUNT DETAIL										
1 18756520 6419		TRANSIT S	OTHER PRO			84.00				
ACCOUNT TOTAL						84.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CDD042820 04/28/2020
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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11890	SYSTRONIC TIME SYSTEM	0000	20543	INV	04/28/2020	60638	84.00			
	ACCOUNT DETAIL									
	1 00140200 6846		CITY CLER	OFFICE EQ		961.00				
						CHECK TOTAL		961.00		
400014	TELPRO COMM CO	0000		INV	04/17/2020	31617				
	ACCOUNT DETAIL									
	1 00149800 6419		ZOO	OTHER PRO		452.50				
						CHECK TOTAL		452.50		
69925	THE MISSISSIPPI LINK	0000		INV	04/20/2020	21374				
	ACCOUNT DETAIL									
	1 00140350 6444		HISTORIC	LEGAL ADS		9.66				
						CHECK TOTAL		9.66		
69925	THE MISSISSIPPI LINK	0000		INV	04/28/2020	21400				
	ACCOUNT DETAIL									
	1 00140320 6444		ZONING DI	LEGAL ADS		49.84				
						CHECK TOTAL		49.84		
72164	THE SCHOOL OF HUMAN S	0000		INV	04/28/2020	001				
	ACCOUNT DETAIL									
	1 08159810 6443		ADMINISTR	DUES, MEM.		100.00				
						CHECK TOTAL		100.00		
72961	THOMAS CONSULTING GRO	0000		EFT	04/28/2020	0087				
	ACCOUNT DETAIL									
	1 00141140 6419		OFFICE OF	OTHER PRO		8,000.00				
						CHECK TOTAL		8,000.00		

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD042820 04/28/2020
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VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73453	THORNTON BELINDA			0000		INV	04/28/2020	004			
	ACCOUNT DETAIL										
	1	07643311	6419		a	OTHER PROF			5,000.00		
									CHECK TOTAL		5,000.00
73492	TODD DONNA			0000		EFT	04/28/2020	10145			
	ACCOUNT DETAIL										
	1	00149800	6419		ZOO	OTHER PRO			1,378.40		
									CHECK TOTAL		1,378.40
71848	TRANSDEV SERVICES			0000	520204	INV	04/28/2020	2020-3A			
	ACCOUNT DETAIL										
	1	18756510	6425		JATRAN-OP	PUBLIC TR			376,640.32		
									CHECK TOTAL		376,640.32
71848	TRANSDEV SERVICES			0000	520204	INV	04/28/2020	2020-3B			
	ACCOUNT DETAIL										
	1	18756510	6425		JATRAN-OP	PUBLIC TR			184,306.22		
									CHECK TOTAL		184,306.22
70152	TYLER TECHNOLOGIES IN			0000		INV	04/28/2020	130-8975			
	ACCOUNT DETAIL										
	1	00490400	6464		COMPUTER	MACHINE/E			12,042.94		
									CHECK TOTAL		12,042.94
70152	TYLER TECHNOLOGIES IN			0000		INV	04/28/2020	130-9021			
	ACCOUNT DETAIL										
	1	00490400	6464		COMPUTER	MACHINE/E			7,929.27		
									CHECK TOTAL		7,929.27
67616	UNIFIRST CORPORATION			0000		INV	03/13/2020	106-0439962			
	ACCOUNT DETAIL										
	1	00149800	6419		ZOO	OTHER PRO			68.90		
									CHECK TOTAL		68.90

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
50263	UNION AUTO PARTS	0000	99200069	INV	04/28/2020	1714712								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		297.38								
							297.38							
50263	UNION AUTO PARTS	0000	99200069	INV	04/28/2020	1730439								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		147.44								
							147.44							
							444.82							
71850	UNITED HEALTHCARE INS	0000		EFT	04/28/2020	1004								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00141300 6132			PERSONNEL GROUP INS		51,108.41								
							51,108.41							
							51,108.41							
69412	UNITED PLUMBING & HEA	0000	77200020	INV	04/28/2020	2360-1								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 08159810 6317			ADMINISTR OTHER REP		199.00								
							199.00							
							319.25							
69412	UNITED PLUMBING & HEA	0000	77200023	INV	04/28/2020	2551								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6461			FIRE STAT BUILDINGS		338.50								
							338.50							
69412	UNITED PLUMBING & HEA	0000	77200028	INV	04/28/2020	2160-2								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00149800 6461			ZOO BUILDINGS		1,950.00								
							1,950.00							
69412	UNITED PLUMBING & HEA	0000	77200029	INV	04/28/2020	2067								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 08159851 6419			JONES CEN OTHER PRO		216.00								
							216.00							

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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200030	INV	04/28/2020	2370								
	1 00144170 6461		FIRE STAT	BUILDINGS			423.00							
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200031	INV	04/28/2020	2395								
	1 00141810 6317		ARTS CENT	OTHER REP			523.00							
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200036	INV	04/28/2020	2608								
	1 00145300 6461		CARE & MA	BUILDINGS			99.50							
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200038	INV	04/28/2020	2378								
	1 00144170 6461		FIRE STAT	BUILDINGS			292.50							
							292.50							
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200039	INV	04/28/2020	2594								
	1 00144170 6461		FIRE STAT	BUILDINGS			677.25							
							677.25							
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200047	INV	04/28/2020	2559								
	1 00144170 6461		FIRE STAT	BUILDINGS			373.25							
							373.25							
							5,411.25							
61158	UTILITY CONSTRUCTORS ACCOUNT DETAIL	0000	5202015	EFT	04/28/2020	2								
	1 17352290 6485		1% SWR CAPCONTRACT C				158,670.20							
							158,670.20							
							158,670.20							
71931	VOLKERT INC ACCOUNT DETAIL	0000	5201945	INV	04/28/2020	0070310								
	1 17345190 6485		1% ENG CAPCONTRACT C				21,818.05							
							21,818.05							

City of Jackson



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CHECK RUN: CD042820 04/28/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71931 VOLKERT INC	0000	5201945	INV	04/28/2020	00602014			
ACCOUNT DETAIL								
1 17345190 6485								
1% ENG CAPCONTRACT C								
LINE AMOUNT						16,739.06		
71931 VOLKERT INC	0000	5201952	INV	04/28/2020	00803009			
ACCOUNT DETAIL								
1 17345190 6413								
1% ENG CAPENGINEERIN								
LINE AMOUNT						18,862.47		
71931 VOLKERT INC	0000	5201952	INV	04/28/2020	00702015			
ACCOUNT DETAIL								
1 17345190 6413								
1% ENG CAPENGINEERIN								
LINE AMOUNT						6,077.23		
CHECK TOTAL						63,496.81		
18124 WATER SEWER BUSINESS	0000		INV	04/28/2020	013100042820			
ACCOUNT DETAIL								
1 00550410 6452								
PARKS - M WATER/SEWE								
LINE AMOUNT						329.48		
18124 WATER SEWER BUSINESS	0000		INV	04/28/2020	022330042820			
ACCOUNT DETAIL								
1 00144170 6452								
FIRE STAT WATER/SEWE								
LINE AMOUNT						180.06		
18124 WATER SEWER BUSINESS	0000		INV	04/28/2020	056920042820			
ACCOUNT DETAIL								
1 00144170 6452								
FIRE STAT WATER/SEWE								
LINE AMOUNT						362.02		
18124 WATER SEWER BUSINESS	0000		INV	04/28/2020	094630042820			
ACCOUNT DETAIL								
1 00144170 6452								
FIRE STAT WATER/SEWE								
LINE AMOUNT						59.90		
18124 WATER SEWER BUSINESS	0000		INV	04/28/2020	162630042820			
ACCOUNT DETAIL								
1 00144220 6452								
SUPPORT S WATER/SEWE								
LINE AMOUNT						53.64		
18124 WATER SEWER BUSINESS	0000		INV	04/28/2020	186430042820			
ACCOUNT DETAIL								
1 00144220 6452								
SUPPORT S WATER/SEWE								
LINE AMOUNT						535.70		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	256510042820					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6452		CARE & MA	WATER/SEWE		1,620.84	1,620.84				
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	299830042820					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144170 6452		FIRE STAT	WATER/SEWE		87.82	87.82				
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	357640042820					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144170 6452		FIRE STAT	WATER/SEWE		109.12	109.12				
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	364630042820					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6452		PARKS - M	WATER/SEWE		936.57	936.57				
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	382530042820					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6452		CARE & MA	WATER/SEWE		95.00	95.00				
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	383240042820					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550140 6452		TENNIS CO	WATER/SEWE		135.00	135.00				
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	420200042820					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145124 6452		SBD - PAV	WATER/SEWE		129.17	129.17				
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	439430042820					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550125 6452		PROGRAMM	WATER/SEWE		72.90	72.90				
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	537530042820					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144226 6452		STANDARD	WATER/SEWE		268.78	268.78				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CDD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	602630042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144220 6452					1,970.50								
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	620200042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00145124 6452					33.45								
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	652200042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550480 6452					230.53								
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	664630042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550410 6452					8.09								
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	671350042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6452					342.05								
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	836040042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6452					53.64								
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	847000042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144810 6452					223.26								
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	870230042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144220 6452					53.64								
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	888530042820								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6452					46.28								

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	912330042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT	WATERSEWE		165.60				
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	946510042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6452		CARE & MA	WATERSEWE		0.03				
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	997520042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6452		PARKS - M	WATERSEWE		143.60				
18124	WATER SEWER BUSINESS	0000		INV	04/28/2020	5807861407042820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6452		CARE & MA	WATERSEWE		1,235.51				
						CHECK TOTAL	1,235.51		9,482.18	
73495	WETZEL DAVID	0000		EFT	04/28/2020	10146				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6419		ZOO	OTHER PRO		3,583.20				
						CHECK TOTAL	3,583.20			
73494	WOODS LABOROUS	0000		EFT	04/28/2020	10147				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6419		ZOO	OTHER PRO		720.00				
						CHECK TOTAL	720.00			
72733	YORK RISK SERVICES GR	0000		EFT	04/28/2020	8218004162020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140792 6765		WORKERS CPAYMENTS T			21,325.92				
						CHECK TOTAL	21,325.92			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
70725 ZYAA INC	0000	77200019	INV	04/28/2020	2336					
ACCOUNT DETAIL					LINE AMOUNT					
1 00145124 6419		SBD - PAV	OTHER PRO		1,200.00	1,200.00				
					CHECK TOTAL	1,200.00				
626 INVOICES					WARRANT TOTAL	3,309,175.11	3,309,175.11			

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: CD042820 04/28/2020
 DUE DATE: 04/28/2020

FUND	ORG	ACCOUNT	AMOUNT	AVL B BUDGET
0001	001	GENERAL FUND		
0001	00140193	MAYOR LUMUMBA (7/1/17	41,629.79	
0001	00140200	CITY CLERK	569.44	1,898.74
0001	00140300	OFFICE OF PLANNING -	961.00	39.00
0001	00140310	LAND USE (PLANNING)	397.98	647.95
0001	00140320	ZONING DIVISION	125.00	792.00
0001	00140330	ZONING DIVISION	28.00	1,628.25
0001	00140350	HISTORIC PRESERVATION	49.84	450.16
0001	00140410	PLANNING & DEVELOPMEN	9.66	372.82
0001	00140610	INFORMATION SYSTEMS -	2,678.98	3,614.74
0001	00140770	PUBLIC DEFENDER	927.60	2,863.76
0001	00140790	RISK MANAGEMENT	15,000.00	75,000.00
0001	00140792	WORKERS COMPENSATION-	335.11	3,736.47
0001	00140792	WORKERS COMPENSATION-	169,158.00	642,921.40
0001	00140794	CLAIMS (OTHER THAN ST	31,325.92	750,255.82
0001	00141130	OFFICE OF THE TREASUR	7,000.00	393,000.00
0001	00141140	OFFICE OF THE DIRECTO	137.00	1,983.29
0001	00141300	PERSONNEL & CIVIL SER	8,000.00	192,309.18
0001	00141410	PURCHASING	10.51	921.80
0001	00141510	MCS ADMIN	62,027.09	43,621.34
0001	00141810	ARTS CENTER	620.00	1,617.35
0001	00141810	ARTS CENTER	2,762.50	43,975.64
0001	00141910	MUNICIPAL AUDITORIUM	583.30	3,901.87
0001	00141910	MUNICIPAL AUDITORIUM	6,467.43	45,453.20
0001	00142800	MUNICIPAL CLERK	50.30	2,700.52
0001	00143300	SPECIAL PROGRAMS-ADMI	7,009.27	35,880.34
0001	00143300	SPECIAL PROGRAMS-ADMI	372.94	4,475.24
0001	00143600	SMITH ROBERTSON MUSEU	1,236.22	21,465.59
0001	00144120	EMERGENCY SERVICES DI	123.77	10,865.28
0001	00144160	FIRE VEHICLE REPAIR	298.87	447.21
0001	00144170	FIRE STATIONS & BLDGS	1,964.03	124,047.91
0001	00144170	FIRE STATIONS & BLDGS	93.33	598.76
0001	00144170	FIRE STATIONS & BLDGS	6,158.28	101,006.07
0001	00144170	FIRE STATIONS & BLDGS	1,406.49	59,625.43
0001	00144170	FIRE STATIONS & BLDGS	1,679.00	41,895.57
0001	00144220	SUPPORT SERVICES	15,470.18	22,116.17
0001	00144220	SUPPORT SERVICES	385.80	529.08
0001	00144220	SUPPORT SERVICES	315.02	93,204.61
0001	00144220	SUPPORT SERVICES	2,613.48	6,187.63
0001	00144222	YOUTH DETENTION	233.16	48,354.81
0001	00144222	YOUTH DETENTION	52.52	164.01

ACCOUNTS PAYABLE CHECK RUN REPORT

Account Number	Description	Amount	Balance
0001 00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6317	180.66
0001 00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6453	161.85
0001 00144226	STANDARDS AND TRAINING	0001-0400-442-44226-01-100-04-000-6317	92.88
0001 00144226	STANDARDS AND TRAINING	0001-0400-442-44226-01-100-04-000-6452	268.78
0001 00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	13,467.23
0001 00144241	PRECINCT ONE	0001-0400-442-44241-01-100-04-000-6451	835.81
0001 00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451	59.54
0001 00144244	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6451	1,413.97
0001 00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6316	74.36
0001 00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6451	3,271.15
0001 00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6454	210.21
0001 00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6455	44.99
0001 00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6514	397.98
0001 00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6516	530.54
0001 00144420	BUILDING & PERMIT ADM	0001-0700-444-44420-01-100-01-000-6489	209.59
0001 00144430	BUILDING INSPECTION	0001-0700-444-44430-01-100-01-000-6316	1,794.90
0001 00144440	MECHANICAL INSPECTION	0001-0700-444-44440-01-100-01-000-6316	64.20
0001 00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6447	77.31
0001 00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6485	7,431.66
0001 00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6452	9,336.60
0001 00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6316	223.26
0001 00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6316	1,056.63
0001 00145010	PUBLIC WORK - ENGINEE	0001-0500-450-45010-01-100-05-000-6514	146.58
0001 00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6316	1,018.59
0001 00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6316	309.10
0001 00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6452	10.00
0001 00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6452	155.29
0001 00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6316	1,200.00
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6316	162.62
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6316	950.93
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	2,971.45
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	212.82
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6453	425.00
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6454	63.78
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6455	15.00
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6456	608.52
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6457	1,503.74
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6458	2,951.38
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6459	114.70
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6460	605.51
0001 00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	2,362.70
0001 00145400	CARE & MAINT OF PUBLI	0001-0500-454-45400-01-100-05-000-6516	864.12
0001 00145700	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	1,439.49
0001 00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6213	2,789.60
0001 00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6317	11.69

ACCOUNTS PAYABLE CHECK RUN REPORT

Account Number	Description	Account	Amount	Balance
0009	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6516		
0009	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	850.50	-750.50
0009	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6451	2,076.68	26,242.37
			270.25	984.34
	FUND TOTAL		3,197.43	
0010	FIRE PROTECTION	0010-0300-509-50900-01-100-04-000-6619	4,276.17	17,105.56
	FUND TOTAL		4,276.17	
0018	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	144,000.00	79,402.27
	FUND TOTAL		144,000.00	
0030	METER READING SERV CO	0030-0500-520-52020-05-511-14-000-6516	84.88	-84.88
	FUND TOTAL		84.88	
0031	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6451	194.04	28,842.94
0031	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6514	955.05	12,159.38
0031	METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6516	169.76	3,427.88
0031	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6212	15,171.83	411,611.75
0031	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6451	68,441.19	358,605.19
0031	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6453	2,294.28	11,047.07
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6516	1,380.76	2,172.15
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6212	143,184.88	734,069.98
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6316	2,678.80	5,801.90
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6419	746.86	51,488.50
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6420	2,765.00	304,698.85
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6451	5,983.67	27,370.57
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6516	78,801.68	399,857.13
0031	O B CURTIS WATER PLAN	0031-0500-521-52140-05-511-14-000-6316	679.38	4,574.85
0031	O B CURTIS WATER PLAN	0031-0500-521-52140-05-511-14-000-6516	2,210.36	49,979.02
0031	O B CURTIS WATER PLAN	0031-0500-521-52150-05-511-14-000-6316	2,232.92	8,228.33
0031	METER SERVICE & REPAIR	0031-0500-521-52150-05-511-14-000-6516	79.53	18,540.98
0031	METER SERVICE & REPAIR	0031-0500-522-52220-05-511-14-000-6316	418.25	5,035.93
0031	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6516	1,393.22	60,910.06
0031	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6419	1,597.77	4,527.00
0031	WASTEWATER TREATMENT-	0031-0500-522-52230-05-511-14-000-6453	21,921.80	198,667.30
0031	WASTEWATER TREATMENT-	0031-0500-522-52240-05-511-14-000-6316	80.95	3,450.57
0031	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6316	65.18	755.44
0031	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6451	1,941.92	6,763.18

ACCOUNTS PAYABLE CHECK RUN REPORT



0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6485							
0032	03252290	SEWER - CAPITAL IMPRO	0032-0500-522-52290-05-510-14-000-6413							
				FUND TOTAL	355,389.08					
				CONTRACT CONSTRUCTION	234,754.67				7,274,105.70	
				ENGINEERING & ARCHIT	47,856.00				293,479.74	
				FUND TOTAL	282,610.67					
0057	05755870	EXCESS RISK HEALTH	0057-0930-558-55870-06-610-07-000-6495							
0057	05755897	EMPLOYEE MEDICAL CENT	0057-0930-558-55897-06-610-07-000-6419							
				LIFE INS OR SPECIFIC	44,337.19				346,596.55	
				OTHER PROFESSIONAL SE	26,554.38				198,597.33	
				FUND TOTAL	70,891.57					
0076	07640145	KELLOGG FOUNDATION PR	0076-0600-401-40145-02-220-03-000-6317							
0076	07643311	KELLOGG FOUNDATION	0076-0200-433-43311-02-220-03-000-6419							
				OTHER PROFESSIONAL SE	2,000.00				12,655.53	
				OTHER PROFESSIONAL SE	36,250.00				82,895.14	
				FUND TOTAL	38,250.00					
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6317							
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6443							
0081	08159851	JONES CENTER	0081-0200-598-59851-02-220-03-000-6419							
				OTHER REPAIR & MAINT	518.25				276.32	
				DUES, MEM. REGIS FEES	100.00				425.00	
				OTHER PROFESSIONAL SE	216.00				168.00	
				FUND TOTAL	834.25					
0085	08580510	BETHLEHEM CENTER	0085-0700-805-80510-02-220-02-000-6742							
0085	08580920	OFFICE OF HSNG & COMM	0085-0700-809-80920-02-220-02-000-6218							
0085	08580920	OFFICE OF HSNG & COMM	0085-0700-809-80920-02-220-02-000-6234							
0085	08583410	HEED	0085-0700-834-83410-02-220-02-000-6742							
0085	08585510	NET REHAB SERVICE-ADM	0085-0700-855-85510-02-220-02-000-6218							
0085	08596410	LEAD-BASED PAINT HAZA	0085-0700-964-96410-02-220-02-000-6218							
				CONTRIBUTION TO OTHER	15,000.00				30,000.00	
				OFFICE SUPPLIES	2,364.65				-1,707.30	
				COMPUTER SUPPLIES	99.50				101.00	
				CONTRIBUTION TO OTHER	7,167.31				39,559.69	
				OFFICE SUPPLIES	56.15				-130.02	
				OFFICE SUPPLIES	34.95				2,430.10	
				FUND TOTAL	24,722.56					
0086	08659515	MS UNITED TO END HOME	0086-0700-595-59515-02-220-02-000-6742							
				CONTRIBUTION TO OTHER	5,149.87				35,232.69	
				FUND TOTAL	5,149.87					
0122	12256615	HOPWA - GRACE HOUSE	0122-0700-566-56615-02-220-02-000-6742							
0122	12256620	HOPWA-MS UNITED TO EN	0122-0700-566-56620-02-220-02-000-6742							
				CONTRIBUTION TO OTHER	74,245.51				645,330.03	
				CONTRIBUTION TO OTHER	38,408.44				382,756.33	
				FUND TOTAL	112,653.95					
0125	12592030	TITLE III TRANSPORTAT	0125-0200-920-92030-02-220-03-000-6419							
				OTHER PROFESSIONAL SE	57,020.00				125,545.00	
				FUND TOTAL	57,020.00					
0173	17345135	1% INFRASTRUCTION TAX	0173-0500-451-45135-04-400-05-000-6485							
				CONTRACT CONSTRUCTION	20,121.07				3,044,073.53	
				FUND TOTAL	57,020.00					

ACCOUNTS PAYABLE CHECK RUN REPORT

Account ID	Description	Account ID	Description	Amount	Amount
0173	17345190 1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6413	ENGINEERING & ARCHITECTURE	31,709.80	0.98
0173	17345190 1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6485	CONTRACT CONSTRUCTION	120,849.14	104,269.50
0173	17352290 1% SEWER CAPITAL IMPR	0173-0500-522-52290-04-400-05-000-6485	CONTRACT CONSTRUCTION	162,266.45	692,716.19
FUND TOTAL				334,946.46	
0174	17494400 MADISON SEWAGE DISP O	0174-0500-944-94400-05-530-16-000-6451	ELECTRIC LIGHT AND PO	49.64	34.18
FUND TOTAL				49.64	
0178	17852190 WATER-CAPITAL IMPROVE	0178-0500-521-52190-05-510-14-000-6419	OTHER PROFESSIONAL SE	90,642.36	4,768,279.87
FUND TOTAL				90,642.36	
0187	18756510 JATTRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6425	PUBLIC TRANSPORTATION	560,946.54	136,641.62
0187	18756510 JATTRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6451	ELECTRIC LIGHT AND PO	6,874.03	22,608.86
0187	18756520 TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6461	BUILDINGS MAINTENANCE	13,124.47	78,734.48
0187	18756520 TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6419	OTHER PROFESSIONAL SE	84.00	39,676.00
0187	18756520 TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6454	TELEPHONE	3,356.45	21,422.73
0187	18756520 TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6455	CELLULAR PHONES	4,118.17	14,945.20
FUND TOTAL				588,503.66	
0192	19250500 FONDREN BUSINESS IMPR	0192-0500-505-50500-02-240-05-000-6742	CONTRIBUTION TO OTHER	3,340.22	0.00
FUND TOTAL				3,340.22	
0203	20355900 JXN CONVENTION & VISI	0203-0600-559-55900-07-710-01-000-6771	APPROP. CONV. + VISIT	239,854.08	1,639,736.51
FUND TOTAL				239,854.08	
0213	21345135 1% INFRASTRUCTION TAX	0213-0500-451-45135-02-240-05-000-6485	CONTRACT CONSTRUCTION	64,429.75	3,888,750.00
FUND TOTAL				64,429.75	

WARRANT SUMMARY TOTAL		3,309,175.11
GRAND TOTAL		3,309,175.11

City of Jackson
Minute Book Summary

AGENDA DATE: APRIL 28, 2020

ORDER APPROVING CLAIMS AND/OR GROSS PAYROLL APPEARING AT PAGES 22 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$126,598.18 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0079	PAYROLL FUND	\$126,598.18
		<u>\$126,598.18</u>

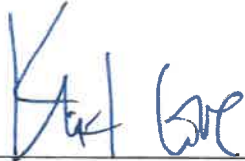
APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	<u>KL</u>	<u>4/24/2020</u>
LEGAL	<u>KL</u>	<u>4/24/2020</u>
CAO	<u>KL</u>	<u>4/24/2020</u>
MAYOR'S OFFICE	<u>KL</u>	<u>2020</u>
ITEM # <u>9</u>		
AGENDA DATE <u>4-28-2020</u>		
BY: HORTON, LUMUMBA		

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS DOCKET** for April 28, 2020
in the aggregate amount of \$126,598.18 has been reviewed by me and, based
on information and belief, is legally sufficient for entry into the NOVUS Agenda System and for
payment authorization by the governing authorities.



