



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

**May 12, 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 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)**
3. **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)**
4. **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)**
5. **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)**
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) (HILLMAN, LUMUMBA)**

7. **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)**

#### **INTRODUCTIONS**

#### **PUBLIC COMMENTS**

#### **CONSENT AGENDA**

#### **INTRODUCTION OF ORDINANCES**

8. **ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT (FONDREN). (HILLMAN, LUMUMBA)**
9. **ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT (BELHAVEN TOWN CENTER). (HILLMAN)**
10. **ORDINANCE TO ESTABLISH A TEMPORARY CITYWIDE LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT. (HILLMAN, LUMUMBA)**

#### **REGULAR AGENDA**

11. **CLAIMS (HORTON, LUMUMBA)**
12. **PAYROLL (HORTON, LUMUMBA)**
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT WITH NEW CINGULAR WIRELESS PCS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, FOR THE INSTALLATION OF LTE TECHNOLOGY. (HORTON, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH POWERTEL/MEMPHIS, INC., A DELAWARE CORPORATION, FOR THE EXTENSION OF TERMS TO CERTAIN ANTENNA SITES. (HORTON, LUMUMBA)**
15. **ORDER RATIFYING SERVICES PERFORMED BY DAVID BICKHAM IN THE CAPACITY OF FUTURIST FOR THE CITY OF JACKSON UNDER THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, *ECONOMIC PATHWAYS TO HUMAN DIGNITY; BUILDING OCCUPATIONAL OPPORTUNITIES AND ECONOMIC GROWTH*, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH DAVID BICKHAM TO**

**CONTINUE TO SERVE IN THE CAPACITY OF FUTURIST FOR THE CITY OF JACKSON UNDER THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, *ECONOMIC PATHWAYS TO HUMAN DIGNITY; BUILDING OCCUPATIONAL OPPORTUNITIES AND ECONOMIC GROWTH.* (ALL WARDS) (BLAINE, LUMUMBA)**

16. **ORDER RATIFYING SOCIAL MARKETING SERVICES PROVIDED BY NMHS UNLIMITED FILM PRODUCTIONS FOR JACKSON MEALS MATTER “CHAMPS GRANTS” AND AUTHORIZING THE PAYMENT OF \$2,000.00 TO NMHS UNLIMITED FILM PRODUCTIONS FOR SAID SERVICES. (KIDD, LUMUMBA)**
17. **ORDER RATIFYING TECHNICAL ASSISTANCE SERVICES PERFORMED ANTHONY T JACKSON FOR SERVICES PROVIDED FOR JACKSON MEALS MATTER “CHAMPS GRANT”, AND AUTHORIZING THE PAYMENT OF \$1,000.00 TO ANTHONY T JACKSON FOR SAID SERVICES. (KIDD, LUMUMBA)**
18. **ORDER REVISING THE FISCAL YEAR 2019-2020 BUDGET OF THE DEPARTMENT OF PARKS AND RECREATION, AUTHORIZING THE TRANSFER OF FUNDS FROM THE PUBLICITY AND PROMOTIONS ACCOUNT TO THE TRACTORS AND HEAVY EQUIPMENT ACCOUNT, IN THE AMOUNT OF \$51,947.00. (WARDS 1-7) (HARRIS, LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING REGARDING DISPOSING OF ABANDONED AND LOST PROPERTY AT THE JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT AND HAWKINS FIELD AIRPORT BY AND BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND JACKSON MUNICIPAL AIRPORT AUTHORITY (JMAA). (DAVIS, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH STOVER DEVELOPMENTS LLC TO PROVIDE PROFESSIONAL SERVICES FOR THE JACKSON FIRE DEPARTMENT AS A GRANT CONSULTANT. (OWENS, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE FINAL/CHANGE ORDER NO. 2 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0105, SRF# DWI-L250008-01. (CITYWIDE) (MILLER, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT MICROSCREENS AND SLUICE GATES EQUIPMENT PROJECT, CITY PROJECT NUMBER 19B0104, SRF# DWI-L250008-01. (CITYWIDE) (MILLER, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AND THE CITY CLERK TO ATTEST A JOINT FUNDING AGREEMENT BETWEEN THE CITY AND THE U.S. DEPARTMENT OF THE INTERIOR, U.S. GEOLOGICAL SURVEY FOR THE WATER RESOURCES DATA COLLECTION SYSTEMS. (MILLER, LUMUMBA)**