KRISTEN LOVE
Deputy City Attorney



DATE

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60028	3P BENEFIT SOLUTIONS	0000	EFT	04/28/2020	PA60028 04282020BW08				
	ACCOUNT DETAIL				LINE AMOUNT	6,160.79			
	1 079		PAYROLL F EMPL WITH						
					CHECK TOTAL	6,160.79			
73595	ABSOLUTE RECOVERY SER	0000	INV	04/28/2020	PA73595 04282020BW08				
	ACCOUNT DETAIL				LINE AMOUNT	247.07			
	1 079		PAYROLL F EMPL WITH						
					CHECK TOTAL	247.07			
523	AFLAC	0000	INV	04/28/2020	PA00523 04282020WK15				
	ACCOUNT DETAIL				LINE AMOUNT	184.64			
	1 079		PAYROLL F EMPL WITH						
					CHECK TOTAL	184.64			
523	AFLAC	0000	INV	04/28/2020	PA00523 04282020BW08				
	ACCOUNT DETAIL				LINE AMOUNT	22,172.98			
	1 079		PAYROLL F EMPL WITH						
					CHECK TOTAL	22,542.26			
914	AKILAH JEE RICHARDSON	0000	EFT	04/28/2020	PA00914 04282020BW08				
	ACCOUNT DETAIL				LINE AMOUNT	138.46			
	1 079		PAYROLL F EMPL WITH						
					CHECK TOTAL	138.46			
72016	ALLEN MIRANDA	0000	INV	04/28/2020	PA72016 04282020BW08				
	ACCOUNT DETAIL				LINE AMOUNT	133.00			
	1 079		PAYROLL F EMPL WITH						
					CHECK TOTAL	133.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
530	AMERICAN GENERAL LIFE ACCOUNT DETAIL	0000		INV	04/28/2020	PA00530 04282020BW08			
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	198.73		
						CHECK TOTAL	198.73		
765	AMERICAN HERITAGE LIFE ACCOUNT DETAIL	0000		INV	04/28/2020	PA00765 04282020WK15			
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	159.05		
						CHECK TOTAL	159.05		
765	AMERICAN HERITAGE LIFE ACCOUNT DETAIL	0000		INV	04/28/2020	PA00765 04282020WK16			
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	159.05		
						CHECK TOTAL	159.05		
411	AMERICAN PUBLIC LIFE ACCOUNT DETAIL	0000		INV	04/28/2020	PA00411 04282020BW08			
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	58.69		
						CHECK TOTAL	58.69		
653	AMERICAN-AMICABLE LIFE ACCOUNT DETAIL	0000		INV	04/28/2020	PA00653 04282020WK15			
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	20.82		
						CHECK TOTAL	20.82		
653	AMERICAN-AMICABLE LIFE ACCOUNT DETAIL	0000		INV	04/28/2020	PA00653 04282020WK16			
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	20.82		
						CHECK TOTAL	20.82		
653	AMERICAN-AMICABLE LIFE ACCOUNT DETAIL	0000		INV	04/28/2020	PA00653 04282020BW08			
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	3,800.10		
						CHECK TOTAL	3,800.10		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS											
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK							
72891	ANGEL LONGINO		INV	04/28/2020	PA72891 04282020BW08										
	ACCOUNT DETAIL				CHECK TOTAL	3,841.74									
1	079	2250	PAYROLL F EMPL WITH		LINE AMOUNT	274.00									
					CHECK TOTAL	274.00									
73587	ARRANDA TORY		INV	04/28/2020	PA73587 04282020BW08										
	ACCOUNT DETAIL				CHECK TOTAL	161.53									
1	079	2250	PAYROLL F EMPL WITH		LINE AMOUNT	161.53									
					CHECK TOTAL	161.53									
882	BANKS GABRICE		INV	04/28/2020	PA00882 04282020BW08										
	ACCOUNT DETAIL				CHECK TOTAL	176.00									
1	079	2250	PAYROLL F EMPL WITH		LINE AMOUNT	176.00									
					CHECK TOTAL	176.00									
66375	BYRD STEPHANIE		EFT	04/28/2020	PA66375 04282020BW08										
	ACCOUNT DETAIL				CHECK TOTAL	137.50									
1	079	2250	PAYROLL F EMPL WITH		LINE AMOUNT	137.50									
					CHECK TOTAL	137.50									
909	CLERK UNITED STATES D		INV	04/28/2020	PA00909 04282020BW08										
	ACCOUNT DETAIL				CHECK TOTAL	225.16									
1	079	2250	PAYROLL F EMPL WITH		LINE AMOUNT	225.16									
					CHECK TOTAL	225.16									
657	COLONIAL LIFE & ACCID		INV	04/28/2020	PA00657 04282020WK15										
	ACCOUNT DETAIL				CHECK TOTAL	70.11									
1	079	2250	PAYROLL F EMPL WITH		LINE AMOUNT	70.11									
					CHECK TOTAL	70.11									

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
657	COLONIAL LIFE & ACCID ACCOUNT DETAIL	0000		INV	04/28/2020	PA00657 04282020WK16			
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	70.11		
						CHECK TOTAL	70.11		
66394	COMPBENEFITS ACCOUNT DETAIL	0000		EFT	04/28/2020	PA66394 04282020WK15			
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	59.65		
						CHECK TOTAL	59.65		
66394	COMPBENEFITS ACCOUNT DETAIL	0000		EFT	04/28/2020	PA66394 04282020WK16			
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	59.65		
						CHECK TOTAL	59.65		
418	COURTNEY & CAMP ACCOUNT DETAIL	0000		INV	04/28/2020	PA00418 04282020BW08			
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	169.49		
						CHECK TOTAL	169.49		
501	CRDU ACCOUNT DETAIL	0000		INV	04/28/2020	PA00501 04282020WK15			
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	1,631.67		
						CHECK TOTAL	1,631.67		
501	CRDU ACCOUNT DETAIL	0000		INV	04/28/2020	PA00501 04282020WK16			
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	1,836.37		
						CHECK TOTAL	1,836.37		

Report generated: 04/24/2020 09:55:04
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
501	CRDU	0000		INV	04/28/2020	PA00501 04282020BW08				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		20,105.00	20,105.00			
						CHECK TOTAL	23,573.04			
65166	CROWLEY CYNTHIA RENEE	0000		INV	04/28/2020	PA65166 04282020BW08				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		70.00	70.00			
						CHECK TOTAL	70.00			
808	DARLENE HILL	0000		EFT	04/28/2020	PA00808 04282020BW08				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		155.00	155.00			
						CHECK TOTAL	155.00			
889	DEPARTMENT OF SOCIAL	0000		INV	04/28/2020	PA00889 04282020BW08				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		185.52	185.52			
						CHECK TOTAL	185.52			
969	FRAZIER SONYA MOZELLA	0000		EFT	04/28/2020	PA00969 04282020BW08				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		191.54	191.54			
						CHECK TOTAL	191.54			
71559	GADDIS THERESA	0000		INV	04/28/2020	PAT71559 04282020BW08				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		125.00	125.00			
						CHECK TOTAL	125.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	GENERAL FUND	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6867	GENERAL FUND	0000		INV	04/28/2020	PA06867 04282020BW08			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		207.64			
						CHECK TOTAL	207.64		
432	H D CATCHINGS AGENCY	0000		INV	04/28/2020	PA00432 04282020WK15			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		160.65			
						CHECK TOTAL	160.65		
432	H D CATCHINGS AGENCY	0000		INV	04/28/2020	PA00432 04282020WK16			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		160.65			
						CHECK TOTAL	160.65		
432	H D CATCHINGS AGENCY	0000		INV	04/28/2020	PA00432 04282020BW08			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		4,958.20			
						CHECK TOTAL	4,958.20		
7156	HARBOR LOANS	0000		INV	04/28/2020	PA7156 04282020BW08			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		237.82			
						CHECK TOTAL	237.82		
442	HAROLD J BARKLEY JR,	0000		INV	04/28/2020	PA00442 04282020WK15			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		142.00			
						CHECK TOTAL	142.00		
442	HAROLD J BARKLEY JR,	0000		INV	04/28/2020	PA00442 04282020WK16			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		142.00			
						CHECK TOTAL	142.00		
442	HAROLD J BARKLEY JR,	0000		INV	04/28/2020	PA00442 04282020BW08			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		4,459.00			
						CHECK TOTAL	4,459.00		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71815	INTERNAL REVENUE SERV		0000		INV	04/28/2020	PA71815 04282020BW08	269.86		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		88.00			
							CHECK TOTAL	88.00		
445	J ALLEN SANDIFER AGEN		0000		INV	04/28/2020	PA00445 04282020BW08	214.79		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		214.79			
							CHECK TOTAL	214.79		
63964	JACKSON AREA F C U		0000		INV	04/28/2020	PA63964 04282020WK15	111.10		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		111.10			
							CHECK TOTAL	111.10		
63964	JACKSON AREA F C U		0000		INV	04/28/2020	PA63964 04282020BW08	125.50		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		125.50			
							CHECK TOTAL	125.50		
848	JACKSON FIREFIGHTERS		0000		EFT	04/28/2020	PA00848 04282020BW08	279.07		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		3,423.80			
							CHECK TOTAL	3,423.80		
857	JACKSON POLICE OFFICE		0000		EFT	04/28/2020	PA00857 04282020BW08	2,205.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		2,205.00			
							CHECK TOTAL	2,205.00		

Report generated: 04/24/2020 09:55:04
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
726	JAMES L HENLEY		INV	04/28/2020	PA00726 04282020WK15	2,205.00			
	ACCOUNT DETAIL				CHECK TOTAL				
	1 079		PAYROLL F EMPL WITH		LINE AMOUNT				
	2250				380.50				
					CHECK TOTAL	380.50			
					LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		380.50				
	2250								
					CHECK TOTAL	380.50			
					LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		10,541.00				
	2250				CHECK TOTAL	11,302.00			
					LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		127.50				
	2250				CHECK TOTAL	127.50			
					LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		942.48				
	2250				CHECK TOTAL	942.48			
					LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		137.50				
	2250				CHECK TOTAL	137.50			
					LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		420.34				
	2250				CHECK TOTAL	420.34			
					LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		137.50				
	2250				CHECK TOTAL	137.50			
					LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		420.34				
	2250				CHECK TOTAL	420.34			
					LINE AMOUNT				

Report generated: 04/24/2020 09:55:04
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrml

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71814	LEWIS ESCORTIA		0000		EFT	04/28/2020	PA71814 04282020BW08	420.34		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		138.46			
							CHECK TOTAL	138.46		
415	LIFE OF ALABAMA		0000		INV	04/28/2020	PA00415 04282020WK15			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		335.80			
							CHECK TOTAL	335.80		
415	LIFE OF ALABAMA		0000		INV	04/28/2020	PA00415 04282020BW08			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		4,816.48			
							CHECK TOTAL	4,816.48		
73260	LOCKE D BARKLEY, TRUS		0000		INV	04/28/2020	PA73260 04282020BW08			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		510.50			
							CHECK TOTAL	510.50		
73358	MARINER FINANCE		0000		INV	04/28/2020	PA73358 04282020WK15			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		85.40			
							CHECK TOTAL	85.40		
73358	MARINER FINANCE		0000		INV	04/28/2020	PA73358 04282020WK16			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		85.40			
							CHECK TOTAL	85.40		
							CHECK TOTAL	170.80		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
66559	MARTIN FLORINE	0000		INV	04/28/2020	PA66559 04282020BW08				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		137.50	137.50			
						CHECK TOTAL	137.50			
877	MASE/CWA	0000		INV	04/28/2020	PA00877 04282020WK15				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		297.03	297.03			
						CHECK TOTAL	297.03			
877	MASE/CWA	0000		INV	04/28/2020	PA00877 04282020WK16				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		292.46	292.46			
						CHECK TOTAL	292.46			
64052	MATTHEWS TIFFANY	0000		INV	04/28/2020	PA64052 04282020BW08				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		202.50	202.50			
						CHECK TOTAL	202.50			
71585	MCGEE LATRINA	0000		EFT	04/28/2020	PA71585 04282020BW08				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		138.46	138.46			
						CHECK TOTAL	138.46			
73086	MCGUFFEE LAW FIRM, PL	0000		INV	04/28/2020	PA73086 04282020BW08				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		368.70	368.70			
						CHECK TOTAL	368.70			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
69937 MENDELSON LAW FIRM	0000		INV	04/28/2020	PA65937 04282020BW08				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		33.16				
					CHECK TOTAL	33.16			
499 MS DEPARTMENT OF REVE	0000		INV	04/28/2020	PA00499 04282020BW08				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		1,386.09				
					CHECK TOTAL	1,386.09			
490 MS TELCO FEDERAL CRED	0000		INV	04/28/2020	PA00490 04282020BW08				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		237.34				
					CHECK TOTAL	237.34			
794 NATIONAL PAYMENT CENT	0000		INV	04/28/2020	PA00794 04282020BW08				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		445.23				
					CHECK TOTAL	445.23			
1051 NC CHILD SUPPORT & CE	0000		INV	04/28/2020	PA01051 04282020BW08				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		235.38				
					CHECK TOTAL	235.38			
764 OCCIDENTAL LIFE INSUR	0000		INV	04/28/2020	PA00764 04282020WK15				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		9.54				
					CHECK TOTAL	9.54			
764 OCCIDENTAL LIFE INSUR	0000		INV	04/28/2020	PA00764 04282020WK16				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		9.54				
					CHECK TOTAL	9.54			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
764	0000		INV	04/28/2020	PA00764 04282020BW08			
OCCIDENTAL LIFE INSUR								
ACCOUNT DETAIL								
1 079	2250		PAYROLL F EMPL WITH		LINE AMOUNT	480.16		
CHECK TOTAL						480.16		
529	0000		EFT	04/28/2020	PA00529 04282020WK15			
POLICE HOSPITAL FUND								
ACCOUNT DETAIL								
1 079	2250		PAYROLL F EMPL WITH		LINE AMOUNT	6.93		
CHECK TOTAL						499.24		
529	0000		EFT	04/28/2020	PA00529 04282020WK16			
POLICE HOSPITAL FUND								
ACCOUNT DETAIL								
1 079	2250		PAYROLL F EMPL WITH		LINE AMOUNT	6.93		
CHECK TOTAL						6.93		
529	0000		EFT	04/28/2020	PA00529 04282020BW08			
POLICE HOSPITAL FUND								
ACCOUNT DETAIL								
1 079	2250		PAYROLL F EMPL WITH		LINE AMOUNT	1,288.98		
CHECK TOTAL						1,302.84		
944	0000		INV	04/28/2020	PA00944 04282020WK15			
PRE-PAID LEGAL SERVIC								
ACCOUNT DETAIL								
1 079	2250		PAYROLL F EMPL WITH		LINE AMOUNT	7.98		
CHECK TOTAL						7.98		
944	0000		INV	04/28/2020	PA00944 04282020WK16			
PRE-PAID LEGAL SERVIC								
ACCOUNT DETAIL								
1 079	2250		PAYROLL F EMPL WITH		LINE AMOUNT	7.98		
CHECK TOTAL						7.98		
944	0000		INV	04/28/2020	PA00944 04282020BW08			
PRE-PAID LEGAL SERVIC								
ACCOUNT DETAIL								
1 079	2250		PAYROLL F EMPL WITH		LINE AMOUNT	545.57		
CHECK TOTAL						561.53		
658	0000		INV	04/28/2020	PA00658 04282020BW08			
PROVIDENT INSURANCE								
ACCOUNT DETAIL								
1 079	2250		PAYROLL F EMPL WITH		LINE AMOUNT	92.60		
CHECK TOTAL						92.60		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73572	RAUSCH STURM								
	ACCOUNT DETAIL								
	1 079		INV	04/28/2020	PA73572 04282020BW08	92.60			
					LINE AMOUNT				
					163.31				
					CHECK TOTAL	163.31			
457	REEVES JOHN R								
	ACCOUNT DETAIL								
	1 079		INV	04/28/2020	PA00457 04282020BW08	126.92			
					LINE AMOUNT				
					126.92				
					CHECK TOTAL	126.92			
65234	ROBERT W CAMP, ATTY								
	ACCOUNT DETAIL								
	1 079		INV	04/28/2020	PA65234 04282020WK15	48.76			
					LINE AMOUNT				
					48.76				
					CHECK TOTAL	48.76			
65234	ROBERT W CAMP, ATTY								
	ACCOUNT DETAIL								
	1 079		INV	04/28/2020	PA65234 04282020BW08	79.58			
					LINE AMOUNT				
					647.77				
					CHECK TOTAL	776.11			
928	ROBERTS CASSIE								
	ACCOUNT DETAIL								
	1 079		INV	04/28/2020	PA00928 04282020BW08	130.00			
					LINE AMOUNT				
					130.00				
					CHECK TOTAL	130.00			
884	SANDERS ANTIONETTE LE								
	ACCOUNT DETAIL								
	1 079		INV	04/28/2020	PA00884 04282020BW08	286.15			
					LINE AMOUNT				
					286.15				
					CHECK TOTAL	286.15			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
867	SANDERS TARA B			0000		INV	04/28/2020	PA00867 04282020BW08	286.15		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH			147.69			
								CHECK TOTAL	147.69		
73251	SHARON WEBBER			0000		INV	04/28/2020	PAT73251 04282020BW08	327.69		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH			327.69			
								CHECK TOTAL	327.69		
651	SIMPSON LAW FIRM PA			0000		INV	04/28/2020	PA00651 04282020WK15	80.37		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH			80.37			
								CHECK TOTAL	80.37		
651	SIMPSON LAW FIRM PA			0000		INV	04/28/2020	PA00651 04282020BW08	80.72		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH			80.72			
								CHECK TOTAL	80.72		
70874	SOUTHERN STATES POLIC			0000		INV	04/28/2020	PAT70874 04282020BW08	59.42		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH			59.42			
								CHECK TOTAL	59.42		
66136	STATE DISBURSEMENT UN			0000		INV	04/28/2020	PA66136 04282020BW08	1,963.85		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH			1,963.85			
								CHECK TOTAL	1,963.85		
								LINE AMOUNT	94.71		
								CHECK TOTAL	94.71		

Report generated: 04/24/2020 09:55:04
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT				
935	STEADMAN SUSAN		INV	04/28/2020	PA00935 04282020BWW08		94.71				
	ACCOUNT DETAIL										
	1 079		PAYROLL F EMPL WITH			112.84					
						CHECK TOTAL	112.84				
71944	TATUM VALERIE A		EFT	04/28/2020	PA71944 04282020BWW08		134.46				
	ACCOUNT DETAIL										
	1 079		PAYROLL F EMPL WITH			134.46					
						CHECK TOTAL	134.46				
70838	THE WINN BROWN LAW FI		INV	04/28/2020	PA70838 04282020BWW08		474.84				
	ACCOUNT DETAIL										
	1 079		PAYROLL F EMPL WITH			474.84					
						CHECK TOTAL	474.84				
449	THRASH GARY		INV	04/28/2020	PA00449 04282020BWW08		1,084.60				
	ACCOUNT DETAIL										
	1 079		PAYROLL F EMPL WITH			1,084.60					
						CHECK TOTAL	1,084.60				
1008	TOWER LOAN OD NORTH J		INV	04/28/2020	PA01008 04282020WVK15		82.29				
	ACCOUNT DETAIL										
	1 079		PAYROLL F EMPL WITH			82.29					
						CHECK TOTAL	82.29				
1008	TOWER LOAN OD NORTH J		INV	04/28/2020	PA01008 04282020WVK16		82.29				
	ACCOUNT DETAIL										
	1 079		PAYROLL F EMPL WITH			82.29					
						CHECK TOTAL	82.29				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
937	TOWER LOAN OF CLINTON	0000	INV	04/28/2020	PA00937 04282020BW08				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079				34.07				
					CHECK TOTAL	34.07			
64220	TX CHILD SUPPORT SDU	0000	INV	04/28/2020	PA64220 04282020WK15				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079				147.69				
					CHECK TOTAL	147.69			
64220	TX CHILD SUPPORT SDU	0000	INV	04/28/2020	PA64220 04282020WK16				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079				147.69				
					CHECK TOTAL	147.69			
64220	TX CHILD SUPPORT SDU	0000	INV	04/28/2020	PA64220 04282020BW08				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079				299.08				
					CHECK TOTAL	299.08			
73208	U. S. DEPARTMENT OF E	0000	INV	04/28/2020	PA73208 04282020BW08				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079				686.58				
					CHECK TOTAL	686.58			
478	UNITED WAY	0000	INV	04/28/2020	PA00478 04282020WK15				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079				1.00				
					CHECK TOTAL	1.00			
478	UNITED WAY	0000	INV	04/28/2020	PA00478 04282020WK16				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079				1.00				
					CHECK TOTAL	1.00			
478	UNITED WAY	0000	INV	04/28/2020	PA00478 04282020BW08				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079				43.66				
					CHECK TOTAL	43.66			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK				
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	04/28/2020	PA65572 04282020WK15		45.66						
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	30.72							
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	04/28/2020	PA65572 04282020WK16		30.72						
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	30.72							
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	04/28/2020	PA65572 04282020BW08		2,358.93						
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	2,358.93							
				CHECK TOTAL				2,420.37						
71556	WILKINSON ATTORNEYS A ACCOUNT DETAIL	0000		INV	04/28/2020	PA71556 04282020BW08		211.51						
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	211.51							
				CHECK TOTAL				211.51						
125 INVOICES							WARRANT TOTAL	126,598.18	126,598.18					

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PD042820 04/28/2020
 DUE DATE: 04/28/2020

FUND	ORG	PAYROLL FUND	ACCOUNT	EMPL WITHHOLDINGS/GAR	AMOUNT	AVLB BUDGET
0079	079		0079-0000-000-000000-01-100-00-000-2250		126,598.18	
				FUND TOTAL	126,598.18	
				WARRANT SUMMARY TOTAL	126,598.18	
				GRAND TOTAL	126,598.18	

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROJECT CHANGE REQUEST WITH TYLER TECHNOLOGIES, INC. FOR THE CONVERSION OF UNUSED FUNDS TO BE ALLOCATED FOR IMPLEMENTATION SERVICE HOURS

OFFICE OF THE CITY ATTORNEY
BK
3/21/20

WHEREAS, an agreement between the City of Jackson, Mississippi and Tyler Technologies, Inc. was signed in December 2018 for software, hardware and implementation services for an Enterprise Resource Planning System “ERP”; and

WHEREAS, all Payroll data (Accrual Balances, Certifications, Deductions, Education, PM Action History, Position Control, and Standard) was imported resulting in unused funds; and

WHEREAS, the agreement provides for converting unused funds for additional purposes such as this; and

WHEREAS, the unused accounting module funds will be reallocated for one hundred and twenty-two (122) hours of implementation services totaling \$21,400.00 at a rate of \$175.00 per hour; and

WHEREAS, there is no cost associated with the Project Change Request; and

WHEREAS, the needs for this change have been analyzed and the Project Change Request is recommended.

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a Project Change Request with Tyler Technologies, Inc. at no cost along with any other documents needed to implement this change.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3-31-2020

DATE

P O I N T S		C O M M E N T S			
1.	Brief Description	Project Change Request to reallocate payroll conversion expenses for implementation service hours.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Changes in City Government			
3.	Who will be affected	All Departments			
4.	Benefits	Will allow unused money for conversion expenses to be used for implementation service hours with no impact on project budget.			
5.	Schedule (beginning date)	Final date of execution by both parties.			
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide			
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	City Department			
8.	COST	\$0.00			
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>				
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	

Department of Administration



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

To: Mayor Chokwe Antar Lumumba
Office of the Mayor

From: LaaWanda Horton, Director *LWH*
Administration

Date: Monday, March 31, 2020

Re: Purchase Justification for reallocating payroll conversion expenses to implementation service hours.

In December 2018, the City of Jackson entered into an agreement with Tyler Technologies, Inc. for software, hardware and implementation services for an Enterprise Resource Planning System. The Enterprise Resource Planning System was used to replace the City of Jackson's financial system and several stand-alone applications in various departments.

The original agreement provides for amendments in writing by both parties to add software and services (Section I paragraph 11 located at page 9). The addendum and Project Change Request proposed enables unused money for conversion data expenses, which were not utilized, to be reallocated for implementation service hours which are needed.

LH/rb

Office of the City Attorney


455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROJECT CHANGE REQUEST WITH TYLER TECHNOLOGIES, INC. FOR THE CONVERSION OF UNUSED ACCOUNTING MODULE FUNDS TO BE ALLOCATED FOR IMPLEMENTATION SERVICE HOURS** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Briana Keeler, *Deputy City Attorney* 

4/4/20

Date

OFFICE OF THE CITY ATTORNEY
BK 3-31-20



Quoted By: David Regnery
 Date: 2/26/2020
 Quote Expiration: 8/24/2020
 Quote Name: City of Jackson-ERP-120 Hours
 Quote Number: 2020-104291
 Quote Description: 120 Hours of Implementation

Sales Quotation For

City of Jackson
 PO Box 17
 Jackson, MS 39205-0017
 Phone +1 (601) 960-1033

Other Services

Description	Quantity	Unit Price	Unit Discount	Extended Price
Implementation Hours	120	\$175.00	\$0.00	\$21,000.00
TOTAL:				\$21,000.00

Summary

	One Time Fees	Recurring Fees
Total Tyler Software	\$0.00	\$0.00
Total Tyler Services	\$21,000.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00	\$0.00
Summary Total	\$21,000.00	\$0.00
Contract Total	\$21,000.00	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name:

P.O. #:

All primary values quoted in US Dollars

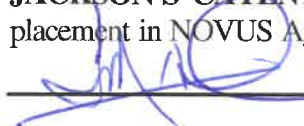
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
4/15/20
BK
14

OFFICE OF THE CITY ATTORNEY


This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA, WHICH IS A DIVISION OF HARRIS COMPUTER CORPORATION, FOR THE PURCHASE OF A THIRD-PARTY MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S CAYENTA "JIMS" FINANCIAL SOFTWARE SYSTEM** is legally sufficient for placement in NOVUS Agenda.



4/15/20

Timothy Howard, *City Attorney*

Date

Briana Keeler, *Deputy City Attorney* 

OFFICE OF THE CITY ATTORNEY
4-1-20

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA, WHICH IS A DIVISION OF HARRIS COMPUTER CORPORATION, FOR THE PURCHASE OF A THIRD-PARTY MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S CAYENTA "JIMS" FINANCIAL SOFTWARE SYSTEM

WHEREAS, the City of Jackson purchased Cayenta "JIMS" software from Cayenta in 1994; and

WHEREAS, the "JIMS" software uses Actuate, ACU4GL, and AcuCobol for its financial system; and

WHEREAS, the maintenance agreement for Actuate, ACU4GL, and AcuCobol software expired on March 31, 2019 and needs to be renewed; and

WHEREAS, the cost of renewal is \$21,229.37; and

WHEREAS, the maintenance needs for this system have been analyzed and the purchase of maintenance for this system is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a maintenance agreement with Cayenta, at a cost of \$21,229.37 for the period beginning on April 1, 2020 through March 31, 2021.

Agenda Item No. 11

Department of Administration



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: LaaWanda Horton, Director
Administration

Date: April 7, 2020

Re: Purchase Justification for Cayenta Maintenance

This quote is for our Cayenta maintenance, Actuate maintenance, ACU4GL, and AcuCobol. We use these products for Cayenta (JIMS). Actuate is the report server we use. ACU4GL and AcuCobol are the programming languages (modules) used by Cayenta to create and compile their applications. These are all bundled as maintenance from Cayenta because Cayenta licenses these for use with their software.

I recommend we renew this maintenance. The quote is for \$21,229.37

FW/rb

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4-7-2020
DATE

POINTS		COMMENTS			
1.	Brief Description	Annual Maintenance renewal for the Cayenta software.			
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Changes in City Government			
3.	Who will be affected	All Departments			
4.	Benefits	Cayenta, a division of Harris Computer Corporation “Cayenta”, will continue to provide maintenance support for the “JIM” financial third-party software.			
5.	Schedule (beginning date)	Final date of execution by both parties.			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	City Department			
8.	COST	\$21,229.37			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Account # 001-40610-6464			
10.	EBO participation	ABE _____%	WAIVER	yes ___ no ___	N/A _____
		AABE _____%	WAIVER	yes ___ no ___	N/A _____
		WBE _____%	WAIVER	yes ___ no ___	N/A _____
		HBE _____%	WAIVER	yes ___ no ___	N/A _____
		NABE _____%	WAIVER	yes ___ no ___	N/A _____



Quote 03.26.2020

City of Jackson Quote for Cayenta Maintenance Support 2020		
Period	Cayenta Annual Maintenance April 1, 2020 to March 31, 2021	
Jackson City of	Actuate	10,905.15
Jackson City of	Microfocus Acu4GL	9,471.62
Jackson City of	Microfocus AcuCobol	852.60
Total Annual Maintenance		21,229.37

CITY OF JACKSON
MAYOR
4/22/20

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ASSETWORKS USA, INC TO RENEW NECESSARY LICENSES FOR ASSET MANAGEMENT SOFTWARE (ALL WARDS).

WHEREAS, the City received a Restated Software License Agreement from AssetWorks USA, Inc. (“AssetWorks”) to renew non-exclusive and non-transferable licenses to the City of Jackson, Mississippi (“City”) to track municipal assets; and

WHEREAS, the renewal of said asset management software licenses from AssetWorks is important for the City to track its municipal assets; and

WHEREAS, the proposed AssetWorks Restated Software License Agreement includes a term period of one year set to commence on the effective date, as well as renewal and hosting fees of Ten Thousand, Six Hundred and Eighty-Five Dollars and Eighty-One Cents (\$10,685.81).

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Restated Software License Agreement with AssetWorks USA, Inc. to renew asset management software licenses with the City of Jackson for a term period of one year set to commence on the effective date, as well as authorize payment of renewal and hosting fees of Ten Thousand, Six Hundred and Eighty-Five Dollars and Eighty-One Cents (\$10,685.81) as incorporated and set forth in said Agreement.

(HORTON, LUMUMBA)

Agenda Item No. 12

Memo

To: Chokwe Lumumba, Mayor

From: LaaWanda Horton, Director of Administration

Date: April 13, 2020

Re: Order to accept an agreement to renew license with Assetworks

The Department of Administration Finance Division is requesting to accept an agreement to renew our license with Assetworks. Assetworks currently tracks assets throughout the City.

We respectfully request this acceptance to ensure the Finance department can continue to properly track assets throughout the City. Should you have any questions or concerns, please contact me at 601.960.1005

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 13, 2020

DATE

POINTS		COMMENTS							
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO SIGN INTO AN AGREEMENT WITH ASSETWORKS USA, INC FOR RENEWAL LICENSE TO THEIR SOFTWARE TO TRACK ASSET THROUGHOUT THE CITY							
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life							
3.	Who will be affected	City of Jackson							
4.	Benefits	To prove a tracking system for assets for the City							
5.	Schedule (beginning date)	After Council Approval							
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE							
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Administration Department of Finance							
8.	COST	\$10,685.81 a year							
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund 001.411.10.6419							
10.	EBO participation	ABE	_____ %	WAIVER	yes	no	_____	N/A	_____
		AABE	_____ %	WAIVER	yes	no	_____	N/A	_____
		WBE	_____ %	WAIVER	yes	no	_____	N/A	_____
		HBE	_____ %	WAIVER	yes	no	_____	N/A	_____
		NABE	_____ %	WAIVER	yes	no	_____	N/A	_____

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
MAA 4/30/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ASSETWORKS USA, INC TO RENEW NECESSARY LICENSES FOR ASSET MANAGEMENT SOFTWARE (ALL WARDS)**. is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica Allen, *Special Assistant*



Date

RESTATED SOFTWARE LICENSE AGREEMENT

This Restated Software License Agreement (“Agreement”) is effective March 8, 2020 (“Effective Date”) and entered into between AssetWorks USA, Inc. (“AssetWorks”), a Delaware corporation, with offices at 6300 Bridge Point Pkwy, Suite 1-240, Austin TX 78732 and the City of Jackson (“Client”), with offices at 219 S. President St., Jackson, MS 39205. In consideration of the mutual covenants contained herein, the parties agree as follows:

WHEREAS, AssetWorks is the owner of certain proprietary Software as defined below and more particularly described in Schedule A hereto; and

WHEREAS, on or about on or before May 10, 2010, Client originally licensed the Software from Incircuit Development Corporation, for which AssetWorks is a successor in interest (“Original License”); and

WHEREAS, the parties wish to restate the license to the Software, and AssetWorks desires to affirm the grant of such license, on the terms and conditions specified herein;

1. Definitions. As used herein, the terms defined below shall have the following meanings:

1.1 “Authorized Computer System” means a computer system owned, leased, or operated for the benefit of Client upon which AssetWorks has granted Client the right to install and use the Software on Client’s premises.

1.2 “Authorized User” means a Client employee or independent contractor working within their job responsibilities or engagement by Client or other end user for which AssetWorks has granted Client the right to use the Software.

1.3 “Data Center” means a third party data center used by AssetWorks to provide Hosting.

1.4 “Documentation” means documentation in the form of instructions and manuals provided by AssetWorks through various methods including electronically via a link within the Software that describes the function and use of the Software.

1.5 “Error” means a reproducible error in the Software which prevents use of the Software as described in the Documentation.

1.6 “Hosting” means the Software licensed by Client pursuant to this Agreement will be maintained by AssetWorks in a hosted environment at a Data Center, as further described in Section 5.

1.7 “Intellectual Property Rights” means all present and future right, title, and interest in and to, whether by virtue of direct ownership, exclusive or non-exclusive license or otherwise, trade secrets, patents, copyrights, designs, mask works, drawings, training materials, proprietary symbols, trademarks, and service marks, trade names, logos, domain names, Universal Resource Locators (URLs), Internet Protocol (IP) addresses, and all other proprietary rights, whether registered or unregistered.

1.8 “Maintenance” means the Software maintenance services provided by AssetWorks, which includes online and telephone support relating to the use and Maintenance of the Software and providing Updates as they are developed and made generally available.

1.9 “New Software” means additional features, modules, enhancements, versions of the Software that incorporates additional capability or functionality that AssetWorks licenses for additional fees separately from Updates, or other new Software licensed from AssetWorks.

1.10 “Services” means services provided by AssetWorks in support of the Software including, but not limited to, data conversion, system configuration, installation, training, consulting, custom reporting, custom programming (i.e., ancillary modifications to the Software requested by Client), and other related services,

excluding Maintenance and Hosting. Specific Services are identified in Schedule A, or in a separate signed quote or statement of work referencing this Agreement.

1.11 "Software" means the proprietary computer software program(s) (more particularly described in Schedule A hereto) licensed by AssetWorks to Client in accordance with the terms of this Agreement, in object code form and exclusive of source code, including any Updates and New Software provided by AssetWorks to Client pursuant to this Agreement.

1.12 "Update" means the latest updates, modifications, and enhancements to the Software, including corrections of Errors, which relate to the operating performance of the Software and are made generally available by AssetWorks.

2. Rights Granted and Permitted Use.

2.1 License Grant. Subject to the terms and conditions of this Agreement, AssetWorks affirms and restates the grant to Client of a non-exclusive and non-transferable license for Authorized Users to use the Software in connection with Client's internal business operations within one (1) business entity, on the Authorized Computer System (if applicable), and to use the Documentation in connection with the Software. If the Software is self-hosted by Client on its premises, Client shall have the right to make a one (1) copy of the Software, in object code form only, solely for archival purposes.

2.2 License Restrictions. Client agrees (i) not to decompile, disassemble, reverse engineer, or otherwise attempt to derive the Software's source code from the object code; (ii) not to modify, enhance, change the data structures for or create derivative works from the Software; (iii) not to rent, lease, sell, sublicense, or otherwise transfer the Software to third parties; (iv) not to make the Software available in any form to anyone other than Client's Authorized Users; (v) to use reasonable care and protection to prevent the unauthorized use, copying, publication, or dissemination of the Software; and (vi) not to permit use of the Software by more than one (1) business entity, unless otherwise approved by AssetWorks in writing.

2.3 Original License. For clarity, Client has had a valid license to use the Software since the Original License. In consideration for AssetWorks' grant to Client under this Agreement, Client has paid the license fee due under the Original License and acknowledges AssetWorks as successor in interest to Incircuit Development Corporation.

2.4 New Software. If Client desires to license New Software, the terms of this Agreement will apply upon the execution of a written amendment to Schedule A (or other form of written documentation mutually agreed upon by the parties) and the payment by Client of any applicable license and Service fees.

2.5 Ownership. AssetWorks owns all Intellectual Property Rights in and to: (i) the Software; (ii) all Updates to the Software; (iii) any Documentation or data related to the Software; and (iv) any software, applications, inventions or other technology developed in connection with the Software. For clarity, Client obtains no interest in the Software, Hosting, Maintenance, Services, or Documentation except as expressly provided in this Agreement.

2.6 Client Data. Client shall retain all right, title, and interest in and to the data which is Client created or owned and provided to AssetWorks or to which AssetWorks has access in connection with Client's use of the Software ("Client Data"). Client grants to AssetWorks a royalty-free, non-exclusive, non-transferable license for the term of this Agreement to use Client Data to the extent necessary to perform Hosting, Maintenance, and Services. Client is solely responsible for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Client Data. Client will not send or store infringing, obscene, threatening, libelous, or otherwise unlawful or tortious material, including material that violates third party privacy or intellectual property rights, includes malicious code, or that will interfere with the integrity of the Software.

3. Installation of On-Premises Software and Updates.

3.1 Installation of On-Premises Software. AssetWorks has delivered the Software pursuant to the Original License, by either having installed the Software (i) on a single server in Client's Authorized Computer System or (ii) in AssetWorks' hosted environment, as indicated in Schedule A.

3.2 Installation of Updates. All Updates made available by AssetWorks to Client shall be installed into the Software by Client in a reasonably timely manner when the Software is self-hosted by Client on its premises. Client acknowledges that its failure to do so may render the Software unusable or nonconforming to the Documentation, and Client agrees to assume the risks arising therefrom, including possible reinstallation of the Software for which additional fees may apply. Notwithstanding the foregoing, AssetWorks will continue to support the most recent two (2) prior versions of the Software.

4. Test Environment. During the term of this Agreement, AssetWorks will maintain a test environment in addition to the production environment. New Software releases or patches are first introduced to the test environment and it is Client's responsibility to perform testing and report any Errors within ten (10) days. If Client does not report any Errors within ten (10) days, the new Software release or patch will then be discharged in the production environment. AssetWorks may use the test environment to trouble shoot or configure and test new functionalities or reports. If Client requests for AssetWorks to synchronize data between the test and production environments, additional fees will apply.

5. Hosting.

5.1 Hosting. If AssetWorks will provide Hosting of the Software, as indicated in Schedule A, AssetWorks will install the Software in AssetWorks' hosted environment at the Data Center. Hosting includes: (i) providing the server infrastructure and Hosting the Software; (ii) migrating Client Data to the Data Center; (iii) providing operating system (Linux) support; (iv) installing Updates in accordance with the terms of this Agreement; (v) providing a single production instance of the Software; (vi) providing backup management; and (vii) targeting Software availability of 99% (exclusive of scheduled maintenance or any downtime attributable to third parties or Client, or for which AssetWorks is not responsible including, but not limited to interruptions and delays inherent in internet communications). Hosting is subject to the payment of annual Hosting fees.

5.2 Client Responsibilities. When Hosting of the Software is provided by AssetWorks, Client is responsible for: (i) assigning a primary and alternate Client representative to coordinate with AssetWorks regarding Hosting; (ii) all physical printing requirements, including purchasing and installing printers at Client's sites (i.e., all printing is Client's responsibility as no print job will print at the Data Center); (iii) Client's environment including installing, operating, and maintaining of all workstation software (and Client's LAN, existing data communications configuration, hardware, or software required at Client's site to access and use the Software); (iv) testing Updates and Error fixes applied by AssetWorks to the Software; and (v) reasonably analyzing suspected problems to determine their specific nature and possible causes before contacting AssetWorks for assistance. Notwithstanding this diligence requirement, Client is responsible for informing AssetWorks of any problems encountered in a timely manner.

6. Maintenance. Subject to the payment of annual Maintenance fees, AssetWorks will provide Maintenance during normal business hours (8:00 a.m. to 6:00 p.m. ET, Monday through Friday, excluding legal holidays). Requests for Support may be submitted to AssetWorks by Client via email at: awsupport@assetworks.com (or through other methods provided by AssetWorks). Maintenance does not include: (a) custom programming services; (b) on-site support, including installation of hardware or software; (c) support of any software other than the Software licensed hereunder; (d) training; (e) expenses for third party products including, but not limited to, hardware and related supplies; (f) support of Client's computer system, software, or hardware (e.g., computer equipment, servers, printers etc.) or third party software or hardware, including problems which arise therefrom. For clarity, AssetWorks is not responsible for errors or defects of Client or third party software or hardware.

7. Services. AssetWorks will provide Client with the Services selected by Client, subject to the payment of Service fees.

8. Fees and Payment.

8.1 License Fees. The license fees for Software licensed on a perpetual basis have been paid by Client under the Original License. Client shall pay annual license fees for Software licensed on annual basis as set forth in Schedule A. If Client elects to license New Software, Client shall pay additional license fees.

8.2 Hosting Fees. If AssetWorks will provide Hosting of the Software, Client shall pay the annual Hosting fees set forth in Schedule A. AssetWorks may increase Hosting fees on an annual basis.

8.3 Maintenance Fees. The initial Maintenance fees have been paid by Client under the Original License. Client shall pay the annual Maintenance fees set forth in Schedule A. AssetWorks may increase Maintenance fees on an annual basis. If Client terminates Maintenance pursuant to Section 9.3 and subsequently requests for AssetWorks to reinstate Maintenance, Client will pay all fees necessary to (i) become up to date on Maintenance or (ii) procure a new license to have access to the most current version of the Software.

8.4 Service Fees. Certain Service fees may have been paid by Client under the Original License.

8.5 Payment. Client agrees to pay all fees within thirty (30) days of the invoice date. With regard to any invoiced amount that is not paid when due, AssetWorks reserves the right to charge, and Client agrees to pay, a late payment fee on the unpaid balance, from the due date until paid, equal to the lesser of one and one half percent (1.5%) per month, or the maximum amount allowable by law. All fees are non-refundable, except as otherwise explicitly stated in this Agreement.

9. Term and Termination.

9.1 Term. This Agreement shall commence on the Effective Date and continue for a term of 1 year until March 7, 2021.

9.2 Termination. Either party may terminate this Agreement immediately upon written notice if the other party breaches any material provision of this Agreement and does not cure the breach within thirty (30) days after receiving written notice thereof.

9.3 Effect of Termination. Upon termination of this Agreement, Client shall immediately cease using all Software in any form whatsoever and, if applicable, certify to AssetWorks, within thirty (30) days after termination, that Client has deleted the Software and any archival copy thereof from its computer system, and has deleted or destroyed any copies of Documentation in its possession. For clarity, Client may elect to terminate Maintenance or Hosting without terminating the license (if applicable). If AssetWorks is providing Hosting and the Agreement is terminated, upon Client's request, AssetWorks will provide a standard media download of the Client Data for an additional fee charged at AssetWorks' standard rates. Custom downloads or handling of Client Data are subject to an additional fee.

9.4 Suspension or Termination of Service. AssetWorks may suspend or terminate Maintenance and Hosting (if applicable) of the Software if Client fails to (i) pay any fees when due which remain unpaid for thirty (30) days after receipt of notice or (ii) install Updates as required by this Agreement. AssetWorks reserves the right to temporarily suspend Hosting based on its good faith belief that it is necessary to protect the integrity of the Software. If AssetWorks is providing Hosting and the Agreement is terminated pursuant to this Section 9, AssetWorks may terminate Client's access to the hosted environment as of the termination date.

10. Confidentiality.

10.1 Confidential Information. Each party (the "Disclosing Party") may from time to time during the term of this Agreement disclose to the other party (the "Receiving Party") certain information relating to trade secrets, data, designs, drawings, documentation, software (regardless of form or media), prototypes, processes, methods, concepts, research, development, facilities, employees, vendors, clients, marketing, financials, business activities, and other confidential or proprietary information (collectively "Confidential Information"). To the extent practicable, the Disclosing Party shall mark and/or identify Confidential Information as confidential or proprietary at the time of disclosure; provided however, this Agreement shall also apply to information which, based on its nature, is reasonably expected to be deemed confidential. In addition, the terms of this Agreement shall be deemed Confidential Information. Furthermore, whether or not so marked or identified, the Software, Documentation and any related data, and any quantitative analysis of the Software or performance of the Software are deemed the Confidential Information of AssetWorks, and the Client Data is deemed the Confidential Information of Client.

10.2 Exceptions. Confidential Information shall not include information that: (a) becomes generally available to the public through no fault of the Receiving Party; (b) is lawfully provided to the Receiving Party by a third party not under an obligation of confidentiality; (c) was lawfully possessed by the Receiving Party prior to receiving the Confidential Information from the Disclosing Party, as evidenced by the Receiving Party's records; or (d) the Receiving Party can demonstrate was independently developed by Receiving Party without use of the Disclosing Party's Confidential Information. The Receiving Party may disclose Confidential Information pursuant to applicable law, regulation, court order, or other legal process; provided, (i) if allowed by law, the Receiving Party has given the Disclosing Party prompt written notice of such required disclosure so that the Disclosing Party may seek a protective order or other appropriate remedy and (ii) the Receiving Party discloses only that portion of the requested Confidential Information that, in the opinion of its legal counsel, it is required to disclose.

10.3 Non-Disclosure and Non-Use. The Receiving Party agrees that it shall not use Confidential Information, or disclose any Confidential Information to any third party, except as expressly permitted under this Agreement. The Receiving Party shall not provide access to the Confidential Information to anyone other than those of its employees, contractors, and financial and legal advisors who have a need to know, who have confidentiality obligations no less restrictive than those set forth herein, and who have been informed of the confidential nature of such information. The Receiving Party shall protect the Confidential Information from unauthorized use, access, or disclosure in the same manner as it protects its own confidential or proprietary information of a similar nature, and in any event with at least a reasonable degree of care.

11. Representations and Warranties.

11.1 General Warranty. Each party represents and warrants: (i) it has the full power and authority to enter into this Agreement; (ii) its execution and performance of this Agreement have been duly authorized by all necessary corporate action on behalf of such party; and (iii) the person signing this Agreement on behalf of such party has the full authority to do so.

11.2 Limited Warranty. AssetWorks warrants the Software will conform to the specifications set forth in the Documentation for a period of ninety (90) days after installation. This warranty will not apply if: (i) the Software is used on a system other than the Authorized Computer System with the configuration approved by AssetWorks; (ii) the Software is not used in accordance with AssetWorks' instructions or the Documentation; (iii) the newest Updates provided to Client by AssetWorks have not been installed into the Software; (iv) the Software has been altered, modified, or converted by anyone other than AssetWorks; or (v) non-conformance is caused by (a) a defect in the operating system, database server, web server, or other hardware or software in Client's Authorized Computer System or (b) Client's negligence or willful misconduct. Client's exclusive remedy, and AssetWorks' sole liability, for breach of this warranty shall be for AssetWorks to use commercially reasonable efforts to correct Errors affecting conformance, provided that Client has given written notice of non-conformance to AssetWorks. AssetWorks shall, to the extent reasonably possible and permissible, pass-

through or assign to Client all available warranties it receives from a third party provider for third party products or services provided by AssetWorks to Client under this Agreement.

11.3 Disclaimer of Warranty. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, THE SOFTWARE, MAINTENANCE, HOSTING, SERVICES, DOCUMENTATION, AND THIRD PARTY PRODUCTS AND SERVICES, IF ANY AND AS APPLICABLE, ARE PROVIDED "AS IS", AND ASSETWORKS DISCLAIMS ALL OTHER WARRANTIES AND REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR THAT THE SOFTWARE, MAINTENANCE, HOSTING, SERVICES, DOCUMENTATION, AND THIRD PARTY PRODUCTS OR SERVICES, IF ANY AND AS APPLICABLE, WILL MEET ALL OF CLIENT'S REQUIREMENTS.

11.4 Client Representations. Client represents that it is fully responsible for: (a) the content of any Client Data; (b) selection and implementation of controls, including settings and policies, regarding access rights and use of the Software by Client and its Authorized Users; and (c) Client's computer system, software, and hardware (e.g., computer equipment, servers, printers etc.). AssetWorks assumes no responsibility for the correctness or performance of, or any resulting incompatibilities with, current or future releases of the Software if Client has made changes to the system hardware/software configuration or modifications to any supplied source code which changes affect the performance of the Software and were made without prior notification and written approval by AssetWorks. AssetWorks assumes no responsibility for the operation or performance of any Client or third party hardware or software.

12. Indemnification.

12.1 AssetWorks will indemnify and defend Client against any claim, action, suit, or proceeding brought by a third party ("Claim") to the extent Client's use of the Software within the scope of this Agreement directly infringes a United States patent or copyright issued to or held by a third party, or misappropriates a trade secret of such third party; provided, that Client notifies AssetWorks promptly in writing of such Claim and provides AssetWorks with the sole control, authority, information and assistance necessary to defend or settle such Claim.

12.2 In the event of an infringement Claim, or AssetWorks believes that such a Claim is likely, then AssetWorks shall at its expense: (i) procure the right for Client to continue using the Software; (ii) replace or modify the Software so that it becomes non-infringing, without materially decreasing the functionality of the Software; or (iii) if neither (i) or (ii) is commercially practical, then, at AssetWorks' sole option, terminate this Agreement and refund depreciated license fees paid hereunder based on five year straight line depreciation.

12.3 AssetWorks will not be liable for any infringement Claim based upon any (i) use of a version of the Software that was not, at the time that the Claim arose, the current unaltered version of the Software provided by AssetWorks hereunder, including, without limitation, failure of Client to install Updates containing modifications to make the Software non-infringing; (ii) combination, operation, integration, or interfacing of the Software with other products, equipment, devices, software, systems, or data not supplied by AssetWorks, or which the Software was not intended to operate as specified in the Documentation, to the extent such Claim would not have arisen but for such combination, operation, integration, or interfacing (regardless of whether or not AssetWorks has advised Client that such use would likely result in a Claim of infringement by a third party); (iii) use of the Software in a manner other than as authorized by the Documentation or this Agreement; (iv) AssetWorks' compliance with the designs, plans, or specifications furnished by or on behalf of Client; (v) modifications to the Software made by anyone other than AssetWorks; or (vi) Client's failure to accept any procured right to continue using the Software.

12.4 THE FOREGOING STATES ASSETWORKS' SOLE AND EXCLUSIVE LIABILITY AND THE SOLE AND EXCLUSIVE REMEDY OF CLIENT WITH RESPECT TO ANY CLAIM OF INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY RIGHTS OR PROPRIETARY RIGHTS OF ANY THIRD PARTY.

12.5 Client shall defend and indemnify AssetWorks from and against any and all Claims, liabilities, damages, costs, and expenses, including reasonable legal fees, arising from or related to the exclusions set forth in Section 12.3 or any violation of Sections 2.2 or 2.6.

13. Limitation of Liability.

13.1 Neither party shall be liable for any indirect, incidental, consequential, exemplary, special, or punitive damages including, without limitation, any damages resulting from loss of use, loss of business, loss of revenue, loss of profits, or loss of data, even if a party has been advised of the possibility of such damages.

13.2 AssetWorks' entire liability under this Agreement or in any way related to the Software, Hosting, Maintenance, or Services will be limited to direct damages in an amount equal to the fees paid by Client to AssetWorks pursuant to this Agreement during the twelve (12) month period immediately preceding the Claim.

14. General.

14.1 **Governing Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of New York without regard to conflicts of law principles.

14.2 **Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be unenforceable for any reason, such provision will be changed and interpreted to accomplish the objectives of such provision to the greatest extent possible under applicable law and the remaining provisions hereof shall be unaffected and remain in full force and effect.

14.3 **Modification and Waiver.** Any modification, amendment, supplement, waiver, or other change to this Agreement must be in writing and signed by duly authorized representatives of each party. Any waiver or failure to enforce any provision of this Agreement on any occasion shall not be deemed a waiver of any other provision or of such provision on any other occasion.

14.4 **Assignment.** Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the other party's prior written consent, which shall not be unreasonably withheld; provided, however, either party may assign this Agreement in its entirety, without the other party's consent, in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets. This Agreement shall be binding upon and inure to the benefit of the successors in interest and permitted assigns of the respective parties.

14.5 **Remedies.** The parties agree that monetary damages are an inadequate remedy for breach of Sections 2 and 10, and further recognize that any such breach would cause irreparable injury for which there would be no adequate remedy at law; therefore, the parties agree that the non-breaching party may seek equitable remedies, including, without limitation, injunctive relief and specific performance (without obligation to post a bond) from a court of competent jurisdiction, in addition to other remedies available at law or in equity.

14.6 **Survival.** All provisions of this Agreement, which by their nature should survive termination of this Agreement, will so survive.

14.7 **Force Majeure.** Neither party shall be in breach of this Agreement nor liable for delay in performing or failure to perform any of its obligations under this Agreement if such delay or failure result from events, circumstances, or causes beyond its reasonable control; provided, that the party affected by such failure or delay gives the other party prompt written notice of the cause and uses commercially reasonable efforts to correct such failure or delay within a reasonable period of time.

14.8 **Headings.** The headings and subheadings contained herein are inserted for convenience of reference only and shall in no way be construed to be interpretations of terms.

14.9 Notices. All notices under this Agreement shall be in writing and shall be deemed given upon personal delivery, delivery by prepaid overnight courier, facsimile or electronic mail transmission with receipt acknowledged, or three (3) business days after deposit in the mail via first class mail postage prepaid to the intended recipient at its address listed above or other such address as the parties may indicate in writing.

14.10 Entire Agreement. This Agreement, including schedules or other attachments hereto and any amendments or written documentation executed by the parties, are the final, complete, and exclusive agreement between the parties relating to the subject matter hereof, and supersede all prior or contemporaneous proposals, understandings, representations, warranties, promises, and other communications, whether oral or written, relating to such subject matter.

14.11 Counterparts. This Agreement, and any amendment or waiver of the terms hereof, may be signed in counterparts, each of which will constitute an original and all of which together will constitute one and the same instrument. Any signature may be delivered by facsimile or electronic format, which will have the effect of an original signature.

The parties, through their authorized representatives, have executed this Agreement as of the Effective Date.

Client

AssetWorks USA, Inc.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

SCHEDULE A

1. Original License (Restated): Fees Paid

1.1 The Software licensed under Original License includes the following Software:

Asset Management Software (AMS)
Scan & Validate

1.2 The Software is hosted by (AssetWorks/Client): AssetWorks

1.3 Maintenance Term: March 8, 2019 – March 7, 2020

Client has paid Maintenance fees through March 7, 2020.

2. Maintenance Term and/or Hosting Renewal

Maintenance and Hosting Term: March 8, 2020 – March 7, 2021

3. Maintenance and/or Hosting Fee

Client will pay AssetWorks the following Maintenance and Hosting fee for the Maintenance Term and/or Hosting Term renewal set forth in Section 2 above.

Maintenance & Hosting Fee: \$10,685.81

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH FAHRENHEIT CREATIVE GROUP, LLC TO PROVIDE SOCIAL MARKETING SERVICES TO THE CITY OF JACKSON. (KIDD, LUMUMBA)

OFFICE OF THE CITY CLERK
CITY OF JACKSON
2/27/20

WHEREAS, the W.K. Kellogg Foundation has awarded the City of Jackson, Mississippi (“City”) funds to establish a quality foundation of prekindergarten services that will ensure all Jackson’s four and five year old residents enter kindergarten ready to learn; and

WHEREAS, the W. K. Kellogg Foundation requires all funded recipients to provide Social Marketing Services and report on the effectiveness of its programming; and

WHEREAS, it is the best interest of the City to hire an independent agent/agency to analyze, evaluate and report on effectiveness of the program; and

WHEREAS, Fahrenheit Creative Group, LLC is capable and qualified to conduct Social Marketing Services and prepare the report required by W. K. Kellogg Foundation.

IT IS HEREBY ORDERED that the Mayor be authorized to execute and submit an agreement with Fahrenheit Creative Group, LLC in an amount not to exceed Sixty Six Thousand and Two Hundred Dollars (\$66,200) for the provision of Social Marketing Services and prepare the report required by W. K. Kellogg Foundation including but not limited to printing and binding the aforementioned report.

Agenda Item No. 13

By: Kidd

ITEM 10 POINT DATA SHEET

DATE: 4/15/20

P O I N T S		C O M M E N T S					
1.	Brief Description/Purpose	Order authorizes an agreement with Fahrenheit creative Group, LLC to provide Social Marketing Services to the City of Jackson.					
2.	Public Policy Initiative <ul style="list-style-type: none"> ○ Youth & Education ○ Crime Prevention ○ Changes in City Government ○ Neighborhood Enhancement ○ Economic Development ○ Infrastructure and Transportation ○ Quality of Life 	Quality of Life Youth and Education Economic Development					
3.	Who will be affected	Residents with children ages four and five					
4.	Benefits	Educational					
5.	Schedule (Beginning date) (Completion date)	April 15, 2020					
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide					
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services					
8.	COST	\$66,200.00					
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	Kellogg Grant 076- 43311-6419					
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A
		AABE	_____ %	WAIVER	yes ___	no ___	N/A
		WBE	_____ %	WAIVER	yes ___	no ___	N/A
		HBE	_____ %	WAIVER	yes ___	no ___	N/A
		NABE	_____ %	WAIVER	yes ___	no ___	N/A

Department of Human and Cultural Services



1000 Metrocenter, Suite 101
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMO

**TO: The Honorable Chokwe Antar Lumumba
Mayor**

FROM: Dr. Adriane Dorsey Kidd, Director 
Department of Human and Cultural Services

DATE: April 15, 2020

**SUBJECT: ORDER AUTHORIZING AN AGREEMENT WITH FAHRENHEIT CREATIVE GROUP, LLC TO
PROVIDE SOCIAL MARKETING SERVICES TO THE CITY OF JACKSON.**

This agenda item authorizes the execution of a contractual agreement with Fahrenheit Creative Group, LLC to provide Social Marketing Services to the City of Jackson in accordance with terms, conditions and compensation mutually agreed upon by the parties.

Should you desire additional information, please do not hesitate to notify me.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH FAHRENHEIT CREATIVE GROUP, LLC TO PROVIDE SOCIAL MARKETING SERVICES TO THE CIT OF JACKSON is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



Date

OFFICE OF THE CITY ATTORNEY
West 4/22/20

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND GREENWOOD CEMETERY ASSOCIATION, INC. (GCA), TO PROVIDE CARE, MAINTENANCE, IMPROVEMENT AND PROMOTIONAL SERVICES AT GREENWOOD CEMETERY, FOR A PERIOD OF FIVE (5) YEARS, AT NO COST TO THE CITY OF JACKSON. (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson is the owner of and responsible for the care and maintenance of the approximate 21 acre cemetery (located in the downtown area of the City of Jackson, bounded by West Street on the east, George Street on the south, Lamar Street on the west, and Davis Street on the north), known as Greenwood Cemetery; and

WHEREAS, the City's funding and staffing limitations make it difficult for the City to increase the improvements it can make to the Cemetery; and

WHEREAS, the GCA is a private, non-profit organization comprised of individuals with an interest in assisting the City in the care, improvement, and beautification of Greenwood Cemetery, its grounds, graves, markers, monuments, streets and flora; and

WHEREAS, the GCA would like to promote the Cemetery, offer programs for and about the Cemetery, provide tours of the Cemetery, distribute literature about the Cemetery and engage in general public relations work to promote public awareness of the Cemetery and its historical associations; and

WHEREAS, the City and GCA desire to define and formalize a contractual relationship; and

WHEREAS, the term of this Agreement shall commence upon execution and shall expire five (5) years thereafter; and

WHEREAS, the Department of Parks and Recreation recommends the execution of the Agreement with the Greenwood Cemetery Association, Inc. (GCA).

NOW, THEREFORE, IT IS HEREBY ORDERED that the Mayor is authorized to execute an Agreement, and such other documents as necessary, with the Greenwood Cemetery Association, Inc. (GCA), to allow GCA to provide care, improvement and beautification of Greenwood Cemetery, its grounds, graves, markers, monuments, streets and flora, for a period of five (5) years, at no cost to the City of Jackson.

Agenda Item#: 14
Agenda Date:
(HARRIS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04-17-20
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description	The attached agenda item is a request to enter into an Agreement with the Greenwood Cemetery Association, Inc. (GCA), to assist the City in the care, improvement, and beautification of Greenwood Cemetery, its grounds, graves, markers, monuments, streets and flora.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Youth & Education Neighborhood Enhancement Quality of Life			
3.	Who will be affected	The City of Jackson, Greenwood Cemetery Association, Inc. and all other interested parties interested in assisting and learning more about the Cemetery.			
4.	Benefits	Will save the City the time and money, allowing staff to concentrate on other cemeteries and park facilities.			
5.	Schedule (beginning date)	Upon Council Approval and the Greenwood Cemetery Association, Inc. (GCA) Agreement, effective date.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 5			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Parks and Recreation			
8.	COST	None			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER _____ WAIVER _____ WAIVER _____ WAIVER _____ WAIVER _____	no <input checked="" type="checkbox"/> no <input checked="" type="checkbox"/> no <input checked="" type="checkbox"/> no <input checked="" type="checkbox"/> no <input checked="" type="checkbox"/>	N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/>

Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Dept. of Parks & Recreation
Date: April 17, 2020
Re: Greenwood Cemetery Association, Inc. (GCA) Agreement

The attached agenda item is a request to enter into an Agreement with the Greenwood Cemetery Association, Inc., (GCA) to assist in the care, improvement, beautification and promotion of Greenwood Cemetery.

Greenwood Cemetery Association, Inc. (GCA) desires to define and formalize the relationship between the City of Jackson for a term of five (5) years, at no cost to the City.

The Department recommends this Order is approved.