24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT RAW WATER SCREENS, SLUICE GATES AND FINISHED WATER CONTROL, VALVE INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0101.902 SRF# DWI-L250008-01. (CITYWIDE) (MILLER, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1/FINAL TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND SUNCOAST INFRASTRUCTURE, INC., FOR FONTAINE DRIVE SEWER EMERGENCY REPAIR. (WARD 1) (MILLER, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON THE SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM. (ALL WARDS) (MILLER, LUMUMBA)**
27. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PLANNED SERVICE AGREEMENT WITH JOHNSON CONTROLS, INC. TO PROVIDE MAINTENANCE RELATING TO THE HVAC AND LIFE SAFETY IMPROVEMENTS PROJECT FOR THALIA MARA HALL AND TO EXTEND EXISTING PLANNED MAINTENANCE SERVICES FROM PREVIOUS PERFORMANCE CONTRACTS AT CENTRAL FIRE STATION, POLICE TRAINING ACADEMY AND THE ARTS CENTER BUILDINGS. (WARDS 5 & 7) (MILLER, LUMUMBA)**
28. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF STATE STREET TIGER PROJECT, FEDERAL AID PROJECT NUMBER TGR-0250-00(047) LPA/107200-801000. (WARDS 1, 3, 7) (MILLER, LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT AND CONSTRUCTION AGREEMENT WITH THE MISSISSIPPI TRANSPORTATION COMMISSION AS PART OF THE REPLACEMENT OF THE INTERSTATE 20 EASTBOUND BRIDGE OVER INTERSTATE 55 SOUTH. (WARDS 5 & 7) (MILLER, LUMUMBA)**
30. **ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE WIIN GRANT: ASSISTANCE FOR SMALL AND DISADVANTAGED COMMUNITIES DRINKING WATER GRANT. (ALL WARDS) (MILLER, LUMUMBA)**
31. **ORDER AUTHORIZING THE MAYOR TO EXERCISE OPTION YEAR 1 OF THE CONTRACT WITH CINTAS CORPORATION FOR CITY UNIFORM RENTAL AND CLEANING. (ALL WARDS) (MILLER, LUMUMBA)**
32. **ORDER REVISING THE FISCAL YEAR 2019 -2020 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/ WATER/SEWER UTILITIES DIVISION. (MILLER, LUMUMBA)**
33. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH FUSE. CLOUD FOR TELEPHONE/CALL CENTER/INTERNET SERVICES AND EQUIPMENT FOR THE CITY'S PUBLIC TRANSPORTATION SYSTEM. (HILLMAN, LUMUMBA)**



34. **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)**
35. **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)**
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40. **ORDER RATIFYING THE MAYOR'S EXECUTION OF A MEMORANDUM OF UNDERSTANDING BY AND AMONG THE CITY OF JACKSON, MISSISSIPPI ("COJ"), CENTRAL MISSISSIPPI CIVIC IMPROVEMENT ASSOCIATION D/B/A AS JACKSON HINDS COMPREHENSIVE HEALTH CENTER ("JHCHC") AND THE MISSISSIPPI STATE DEPARTMENT OF HEALTH ("MSDH") FOR TESTING OF CITY FIRST RESPONDERS AND RESIDENTS FOR COVID-19. (LUMUMBA)**
41. **ORDER RATIFYING THE MAYOR'S EXECUTION OF A MEMORANDUM OF UNDERSTANDING AND A MUTUAL NONDISCLOSURE AGREEMENT WITH THE MISSISSIPPI STATE DEPARTMENT OF HEALTH. (LUMUMBA)**

42. **ORDER AUTHORIZING THE CITY OF JACKSON, MISSISSIPPI, TO PAY THAT ATTORNEY FEES ON BEHALF OF FORMER JPD OFFICER KENNETH SHORT IN THE MATTER OF ROBERT CHAMBERS VS THE CITY OF JACKSON, et al. UNITED STATES FEDERAL DISTRICT COURT SOUTHERN DISTRICT OF MISSISSIPPI CASE NO. 3:20-CV-58-CWR-LRA. (HOWARD, LUMUMBA)**
43. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE PAYMENT OF SIX HUNDRED DOLLARS FOR CITY EMPLOYEES DECLARED ESSENTIAL AND WHO WORKED DURING THE COVID-19 PANDEMIC. (STOKES)**
44. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE OFFER OF AWARD OF TWENTY-FIVE HUNDRED DOLLARS (\$2,500.00) FOR INFORMATION LEADING TO THE ARREST AND CONVICTION OF PERSON(S) RESPONSIBLE FOR THE MURDER OF FIVE YEAR OLD QUEENYANNA DAVIS. (STOKES)**
45. **ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (STAMPS)**
46. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REVISING FISCAL YEAR 2019-2020 BUDGET TO RESTORE THE MONIES RECEIVED FROM THE GRAND GULF NUCLEAR STATION. (STAMPS)**
47. **ORDER AUTHORIZING THE MAYOR TO APPROVE A TRANSFER OF FUNDS FROM CITY OF JACKSON FUND BALANCE TO COVER EXPENSES INCURRED DUE TO THE EMERGENCIES CAUSED BY THE PEARL RIVER FLOODING AS WELL AS BY COVID-19 DETECTION, PREVENTION, AND STRATEGIES IMPLEMENTED BY THE CITY. (BLAINE, LUMUMBA)**

#### **DISCUSSION**

48. **DISCUSSION: PERSONNEL MATTERS (LINDSAY)**
49. **DISCUSSION: RAW SEWAGE (STOKES)**
50. **DISCUSSION: GOLF (STOKES)**
51. **DISCUSSION: EMERGENCY MEDICAL SERVICE DISTRICT (STAMPS)**

#### **PRESENTATION**

#### **PROCLAMATION**

#### **RESOLUTIONS**

#### **REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS**

#### **ANNOUNCEMENTS**

#### **ADJOURNMENT**

#### **AGENDA ITEMS IN COMMITTEE**

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. 2  
May 12, 2020

**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. <b>Brief Description/Purpose</b>	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. <b>Public Policy Initiative</b> 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. <b>Who will be affected</b>	N/A																																													
4. <b>Benefits</b>	N/A																																													
5. <b>Schedule (beginning date)</b>	N/A																																													
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	1119 N. Jefferson St. (Ward 7)																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. <b>COST</b>	N/A																																													
9. <b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A																																													
10. <b>EBO participation</b>	<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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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

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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.