IBHjr/pb

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1756
Facsimile: (601) 960-1756

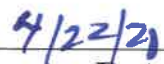
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND GREENWOOD CEMETERY ASSOCIATION, INC. (GCA), TO PROVIDE CARE, MAINTENANCE, IMPROVEMENT AND PROMOTION SERVICES AT GREENWOOD CEMETERY, FOR A PERIOD OF FIVE (5) YEARS, AT NO COST TO THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



Date

AGREEMENT

This Agreement is entered into on this the ____ day of _____, 2020, between the City of Jackson, Mississippi, ("the City") by and through its officer duly authorized to do so and the Greenwood Cemetery Association, Inc., a not for profit Mississippi corporation, (the "GCA") as follows:

WHEREAS the City is the owner of and responsible for the care and maintenance of the approximately 21 acre cemetery located in the downtown area of the City of Jackson, bounded by West Street on the east, George Street on the South, Lamar Street on the west, and Davis Street on the north, known as Greenwood Cemetery (the "Cemetery"); and

WHEREAS the City's funding and staffing limitations make it difficult for the City to increase the improvements it can make to the Cemetery; and

WHEREAS the GCA is a private, nonprofit organization comprised of individuals with an interest in assisting the City in the care, improvement, and beautification of Greenwood Cemetery, its grounds, graves, markers, monuments, streets and flora; and

WHEREAS the GCA would like to promote the Cemetery, offer programs for and about the Cemetery, provide tours of the Cemetery, distribute literature about the Cemetery, and engage in general public relations work to promote public awareness of the Cemetery and its historical associations; and

WHEREAS the City and the GCA would like to define and formalize the relationship between the City and the GCA;

NOW, THEREFORE, the City and the GCA do agree as follows:

1. The term of this agreement shall begin upon the approval of the same by the City and shall extend for a period of five years from that date. At the end of that period the parties hereto contemplate that a renewal agreement will be executed to extend the life of this Agreement.

2. The City shall continue to be responsible for and will continue to perform the maintenance, mowing and upkeep of the Cemetery that it has previously performed.

3. The GCA will continue—as it has done in the past—to solicit and raise funds from private sources and individuals and expend the funds to assist the City and supplement work the City may do in regard to the Cemetery in areas such as monument cleaning, drainage improvement, tree and landscaping maintenance, monument repair and upkeep, and similar activities.

4. The GCA may—as it has done in the past—seek and apply for grants, appropriations, and donations from individuals, private and governmental sources, and private and public foundations to be expended for improving, repairing, promoting and maintaining the Cemetery along with its grounds, ditches, roads, fences, monuments and flora as well as for capital improvements in the Cemetery. The City agrees that the GCA will have complete authority and control over the expenditure of any such funds it

obtains for these purposes, subject to the terms and conditions under which the GCA acquired such funds.

5. The City and the GCA will coordinate and cooperate to accomplish grounds work, monument maintenance and repair, and landscaping work. The City will continue to do such work as it has done in the past, and the GCA may use its members and funds to assist the City in this work. The City agrees to allow the GCA to plan and execute any capital improvement projects such as road repair, drainage improvement and structure replacement for which the GCA is providing the funds. The GCA agrees to keep the City informed of any such projects it intends to implement.

6. The City will remain responsible for burials and entombments and will notify the GCA of these events as soon as possible.

7. For coordination, the primary and secondary points of contact for the City
are: _____ email _____
and: _____ email _____.

The primary and secondary points of contact for the GCA

are: Cecile Wardlaw, Exec. Dir. _____ email greenwoodcemeteryjackson@gmail.com
and _____ email _____.

The parties agree to update each other if these points of contact change.

8. The City and GCA both represent to each other by executing this Agreement that each has received the approval required by their respective governing bodies.

City of Jackson

by (signature) _____

(printed name) _____

its (position/title) _____

Greenwood Cemetery Association, Inc.

by (signature) _____

(printed name) _____

its (position/title) _____

Patrice Bernard

From: Ison Harris,Jr.
Sent: Friday, April 17, 2020 10:54 AM
To: Patrice Bernard
Subject: FW: Proposed agreement
Attachments: City of Jackson agreement.docx

From: Greenwood Cemetery Jackson <greenwoodcemeteryjackson@gmail.com>
Sent: Wednesday, April 8, 2020 11:21 AM
To: Ison Harris,Jr. <iharris@city.jackson.ms.us>
Subject: Proposed agreement

Dear Mr. Harris;

I hope you and your family are safe and in healthy in this weird time.

Attached is a proposed contract for your consideration between the City and the Greenwood Cemetery Association. This is a project which has been in the works for nearly a year. I think the current situation has given the lawyers on the board more time to think about it.

The association and City have worked under an unwritten but mutually agreeable arrangement for many years and I don't think this document will substantially change that. Our recent request to the Community Foundation for MS (CFM) for funds to repair drainage problems and upgrade the secondary roads has prompted the creation of the proposal. We have been informed by the CFM that approval of funding will be forthcoming as soon as this agreement is signed. Please review the attached and if you have questions or concerns, don't hesitate to contact me by phone or text at 601-540-6558 or email at greenwoodcemeteryjackson@gmail.com

The cemetery is of course in a sad state at present and we are working to do what we can to improve the situation. The SCV hired someone to mow their area and volunteers have done bits in other prominent spaces, such as the entrance and center circle. Earlier this year the board seriously considered taking over the regular mowing, but after hearing the bids for the job, decided we are not in a position to assume that responsibility. We have better luck asking for donations and grants for specific projects.

Thank you for your time and consideration. I look forward to hearing from you .

Sincerely,

Cecile Wardlaw

Email secured by Check Point

Office of the City Attorney
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH SPECTRUM EMPLOYMENT AGENCY INC has been reviewed by me and is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson

Carrie Johnson, Deputy City Attorney

Date *4/22/2020*

Agenda Item No. 15

OFFICE OF THE CITY ATTORNEY
David J. Moore

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH SPECTRUM EMPLOYMENT AGENCY TO PROVIDE TEMPORARY STAFFING SERVICES TO VARIOUS CITY DEPARTMENTS

WHEREAS, the City of Jackson has a need for temporary staffing services for various City Departments; and

WHEREAS, the Department of Personnel Management is responsible for securing temporary staffing services for all City Departments; and

WHEREAS, representatives from City Departments will notify the Department of Personnel Management when they are in need of temporary staffing services; and

WHEREAS, the Department of Personnel Management sends a request to temporary agencies when there is a need for services;

WHEREAS, the request includes the requesting Department, classification title, duties, quote and schedule; and

WHEREAS, the Department of Personnel Management selects the agency with the lowest quote; and

WHEREAS, Spectrum Employment Agency will provide the City of Jackson on request with qualified temporary staffing services for the classification specifications; and

WHEREAS, Spectrum Employment Agency has an office, 413 South President, Suite 205, Jackson, Mississippi, 39201; and

WHEREAS, Spectrum Employment Agency submitted a rate sheet for the temporary positions provided to the City of Jackson as follows:

\$ 9.65 - \$ 16.25	Administrative Assistant, Executive Secretary, Secretary Principal
\$ 9.50 - \$ 14.60	Secretary / Statistical Typist, Clerk Typist, Data Entry Operator, Word Processor, Computer Operator, Customer Service Representative, Claims Clerk
\$ 9.25 - \$ 13.50	Receptionist / Light Secretarial
\$ 9.49 - \$ 13.88	General Office Clerk, File Clerk, Copy Clerk
\$ 9.50 - \$ 12.60	General Laborer
\$ 9.48 - \$ 23.38	Accountant, Accounting Clerk, General Bookkeeping,
\$12.50 - \$ 19.33	Legal Secretary, Paralegal

WHEREAS, Spectrum Employment Agency will invoice for services provided under this Agreement on a weekly basis and the City of Jackson will remit payment within 30 days, which is consistent with the statute for timely payment by governmental entities.

WHEREAS, Invoices will be supported by Spectrum Employment Agency time sheets documenting time worked by the assigned employees; and

WHEREAS, Temporary employees will be paid 1 ½ times for hours worked exceeding 40 hours per week, based on federal law;

WHEREAS, Spectrum Employment Agency employees will work no less than four (4) hours per, unless otherwise specified; and

WHEREAS, the term of the contract will be one (1) year from the date of execution of the agreement and may be extended for two (2) additional one (1) year terms on the same terms and condition subject to the right of succeeding governing authorities to cancel; and

WHEREAS, the City of Jackson may not employ or cause others to employ Spectrum Employment Agency's employees; and

WHEREAS, the City of Jackson will not authorize or direct Spectrum Employment Agency employee's to operate machinery, heavy duty equipment automotive or truck equipment without the prior written consent of Spectrum Employment Agency; and

WHEREAS, it is also understood and agreed that the Spectrum Employment Agency employee shall not be entrusted with cash, negotiables, or other valuables while performing services for the City of Jackson without prior written consent; and

WHEREAS Spectrum Employment Agency will recruit, screen, interview, hire, and assign its employees to perform the work under the supervision of the City of Jackson and will be responsible for paying the assigned employees' wages and provide them with the benefits Spectrum Employment Agency offers to them; and

WHEREAS, Spectrum Employment Agency shall screen all employees working on behalf of this agreement to insure that none have a criminal record within the last five years or any felony conviction; and

WHEREAS, Spectrum Employment Agency employees will be required to sign a confidential statement in areas where it demands a non-disclosure of client information; and

WHEREAS, the City of Jackson reserves the right to reject or discontinue the work of any or all of Spectrum Employment Agency employees with or without cause but will provide Spectrum with an explanation if for cause; and

WHEREAS, rejection of assigned employees will not prohibit the assignment of additional personnel; and

WHEREAS, Spectrum Employment Agency will pay, withhold, and transmit payroll taxes, provide unemployment insurance and workers compensation benefits and handle unemployment and workers' compensation claims involving the assigned employees; and

WHEREAS, Spectrum Employment Agency will comply with federal, state and local labor and employment laws applicable to assigned employees including the Immigration Reform and Control Act of 1986, the Internal Revenue Code, the Employee Retirement Income Security Act, the Health Insurance Portability and Accountability Act, the Family Medical Leave Act, Title VII of the Civil Rights Act of 1964, the Americans With Disabilities Act, the Fair Labor Standards Act, the Consolidated Omnibus Budget Reconciliation Act, the Uniformed Services Employment and Reemployment Rights Act of 1994, and the Patient Protection and Affordable Care Act; and

WHEREAS, Spectrum Employment Agency will comply with all provisions of the Affordable Care Act applicable to assigned employees, including the employer shared responsibility provisions related to the offer of minimum essential coverage to “full-time” employees as those terms are defined in the United States Code and related regulations and the applicable employer information reporting provisions set forth in the United States Code and related regulations; and

WHEREAS, Spectrum Employment Agency may talk to or meet with any employee working pursuant to this agreement at the location of the employee's work at any time; and

WHEREAS, Spectrum Employment Agency may arrange to meet with any employee on the City of Jackson premises where the employee is based at any time with notice when possible to the manager, superintendent, or supervisor of the operation where the employee is working; and

WHEREAS, Spectrum Employment Agency will be provided the job descriptions, position, and duties of the work or categories of work the employees are to perform under this agreement for the various department's participation; and

WHEREAS, the City will not change the assigned employees job duties without Spectrum Employment Agency' express prior written approval; and

WHEREAS, the City will exclude assigned employees from its benefit plans, policies, and practices and not make any offer or promise relating to the assigned employee's compensation and benefits; and

WHEREAS, the terms of the agreement will be considered severable, such that if any provision or clause which conflicts with existing or future law or may not be given full effect because of the law, no other provision that can operate without the conflicting provision or clause will be affected; and

WHEREAS, neither party will be responsible for failure or delay in performance of the agreement if the delay in performance is due to labor disputes, strikes, fire, riot, war, terrorism, Acts of God or other causes beyond the control of the nonperforming party; and

WHEREAS, Spectrum Employment Agency will provide proof of liability and workers compensation coverage;

IT IS, HEREBY ORDERED that the Mayor be authorized to execute a contract with Spectrum Employment Agency for the purposes stated in this order.

IT IS, FURTHER ORDERED that the Mayor, or his designee, be authorized to execute any and all documents necessary to implement the contract described in this Order.

IT IS FURTHER ORDERED that payment for the services provided *after* the contract has been executed may be made to Spectrum Employment Agency.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 28, 2020

DATE

POINTS		COMMENTS							
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH SPECTRUM EMPLOYMENT AGENCY TO PROVIDE TEMPORARY STAFFING SERVICES TO VARIOUS CITY DEPARTMENTS							
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Change in City Government							
3.	Who will be affected	All City Departments, assigned employees							
4.	Benefits	Provides personnel on temporary basis to address employee shortages							
5.	Schedule (beginning date)	Upon approval by the council							
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide							
<input type="checkbox"/> 7. <input type="checkbox"/>	Action implemented by: § City Department § Consultant	Department of Personnel Management							
8.	COST								
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	General Fund							
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___		
		AABE	_____ %	WAIVER	yes ___	no ___	N/A ___		
		WBE	_____ %	WAIVER	yes ___	no ___	N/A ___		
		HBE	_____ %	WAIVER	yes ___	no ___	N/A ___		
		NABE	_____ %	WAIVER	yes ___	no ___	N/A ___		

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Toya Martin, Deputy Director
Personnel Management

DATE: April 5, 2020

RE: Contract with Spectrum Employment Agency

The Department of Personnel Management is recommending that the City enter into a contract with Spectrum Employment Agency, Inc. to provide temporary office employees when needed to address shortages in personnel resulting from terminations or leave.

The attached Order requests that the Council authorize an agreement with Spectrum Employment Agency. The hourly rates range from \$9.65 - \$19.33 per hour.

**SPECTRUM EMPLOYMENT AGENCY, INC.
AGREEMENT**

This agreement is made and entered into between Spectrum Employment Agency, Inc. , hereinafter referred to as *Agency*, a Mississippi corporation whose principal office is located at 413 South President, Ste. 205, Jackson MS 39201 and the City of Jackson, Mississippi, hereinafter a municipal corporation, hereinafter referred to as *City*:

PARTIES MUTUAL AGREEMENT

Agency Covenants

1. The Agency agrees to furnish skilled and unskilled personnel to perform services in various departments and at varying locations during varied shifts to assist in the operations of the City on an as needed basis.
2. The Agency agrees to screen all personnel assigned to the City of Jackson pursuant to this agreement to ensure that none have felony convictions or criminal records within the previous five (5) year period.
3. The Agency agrees to provide the City of Jackson with a confidential statement executed by personnel assigned to the City of Jackson containing the assigned personnel's covenant to keep confidential information revealed to them during the course and scope of work performed not known to the general public.
4. The Agency agrees not to discriminate against persons on the basis of race, color, sex, religion, gender, national origin, age, disability, or other classifications protected under the Civil Rights Acts of 1964 or other federal or state law.
5. The Agency agrees to comply with federal, state, and local labor and employment laws applicable to assigned employees, including but not limited to, the following: (a) Immigration Reform and Control Act of 1986; (b) the Internal Revenue Code; (c) the Employee Retirement Income Security Act; (d) the Health Insurance Portability and Accountability Act; (e) the Family Medical Leave Act; (f) Title VII of the Civil Rights Act of 1964; (g) the Americans with Disabilities Act; (h) the Fair Labor Standards Act; (i) the Consolidated Omnibus Budget Reconciliation Act (COBRA); (j) the Uniformed Services Employment and Reemployment Rights Act of 1994; (k) the Patient Protection and Affordable Care Act.
6. The Agency agrees to comply with all provisions of the Affordable Care Act applicable to assigned personnel, including the employer shared responsibility provisions related to the offer of minimum essential coverage to "full-time" employees as those terms are defined

in the United States code and related regulations and the applicable employer information reporting provisions set forth in the United States Code and related regulations.

7. The Agency agrees to submit invoices to the City of Jackson weekly for assigned personnel. The invoices will be supported by time sheets completed for assigned personnel and verified by the person supervising the assigned personnel or director of the department where the assigned personnel provided services. The signature of the supervisor or the director of the department where services were provided by assigned personnel shall constitute acknowledgment that services were provided for the hours stated on the time sheet but shall not constitute acknowledgment that the invoice is accurate.
8. The Agency agrees to pay wages and provide required benefits to the assigned personnel. Agency will be responsible for responding to unemployment claims, paying payroll taxes, withholding taxes, payment of unemployment insurance, and worker's compensation insurance.
9. The Agency agrees to provide the City of Jackson with proof of worker's compensation coverage conforming to statutory limits and general commercial liability coverage.

City covenants

10. City agrees to pay covenant within thirty (30) days of receipt and verification of an invoice for the services provided by its assigned personnel based on the following rate schedule for the positions:

Position	Rate
Administrative Assistant, Executive Secretary Secretary Principal	\$9.65-\$16.25
Secretary, Statistical typist, clerk typist data entry operator, word processor, computer operator customer service representative, claims clerk	\$9.50 - \$14.60
Receptionist, light secretarial	\$9.25 - \$13.50
General office clerk, file clerk, copy clerk	\$9.49 - \$13.88
General laborer	\$9.50 - \$12.60
Accountant, accounting clerk, general bookkeeping	\$9.48 -\$23.38
Legal secretary, paralegal	\$12.50 - \$19.33

11. City agrees not to require assigned personnel to drive forklifts, operate heavy machinery, trucks, or equipment without the prior written consent of Agency. City also agrees not to change the assigned employees job duties following assignment without the prior written approval of Agency.

12. City agrees not to entrust assigned personnel with cash, negotiable instruments, or other items of valuable municipal property during the course of providing services.
13. City agrees to provide adequate supervision and instruction to assigned personnel in the performance and rendering of services.
14. City will furnish to Agency a description of the work and categories of work to be performed by assigned personnel.

Other provisions

15. **Term:** The term of the agreement shall be for a period of one (1) year from the date of execution by all parties. The agreement may be extended for two (2) additional terms of one year upon the same terms and conditions subject to the right of a succeeding governing authority to cancel same.
16. **Agency's right to communicate:** Agency shall have the right to meet and talk with assigned personnel at the work site at any time with reasonable notice to the City.
17. **City's right to reject assigned personnel:** City shall have the right to reject the services of Agency's assigned personnel at anytime with or without cause. If the rejection is for cause, City will advise Agency of the cause. The rejection of assigned personnel does not prohibit the City from requesting the assignment of replacement personnel.
18. **Placement fees and other compensation:** No placement fee will be paid by the City for the duration of the agreement. City's compensation obligation is limited to the payment of a rate consistent with Paragraph 10 for services provided by assigned personnel.
19. **Minimum hours:** A four (4) hour minimum applies to assigned personnel.
20. **Confidentiality:** The parties agree to refrain from disclosing confidential information of the other unless required by law. Assigned personnel's access to confidential information shall not be imputed to Agency.
21. **Severability:** The terms of this agreement shall be considered to be severable. If any provision or clause of the agreement is deemed to be unlawful or invalid by a court of competent jurisdiction or as a result of the passage of a laws in the future, the agreement shall remain in full force and effect to the extent practical and shall be construed without the unlawful or invalid provision.
22. **Force majeure:** Neither party shall be responsible for failure or delay in performance of the agreement if the delay is the result of labor disputes, strikes, fire, riot, terrorism, acts of God, or other causes beyond the control of the party whose performance is delayed.

23. **Early Termination:** The agreement may be terminated by either party with or without cause prior to the expiration of the term by the submission of thirty (30) days advance written notice. Upon termination of the agreement, the services of assigned personnel shall cease, and Agency shall tender to the City a final invoice for services provided by assigned personnel, which shall be paid within the time established in Paragraph 10.
24. **Liability and Indemnification:** The City shall not be liable for loss, damage, injuries, or other casualty of any kind whatsoever or by whomever causes to the person or property of Agency, its agents, employees, or others arising out of or resulting from the performance of this agreement. Agency, its heirs, executors, administrators, successors, and assigns will indemnify and hold the City, its agents, employees, and officials harmless from and against all claims, demands, liabilities, lawsuits, or actions, including all reasonable expenses and attorney's fees incurred by or assessed against the City for loss, damage, casualty to the extent allowed by Mississippi law.
25. **Modification:** The terms of this agreement shall not be modified except with the written consent of the parties.
26. **Waiver:** The failure of a party to insist upon performance of a provision of the agreement at a particular instance shall not be construed to constitute a waiver of the provision or the performance absent a writing executed by the party expressly indicating an intent to waive the performance or provision.
27. **Status of Assigned Personnel:** The parties agree that the personnel assigned by Agency to City are not employees of the City and shall not be entitled to any of the benefits customarily afforded employees of the City. Assigned personnel shall at all times be deemed to be employees of the Agency and shall be subject to the employment policy of the Agency.
- City agrees not to employ or encourage others to hire Agency's employees without knowledge of Agency and without reaching an agreement with Agency on reasonable compensation to be paid for the cost of recruiting, screening, and placing the employee.
28. **Governing law:** This agreement shall be governed by the laws of the State of Mississippi.
29. **Conclusiveness of agreement:** This agreement constitutes the entire agreement of the parties. No oral or prior contemporaneous agreement or understanding shall be effective to alter, vary, or modify the terms of this document.

In witness hereof, each person executing this agreement certifies that it has the authority

to bind the other party and affixes his signature below:

Spectrum Employment Agency, Inc.

By: _____
Title _____

Witnessed by: _____
Title _____

The City of Jackson Mississippi

By _____
Chokwe Antar Lumumba
Title: Mayor of the City of Jackson

Attested by: _____

RESOLUTION DECLARING INTENT TO ESTABLISH AN EMERGENCY MEDICAL SERVICE DISTRICT IN THE CITY OF JACKSON MISSISSIPPI AND AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO SUBMIT AN APPLICATION TO THE MISSISSIPPI EMERGENCY MEDICAL SERVICE BUREAU FOR FUNDING FROM THE EMERGENCY MEDICAL SERVICE OPERATING FUND UPON ELIGIBILITY

WHEREAS, Section 41-59-51 of the Mississippi Code authorizes the governing authorities of a municipality to establish a *special subdivision* to be known as an emergency medical service district to provide hospital care and ambulance service for all or part of a geographical region under its jurisdiction; and

WHEREAS, Section 41-59-53 of the Mississippi Code specifies the procedure to be followed in establishing the emergency medical district and requires that the governing authority of the municipality to adopt a resolution specifying the area to be serve, the nature of the services provided, form of administration, and allocation of expenses; and

WHEREAS, Section 41-59-55 of the Mississippi Code provides that the administration of the emergency medical service district may be administered by the governing authorities either (a) appointing a person or persons, who may be an elected official to a board which promulgates policy for and guide the administration activities of the district *or* (b) the governing authorities appointing by mutual and unanimous agreement an executive manager who shall have full authority over operation of the district; and

WHEREAS, Section 41-59-57 of the Mississippi Code vests the emergency medical service district with the power to receive funds from all sources and expend funds for any necessary and proper purpose in the manner provided for by law for municipalities; and

WHEREAS, Section 41-59-59 authorizes an emergency medical service district to borrow monies in anticipation of receipt of tax monies as otherwise provided for by law for counties or municipalities; and

WHEREAS, Section 41-59-61(1) indicates that assessments collected under subsections (1) and (2) of Section 99-19-73 of the Mississippi Code are to be deposited in the State Treasury in a special fund known as the Emergency Medical Service Operation Fund, and the Legislature *may* make appropriations from the fund to the Mississippi State Department of Health to defray costs of the Emergency Medical Service Operation and for redistribution to municipalities, counties, and emergency medical service district to support the emergency medical service program; and

WHEREAS, Section 41-59-61(2) of the Mississippi Code provides that the funds shall be disbursed to the governmental unit based on its population in relation to the total population of the state on an annual basis at the end of the governmental unit's fiscal year; and

WHEREAS, Section 41-59-61(2) of the Mississippi Code states that funds distributed to the governmental unit shall be used in addition to existing annual Emergency Medical Services budgets of the governmental unit; and

WHEREAS, Section 41-59-61(2) of the Mississippi Code states that the Director of the Emergency Medical Service program or his designee is authorized to require from units utilizing the funding to provide satisfactory proof of the maintenance of the effort by the governmental unit; and

WHEREAS, the Emergency Medical Service Bureau (EMSB) of the Mississippi State Department of Health has promulgated regulations related to the Emergency Medical Services Operating Fund; and

WHEREAS, Rule 8.1.1 of the EMSB restricts applicants for Emergency Medical Services Operating Funds (EMSOF) counties, municipalities, and emergency medical service districts; and

WHEREAS, Rule 8.1.2 of the EMSB provides that to be eligible, in part for EMSOF, a governmental unit must have expended from local funds directly to the ambulance service, at minimum, an amount equal to or greater than \$0.15 per capita, with population computed from the most current federal census, the year the EMSOF was collected. For governmental units that own and operate governmental ambulance service, to be eligible, in part, the governmental unit must show equal to or greater than \$0.15 per capita with population computed from the most current federal census, in the year the EMSOF fund was collected; and

WHEREAS, pursuant to Rule 8.2.1 of the EMSB, applications for EMSOF funds are forwarded to applicants receiving EMSOF funds for the prior year; however, other counties, municipalities, and legal EMS districts wishing to receive applicants must submit a written request for the application on or before October 1 of the year in which they plan to request EMSOF; and

WHEREAS, Rule 8.2.1 of the EMSB establishes the deadline for submitting applications as 5:00 p.m. on the second Friday of November of each year; and

WHEREAS, Rule 8.2.2 of the EMSB provides that applications for EMSOF must have satisfactory proof of the maintenance of the funding effort by the governmental unit in the form of a line item local fund expense for ambulance in the fiscal year in which EMSOF funds were collected; and

WHEREAS, in addition to the line item local fund expense, satisfactory proof must also be provided in the form of a line item budget of local funds for ambulance in the fiscal year that EMSOF is being requested; and

WHEREAS, Rule 8.2.3 of the EMSB requires that a letter or memorandum of support for the application be submitted from the licensed ambulance provider(s) or the same will be returned without action; and

WHEREAS, Rule 8.2.5 of the EMSB requires applicants to attend an EMSOF grantee meeting before grant approval; and

WHEREAS, Rule 8.2.6 of the EMSB states that all EMSOF funds must be deposited into the governmental units' treasury and items purchased with EMSOF funds must be purchased in the name of the governmental unit and requires that existing rules for purchasing, inventory, and disposal of the items be followed; and

WHEREAS, Rule 8.3.1 of the EMSB provides that EMSOF funds must be expended or escrow by the end of the local fiscal year in which the EMSOF funds were disbursed to the governmental unit. Escrow is defined as depositing the funds in an interest bearing account in accordance with Section 27-105-1 of the Mississippi Code with funds being used only in accordance with the provisions of the EMSOF grant;

WHEREAS, Rule 8.3.1 of the EMSB provides that EMSOF funds may only be expended for the direct benefit of a Mississippi licensed ambulance service and may *not* be used in support of EMS Support Services including but not limited to, local or county fire service rescue operations and local or county first responders other than training, medical supplies, or medical equipment to be used for direct patient care ; and

WHEREAS, Rule 8.3.2 states that EMSOF funds may be used to pay payroll and benefit differential pay for governmental units for the first year that a governmental unit applies to improve its level of ambulance service licensure. No other personnel expenses are allowed under EMSOF; and

WHEREAS, the Jackson Fire Department recommends that the City of Jackson create an emergency medical service district for the geographical region of its incorporated territory and any future annexed territory situated within Hinds County, Mississippi; and

WHEREAS, the purpose for creating the emergency medical service district would be to improve the delivery of emergency medical services by providing basic and advance life support ambulance and related emergency services; and

WHEREAS, the expenses of the emergency medical service district would be the responsibility of the City of Jackson, Mississippi; and

WHEREAS, the Jackson Fire Department recommends that the governing authorities for the City of Jackson appoint an executive manager of the district, who shall have full control of the operation of the district; and

WHEREAS, if the district is created, it is anticipated that an agreement with a licensed and permitted ambulance service will be negotiated;

IT IS HEREBY RESOLVED that it is the intent of the City of Jackson to establish an emergency service district for the geographical region of its incorporated territory and any future annexed territory situated within Hinds County Mississippi.

IT IS HEREBY RESOLVED that a written request for the submission of an application

may be submitted to the Emergency Medical Services Bureau and upon receipt, the application may be completed and submitted by the Mayor if requisite criteria is met.

IT IS HEREBY RESOLVED that the emergency medical service district shall be administered by an executive manager which shall be appointed by the Mayor and confirmed by the Council in accordance with Section 41-59-55 of the Mississippi Code.

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor City of Jackson
From: Willie Owens, Chief of Fire Department
Date: April 6, 2020
Re: Intent Establish Emergency Medical Service District

The Jackson Fire Department is recommending that the governing authorities for the City of Jackson declare its intent to establish an emergency medical service district within the City of Jackson in order to improve the delivery of services and response times within the incorporated territory of Jackson situated within Hinds County, Mississippi.

It will be necessary for the governing authorities of the City of Jackson to appropriate funds in the fiscal year budget and expend same directly to the ambulance service an amount equal to or greater than \$0.15 per capita with population computed from the most current federal census. The City may apply and receive funding from the Emergency Medical Service Operation Fund by submitting an application on or before the second Friday of November of each year.

Emergency Medical Service Operation Funds must be expended for the direct benefit of a licensed ambulance service and may not be used in support of local or county fire service rescue operations or for first responder training, medical supplies, or medical equipment unless to be used for direct patient care.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING INTENT TO ESTABLISH AN EMERGENCY MEDICAL SERVICE DISTRICT IN THE CITY OF JACKSON MISSISSIPPI AND AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO SUBMIT AN APPLICATION TO THE MISSISSIPPI EMERGENCY MEDICAL SERVICE BUREAU FOR FUNDING FROM THE EMERGENCY MEDICAL SERVICE OPERATING FUND UPON ELIGIBILITY is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Carrie Johnson, Deputy City Attorney 

4/21/20
Date

OFFICE OF THE CITY ATTORNEY
336-2020

ORDER AUTHORIZING AMENDMENT NUMBER 2 TO A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR BUSINESS OPERATIONS AND DELIVERY SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM AND AUTHORIZING PAYMENT (ALL WARDS)

WHEREAS, the City of Jackson Water/Sewer Business Administration Division, responsible for using the Oracle Customer Care & Billing enterprise software (CC&B) to generate monthly bills for water/sewer/sanitation customers, is in continuing need of support to implement recommendations in the Risk Remediation Plan; and

WHEREAS, Origin Consulting, LLC (Origin) has previously provided professional services supporting business operations and delivery support for CC&B during the previous fiscal year, Fiscal Year 2018-2019; and

WHEREAS, the support being provided by Origin is needed during the first quarter of Fiscal Year 2019-2020; and

WHEREAS, Origin will continue to assist with resolution of issues in bill generation and delivery, payment management, asset management, field work management, meter reading management, and credit and collections management; and

WHEREAS, Origin will continue you implement a plan to assist in the correction of the known data issues relating to meters, services, and other operations; and

WHEREAS, Origin will continue to correct additional stranded bills and address issues with CC&B batch processes; and

WHEREAS, the Water Ad Hoc Committee of the City Council authorized payment for services by Origin up to an amount of \$300,000.00 from the proceeds of the \$7,000,000.00 loan obtained by the City of Jackson to pay for work on the Water-Sewer Automated Metering Infrastructure; and

WHEREAS, in order to continue providing the professional services previously described during through December 2019, an amendment in an amount not to exceed \$210,196.00 was previously approved; and

WHEREAS, the previous order was intended to be in the amount approved by the Water Ad Hoc Committee, \$300,000.00; and

WHEREAS, the total amount approved by the Water Ad Hoc Committee is needed to pay for the work performed by Origin, which will require a second amendment of \$89,804.00.

IT IS, THEREFORE, ORDERED that an Amendment No. 2 to the Agreement with Origin Consulting, LLC for Business Operations and Delivery Support of the City's Customer Care and Billing System in an amount not to exceed \$89,804.00 to provide professional services under the Agreement through December 2019 is accepted.

Agenda Item No. 17

AGENDA DATE:
BY: MILLER, LUMUMBA

IT IS FURTHER ORDERED that the Mayor is authorized to execute Amendment No. 2 Task Orders for the first quarter of Fiscal Year 2019-2020.

IT IS FURTHER ORDERED that payment is authorized as it becomes due and payable for professional services performed during the first quarter of Fiscal Year 2019-2020 by Origin Consulting LLC under the Agreement for Business Operations and Delivery Support and its Amendment No. 2.

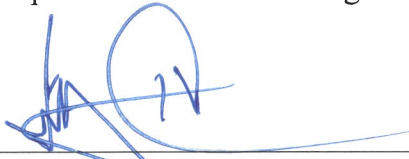
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
3/6/2020

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING AMENDMENT NUMBER 2 TO A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR BUSINESS OPERATIONS AND DELIVERY SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM AND AUTHORIZING PAYMENT (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

3/6/20

DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET February 28, 2020
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER AUTHORIZING AMENDMENT NUMBER 2 TO A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR BUSINESS OPERATIONS AND DELIVERY SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM AND AUTHORIZING PAYMENT (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	All of the City's utility customers and citizens
4.	Benefits	Pays for implementation of portions of the Risk Remediation Plan for CC&B
5.	Schedule (beginning date)	As soon as possible
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 1, 2, 3, 4, 5, 6, and 7 (citywide)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	Not to exceed \$89,804.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Emergency Loan of \$7,000,000.00
10.	EBO participation	ABE _____ % WAIVER yes _____ N/A _____ AABE _____ % WAIVER yes _____ N/A _____ FBE _____ % WAIVER yes _____ N/A _____ HBE _____ % WAIVER yes _____ N/A _____ NABE _____ % WAIVER yes _____ N/A _____



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor
From: Robert K. Miller, Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING AMENDMENT NUMBER 2 TO A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR BUSINESS OPERATIONS AND DELIVERY SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM AND AUTHORIZING PAYMENT (ALL WARDS)**

Council Meeting: Regular Council Meeting March 17, 2020

Purpose: To provide the full amount of funding for the Origin Agreement during the first quarter of the fiscal year

Cost: \$89,804.00

Funding Source: \$7,000,000.00 Emergency Loan

Background:

The City of Jackson Water/Sewer Business Administration Division, responsible for using the Oracle Customer Care & Billing enterprise software (CC&B) to generate monthly bills for water/sewer/sanitation customers, is in need of continuing support from Origin Consulting, LL to implement recommendations in the Risk Remediation Plan for CC&B prepared by West Monroe Partners, LLC.

Origin Consulting, LLC (Origin) provided the City with support of CC&B through the first quarter of the fiscal year. Origin also provided staff augmentation at WSBA to assist with stranded bills during this time. Origin also continued to complete tasks in Business Operations and Delivery Support statement of work.

Origin's support was needed through December 2019 to allow for a transition to the next phase of supporting and standing up CC&B to consistently bill all customers. The Department of Public Works presented an Order to the Water Ad Hoc Committee in an amount of \$300,000.00 that would complete the work necessary during the transition period. However, without explanation, the minutes of the City Council meeting where the first Amendment was approved reflect an amendment in the amount of \$210,196 rather than \$300,000.00.

Because the entire amount is need to pay the outstanding invoices for the first quarter of the fiscal year, an Amendment of \$89,804 is needed to increase the authorization to the full \$300,000.00. This will reflect the full amount authorized by the Water Ad Hoc Committee.

Please let me know if you need any additional information or have any questions.

OFFICE OF THE CITY ATTORNEY
4/23/2019
11:00 AM

ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE STATES' ECONOMIC DEVELOPMENT ASSISTANCE PROGRAM (SEDAP) (ALL WARDS)

WHEREAS, The City of Jackson would like to submit applications to the Delta Regional Authority for the States' Economic Development Assistance Program; and

WHEREAS, The City of Jackson has identified potential infrastructure projects for consideration under the State's Economic Development Assistance Program (SEDAP); and

WHEREAS, the Delta Regional Authority works to support and improve regional economic opportunities by helping to create jobs, build communities, and improve the lives of residents within the boundaries of the authority ; and


WHEREAS, the States' Economic Development Assistance Program (SEDAP) administered by the Delta Regional Authority makes investments through:

- Basic public infrastructure
- Transportation infrastructure;
- Business Development with an emphasis on entrepreneurship; and
- Workforce Development

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute all related documents necessary to submit applications for the States' Economic Development Assistance Program including no-cost items and a copy of said applications and all other related documents shall be filed for record with the City Clerk.

ITEM # 18 _____
DATE: _____
BY: **WILLIAMS, MILLER, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
APRIL 30, 2019**

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE STATES' ECONOMIC DEVELOPMENT ASSISTANCE PROGRAM (SEDAP) (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7
3.	Who will be affected	City of Jackson Corporate Limits
4.	Benefits	Infrastructure Improvements
5.	Schedule (beginning date)	Deadline for application submission is May 31, 2019
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> it ■ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.
8.	COST	No Cost 
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input checked="" type="checkbox"/> ■ Other <input type="checkbox"/>	
10.	EBO participation	ABE _____% WAIVER yes _____ no _____ N/A _____ AABE _____% WAIVER yes _____ no _____ N/A _____ WBE _____% WAIVER yes _____ no _____ N/A _____ HBE _____% WAIVER yes _____ no _____ N/A _____ NABE _____% WAIVER yes _____ no _____ N/A _____

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Robert K. Miller, Director



Date: April 16, 2019

Background:

Attached, you will find an item authorizing the Mayor to submit applications for the States' Economic Development Assistance Program for assistance with funding various infrastructure projects within the City of Jackson Corporate Limits.

It is the recommendation of this office that the Mayor is authorized to execute applications for the States' Economic Development Assistance Program. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE STATES' ECONOMIC DEVELOPMENT ASSISTANCE PROGRAM (SEDAP)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

OFFICE OF THE CITY ATTORNEY
APR 24 2017
7:02 PM

ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 1 TO THE 2017 CONTRACT BETWEEN THE CITY OF JACKSON AND MIDTOWN PARTNERS, INC. TO IMPLEMENT A COMMUNITY HOUSING AND DEVELOPMENT ORGANIZATION (CHDO) ELIGIBLE RENTAL NEW CONSTRUCTION PROJECT

WHEREAS, the City of Jackson receives an annual allocation from the U. S. Department of Housing and Urban Development (HUD) of HOME Investment Partnership Grant (HOME) Funds to provide decent, safe and affordable housing to low-and moderate-income residents; and

WHEREAS, by Order entered on November 7, 2017, Minute Book 6-M, Page 94, the Mayor was authorized to execute a contract and related documents with Midtown Partners, Inc., to implement the Community Housing and Development Organization eligible rental new construction project, in the amount not to exceed \$556,965.84; and

WHEREAS, the City of Jackson and Mississippi Housing Partnership, Inc. entered into an Agreement on November 28, 2017, as authorized by the City Council; and

WHEREAS, it is necessary to extend the contract period an additional 180 days to ensure all rehabilitation activities are finalized and to ensure that sufficient time is available to complete all inspections and process required payments; and

WHEREAS, the extension is necessary to make up time from the extensive rainy season experienced in Jackson, Mississippi, and the necessary changes made in light of the Coronavirus Pandemic; and

WHEREAS, the amendment also ensures that the City of Jackson sufficiently addresses all HOME regulations and remains in compliance; and

WHEREAS, no additional cost will be associated with this Amendment.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Amendment No. 1 to the 2017 contract between the City of Jackson and Midtown Partners, Inc. for the completion of a Community Housing and Development Organization (CHDO) eligible Rental New Construction Project.

19

Item# _____
Date: April 28, 2020
By: Lumumba, Hillman, Henderson

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 04/28/2020

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2017 CONTRACT BETWEEN THE CITY OF JACKSON AND MIDTOWN PARTNERS, INC. TO IMPLEMENT A COMMUNITY HOUSING AND DEVELOPMENT ORGANIZATION (CHDO) ELIGIBLE RENTAL NEW CONSTRUCTION PROJECT.
2.	Purpose	To finalize all provisions of the 2017 contract with Midtown Partners HOME funded New Construction Rental Project.
3.	Who will be affected	Citizens of Jackson.
4.	Benefits	Two new affordable rental units will be available for low-income families.
5.	Schedule (beginning date)	N/A
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Ward 1
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning and Development. Office of Housing & Community Development.
8.	COST	No additional cost associated with this amendment
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other _____	N/A
10.	E. B.O. Participation	ABE _____ % WAIVER _____ yes _____ no _____ N/A _____ AABE _____ % WAIVER _____ yes _____ no _____ N/A _____ WBE _____ % WAIVER _____ yes _____ no _____ N/A _____ HBE _____ % WAIVER _____ yes _____ no _____ N/A _____ NABE _____ % WAIVER _____ yes _____ no _____ N/A _____

MEMORANDUM

TO: Mayor, Chokwe A. Lumumba
FROM: Vanessa Henderson, Deputy Director
Office of Housing and Community Development
DATE: April 17, 2020
RE: Agenda Item for April 28, 2020 City Council Meeting

The attached agenda item is to authorize the Mayor to execute an amendment to the 2017 contract between the City of Jackson and Midtown Partners, Inc. to implement a Community Housing and Development Organization (CHDO) eligible rental new construction project.

It is necessary to extend the contract period an additional 180 days to ensure all new construction activities are finalized and enough time is available to complete all inspections and process required payments. The extension is necessary to make up time from the extensive rainy season we experienced in Jackson, MS, and the necessary changes made in City and contractor staff to stay safe during the Corona Virus Pandemic. The amendment also ensures that the City of Jackson sufficiently addresses all HOME regulations and remains in compliance.

For Office Use Only:	
Manager Approval: _____	Date: _____
Fiscal Officer Approval: _____	Date: _____

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2017 CONTRACT BETWEEN THE CITY OF JACKSON AND MIDTOWN PARTNERS, INC. TO IMPLEMENT A COMMUNITY HOUSING AND DEVELOPMENT ORGANIZATION (CHDO) ELIGIBLE RENTAL NEW CONSTRUCTION PROJECT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney CH

4/21/20

Date

OFFICE OF THE CITY ATTORNEY
4/21/20
CH

ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ADMINISTER THE AFFORDABLE HOUSING PROGRAM GRANT THROUGH THE FEDERAL HOME LOAN BANK OF DALLAS IN PARTNERSHIP WITH BANKPLUS, THE LOCAL FHLB MEMBER FOR AN OWNER-OCCUPIED REHABILITATION PROGRAM

WHEREAS, the Department of Planning and Development has identified the Washington Addition Neighborhood for the pilot Neighborhood Planning project; and

WHEREAS, the Department of Planning and Development's Office of Housing and Community Development is applying for an Affordable Housing Program grant through the Federal Home Loan Bank of Dallas in order to assist with facilitating a program to address that need for housing rehabilitation services in the Washington Addition Neighborhood; and

WHEREAS, the Office of Housing and Community Development is preparing to submit an application to the Federal Home Loan Bank in the amount of \$300,000 to provide housing rehabilitation services to homeowners in the Washington Addition Neighborhood; and

WHEREAS, the application will be submitted in partnership with BankPlus as the Federal Home Loan Bank member; and

WHEREAS, the funding will be used to assist homeowners who reside in the Washington Addition neighborhood with minor housing repair needs; and

WHEREAS, it is estimated that the funding will assist a total of thirty (30) families with repairs not to exceed \$10,000 per property.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute any and all documents and agreements necessary to apply for, accept and administer the Affordable Housing Program through the Federal Home Loan Bank of Dallas in the amount of \$300,000.

Item No: 20
Date: April 28, 2020
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 04/28/2020

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ADMINISTER THE AFFORDABLE HOUSING PROGRAM GRANT THROUGH THE FEDERAL HOME LOAN BANK OF DALLAS IN PARTNERSHIP WITH BANKPLUS, THE LOCAL FHLB MEMBER FOR AN OWNER-OCCUPIED REHABILITATION PROGRAM.
2.	Purpose	The purpose of the grant is to provide housing rehabilitation to low- and moderate-income families who own their home as their primary residence.
3.	Who will be affected	Washington Addition Neighborhood
4.	Benefits	Community revitalization efforts in Washington Addition
5.	Schedule (beginning date)	N/A
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson Ward 5 Washington Addition
7.	Action implemented by: City Department <input checked="" type="checkbox"/> Consultant _____	Department of Planning and Economic Development. Office of Housing & Community Development.
8.	COST	No match required
9.	Source of Funding General fund _____ Grant <input checked="" type="checkbox"/> _____ Bond _____ Other _____	The source of funding will be the AHP grant in the amount of \$300,000 Account numbers for this grant have not been established.
10.	E. B.O. Participation	ABE _____ % WAIVER _____ yes _____ no _____ N/A _____ AABE _____ % WAIVER _____ yes _____ no _____ N/A _____ WBE _____ % WAIVER _____ yes _____ no _____ N/A _____ HBE _____ % WAIVER _____ yes _____ no _____ N/A _____ NABE _____ % WAIVER _____ yes _____ no _____ N/A _____

**Office of Housing &
Community Development**

MEMORANDUM

TO: Mayor, Chokwe A. Lumumba
FROM: Vanessa Henderson, Deputy Director
DATE: April 20, 2020
RE: Agenda Item for April 28, 2020 Regular City Council Meeting

The attached agenda item is to authorize the Mayor to execute any and all documents necessary to apply for and administer the Affordable Housing Program (AHP) grant through the Federal Home Loan Bank of Dallas (FHLB) in partnership with BankPlus, the local FHLB member.

The Office of Housing and Community Development (OHCD) is requesting \$300,000, and, if awarded, the funding will create an owner-occupied rehabilitation program specifically for the Washington Addition Neighborhood. Through the preparation of a Neighborhood Plan for Washington Addition, OHCD has determined that housing rehabilitation activities are needed for the revitalization of this community.

The project will aim to assist 30 families with housing repairs at an estimated cost of \$10,000 per property. This effort will hopefully be a catalyst in moving forward with the goals and objectives identified in the Neighborhood Plan.

For Office Use Only:

Manager Approval: _____

Date: _____

Fiscal Officer Approval: _____

Date: _____

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ADMINISTER THE AFFORDABLE HOUSING PROGRAM GRANTED THROUGH THE FEDERAL HOME LOAN BANK OF DALLAS IN PARTNERSHIP WITH BANKPLUS, THE LOCAL FHLB MEMBER FOR AN OWNER-OCCUPIED REHABILITATION PROGRAM is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney CC

4/21/20

Date

OFFICE OF THE CITY ATTORNEY
4/21/20
CC

OFFICE OF THE CITY CLERK
CC

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH MULTI-CON, INC., MURPHY'S DEVELOPMENT, LLC, AND BEN WIGGINS REMODELING TO IMPLEMENT THE LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES IN ACCORDANCE WITH THE LEAD-BASED PAINT HAZARD CONTROL GRANT, HEALTHY HOMES SUPPLEMENTAL AND COMMUNITY DEVELOPMENT BLOCK GRANT

WHEREAS, the purpose of the Lead-Based Paint Hazard Control Grant Program is to assist states, cities, counties/parishes, Native American Tribes or other units of local government in undertaking comprehensive programs to identify and control lead-based paint hazards in eligible privately owned rental or owner-occupied housing; and

WHEREAS, Lead-Based programs are essential for existing and future housing rehabilitation programs; and

WHEREAS, more than half of the housing units in the City of Jackson were built prior to 1978 when Lead-Based Paint was abolished; and

WHEREAS, by Council Order dated April 5, 2016, found at Minute Book 6-J, page 20, the governing authorities authorized the Mayor to execute all documents necessary to apply and administer the Lead-Based Paint Hazard Control Grant to the Office of Lead Hazard Control and Healthy Homes administered by the U.S. Department of Housing and Urban Development ("HUD"); and

WHEREAS, on July 20, 2016, HUD announced the City of Jackson as one of its recipients to be awarded grant funds through the Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds for a thirty-six (36) month funding period and issued Grant Agreements on October 17, 2016 to begin program activities for the City's Lead Safe Jackson Housing Program; and

WHEREAS, by Council Order dated February 7, 2017, found at Minute Book 6-K, Page 517, the Mayor was authorized to execute any and all documents necessary to administer \$1,384,180.42 in funds awarded through HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds and \$487,377 of matching CDBG funds; and

WHEREAS, the Office of Housing and Community Development (OHCD) received seven (7) responses to its Request for Qualifications ("RFQs") for the Lead Safe Jackson Housing Program to invest Lead-Based Paint Hazard Control Grant funds, Healthy Homes Supplemental funds, and Community Development Block Grant (CDBG) funds for the remediation of lead and healthy homes hazards to renter and owner occupied units throughout the City; and

Agenda Item No. 21

WHEREAS, six (6) contractors met all the qualifications to be included in OHCD’s list of approved contractors eligible to bid on Lead Safe Jackson Housing Program contracts; and

WHEREAS, the City wants to award contracts to various contractors to perform Lead Safe Jackson Housing Program activities on five (5) eligible units scheduled to receive services through this program subject to the completion and acceptance of the appropriate environmental evaluations; and

WHEREAS, the contractors will be required to enter into a HUD approved contract agreement with the City of Jackson to perform Lead Safe Jackson Housing Program activities for low to moderate income households with children present under the age of six and/or households occupied by pregnant women.

IT, IS THEREFORE, ORDERED that the Mayor is authorized to execute the contract and related documents with Multi-Con, LLC, Murphy’s Development, LLC, and Ben Wiggins Remodeling for the use of Lead-Based Paint Hazard Control (LBPHC) Grant, Healthy Homes Supplemental, and Community Development Block Grant Funds to implement Lead Safe Jackson Housing Program activities on five (5) units scheduled to receive services through the Lead Safe Jackson Housing Program.

Multi-Con, Inc.	4418 Hoover Street	\$31,468.00
	772 Broadmoor Drive	\$22,917.00
Murphy’s Development, LLC	459 Williaman Street	\$ 5,160.00
	701 Combs Street	\$ 4,035.00
Ben Wiggins Remodeling	238 Lexington Avenue	\$14,000.00

IT IS FURTHER ORDERED that the Office of Housing and Community Development (OHCD) is authorized to review and approve change orders with Multi-Con, LLC in an amount not to exceed \$3,500.00 on the unit located at 4418 Hoover Street, and in an amount not to exceed \$3,500.00 on the unit located at 772 Broadmoor Drive; change orders with Murphy’s Development, LLC in an amount not to exceed \$3,500.00 on the unit located at 459 Williaman Street, and an amount not to exceed \$3,500.00 at the unit located on 701 Combs Street; and with Ben Wiggins Remodeling in an amount not to exceed \$3,500.00 on the unit located at 238 Lexington Avenue. Any cost that exceeds the authorized amounts must have prior Council approval.

Item No: _____
Date: April 28, 2020
By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 4/28/2020

	POINTS	COMMENTS																									
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH MULTI-CON, INC., MURPHY'S DEVELOPMENT, LLC, AND BEN WIGGINS REMODELING TO IMPLEMENT THE LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITES IN ACCORDANCE WITH THE LEAD-BASED PAINT HAZARD CONTROL GRANT, HEALTHY HOMES SUPPLEMENTAL AND COMMUNITY DEVELOPMENT BLOCK GRANT																									
2.	Purpose	Provide lead and healthy homes remediation for low to moderate income households with pregnant women and/or children present under the age of 6.																									
3.	Who will be affected	Constituents of the city of Jackson																									
4.	Benefits	This project is lead and healthy homes initiative to help residents address lead and healthy homes hazards. These interventions will improve the affordability, livability, health, and safety of their homes.																									
5.	Schedule (beginning date)	May 2020																									
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson																									
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning Office of Housing & Community Development.																									
8.	COST	\$77,580.00 of combined funding from LBPHC, HHSF, and CDBG funds																									
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other _____	085-84510-6485 (CDBG) 085-96430-6485 (LBPHC) 085-96440-6485 (LBPHC-HH)																									
10.	E. B.O. Participation	<table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____
ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							

**OFFICE OF HOUSING
AND COMMUNITY
DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Jordan Hillman, Director
Department of Planning and Development

CC: Vanessa Henderson, Deputy Director,
Office of Housing and Community Development

DATE: April 10, 2020

RE: Agenda Item for April 28, 2020 City Council Meeting

The Office of Housing and Community Development (OHCD) is preparing to begin lead and healthy homes remediation activities on five (5) units enrolled in the City's Lead Safe Jackson Housing Program funded through the HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds, and Community Development Block Grant (CDBG) funds. The six approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on five (5) units scheduled to receive services.

Staff compiled cost estimates utilizing the HomeWyse website and actual cost data from local building supply providers to establish the standard for a reasonable "lowest and best" bid. If the bid is not 10% greater than or 10% lower than the amount established in the cost estimate, it is a reasonable cost.

Two items are attached for your review and approval: (1) the agenda item authorizing the Mayor to execute a contract for the use of Lead-Based Paint Hazard Control (LBPHC) grant, Healthy Homes Supplemental, and CDBG funds to implement Lead Safe Jackson Housing Program activities based upon the recommendations of OHCD staff; and (2) a summary of the bids provided by the approved contractors.

If you have questions or need additional information, please contact me.

For Office Use Only:	
Manager Approval: _____	Date: _____
Fiscal Officer Approval: _____	Date: _____


Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
9/21/20
CA

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH MULTI-CON, INC., MURPHY'S DEVELOPMENT, LLC, AND BEN WIGGINS REMODELING TO IMPLEMENT THE LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES IN ACCORDANCE WITH THE LEAD-BASED PAINT HAZARD CONTROL GRANT, HEALTHY HOMES SUPPLEMENTAL AND COMMUNITY DEVELOPMENT BLOCK GRANT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Chandra Gayten, Deputy City Attorney CA

9/21/20

DATE

OFFICE OF THE CITY ATTORNEY
2/29/20
Tel
CA

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CAMPBELL'S CRAFT DONUTS TO ERECT A 10 SQUARE FOOT PROJECTING BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 6 SQUARE FEET FOR PROJECTING BUILDING SIGNAGE (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

Agenda Item No. 22

WHEREAS, Campbell's Craft Donuts, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.

IT IS THEREFORE, ORDERED that Campbell's Craft Donuts is hereby (*approved*) a variance from the Sign Ordinance regulations to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will not*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/13/2020
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	To erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3. Who will be affected	N/A																																													
4. Benefits	N/A																																													
5. Schedule (beginning date)	N/A																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1119 N. Jefferson St. (Ward 7)																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. COST	N/A																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
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WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						

Revised 2-04

STAFF RECOMMENDATION: APPROVE


Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: February 13, 2020

RE: Sign Variance

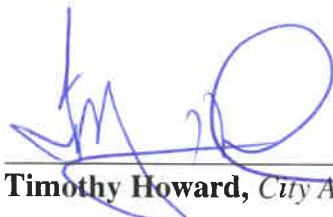
Campbell's Craft Donuts, located at 1119 N. Jefferson Street, is requesting a variance to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CAMPBELL'S CRAFT DONUTS TO ERECT A 10 SQUARE FOOT PROJECTING BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 6 SQUARE FEET FOR PROJECTING BUILDING SIGNAGE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* CG

2/24/20

Date

OFFICE OF THE CITY ATTORNEY
2/24/20
CG

Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

February 13, 2020

Campbell's Craft Donuts
Mitchell Moore
1119 N. Jefferson Street
Jackson, MS 39202

Re: Campbell's Craft Donuts Sign Variance Application

Dear Mr. Moore:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Campbell's Craft Donuts located at 1119 N. Jefferson Street.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Campbell's Craft Donuts is requesting to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.

The staff's recommendation, to the City Council, will be for approval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,

A handwritten signature in black ink that reads "Terry Coleman". The signature is written in a cursive style.

Terry Coleman, Manager
Signs & License Division

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

The representative of 1119 North Jefferson Street is requesting building mounted signage for Campbell's Craft Donuts, a new donut shop opening in The Belhaven Town Center area. The Belhaven Town Center includes retail, entertainment, office and residential spaces. This area is going to be a lively center of activity for homeowners, visitors and businesses. Campbell's Craft Donuts is proposing signage that will be cohesive with the plans for this area as well as inviting to its customers and surrounding homeowners.

Campbell's Craft Donuts is in a CMU-1 zoning district. According to the code allowances, "projecting" or blade signs are restricted to 6 square feet. This is not enough area to make the visual impact that Campbell's Craft Donuts will need in order to be successful.

In order to have a successful business, Campbell's Craft Donuts will need to advertise to the surrounding clientele, therefore an impactful signage solution is necessary.

For marketing and aesthetic purposes, we are requesting a single blade sign for the business. The blade sign will be the Campbell's Craft Donuts logo fabricated out acrylic individual letters and mounted to an aluminum cabinet. The sign will be located on the northeast corner of the building.

Our proposal is aesthetically pleasing and unobtrusive to the surrounding area.

Thank you for your consideration and time.

David Turner being the managing representative of BTC Energy LLC, the owner of the property, hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.



Date 2/5/20

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: Campbells Craft Donuts, 1119 North Jefferson Street

II. Purpose for requested Sign Variance: (Brief Description)

The purpose of this requested sign variance is to provide adequate signage for Campbells Craft Donuts.

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO

If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? NO If yes, please attach copies

V. What is the Zoning classification of property? CMU-1
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Business: Campbells Craft Donuts, Owner: Mitchell Moore

Mailing Address: 1119 North Jefferson Street

City: Jackson State: MS Zip: 39202

Contact Phone: 769-300-2740 Fax: N/A

Email: mitchell@campbellsbakery.ms

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, At Signs & Creative Inc.

Mailing Address: 4147 A Northview Dr.

City: Jackson State: MS Zip: 39206

Contact Phone: (601) 355-9595 Fax: N/A

Email: sallen@aplusigns.com, bhughes@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: BTC Energy, LLC Rep: David Turner

Mailing Address: 3100 Old Canton Road, Suite 202

City: Jackson State: MS Zip: 39216

Email: david@davidturnercompanies.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

 Variance(s) \$450.00

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

Sign Variance
App:

Campbells Craft
Donuts.

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

[Handwritten Signature]

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

1121 N. Jefferson St. Jackson, Mississippi

On this the 22 day of October, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

David Turner

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 22
Day of October, 2019.

MY COMMISSION EXPIRES:
May 19 2023

[Handwritten Signature]
NOTARY PUBLIC



RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

Letter of Intent

October 1, 2019

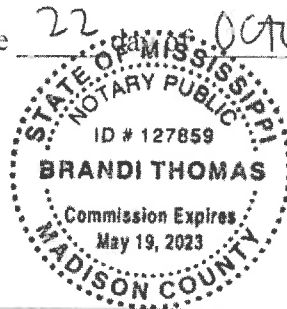
City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

State of: MISSISSIPPI

County of: MADISON

Sworn to and subscribed before me this the 22 day of October 2019.