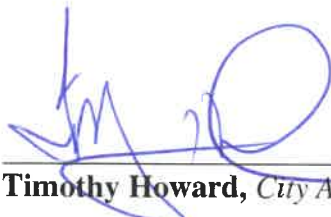
Office of the City Attorney

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

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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: mitche11@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

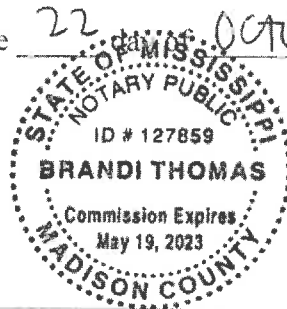
City of Jackson, Mississippi  
Department of Planning and Development  
Sign and License Division  
200 South President Street  
PO Box 17  
Jackson, MS 39205-0017

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:

<b>CONTRACTOR/ERECTOR:</b>		<b>LOCATION/ADDRESS OF SIGN:</b>	
Name <u>Scott Allen, A+ Signs &amp; 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 # _____			
<b>GROUND-MOUNTED:</b>	<b>BUILDING-MOUNTED:</b>	<b>TYPE OF LIGHTING:</b>	
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>	
<b>WORDING ON SIGN(S):</b>		<b>ZONING CLASS:</b> <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**

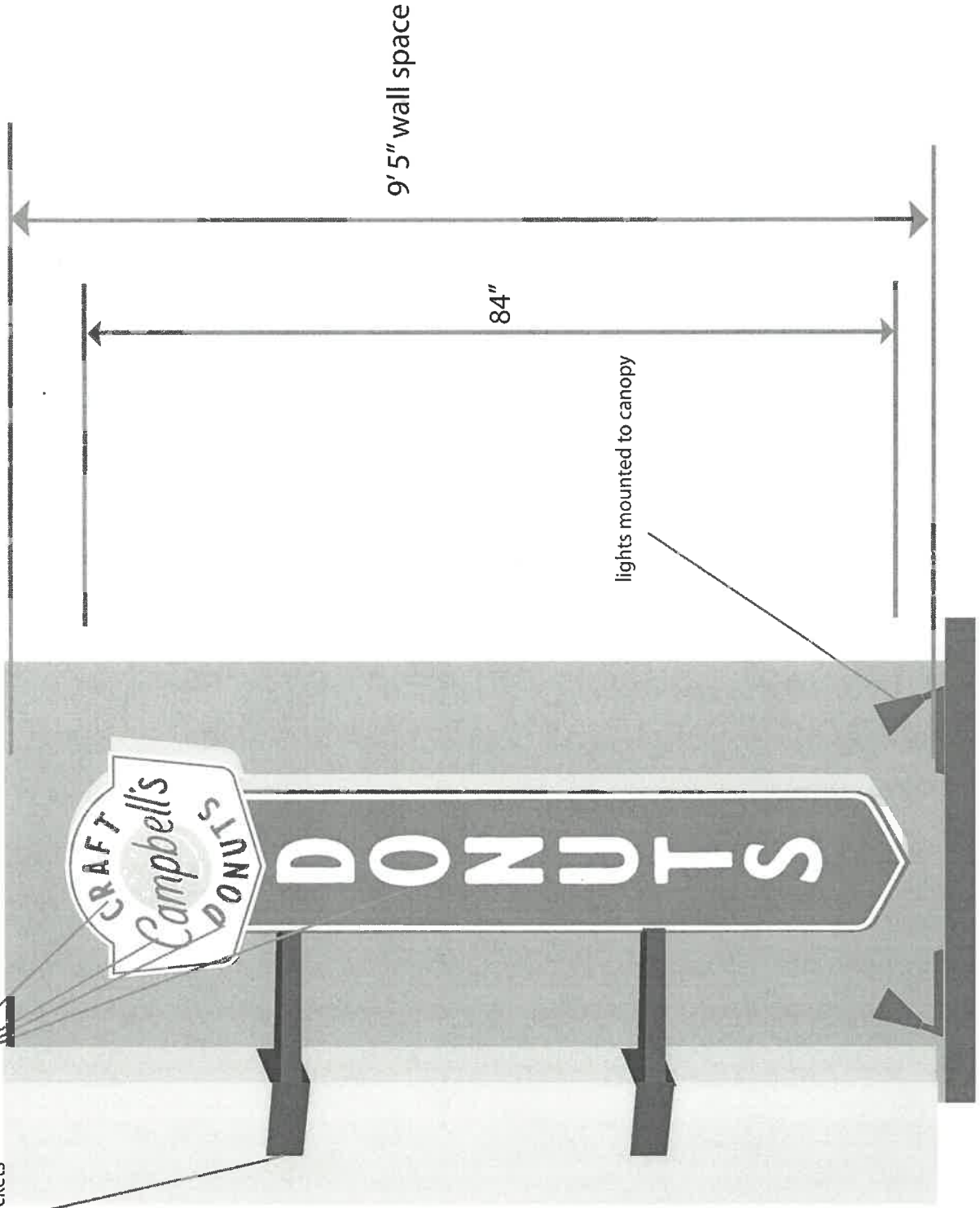
**FEB - 7 2020**

**SIGNS/LICENSE DIVISION**

Non-lighted with external lights

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

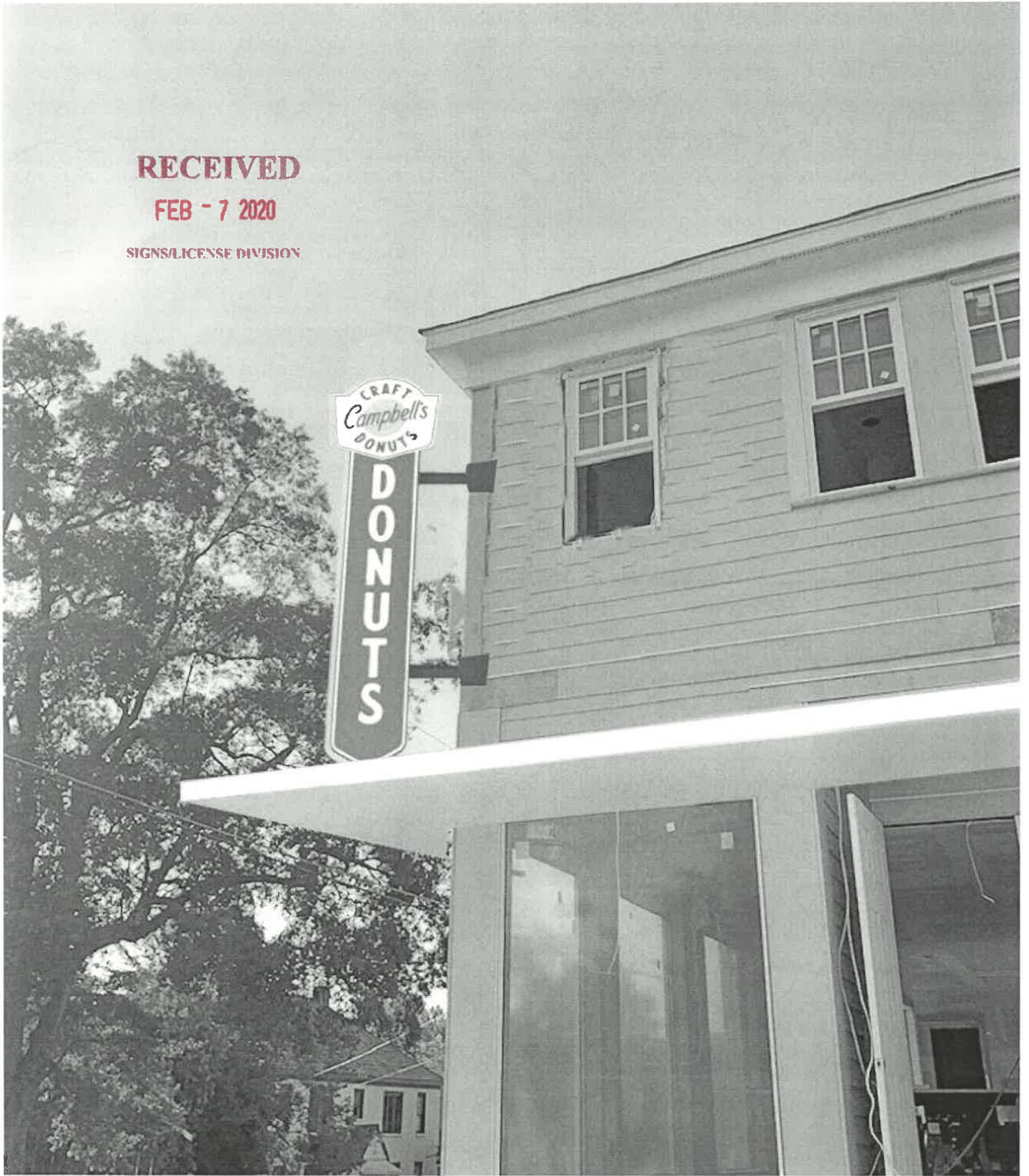
steel brackets



**RECEIVED**

**FEB - 7 2020**

**SIGNS/LICENSE DIVISION**





RECEIVED  
FEB - 7 2020  
SIGN/LICENSE DIVISION

107'

27'



RECEIVED

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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	
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](#)