Brandi Thomas
Notary Public



Seal



CITY OF JACKSON
ZONING DIVISION

Date 2-7-20
Zone CMU-1
Approved By JM
Note _____

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Scott Allen, A+ Signs & Creative</u>		Business Name <u>Campbell's Craft Donuts</u>	
Address <u>4147 A Northview DR.</u>		Business Address <u>1119 N. Jefferson St.</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39206</u>		Owner's Name <u>Mitchell Moore</u>	
Phone <u>(601) 355-9595</u>		Phone <u>(769) 300-2790</u>	
Bonded and Insured Yes <input type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # _____			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____	Height <u>84" Tall</u>	Internal <input type="checkbox"/> External <input checked="" type="checkbox"/>	
Height _____	Length <u>18" Wide</u>	UL# _____	
Length _____	Square Footage <u>7' x 1.5' = 10.5</u>	Sign Material Type: _____	
Square Footage _____	Wall Area <u>mounting to</u>	<u>Externally lighted</u>	
Wind Pressure _____	<u>corner of building -</u>	<u>blade sign - aluminum</u>	
Billboard <input type="checkbox"/>	<u>see frontage document</u>	<u>cabinet, acrylic</u>	
WORDING ON SIGN(S):		ZONING CLASS: <u>CMU-1</u>	
<u>"Campbell's Craft Donuts"</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

[Signature] 10/15/19
Applicant's Signature Date

Sign and License Division Manager

RECEIVED

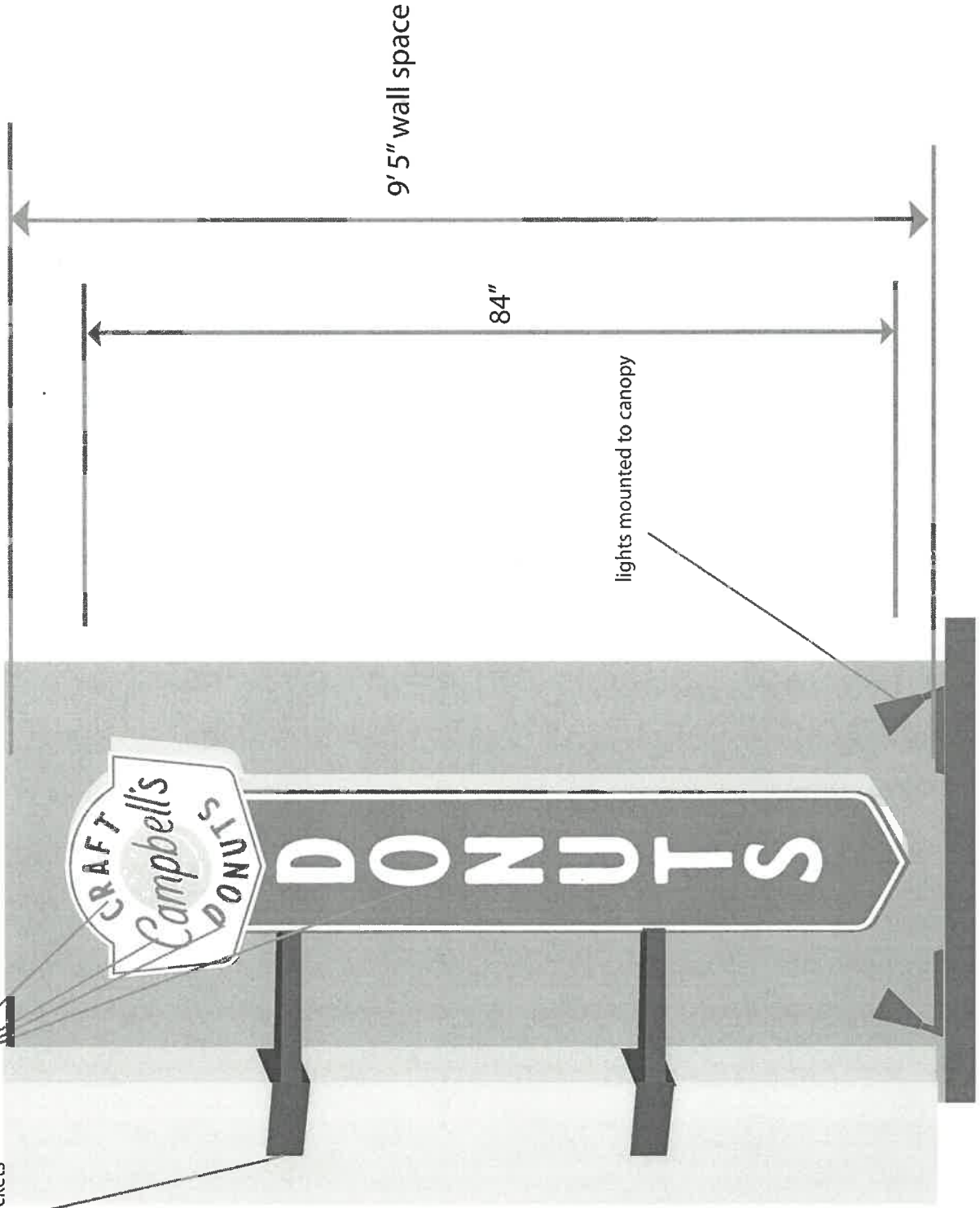
FEB - 7 2020

SIGNS/LICENSE DIVISION

Non-lighted with external lights

3/8" thick flat cut aluminum on stud mounts with spacers.

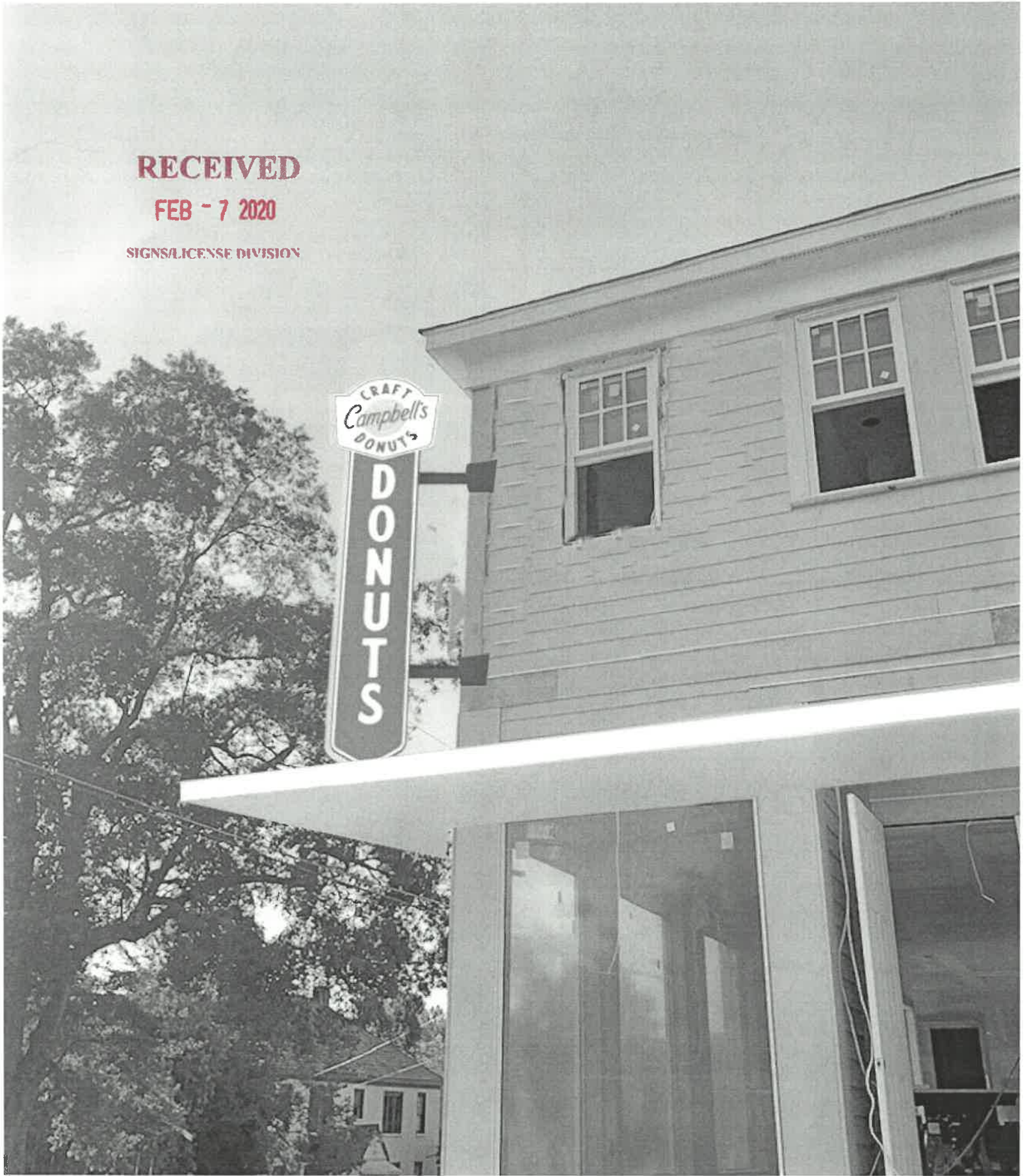
steel brackets



RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION



RECEIVED
FEB - 7 2020
SIGN/LICENSE DIVISION

107'

27'

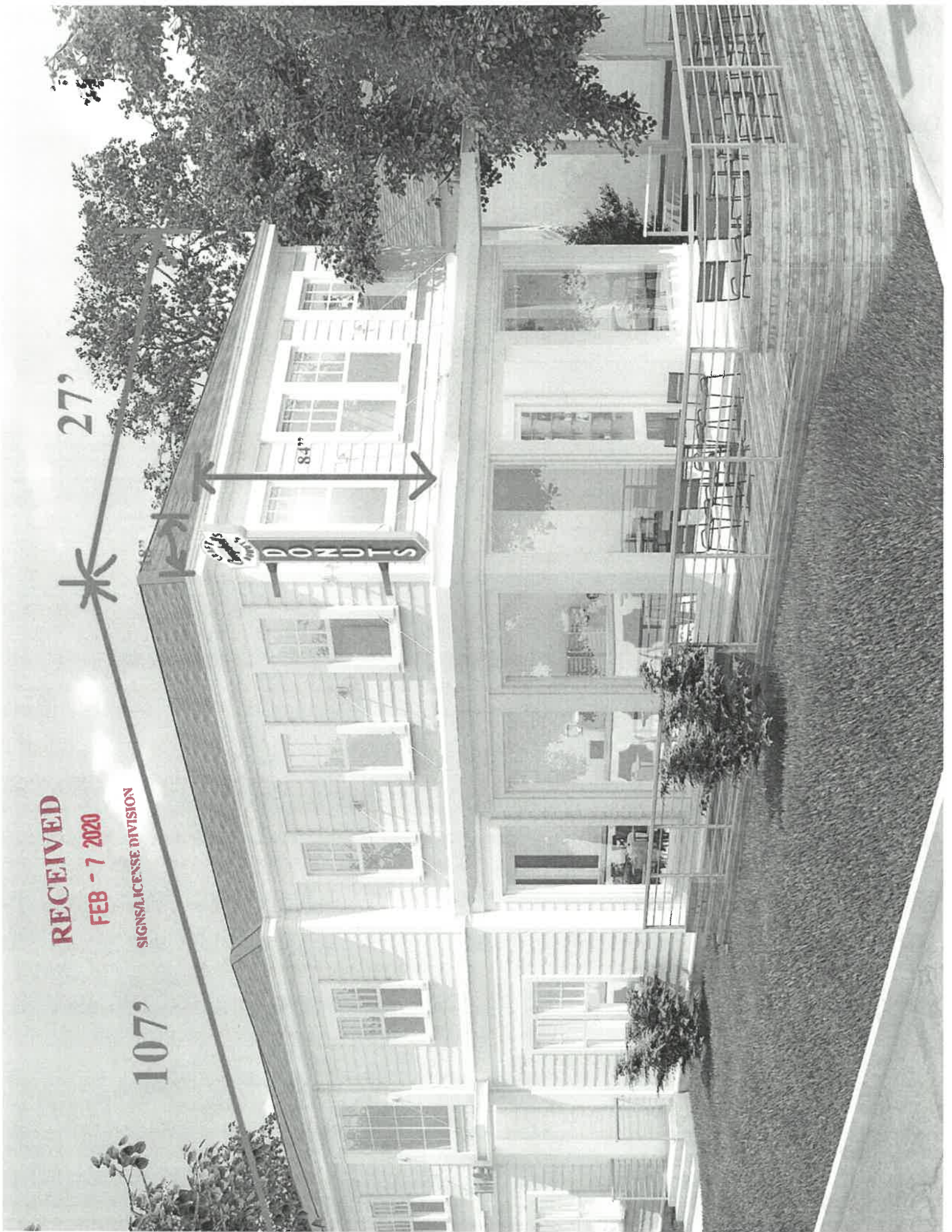


8"



DONDT'S

84"



RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI
FOUNDED 1821 * POPULATION 248,643

[HindsCountyMs.com](#) [Database](#) [Back](#) [Print Page](#)

Landroll Detail

Parcel Number		Map Reference Number	
19-88		649.00 1 351.00	
Subdivision No.		Homestead Exemption Account Numbers	
1272			
Assessed Owner		Assessed Values	
BTC ENERGY LLC		Land Value	9,075
ATTN: DAVID TURNER		Improvement Value	11,174
700 N AGENCY LN		Total	20,249
RIDGELAND MS 39157		Appraised Values	
Location		Land Value	60,500
1119 N JEFFERSON ST		Improvement Value	74,490
21		Total	134,990
Legal Description		Building Info.	
LOT 1 BLK K NORTH PARK ADDN		Type	APT
Acreage Info.		Base Area	2,359
Cultivated Acres	0.00	Adjusted Area	2,370
Uncultivated Acres	0.00	Year Built	1949
		Deed Info.	
		Book & Page	7223-9983
		Date	11/13/2018

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ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CAMPBELL'S CRAFT DONUTS TO ERECT A 10 SQUARE FOOT PROJECTING BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 6 SQUARE FEET FOR PROJECTING BUILDING SIGNAGE (WARD 7)

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WHEREAS, said variance application shall also demonstrate that:

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WHEREAS, Campbell's Craft Donuts, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.

IT IS THEREFORE, ORDERED that Campbell's Craft Donuts is hereby (*denied*) a variance from the Sign Ordinance regulations to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would not*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/13/2020
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	To erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3. Who will be affected	N/A																																													
4. Benefits	N/A																																													
5. Schedule (beginning date)	N/A																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1119 N. Jefferson St. (Ward 7)																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. COST	N/A																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						

Revised 2-04

STAFF RECOMMENDATION: APPROVE


Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: February 13, 2020

RE: Sign Variance

Campbell's Craft Donuts, located at 1119 N. Jefferson Street, is requesting a variance to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CAMPBELL'S CRAFT DONUTS TO ERECT A 10 SQUARE FOOT PROJECTING BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 6 SQUARE FEET FOR PROJECTING BUILDING SIGNAGE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Chandra Gayten, *Deputy City Attorney* CG

2/24/20
Date

OFFICE OF THE CITY ATTORNEY
2/24/20
CG

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.:

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: Campbells Craft Donuts, 1119 North Jefferson Street

II. Purpose for requested Sign Variance: (Brief Description)

The purpose of this requested sign variance is to provide adequate signage for Campbells Craft Donuts.

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO

If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? NO If yes, please attach copies

V. What is the Zoning classification of property? CMU-1
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Business: Campbells Craft Donuts, Owner: Mitchell Moore

Mailing Address: 1119 North Jefferson Street

City: Jackson State: MS Zip: 39202

Contact Phone: 769-300-2740 Fax: N/A

Email: Mitchell@campbellsbakery.ms

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, At Signs & Creative Inc.

Mailing Address: 4147 A Northview Dr.

City: Jackson State: MS Zip: 39206

Contact Phone: (601) 355-9595 Fax: N/A

Email: sallen@aplusigns.com, bhughes@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: BTC Energy, LLC Rep: David Turner

Mailing Address: 3100 Old Canton Road, Suite 202

City: Jackson State: MS Zip: 39216

Email: david@davidturnercompanies.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

Variance(s) \$450.00

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

Sign Variance
App:

Campbells Craft
Donuts.

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

[Handwritten Signature]

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

1121 N. Jefferson St. Jackson, Mississippi

On this the 22 day of October, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

David Turner

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 22

Day of October, 2019.

MY COMMISSION EXPIRES:

May 19, 2023

[Handwritten Signature]
NOTARY PUBLIC



RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

Letter of Intent

October 1, 2019

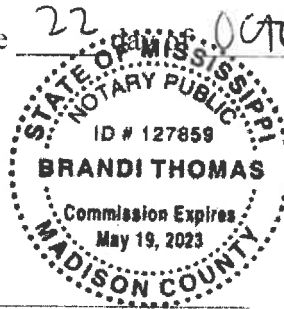
City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

State of: MISSISSIPPI

County of: MADISON

Sworn to and subscribed before me this the 22 day of October 2019.

Brandi Thomas
Notary Public



Seal

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

The representative of 1119 North Jefferson Street is requesting building mounted signage for Campbell's Craft Donuts, a new donut shop opening in The Belhaven Town Center area. The Belhaven Town Center includes retail, entertainment, office and residential spaces. This area is going to be a lively center of activity for homeowners, visitors and businesses. Campbell's Craft Donuts is proposing signage that will be cohesive with the plans for this area as well as inviting to its customers and surrounding homeowners.

Campbell's Craft Donuts is in a CMU-1 zoning district. According to the code allowances, "projecting" or blade signs are restricted to 6 square feet. This is not enough area to make the visual impact that Campbell's Craft Donuts will need in order to be successful.

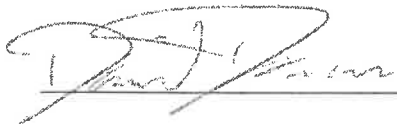
In order to have a successful business, Campbell's Craft Donuts will need to advertise to the surrounding clientele, therefore an impactful signage solution is necessary.

For marketing and aesthetic purposes, we are requesting a single blade sign for the business. The blade sign will be the Campbell's Craft Donuts logo fabricated out acrylic individual letters and mounted to an aluminum cabinet. The sign will be located on the northeast corner of the building.

Our proposal is aesthetically pleasing and unobtrusive to the surrounding area.

Thank you for your consideration and time.

David Turner being the managing representative of BTC Energy LLC, the owner of the property, hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.



Date 2/5/20



CITY OF JACKSON
ZONING DIVISION
Date 2-7-20
Zone CMU-1
Approved By JM
Note _____

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Scott Allen, A+ Signs & Creative</u> Address <u>4147 A Northview DR.</u> City <u>Jackson</u> State <u>MS</u> Zip <u>39206</u> Phone <u>(601) 355-9595</u> Bonded and Insured Yes <input type="checkbox"/> No <input type="checkbox"/> City of Jackson Privilege License # _____		Business Name <u>Campbell's Craft Donuts</u> Business Address <u>1119 N. Jefferson St.</u> Owner's Name <u>Mitchell Moore</u> Phone <u>(709) 300-2790</u> Privilege License # _____	
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____ Height _____ Length _____ Square Footage _____ Wind Pressure _____ Billboard <input type="checkbox"/>	Height <u>84" Tall</u> Length <u>18" Wide</u> Square Footage <u>7' x 1.5' = 10.5</u> Wall Area <u>mounting to corner of building - see frontage document</u>	Internal <input type="checkbox"/> External <input checked="" type="checkbox"/> UL# _____ Sign Material Type: <u>Externally lighted blade sign - aluminum cabinet, acrylic lettering.</u>	
WORDING ON SIGN(S):		ZONING CLASS: <u>CMU-1</u>	
<u>"Campbell's Craft Donuts"</u> _____ _____ _____		Date Inspected: _____ APPROVED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/>	
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

[Signature]
Applicant's Signature

10/15/19
Date

Sign and License Division Manager

RECEIVED

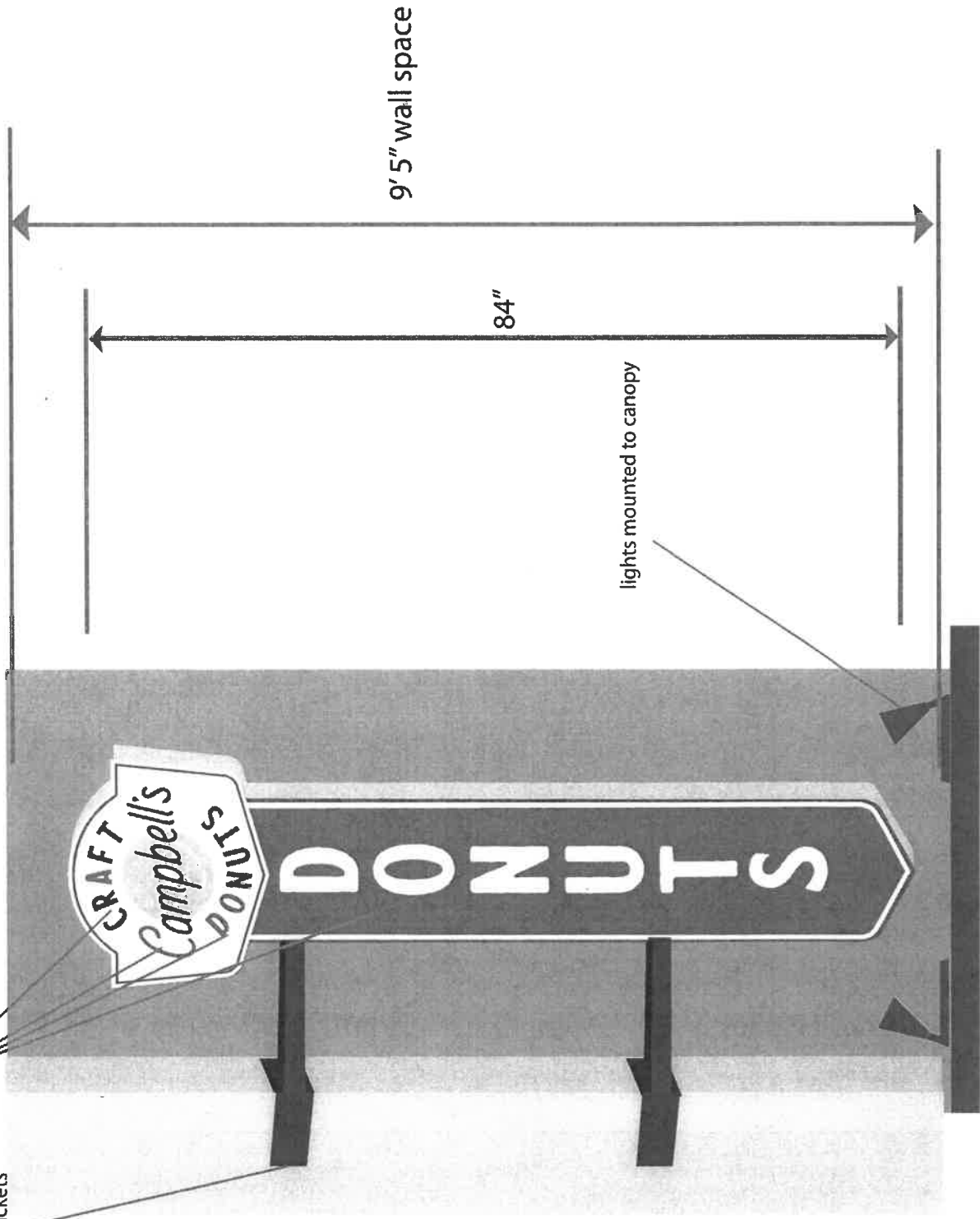
Non-lighted with external lights

FEB - 7 2020

3/8" thick flat cut aluminum on stud mounts with spacers.

SIGNS/LICENSE DIVISION

steel brackets



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FEB - 7 2020

SIGNS/LICENSE DIVISION



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FEB - 7 2020

SIGNSLICENSE DIVISION

107'

27'

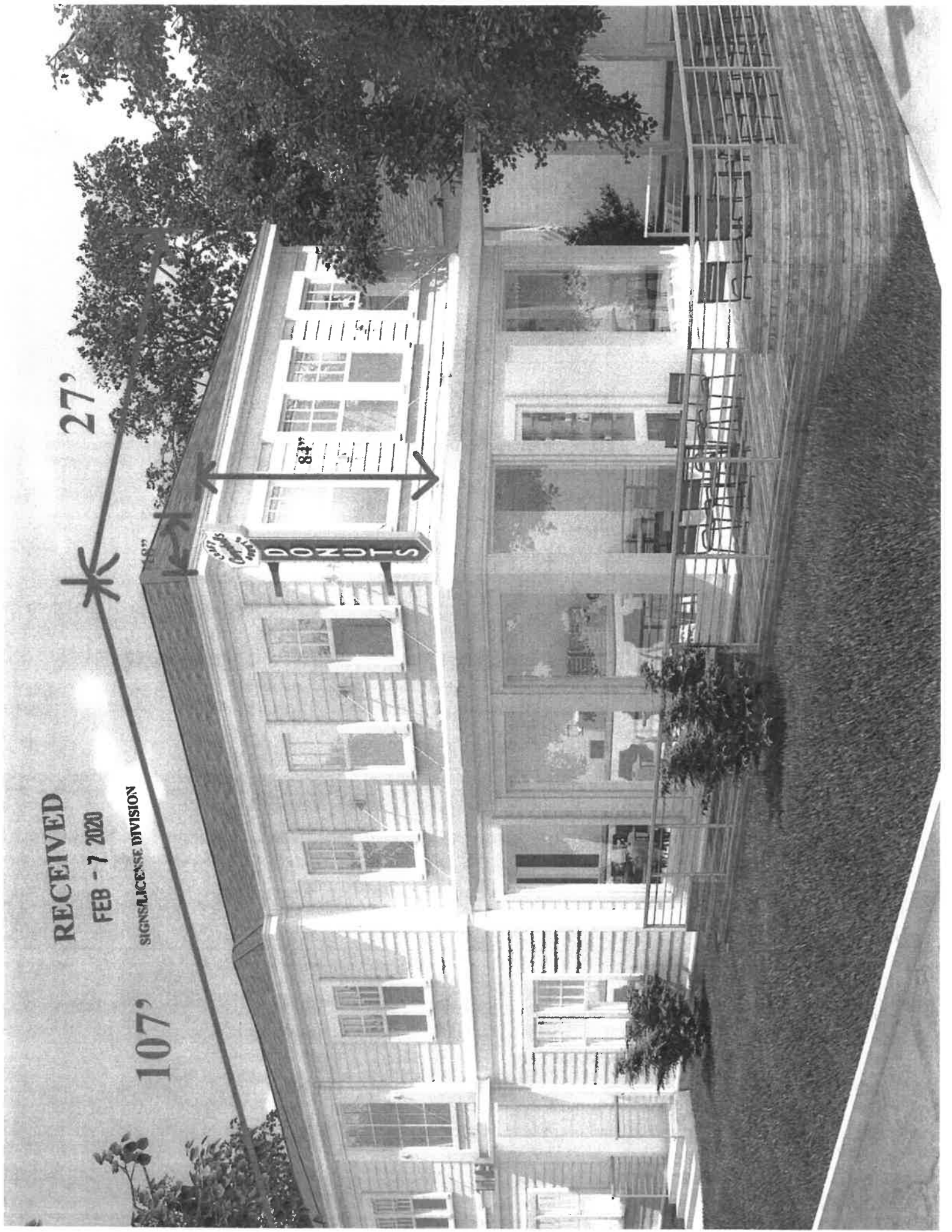


18"

18"

DOZIS

84'



RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI

FOUNDED 1821 * POPULATION 248,643

[HindsCountyMs.com](#) [Database](#) [Back](#) [Print Page](#)

Landroll Detail

Parcel Number		Map Reference Number	
19-88		649.00 1 351.00	<ul style="list-style-type: none"> ● View Map ● Property Taxes ● Gis Map
Subdivision No.		Homestead Exemption Account Numbers	
1272			
Assessed Owner		Assessed Values	
BTC ENERGY LLC		Land Value	9,075
ATTN: DAVID TURNER		Improvement Value	11,174
700 N AGENCY LN		Total	20,249
RIDGELAND MS 39157		Appraised Values	
Location		Land Value	60,500
1119 N JEFFERSON ST		Improvement Value	74,490
21		Total	134,990
Legal Description		Building Info.	
LOT 1 BLK K NORTH PARK ADDN		Type	APT
		Base Area	2,359
		Adjusted Area	2,370
		Year Built	1949
		Deed Info.	
		Book & Page	7223-9983
		Date	11/13/2018
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

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OFFICE OF THE CITY ATTORNEY
3/13/20
(6)

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR NURSERY RHYMES TO ERECT TWO BUILDING SIGNS TOTALING 71 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

Agenda Item No. 24

WHEREAS, Nursery Rhymes, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Nursery Rhymes is hereby (*approved*) a variance from the Sign Ordinance regulations to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will not*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/24/2020
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	To erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A					
3.	Who will be affected	N/A					
4.	Benefits	N/A					
5.	Schedule (beginning date)	N/A					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1254 Eastover Dr. (Ward 7)					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department - Depart of Planning & Dev. Signs & License Div.					
8.	COST	N/A					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A					
10.	EBO participation	ABE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		AABE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		WBE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		HBE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		NABE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: February 24, 2020

RE: Sign Variance

Nursery Rhymes, located at 1254 Eastover Drive, is requesting a variance to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

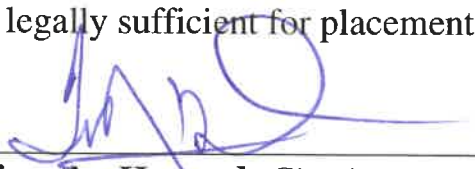
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
3/3/20
Ca

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR NURSERY RHYMES TO ERECT TWO BUILDING SIGNS TOTALING 71 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Chandra Gayten, Deputy City Attorney Ca

3/3/20

Date

RECEIVED
FEB 14 2020
SIGNS/LICENSE DIVISION



FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1254 Eastover Dr, Ste 180
Jackson, MS 39211

II. Purpose for requested Sign Variance: (Brief Description)

Signage allowance too small for facade of
store front

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO
If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? No If yes, please attach copies

V. What is the Zoning classification of property? CMU-1
if yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Ted Duckworth (Nursery Rhymes)

Mailing Address: 308E Pearl St Ste 200

City: Jackson State: MS Zip: 39201

Contact Phone 601 914-0800 Fax: _____

Email: ted@duckworthrealty.com

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs & Creative

Mailing Address: 4147-A Northview Dr.