**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. <b>Brief Description/Purpose</b>	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. <b>Public Policy Initiative</b> 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. <b>Who will be affected</b>	N/A																																													
4. <b>Benefits</b>	N/A																																													
5. <b>Schedule (beginning date)</b>	N/A																																													
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE</b> (yes or no) (area)  ▪ <b>Project limits if applicable</b>	1119 N. Jefferson St. (Ward 7)																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. <b>COST</b>	N/A																																													
9. <b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A																																													
10. <b>EBO participation</b>	<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

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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



**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

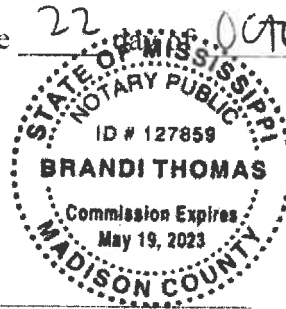
City of Jackson, Mississippi  
Department of Planning and Development  
Sign and License Division  
200 South President Street  
PO Box 17  
Jackson, MS 39205-0017

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.

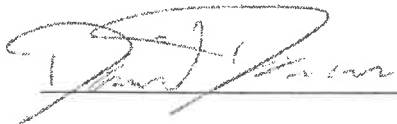
In order to have a successful business, Campbell's Craft Donuts will need to advertise to the surrounding clientele, therefore an impactful signage solution is necessary.