City: Jackson State: MS Zip: 39206

Contact Phone: 601-355-9595 Fax: N/A

Email: Sallen@aplusigns.com ; jwebb@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Ted Duckworth

Mailing Address: 308 E Pearl St #200

City: Jackson State: MS Zip: 39201

Email: ted@duckworthrealty.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

Variance(s) \$450.00

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

DECLARATION

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge

[Handwritten Signature]

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

1254 Eastover Drive Ste 180 Jackson, Mississippi

On this the 31ST day of January, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Teal Duckworth

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 31ST

Day of January, 2020.

MY COMMISSION EXPIRES:

Lindsay W. Killip
NOTARY PUBLIC



RECEIVED
FEB 14 2020
SIGNS/LICENSE DIVISION

Letter of Intent

January 31, 2020

City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

To Whom It May Concern:

The representative of Nursery Rhymes, a retail store located in the District at Eastover at 1250 Eastover Drive, is requesting a building mounted sign and a blade sign for her storefront. The District at Eastover includes retail, restaurants, office and residential spaces, and has become a lively center of activity for residents in the District as well as those nearby. The owner/developers of the District at Eastover, are proposing signage that will be cohesive with the existing signage in the area.

Nursery Rhymes is in a CMU-1 zoning district. According to the code allowances, building signs in this district are limited to 15 sq ft. This would not allow the building mounted sign to be big enough to make the visual impact needed to attract customers, or fit in with the existing signage and branding that already exists in the area. A larger, more impactful, building mounted sign is necessary in order for the business to be a successful and productive addition to the community.

For branding and aesthetic purposes, we are requesting a back lit, and face lit, channel letter sign with a channeled moon shaped logo. The channel letters will spell out the name of the business, and we believe will effectively draw customers. The proposed sign is 60"h x 144"w, coming to 60 sq ft. The sign will be on the front façade of the business suite, located above the storefront.

We believe our proposal is aesthetically pleasing, unobtrusive, and a cohesive, pleasant addition to the District at Eastover's development area.

Thank you for your consideration and time.

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

Ted Duckworth, being the managing representative of Duckworth Realty, owner of the property, hereby acknowledges this Letter of Intent in full and certifies it to be a true and accurate statement.

 Date 1/31/2020

Sworn to and subscribed before me this the 31st day of January 2020.


Notary Public

My Commission Expires



Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

February 24, 2020

Nursery Rhymes
Janice Fulton
1254 Eastover Drive #180
Jackson, MS 39211

Re: Nursery Rhymes Sign Variance Application

Dear Ms. Fulton:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Nursery Rhymes located at 1254 Eastover Drive.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Nursery Rhymes is requesting to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

The staff's recommendation, to the City Council, will be for approval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,

A handwritten signature in black ink that reads "Terry Coleman". The signature is written in a cursive style.

Terry Coleman, Manager
Signs & License Division



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS, Date Inspected, APPROVED, DISAPPROVED, Temporary Banner, Plot Drawings, Sign Drawings.

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner agent for the herein described work.

Signature: Scott Allen, Date: 2/6/20

Sign and License Division Manager



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS, Date Inspected, APPROVED, DISAPPROVED, Temporary Banner, Plot Drawings, Sign Drawings.

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner agent for the herein described work.

Signature: Scott Allen 2/6/20
Applicant's Signature Date

Sign and License Division Manager



SIGN PROOF FOR APPROVAL
Casey Jennings - 1/20/2020

Day Mockup



Night Mockup



RECEIVED

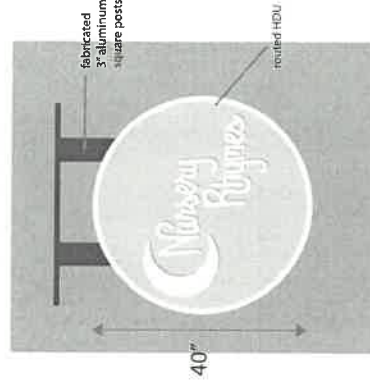
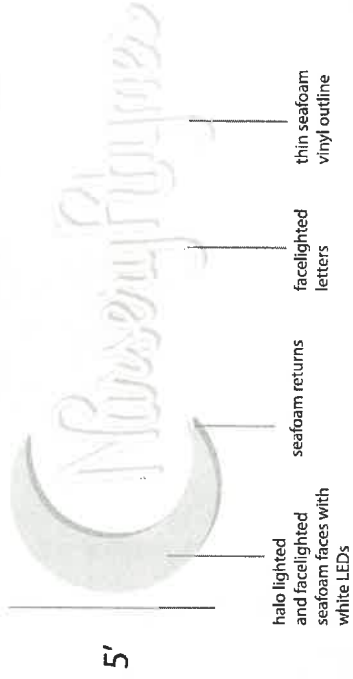
FEB - 3 2020

SIGNS/LICENSE DIVISION

Nursery Rhymes

Painted Pantone 566 U

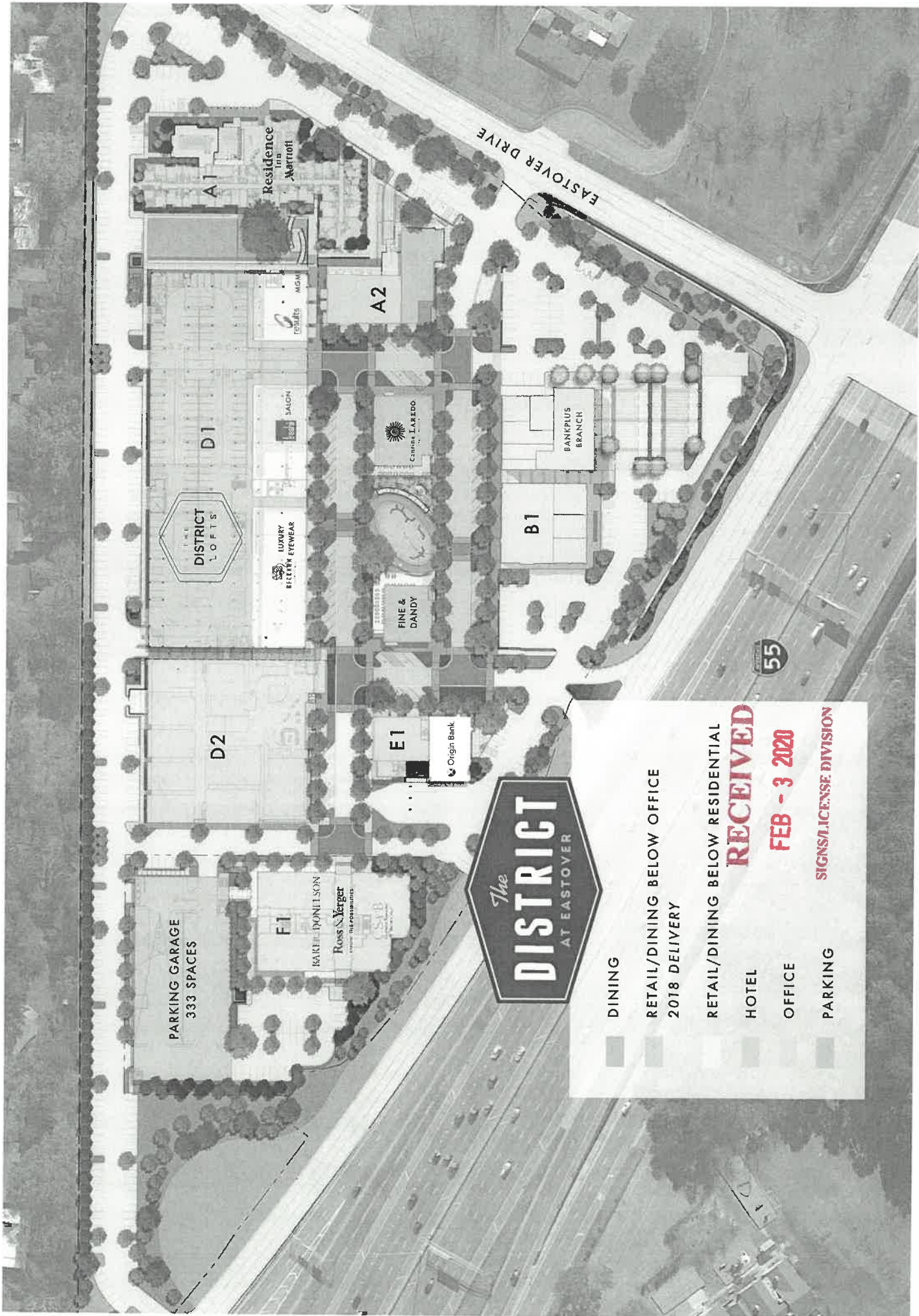
12'



2 sided, rouled HDU panel, painted raised white relief Pantone 566 U background

Please review carefully. Unless noted, no revisions will be made. If revisions are requested, please email us. If this meets approval as is, please sign and email. Your approval indicates that with the completion of all noted corrections, we will not be held responsible for any errors.

This design is property of A Plus Signs & Creative and for its use only.



The
DISTRICT
AT EASTOVER

- DINING
- RETAIL/DINING BELOW OFFICE
- 2018 DELIVERY
- RETAIL/DINING BELOW RESIDENTIAL
- HOTEL
- OFFICE
- PARKING

RECEIVED
FEB - 3 2020
SIGNS/LICENSE DIVISION

PARKING GARAGE
333 SPACES

DISTRICT
LOFTS

LUXURY
ELECTRONIC
APPAREL

LEON SALON

results MGM

Residence
Inn
Marriott

FINE &
DANDY

CINEMA
LABEDO

Origin Bank

BANKPLUS
BRANCH

BAKED DONUTS
ROSS & YERGER
FINE FOODS & BEVERAGES

55

EASTOVER DRIVE

Landroll Detail

Parcel Number		Map Reference Number	
451-8-11		567.00 1 186.11	
Subdivision No.		Homestead Exemption Account Numbers	
3796			
Assessed Owner			
ARLINGTON DISTRICT LIVING LLC			
ATTN: DAVID G ELLIS			
2117 SECOND AVE N			
BIRMINGHAM AL 35203			
Location			
1254 EASTOVER DRIVE			
Legal Description			
LOT 10 THE DISTRICT AT EASTOVER			
Assessed Values			
Land Value		104,630	
Improvement Value		2,114,790	
Total		2,219,420	
Appraised Values			
Land Value		697,530	
Improvement Value		14,098,600	
Total		14,796,130	
Building Info.			
Type		APT	
Base Area		59,840	
Adjusted Area		210,916	
Year Built		2017	
Deed Info.			
Book & Page		7183-2538	
Date		10/20/2015	
Acreage Info.			
Cultivated Acres		0.00	
Uncultivated Acres		0.00	

Back Search

RECEIVED

FEB - 6 2020

SIGNS/LICENSE DIVISION

OFFICE OF THE CITY ATTORNEY
3/3/19
2019
Ca

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR NURSERY RHYMES TO ERECT TWO BUILDING SIGNS TOTALING 71 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

Agenda Item No. 25

WHEREAS, Nursery Rhymes, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Nursery Rhymes is hereby (*denied*) a variance from the Sign Ordinance regulations to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would not*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/24/2020

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1254 Eastover Dr. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department - Depart of Planning & Dev. Signs & License Div.	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u>

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: February 24, 2020

RE: Sign Variance

Nursery Rhymes, located at 1254 Eastover Drive, is requesting a variance to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building.

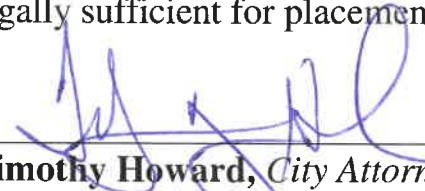
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
3/3/20
CA

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR NURSERY RHYMES TO ERECT TWO BUILDING SIGNS TOTALING 71 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Chandra Gayten, *Deputy City Attorney* ca

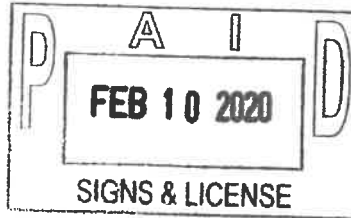
3/3/20

Date

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION



FOR OFFICE USE ONLY

CASE NO.:

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1254 Eastover Dr., Ste 180
Jackson, MS 39211

II. Purpose for requested Sign Variance: (Brief Description)

Signage allowance too small for facade of
store front

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? No
If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? No If yes, please attach copies

V. What is the Zoning classification of property? CMU-1
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Ted Duckworth (Nursery Rhymes)

Mailing Address: 308 E Pearl St Ste 200

City: Jackson State: MS Zip: 39201

Contact Phone: 601 914-0800 Fax:

Email: ted@duckworthrealty.com

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FEB 14 2020

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs & Creative

Mailing Address: 4147-A Northview Dr.

City: Jackson State: MS Zip: 39206

Contact Phone: 601-355-9595 Fax: N/A

Email: Sallen@aplusigns.com ; jwebb@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Ted Duckworth

Mailing Address: 308 E Pearl St # 200

City: Jackson State: MS Zip: 39201

Email: ted@duckworthrealty.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

Variance(s) \$450.00

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

DECLARATION

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

[Signature]
WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at
1254 Eastover Drive Ste 180 Jackson, Mississippi

On this the 31ST day of January, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Teal Duckworth

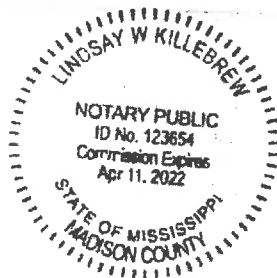
Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 31ST

Day of January, 2020.

MY COMMISSION EXPIRES:

Lindsay W. Killebrew
NOTARY PUBLIC



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

Letter of Intent

January 31, 2020

City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

To Whom It May Concern:

The representative of Nursery Rhymes, a retail store located in the District at Eastover at 1250 Eastover Drive, is requesting a building mounted sign and a blade sign for her storefront. The District at Eastover includes retail, restaurants, office and residential spaces, and has become a lively center of activity for residents in the District as well as those nearby. The owner/developers of the District at Eastover, are proposing signage that will be cohesive with the existing signage in the area.

Nursery Rhymes is in a CMU-1 zoning district. According to the code allowances, building signs in this district are limited to 15 sq ft. This would not allow the building mounted sign to be big enough to make the visual impact needed to attract customers, or fit in with the existing signage and branding that already exists in the area. A larger, more impactful, building mounted sign is necessary in order for the business to be a successful and productive addition to the community.

For branding and aesthetic purposes, we are requesting a back lit, and face lit, channel letter sign with a channeled moon shaped logo. The channel letters will spell out the name of the business, and we believe will effectively draw customers. The proposed sign is 60"h x 144"w, coming to 60 sq ft. The sign will be on the front façade of the business suite, located above the storefront.

We believe our proposal is aesthetically pleasing, unobtrusive, and a cohesive, pleasant addition to the District at Eastover's development area.

Thank you for your consideration and time.

RECEIVED

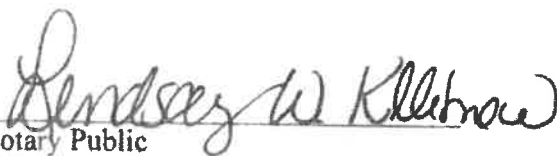
FEB 14 2020

SIGNS/LICENSE DIVISION

Ted Duckworth, being the managing representative of Duckworth Realty, owner of the property, hereby acknowledges this Letter of Intent in full and certifies it to be a true and accurate statement.

 Date 1/31/2020

Sworn to and subscribed before me this the 31st day of January 2020.


Notary Public

My Commission Expires



Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

February 24, 2020

Nursery Rhymes

Janice Fulton

1254 Eastover Drive #180

Jackson, MS 39211

Re: Nursery Rhymes Sign Variance Application

Dear Ms. Fulton:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Nursery Rhymes located at 1254 Eastover Drive.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Nursery Rhymes is requesting to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

The staff's recommendation, to the City Council, will be for approval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,

Terry Coleman, Manager
Signs & License Division



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS, and checkboxes for Temporary Banner, Plot Drawings, Sign Drawings.

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner agent for the herein described work.

Applicant's Signature: [Handwritten Signature] Date: 2/14/20

Sign and License Division Manager



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

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Applicant's Signature: Scott Allen 2/6/20
Date

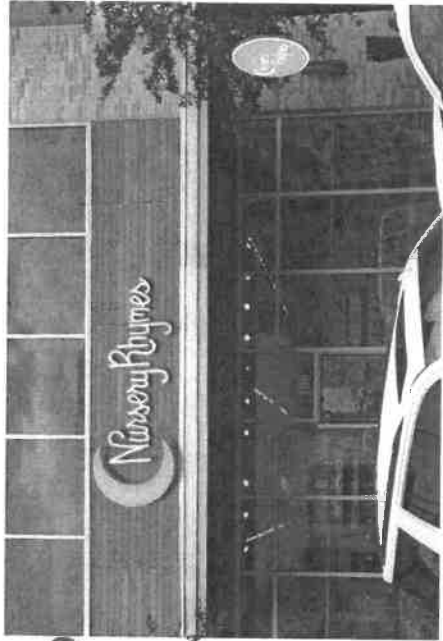
Sign and License Division Manager



SIGN PROOF FOR APPROVAL

Casey Jennings - 1/20/2020

Day Mockup



Night Mockup



Nursery Rhymes

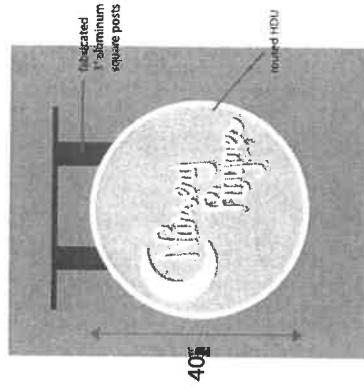
Painted Pantone 566 U

12'



5'

- halo lighted and facelighted seafoam faces with white LEDs
- seafoam returns
- facelighted letters
- thin seafoam vinyl outline



40"

2 sided, routed HDU panel, painted raised white relief, Pantone 566 U background

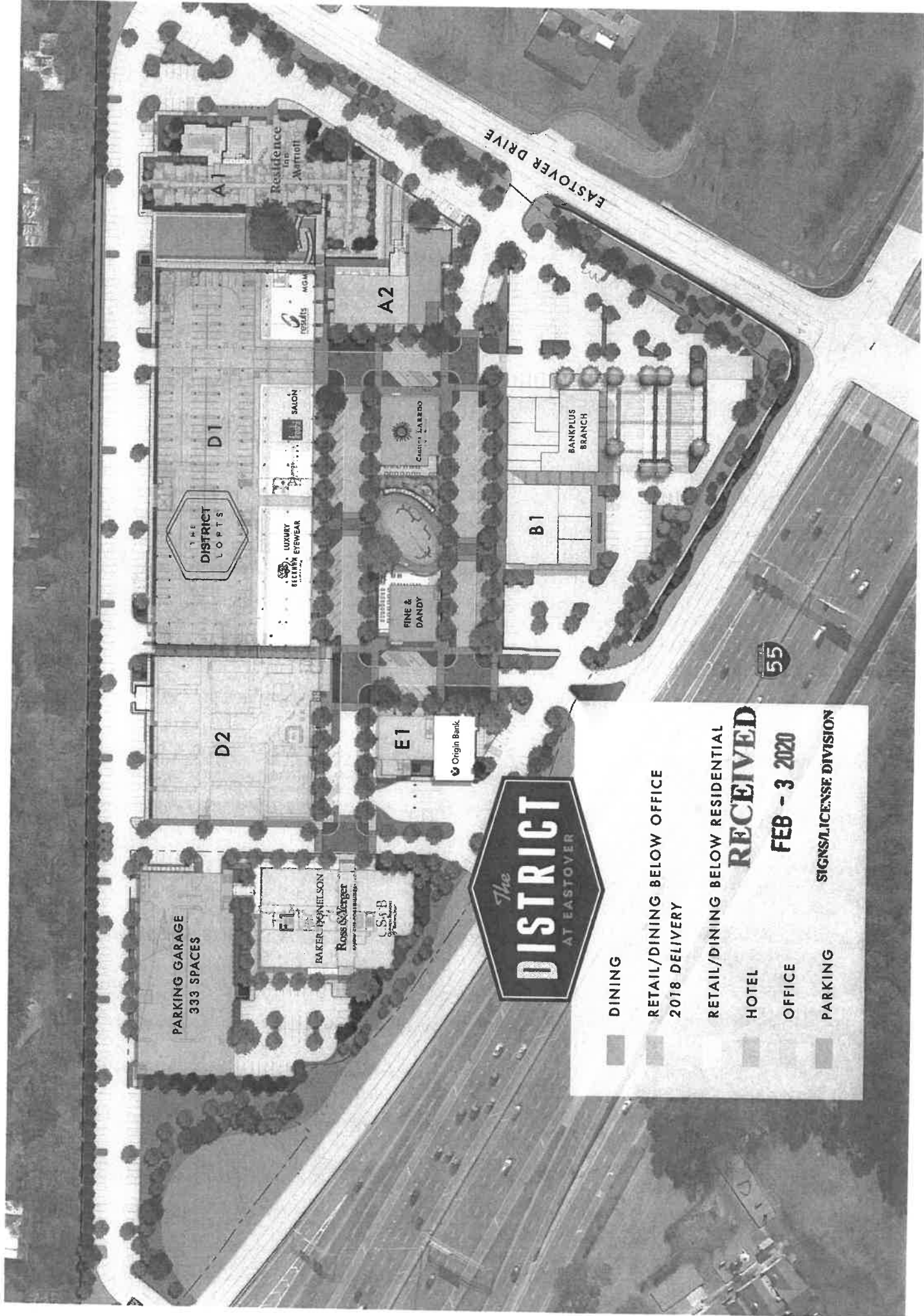
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FEB - 3 2020








SIGN LICENSE DIVISION

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This design is property of A Plus Signs & Creative and for its use only.



The
DISTRICT
AT EASTOVER

-  DINING
-  RETAIL/DINING BELOW OFFICE
-  2018 DELIVERY
-  RETAIL/DINING BELOW RESIDENTIAL
-  HOTEL
-  OFFICE
-  PARKING

RECEIVED
FEB - 3 2020

SIGNS/LICENSE DIVISION

PARKING GARAGE
333 SPACES

THE DISTRICT
LOFTS

D2

D1

E1

A2

B1

A1

Residence
The Apartment

RETAILS NOW

SAON

LUXURY
EYEWEAR

FINE &
DANDY

CAROL MARINO

Origin Bank

BANKPLUS
BRANCH

BAKER DONNELSON
Ross & Singer
CS&B

55

EASTOVER DRIVE

Landroll Detail

Parcel Number		Map Reference Number	
451-8-11		567.00 1 186.11	
Subdivision No.		<input type="radio"/> View Map <input type="radio"/> Property Taxes <input type="radio"/> Gis Map	
3796		Homestead Exemption Account Numbers	
Assessed Owner			
ARLINGTON DISTRICT LIVING LLC			
ATTN: DAVID G ELLIS			
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BIRMINGHAM AL 35203			
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Book & Page		7183-2538	
Date		10/20/2015	
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Cultivated Acres		0.00	
Uncultivated Acres		0.00	
Back Search			

RECEIVED

FEB - 6 2020

SIGNS/LICENSE DIVISION

OFFICE OF THE CITY ATTORNEY
2/10/20
CW

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR PJ'S COFFEE OF NEW ORLEANS TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AT FIVE FEET FROM THE PUBLIC RIGHT-OF-WAY WITHIN A UTC ZONE WHICH REQUIRE MONUMENT SIGNS TO BE TEN FEET FROM THE PUBLIC RIGHT-OF-WAY (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

WHEREAS, PJ's Coffee of New Orleans, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 15 sq. ft. monument sign at six feet in height at five feet from the public right-of-way within a UTC zone which require monument signs to be ten feet from the public right-of-way.

IT IS THEREFORE, ORDERED that PJ's Coffee of New Orleans is hereby *(approved)* a variance from the Sign Ordinance regulations to erect a 15 sq. ft. monument sign at six feet in height at five feet from the public right-of-way within a UTC zone which require monument signs to be ten feet from the public right-of-way, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance *(would)* deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested *(will not)* confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/4/2020
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 15 sq. ft. monument sign at 6 ft. in height at five feet from the public right-of-way within a UTC zone which require monument signs be ten ft. from the public right-of-way.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3100 Old Canton Rd. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u>

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVE

Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: *JH* Jordan Hillman, Director
Department of Planning & Development

DATE: March 4, 2020

RE: Sign Variance

PJ's Coffee of New Orleans, located at 3100 Old Canton Road, is requesting a variance to erect a 15 sq. ft. monument sign at six feet in height at five feet from the public right-of-way within a UTC zone which require monument signs to be ten feet from the public right-of-way.

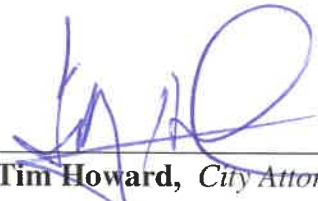
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
3/10/20
Ch

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR PJ'S COFFEE OF NEW ORLEANS TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AT FIVE FEET FROM THE PUBLIC RIGHT-OF WAY WITHIN A UTC ZONE WHICH REQUIRE MONUMENT SIGNS TO BE TEN FEET FROM THE PUBLIC RIGHT-OF-WAY is legally sufficient for placement in NOVUS Agenda.



Tim Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* Ch

3/10/20

Date

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJS p.1

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 3100 Old Canton Road,
PJS Coffee

II. Purpose for requested Sign Variance: (Brief Description)

Monument sign will need to be displayed closer to the property line than technically allowed per code because of the new large multi-use trail in front of property.

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO

If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? NO If yes, please attach copies

V. What is the Zoning classification of property? UTC
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: PJS Coffee, owner: Jack & Anne Stanton

Mailing Address: 3100 Old Canton Road

City: Jackson State: MS Zip: 39216

Contact Phone: (504) 858-5779 Fax: N/A

Email: jack@jacksonbrew.com

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJs p2

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs and Creative Inc.

Mailing Address: 4147-A Northview Drive

City: Jackson State: MS Zip: 39206

Contact Phone: 601-355-9595 Fax: N/A

Email: sallen@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Wilson Hood

Mailing Address: 3100 Old Canton Rd, Suite 200

City: Jackson State: MS Zip: 39216

Email: jwilsonhood@gmail.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

 Variance(s) \$450.00

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJS P-3

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

J. Wilson Hood

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

3100 Old Cantor Rd Jackson, MS 39216 Jackson, Mississippi

On this the 20th day of February, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

J. Wilson Hood

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 20th

Day of February, 2020.

MY COMMISSION EXPIRES: 6-20-20



Laurie K Holloway
NOTARY PUBLIC

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

The representative of 3100 Old Canton Road is requesting a monument sign for PJ's Coffee of New Orleans, a new coffee shop opening in the Fondren area. PJ's is in a UTC zoning area which includes retail, entertainment, office and residential spaces. This area is a lively center of activity for homeowners, visitors and businesses. PJ's Coffee of New Orleans is proposing a monument sign that will be visually accessible and inviting to its surrounding clientele.


According to code ordinances, ground mounted signage in the UTC zoning district must be set back ten feet from the property line. This poses a unique problem for this property which has a very large multiuse trail that pushes back the access point into the parking lot significantly. If this sign were to be ten feet back from the property line, it would *not* be readily viewable from Old Canton Road. *For PJ's to be a successful business, the proposed monument sign will need to make visual impact to the surrounding thoroughfares.*

For marketing and aesthetic purposes, we are requesting a monument sign set back approximately 5 feet from the property line. The sign will feature the PJ's logo fabricated out of hand painted, high-density urethane material. The sign panels will be attached to an attractive aluminum structure which will measure six feet in height total.

Our proposal is aesthetically pleasing and unobtrusive to the surrounding area. In order to have a successful business, PJ's Coffee will need to advertise to the surrounding clientele, therefore an impactful signage solution is necessary.

Thank you for your consideration and time.

Wilson Hood being the owner of the property, hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.

 Date 2/27/20

RECEIVED

FEB 27 2020

Letter of Intent

SIGNS/LICENSE DIVISION

February 3, 2020

City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

State of: Mississippi

County of: Hinds

Sworn to and subscribed before me this the 24 day of February 2020.