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:

<b>CONTRACTOR/ERECTOR:</b>		<b>LOCATION/ADDRESS OF SIGN:</b>	
Name <u>Scott Allen, A+ Signs &amp; 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 # _____	
<b>GROUND-MOUNTED:</b>	<b>BUILDING-MOUNTED:</b>	<b>TYPE OF LIGHTING:</b>	
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>	
<b>WORDING ON SIGN(S):</b>		<b>ZONING CLASS:</b> <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**

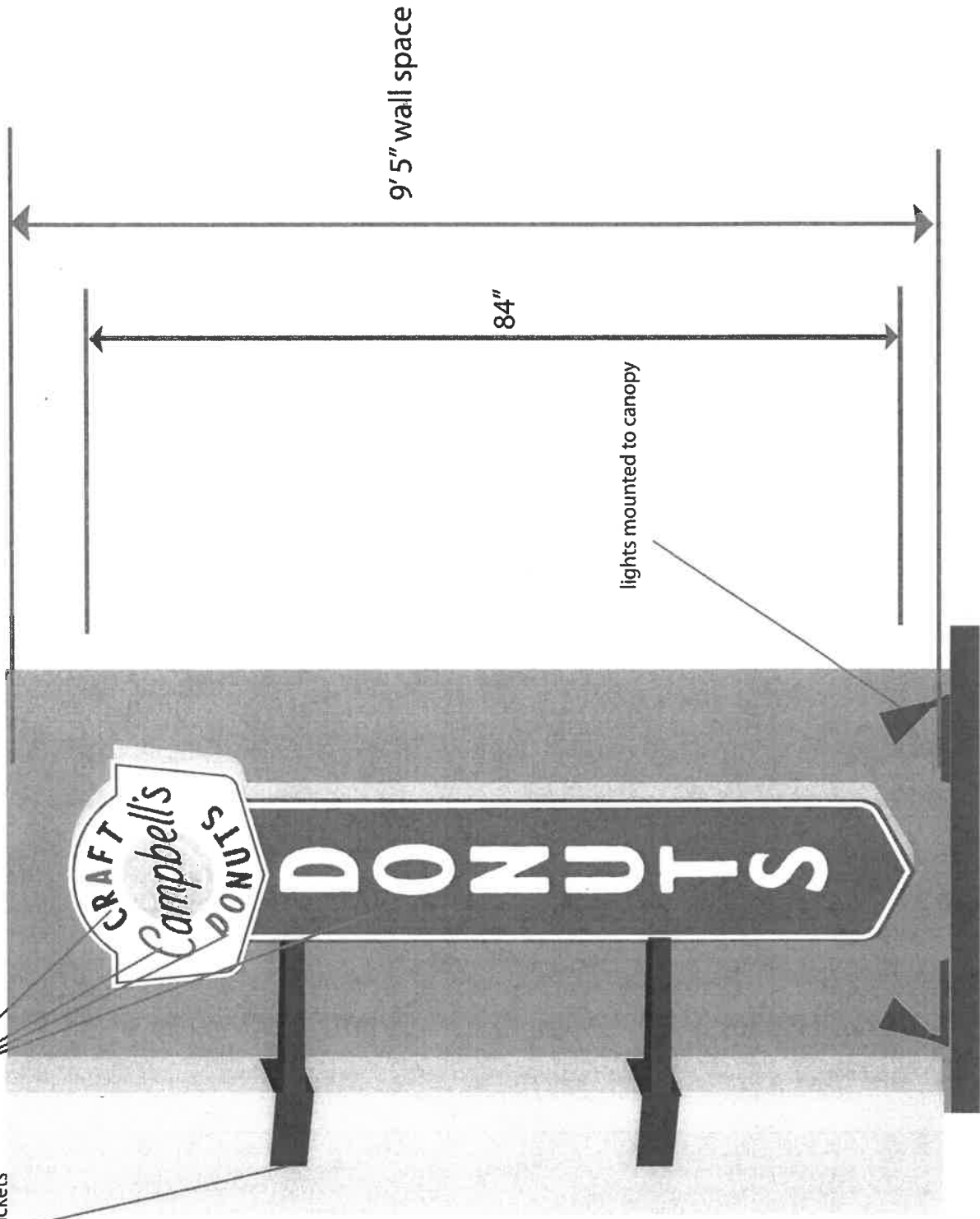
Non-lighted with external lights

**FEB - 7 2020**

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

**SIGNS/LICENSE DIVISION**

steel brackets



**RECEIVED**

**FEB - 7 2020**

**SIGNS/LICENSE DIVISION**





RECEIVED

FEB - 7 2020

SIGNSLICENSE DIVISION

107'

27'