Notary Public

Seal



Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

March 5, 2020

PJ's Coffee of New Orleans
Jack and Anne Stanton
3100 Old Canton Road
Jackson, MS 39216

Re: PJ's Coffee of New Orleans Sign Variance Application

Dear Mr./Mrs. Stanton:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of PJ's Coffee of New Orleans located at 3100 Old Canton Road.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that PJ's Coffee of New Orleans is requesting to erect a 15 sq. ft. monument sign at 6 ft. in height at five feet from the public right-of-way within a UTC zone which require monument signs to be ten feet from the public right-of-way.

The staff's recommendation, to the City Council, will be for disapproval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,

Terry Coleman, Manager
Signs & License Division



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FEB 27 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

PJ'S COFFEE MONUMENT

ZONING DIVISION

Date 2/27/20

Zone UTC

Approved By JM

Note

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS, and checkboxes for Temporary Banner, Plot Drawings, Sign Drawings.

I hereby certify that I have read this application and that all information contained herein is true and correct, that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work

Signature and Date (1/15/20)

Applicant's Signature

Date

Sign and License Division Manager



SIGN PROOF FOR APPROVAL
Casey Jennings - 1/15/2019

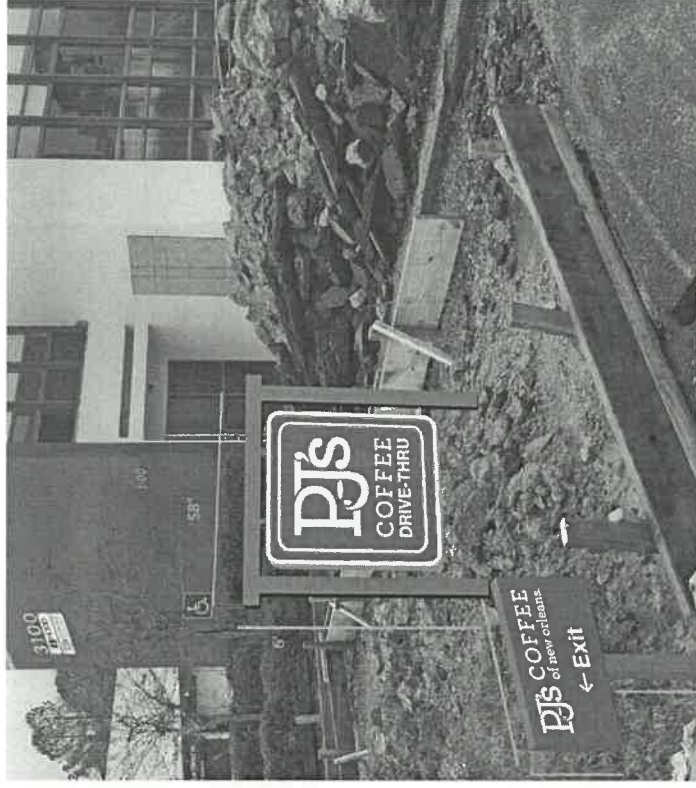
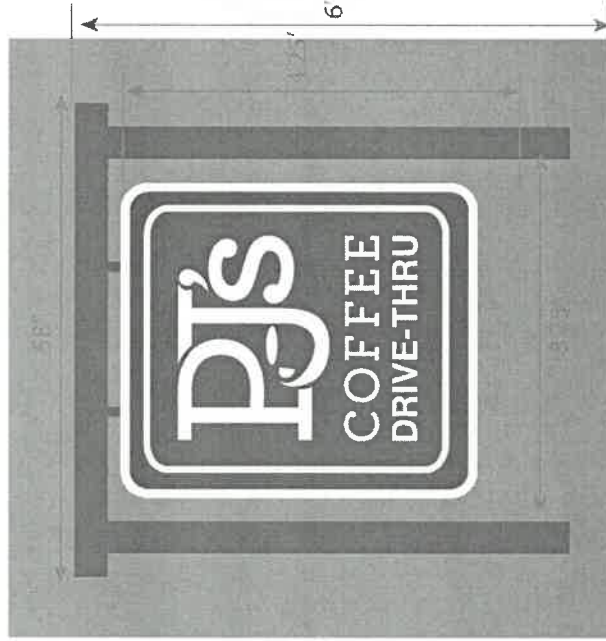
RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJ's MONUMENT SIGN

4.25' x 3.75', 2 sided, routed HDU panel, painted white, raised
PMS 2613C purple relief
"Drive-Thru" painted
fabricated 4" square aluminum tubing
quantity 2 HDU panels mounted back to back



Please review carefully. Unless noted, no revisions will be made. If revisions are requested, please email us. If this meets approval as is, please sign and email. Your approval indicates that with the completion of all noted corrections, we will not be held responsible for any errors.

This design is property of A Plus Signs & Creative and for it's use only.

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI
FOUNDED 1821 * POPULATION 248,643

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Landroll Detail

Parcel Number		Map Reference Number	
2-16		579.00 1 28.00	
		<input type="radio"/> View Map <input type="radio"/> Property Taxes <input type="radio"/> Gis Map	
Subdivision No.		Homestead Exemption Account Numbers	
1376			
Assessed Owner		Assessed Values	
HOOD FONDREN PROPERTY LLC		Land Value 28,820	
P O BOX 4931		Improvement Value 42,812	
JACKSON MS 39296		Total 71,632	
Location		Appraised Values	
3100 OLD CANTON RD		Land Value 192,130	
Legal Description		Improvement Value 285,410	
BEG E S OLD CANTON RD 155.58 FT SW LY FROM		Total 477,540	
S S BLK B WOODLAND HILLS EXT THENCE SW LY 91.5 FT SE LY 206.95 FT NE LY 79.35 FT N 81.48 FT W 196.76 FT TO BEG IN LOT 20 ODENEAL SY		Building Info.	
		Type BANK	
		Base Area 2,821	
		Adjusted Area 5,513	
		Year Built 1955	
		Deed Info.	
		Book & Page 7202-1420	
		Date 01/30/2017	
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

[Back](#) [Search](#)

Monday, February 03, 2020 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)
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OFFICE OF THE CITY ATTORNEY
3/10/24
CC

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR PJ'S COFFEE OF NEW ORLEANS TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AT FIVE FEET FROM THE PUBLIC RIGHT-OF-WAY WITHIN A UTC ZONE WHICH REQUIRE MONUMENT SIGNS TO BE TEN FEET FROM THE PUBLIC RIGHT-OF-WAY (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

WHEREAS, PJ's Coffee of New Orleans, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument.

IT IS THEREFORE, ORDERED that Homewood Suites is hereby *(denied)* a variance from the Sign Ordinance regulations to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance *(would not)* deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested *(will)* confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/4/2020
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 15 sq. ft. monument sign at 6 ft. in height at five feet from the public right-of-way within a UTC zone which require monument signs be ten ft. from the public right-of-way.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3100 Old Canton Rd. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u>

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVE

Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Jordan Hillman, Director
Department of Planning & Development

DATE: March 4, 2020

RE: Sign Variance

PJ's Coffee of New Orleans, located at 3100 Old Canton Road, is requesting a variance to erect a 15 sq. ft. monument sign at six feet in height at five feet from the public right-of-way within a UTC zone which require monument signs to be ten feet from the public right-of-way.

Office of the City Attorney


455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR PJ'S COFFEE OF NEW ORLEANS TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AT FIVE FEET FROM THE PUBLIC RIGHT-OF WAY WITHIN A UTC ZONE WHICH REQUIRE MONUMENT SIGNS TO BE TEN FEET FROM THE PUBLIC RIGHT-OF-WAY is legally sufficient for placement in NOVUS Agenda.



Tim Howard, City Attorney

Chandra Gayten, Deputy City Attorney 



Date

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJS p.1

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 3100 Old Canton Road,
PJS Coffee

II. Purpose for requested Sign Variance: (Brief Description)

Monument sign will need to be displayed closer to
the property line than technically allowed per code
because of the new large multi-use trail in front of property.

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO
If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? NO If yes, please attach copies

V. What is the Zoning classification of property? UTC
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: PJS Coffee, owner: Jack & Anne Stanton

Mailing Address: 3100 Old Canton Road

City: Jackson State: MS Zip: 39216

Contact Phone: (504) 858-5779 Fax: N/A

Email: jack@jacksonbrew.com

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJs p2

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs and Creative Inc.

Mailing Address: 4147-A Northview Drive

City: Jackson State: MS Zip: 39206

Contact Phone: (601)-355-9595 Fax: N/A

Email: sallen@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Wilson Hood

Mailing Address: 3100 Old Canton Rd, Suite 200

City: Jackson State: MS Zip: 39216

Email: jwilsonhood@gmail.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

_____ Variance(s) \$450.00

RECEIVED

FEB 27 2020

PJS p.3

SIGNS/LICENSE DIVISION

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

J. Wilson Hood

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

3100 Old Canton Rd Jackson, MS 39216 Jackson, Mississippi

On this the 20th day of February, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

J. Wilson Hood

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 20th

Day of February, 2020.

MY COMMISSION EXPIRES
6-20-20



Laurie K Holloway
NOTARY PUBLIC

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

The representative of 3100 Old Canton Road is requesting a monument sign for PJ's Coffee of New Orleans, a new coffee shop opening in the Fondren area. PJ's is in a UTC zoning area which includes retail, entertainment, office and residential spaces. This area is a lively center of activity for homeowners, visitors and businesses. PJ's Coffee of New Orleans is proposing a monument sign that will be visually accessible and inviting to its surrounding clientele.


According to code ordinances, ground mounted signage in the UTC zoning district must be set back ten feet from the property line. This poses a unique problem for this property which has a very large multiuse trail that pushes back the access point into the parking lot significantly. If this sign were to be ten feet back from the property line, it would *not* be readily viewable from Old Canton Road. *For PJ's to be a successful business, the proposed monument sign will need to make visual impact to the surrounding thoroughfares.*

For marketing and aesthetic purposes, we are requesting a monument sign set back approximately 5 feet from the property line. The sign will feature the PJ's logo fabricated out of hand painted, high-density urethane material. The sign panels will be attached to an attractive aluminum structure which will measure six feet in height total.

Our proposal is aesthetically pleasing and unobtrusive to the surrounding area. In order to have a successful business, PJ's Coffee will need to advertise to the surrounding clientele, therefore an impactful signage solution is necessary.

Thank you for your consideration and time.

Wilson Hood being the owner of the property, hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.

 _____ Date 2/24/20

RECEIVED

FEB 27 2020

Letter of Intent

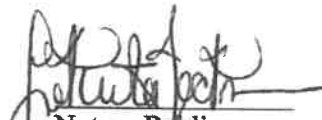
SIGNS/LICENSE DIVISION

February 3, 2020

City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

State of: Mississippi
County of: Hinds

Sworn to and subscribed before me this the 24 day of February 2020.


Notary Public

Seal





RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

PJ'S COFFEE MONUMENT
ZONING DIVISION
Date 2/27/20
Zone UTC
Approved By JM
Note

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR: Name Scott Allen, A+ Signs and Creative
Address 4147- A Northview Drive
City Jackson State MS Zip 39206
Phone 601-355-9595
Bonded and Insured Yes No
City of Jackson Privilege License #
LOCATION/ADDRESS OF SIGN: Business Name PJ's Coffee of New Orleans
Business Address 3100 Old Canton Road
Owner's Name Jack and Anne Stanton
Phone 504-858 5779
Privilege License # applied for
GROUND-MOUNTED: Overall Height 6'
Height 4.25'
Length 3.75'
Square Footage 15 square feet total
Wind Pressure
Billboard
BUILDING-MOUNTED: Height
Length
Square Footage
Wall Area
TYPE OF LIGHTING: Internal External
UL#
Sign Material Type: HDU Monument
Externally Lighted HDU panels
Mounted to freestanding
aluminum structure. Total Height
with structure is 6'.
WORDING ON SIGN(S): PJ's coffee logo text that reads "Drive- Thru"
ZONING CLASS: UTC
Date Inspected:
APPROVED
DISAPPROVED
Temporary Banner Plot Drawings Sign Drawings

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

Signature 1/15/20

Applicant's Signature

Date

Sign and License Division Manager



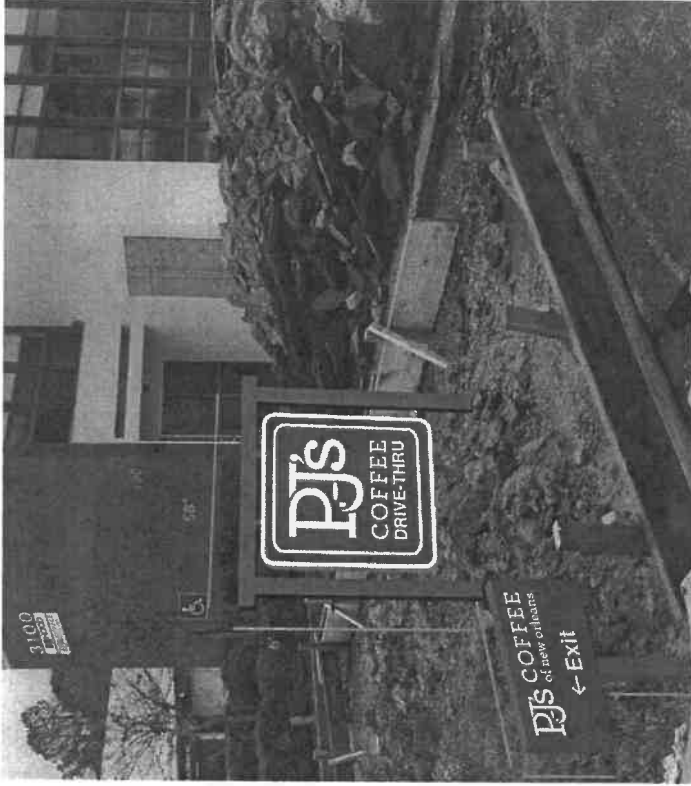
RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJ's MONUMENT SIGN

4.25' x 3.75', 2 sided, routed HDU panel, painted white, raised
PMS 2613C purple relief
"Drive-Thru" painted
fabricated 4" square aluminum tubing
quantity 2 HDU panels mounted back to back



Please review carefully. Unless noted, no revisions will be made. If revisions are requested, please email us. If this meets approval as is, please sign and email. Your approval indicates that with the completion of all noted corrections, we will not be held responsible for any errors.

This design is property of A Plus Signs & Creative and for it's use only.

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FEB 27 2020

SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI
FOUNDED 1821 * POPULATION 248,643

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Landroll Detail

Parcel Number		Map Reference Number	
2-16		579.00 1 28.00	
		<input type="radio"/> View Map <input type="radio"/> Property Taxes <input type="radio"/> Gis Map	
Subdivision No.		Homestead Exemption Account Numbers	
1376			
Assessed Owner		Assessed Values	
HOOD FONDREN PROPERTY LLC		Land Value 28,820	
P O BOX 4931		Improvement Value 42,812	
JACKSON MS 39296		Total 71,632	
Location		Appraised Values	
3100 OLD CANTON RD		Land Value 192,130	
Legal Description		Improvement Value 285,410	
BEG E S OLD CANTON RD 155.58 FT SW/LY FROM		Total 477,540	
S/S BLK B WOODLAND HILLS EXT THENCE SW/LY 91.5 FT SE/LY 206.95 FT NE/LY 79.35 FT N 81.48 FT W 196.76 FT TO BEG IN LOT 20 ODENEAL SY		Building Info.	
		Type BANK	
		Base Area 2,821	
		Adjusted Area 5,513	
		Year Built 1955	
		Deed Info.	
		Book & Page 7202-1420	
		Date 01/30/2017	
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

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Monday, February 03, 2020 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)
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ORDER RATIFYING THE MAYOR'S EXECUTION OF A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF JACKSON AND HINDS COUNTY, MISSISSIPPI FOR THE DONATION OF 510 LOGIX SMART CORONAVIRUS DISEASE 2019 90 MINUTE TEST KITS TO THE COUNTY FOR KITS TO BE USED TO TEST DESIGNATED CITY AND COUNTY DETAINEES HOUSED AT VARIOUS HINDS COUNTY DETENTION FACILITIES

WHEREAS, the City is a municipal corporation and a political subdivision of the State of Mississippi; and

WHEREAS, the County is a political subdivision of the State of Mississippi; and

WHEREAS, on March 13, 2020, the President of the United States declared the ongoing COVID-19 outbreak a pandemic of sufficient severity and magnitude to warrant an emergency declaration for all states, tribes, territories, and the District of Columbia pursuant to Section 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. Secs. 512105207 (the "Stafford Act"); and

WHEREAS, on March 13, 2020, the President of the United States pursuant to Sections 201 and 301 of the National Emergencies Act, 50 U.S.C. Sec. 1601, *et seq.*, and consistent with Section 1135 of the Social Security Act, as amended (41 U.S.C. Sec. 1320b-5), declared that the COVID-19 outbreak in the United States constitutes a national emergency beginning March 1, 2020; and

WHEREAS, on March 14, 2020, pursuant to the Constitution of the State of Mississippi and Miss. Code Ann. Sec. 33-15-11(b)(17), the Governor of the State of Mississippi issued a Proclamation declaring that a State of Emergency exists in the State of Mississippi as a result of the outbreak of COVID-19; and

WHEREAS, on March 16, 2020, pursuant to Section 45-17-3 of the Mississippi Code of 1972, as amended, the Chief Executive Officer of the City of Jackson, Mississippi issued a Proclamation declaring a Civil Emergency for the City of Jackson in the wake of the Coronavirus pandemic; and

WHEREAS, cases of COVID-19 have accelerated throughout the local community, even in the face of efforts to try to control its spread; and

WHEREAS, on April 14, 2020, the Mississippi State Department of Health reported that there were 3,360 positive cases of COVID-19 in the State of Mississippi, including 280 in Hinds County, where one detention officer at the Hinds County Detention Center in Raymond, Mississippi has tested positive; and

WHEREAS, personal hygiene, social distancing, and movement restrictions, while important, are not enough to extinguish the pandemic; and

WHEREAS, one of the most effective ways to prevent infections and save lives is breaking the chains of transmission, and to do that there must be aggressive and widespread testing and isolation; and

WHEREAS, aggressive testing allows health services to quickly identify who has the disease and arrange for them to receive the care needed; and

WHEREAS, aggressive testing will allow for people who've been in close contact with those who test positive to be identified and tested as well; and

WHEREAS, City and County detainees who are housed in various Hinds County detention facilities are in need of testing to minimize the spread of the highly infectious Coronavirus among the detainees and personnel; and

WHEREAS, many of the detainees are held in close quarters and have preexisting health conditions; and

WHEREAS, pursuant to Section 17-13-1, *et al.*, of the Mississippi Code of 1972, as amended, the City and the County may enter into collaborative agreements to facilitate the provision of equipment and services for the public benefit; and

WHEREAS, pursuant to Section 33-15-17(b) of the Mississippi Code of 1972, as amended, the City and the County possess the power and authority to enter into contracts and incur obligations necessary to combat such disaster, protecting the health and safety of persons and property, and providing emergency assistance to victims of such disaster; and

WHEREAS, pursuant to Section 33-15-17(b) of the Mississippi Code of 1972, as amended, the City and County are authorized to exercise the powers vested under this section in the light of the exigencies of the extreme emergency situation without regard to time-consuming procedures and formalities prescribed by law pertaining to the performance of public work, entering into contracts, and the incurring of obligations; and

WHEREAS, pursuant to Section 33-15-17(c)(1) of the Mississippi Code of 1972, as amended, the City and the County possess the power and authority to appropriate and expend funds, make contracts, obtain and distribute equipment, materials, and supplies for emergency management purposes; provide for the health and safety of person and property, including emergency assistance to the victims of any enemy attack or man-made, technological or natural disasters and to direct and coordinate the development of emergency management plans and programs in accordance with the policies and plans set by the federal and state emergency management agencies.

WHEREAS, the Coronavirus pandemic necessitates that the City and County share and use available resources to protect public health and safety as contemplated.

WHEREAS, the Mayor of the City and the President of the Hinds County Board of Supervisors determined that there was a significant need for creating a collaboration between

the Parties in order to provide greater access to Coronavirus testing for designated City and County detainees; and

WHEREAS, in furtherance of the Parties interest to protect life, a Memorandum of Agreement (“MOA”) was entered into for the donation of test kits to Hinds County, Mississippi; and

WHEREAS, the City agreed in the MOA to donate to the County 510 LOGIX Smart Coronavirus Disease 2019 90 Minute Test Kits, including Facts Sheets required by the FDA, as well as the FDA Emergency Use Authorization Letter issued to Co-Diagnostics, Inc. and the Instructions for Use document; and

WHEREAS, the County agreed in the MOA to receive the Test Kits and use them to test designated City and County Detainees housed at the various Hinds County Detention Facilities; and

WHEREAS, the County agreed in the MOA to be responsible for properly storing the Test Kits and ensuring that the Kits are used in accordance with the manufacturer’s instructions; and

WHEREAS, the County agreed in the MOA to be responsible for paying all costs associated with the administration of tests and not seek any contribution from the City; and

WHEREAS, the City expressly made no warranty concerning the safety and effectiveness of the Kits and informed the County that the Kits did not have full FDA approval; and

WHEREAS, the Agreement was executed for the purpose of advancing the public health, safety, and welfare and was not unreasonable.

NOW THEREFORE, the Jackson City Council ratifies the herein described Agreement with Hinds County, Mississippi which has been executed by the Mayor.

(LUMUMBA)

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OFFICE OF THE CITY ATTORNEY
4/23/20

OFFICE OF THE CITY ATTORNEY

ORDER RATIFYING THE MAYOR'S EXECUTION OF A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF JACKSON AND HINDS COUNTY, MISSISSIPPI FOR THE DONATION OF 510 LOGIX SMART CORONAVIRUS DISEASE 2019 90 MINUTE TEST KITS TO THE COUNTY FOR KITS TO BE USED TO TEST DESIGNATED CITY AND COUNTY DETAINEES HOUSED AT VARIOUS HINDS COUNTY DETENTION FACILITIES is legally sufficient for placement in NOVUS Agenda



Timothy Howard, City Attorney

4/23/20

Date

ORDER APPOINTING VICTOR ALLEN AS DEPUTY COUNCIL CLERK.

WHEREAS, the governing authorities for the City of Jackson passed an ordinance on December 20, 2019, which is recorded in Minute Book 6Q on pages 319-322; and

WHEREAS, the position of Deputy Clerk of the Council was inherently established by the passage of the ordinance passed by the governing authorities on December 20, 2019; and

WHEREAS, after evaluating his qualifications and experience, the governing authorities for the City of Jackson have determined that *Victor Allen* is a suitable person to serve as Deputy Clerk of the Council.

IT IS HEREBY ORDERED that *Victor Allen* shall be appointed to serve as Deputy Clerk of the Council commencing on April 29, 2020.

IT IS HEREBY ORDERED that the *Victor Allen* upon commencement of his service as Deputy Clerk of the Council shall work at a maximum of 40 hours per week.

IT IS HEREBY ORDERED that the compensation to be paid *Victor Allen* upon commencement of his service as Deputy Clerk of Council shall be \$31,676.24 excluding any applicable fringe benefits.

IT IS HEREBY ORDERED that *Victor Allen's* tenure as Deputy Clerk of the Council shall continue and be at the will and pleasure of the Jackson City Council.

IT IS HEREBY ORDERED that no contract shall be construed as resulting from the appointment of *Victor Allen* as Deputy Clerk of the Council.

IT IS FINALLY ORDERED that Mississippi's law concerning at will employment shall remain unchanged by the appointment of *Victor Allen* as Deputy Clerk of the Council.

ORDER OF THE JACKSON CITY COUNCIL INSTITUTING A CURFEW IN RESPONSE TO THE COVID-19 PANDEMIC. (STAMPS)

WHEREAS, on March 16, 2020, Mayor Chokwe Antar Lumumba, declared and issued a citywide Proclamation of Civil Emergency in the wake of the Coronavirus pandemic (COVID-19 spread); and

WHEREAS, Section 33-15-17(d) of the Mississippi Code Annotated (1972) as amended, states, in part, as follows: “[d]uring a local emergency, the governing body of a political subdivision may promulgate orders and regulations necessary to provide for the protection of life and property, including orders or regulations imposing a curfew within designated boundaries where necessary to preserve the public order and safety”; and

WHEREAS, over the past two weeks the spread of COVID-19 has continued and increased in the City of Jackson; and

WHEREAS, the City of Jackson does not have the luxury of a wait-and-see approach to the Coronavirus pandemic; and

WHEREAS, continued extraordinary measures related to preventing the spread of the Coronavirus are necessary and expedient for the health, safety, welfare and good order to protect the public peace and preserve lives.

NOW, THEREFORE, the City Council of the City of Jackson, Mississippi, pursuant to the authority set forth by Section 33-15-17(d) of the Mississippi Code Annotated (1972), as amended, and in the public interest and for the general welfare of the City of Jackson, do hereby institute an Order of Curfew.

IT IS ORDERED that a curfew is established within the entire geographical area of the City of Jackson.

IT IS FURTHER ORDERED that all pedestrian and vehicular movement, standing and parking, except for individuals commuting to and from places of “Essential Business or Operation” as defined in Executive Order No. 1463 - issued by the Governor of the State of Mississippi, places of employment, the provision of fire, police, emergency and hospital services, medical patients, utility repairs, state and local government employees providing services, and emergency calls by physicians within the above curfew area, are prohibited during curfew hours. Curfew hours during which such movement is prohibited shall be each day from 10:00 P.M. until 5:00 A.M., commencing on Wednesday, April 15, 2020 at 10:00 P.M. and shall remain in force until such time as the civil emergency regarding the COVID-19 spread is finally terminated and/or until this Order is rescinded by the governing authorities. This order shall not continue once the civil emergency has terminated.

IT IS FURTHER ORDERED that this Order be: (1) promptly filed with the City Clerk; (2) distributed to the news media and other organizations calculated to bring its content to

the attention of the general public; and (3) distributed to others as necessary to ensure proper implementation of this Order.

IT IS FURTHER ORDERED that violations of the Order may be subject to misdemeanor prosecution.

IT IS FINALLY ORDERED that any variance or exception to the prohibitions and/or restrictions set forth herein shall be valid only when stated in writing and spread across the minutes of the municipality.

Agenda Item #

April 14, 2020

(STAMPS)

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI PROCLAIMING A LOCAL EMERGENCY AND DECLARING THE CITY OF JACKSON, MISSISSIPPI A DISASTER AREA FROM MARCH 16, 2020 AND GOING FORWARD.

WHEREAS, on March 13, 2020, the President of the United States declared the ongoing COVID-19 outbreak a pandemic of sufficient severity and magnitude to warrant an emergency declaration for all states, tribes, territories, and the District of Columbia pursuant to Section 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. Sec. 5121-5207 (the “Stafford Act”); and

WHEREAS, on March 13, 2020, the President of the United States pursuant to Sections 201 and 301 of the National Emergencies Act, 50 U.S.C. Sec. 1601, *et seq.*, and consistent with Section 1135 of the Social Security Act, as amended (42 U.S.C. Sec. 1320b-5), declared that the COVID-19 outbreak in the United States constitutes a national emergency beginning March 1, 2020; and

WHEREAS, on March 14, 2020, the Governor of the State of Mississippi, pursuant to Section 35-15-11(b)(17) of the Mississippi Code of 1972, as amended, declared that a state of emergency exists within the State of Mississippi because of the spread of the COVID-19 virus; and

WHEREAS, on March 16, 2020, the Mayor of the City of Jackson, Mississippi, pursuant to Section 45-17-3 of the Mississippi Code of 1972, as amended, executed and declared a civil emergency proclamation in the wake of the Coronavirus pandemic; and

WHEREAS, the worldwide outbreak of COVID-19 and the effects of its extreme risk of person-to-person transmission throughout the United States and the City of Jackson, Mississippi significantly impacts the life and health of the citizens of the City of Jackson, as well as the economy of the City; and

WHEREAS, the risk of the spread of COVID-19 within the City of Jackson, Mississippi constitutes a public emergency that may result in substantial injury or harm to life, health, and property within the City of Jackson; and

WHEREAS, Hinds County has the highest number of cases reported for COVID-19 in the State of Mississippi, at 415 as of April 25, 2020; and

WHEREAS, the City of Jackson is situated in Hinds County, Mississippi and may reasonably be presumed to have a substantial number of the cases reported for Hinds County, Mississippi; and

WHEREAS, Section 33-15-17(d) of the Mississippi Code of 1972, as amended, allows for a local emergency as defined in Section 33-15-5 – which expressly includes an epidemic – to be proclaimed by a governing body of a municipality; and

WHEREAS, the Jackson City Council finds that such local emergency exists within the geographical limits of the City of Jackson; and

WHEREAS, the emergency arising out of the public health crisis associated with COVID-19 continues to threaten the public health, safety, and welfare of the citizens of the City of Jackson.

NOW THEREFORE, BE IT RESOLVED:

1. Pursuant to Section 33-15-17(d) of the Mississippi Code of 1972, as amended, it is hereby resolved and proclaimed that a state of local emergency exists throughout the City of Jackson, Mississippi, and the areas encompassed by the boundaries of the City of Jackson are hereby declared an area of local emergency and disaster beginning March 16, 2020.
2. Said local emergency and emergency disaster area are deemed to continue to exist and the Jackson City Council will review the need for continuing the local emergency at least every thirty (30) days until such local emergency is terminated by the Jackson City Council.

(LINDSAY)

April 28, 2020