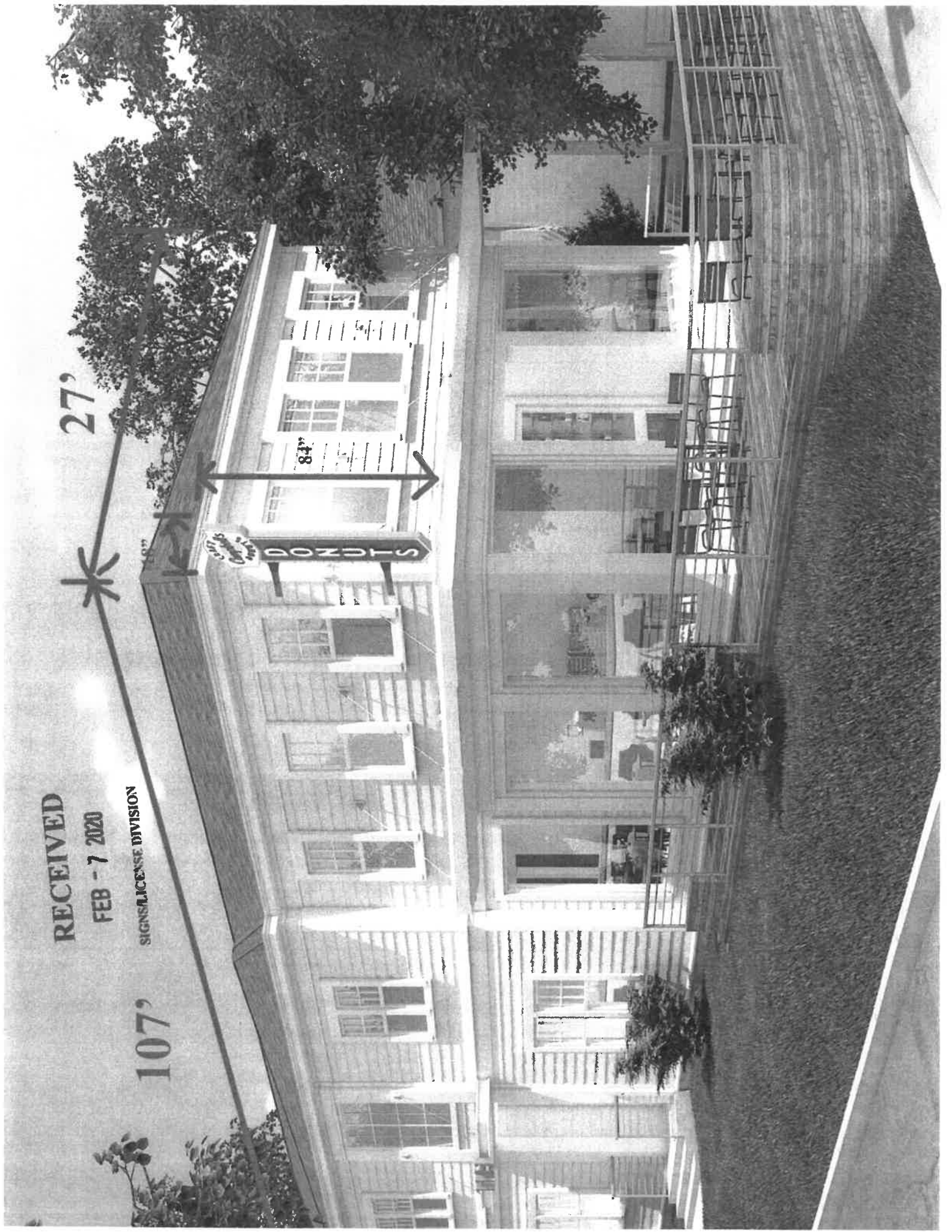


18"

10'6"

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

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

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OFFICE OF THE CITY ATTORNEY  
5/10/20  
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

Agenda Item No. 4  
May 12, 2020

**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.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	N/A	
4.	<b>Benefits</b>	N/A	
5.	<b>Schedule (beginning date)</b>	N/A	
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3100 Old Canton Rd. (Ward 7)	
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	<b>COST</b>	N/A	
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	<b>EBO participation</b>	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

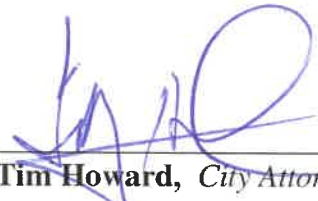
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

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 20<sup>th</sup> 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 20<sup>th</sup>

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 style.

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

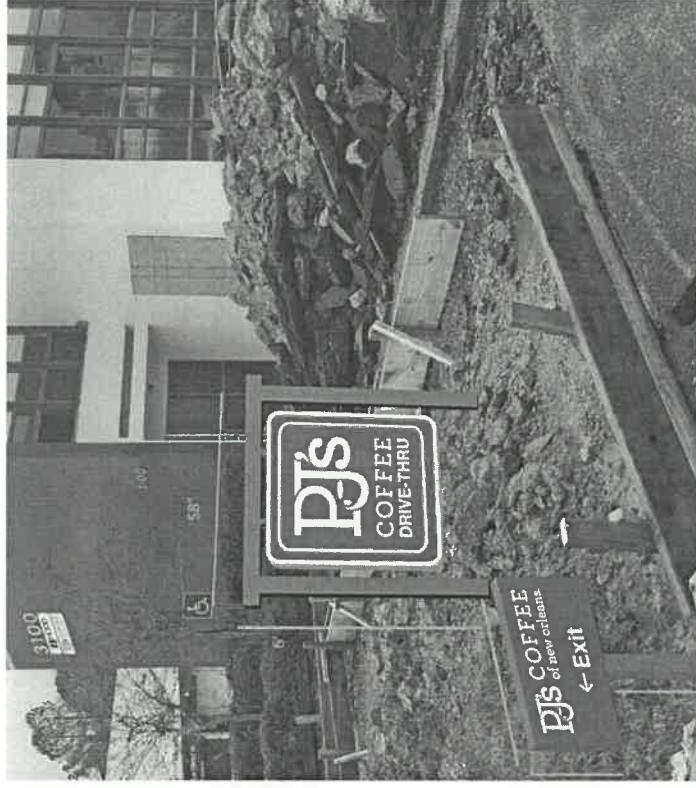
**RECEIVED**

**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.



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FEB 27 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	
2-16		579.00 1 28.00	
		<input type="radio"/> <a href="#">View Map</a> <input type="radio"/> <a href="#">Property Taxes</a> <input type="radio"/> <a href="#">Gis Map</a>	
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](#)



OFFICE OF THE CITY ATTORNEY  
3/10/20  
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. 5  
May 12, 2020

**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.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	N/A	
4.	<b>Benefits</b>	N/A	
5.	<b>Schedule (beginning date)</b>	N/A	
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3100 Old Canton Rd. (Ward 7)	
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	<b>COST</b>	N/A	
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	<b>EBO participation</b>	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

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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



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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 20<sup>th</sup> 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 20<sup>th</sup>

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

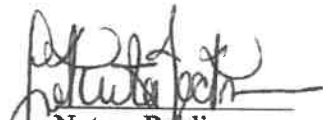
SIGNS/LICENSE DIVISION

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



**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

HindsCountyMs.com Database Back Print Page

Landroll Detail

Table with columns: Parcel Number (2-16), Map Reference Number (579.00 1 28.00), Subdivision No. (1376), Assessed Owner (HOOD FONDREN PROPERTY LLC), Assessed Values (Land 28,820, Improvement 42,812, Total 71,632), Appraised Values (Land 192,130, Improvement 285,410, Total 477,540), 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 0.00, Uncultivated 0.00).

Back Search

Monday, February 03, 2020 Contact Webmaster Phone Numbers Map to our Office Copyright © 2020 Hinds County Board of Supervisors All rights reserved.





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. 6  
May 12, 2020

**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.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	N/A					
4.	<b>Benefits</b>	N/A					
5.	<b>Schedule (beginning date)</b>	N/A					
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1254 Eastover Dr. (Ward 7)					
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department - Depart of Planning & Dev. Signs & License Div.					
8.	<b>COST</b>	N/A					
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A					
10.	<b>EBO participation</b>	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

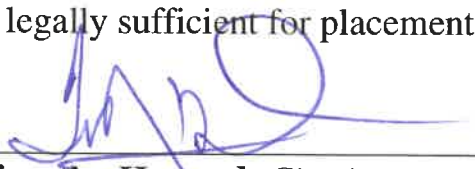
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

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: 308 E 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.c

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



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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 31<sup>ST</sup> 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 31<sup>ST</sup>

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,



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





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.

Signature of Scott Allen, dated 2/6/20

Sign and License Division Manager



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

**Day Mockup**



**Night Mockup**

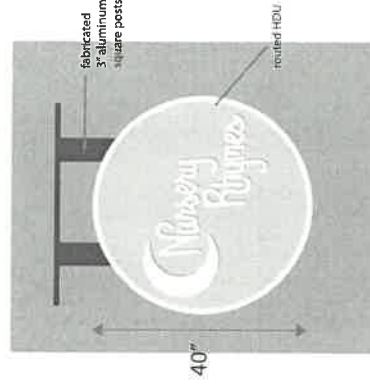
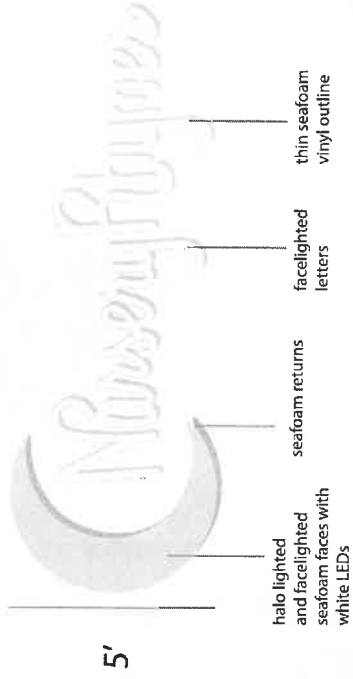


**RECEIVED**  
**FEB - 3 2020**  
SIGNS/LICENSE DIVISION

**Nursery Rhymes**

Painted Pantone 566 U

12'

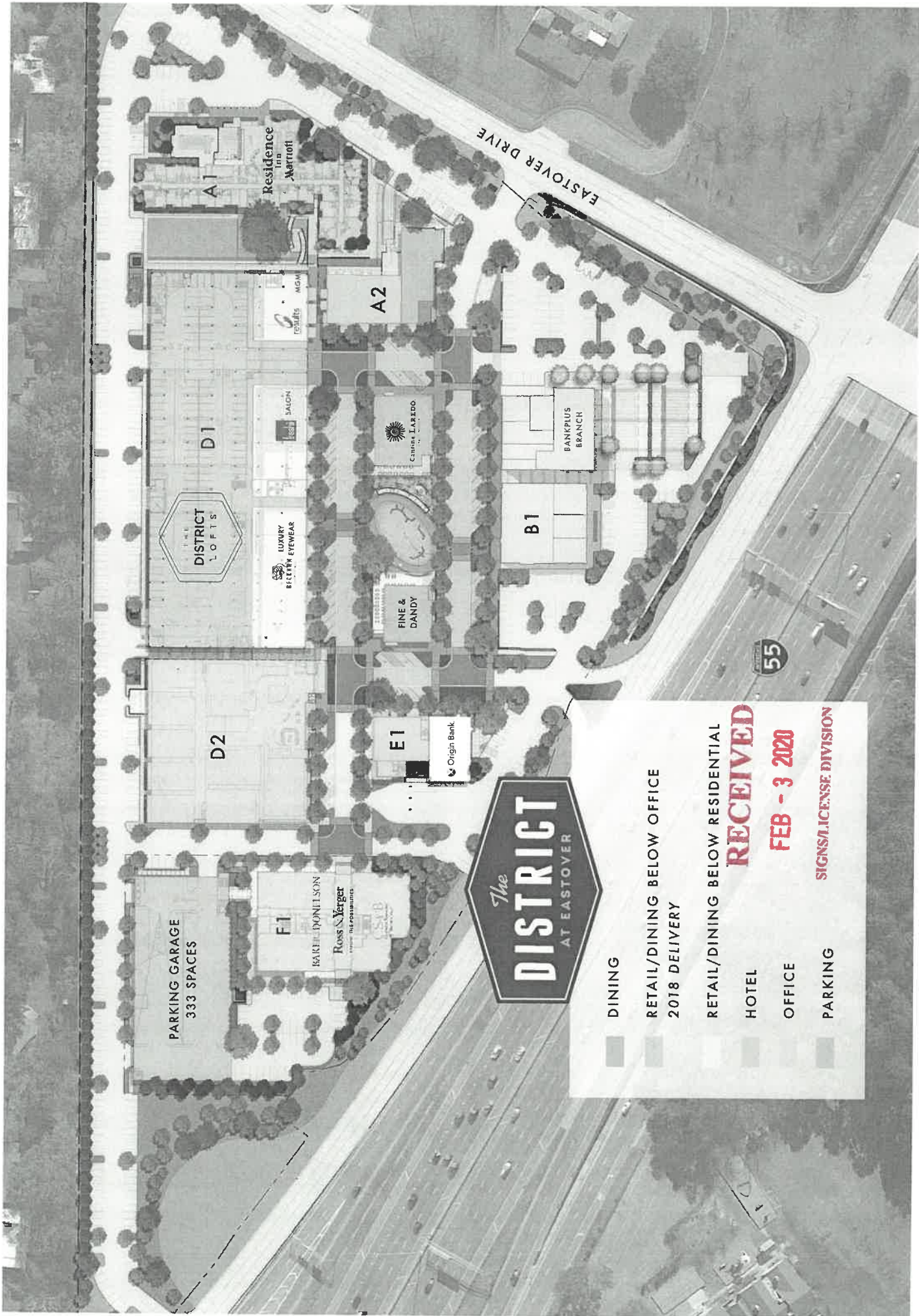


2 sided, rouled HDU panel, painted raised white relief Pantone 566 U background








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

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**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"/> <a href="#">View Map</a> <input type="checkbox"/> <a href="#">Property Taxes</a> <input type="checkbox"/> <a href="#">Gis Map</a>	
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  
3/3/20  
JCS  
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. 7  
May 12, 2020



**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.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	N/A	
4.	<b>Benefits</b>	N/A	
5.	<b>Schedule (beginning date)</b>	N/A	
6.	<b>Location:</b> ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	1254 Eastover Dr. (Ward 7)	
7.	<b>Action implemented by:</b> ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	City Department - Depart of Planning & Dev. Signs & License Div.	
8.	<b>COST</b>	N/A	
9.	<b>Source of Funding</b> ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	N/A	
10.	<b>EBO participation</b>	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

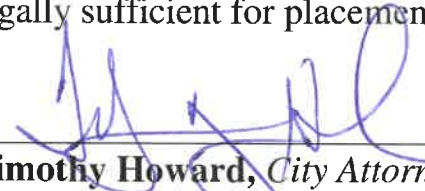
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## 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

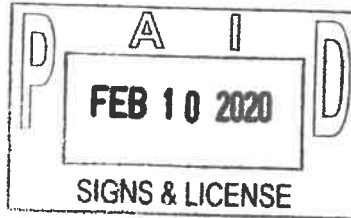
3/3/20  
\_\_\_\_\_  
Date



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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

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 31<sup>ST</sup> day of January, 2020.

STATE OF MISSISSIPPI  
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Teal Duckworth

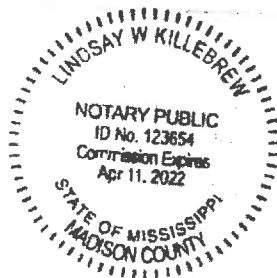
Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 31<sup>ST</sup>

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**

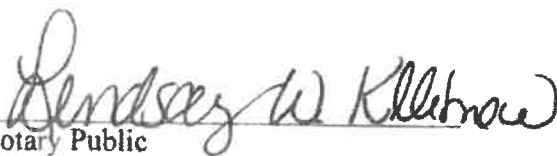
**FEB 14 2020**

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 31<sup>st</sup> 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, Date Inspected, APPROVED, DISAPPROVED, Temporary Banner, Plot Drawings, Sign Drawings. Includes handwritten entries for Scott Allen, Nursery Rhymes, and sign specifications.

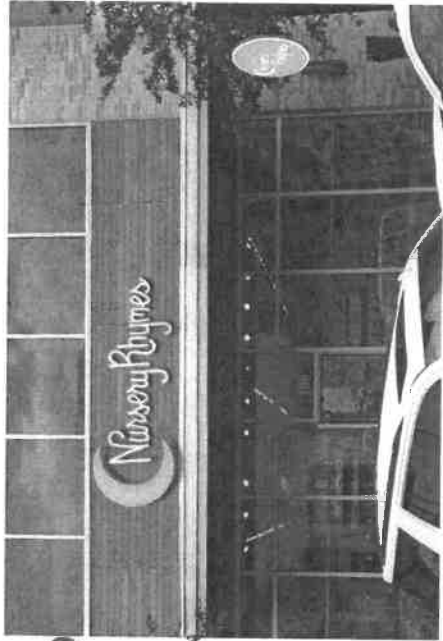
I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner agent for the herein described work.

Applicant's Signature: [Handwritten Signature] Date: 2/6/20

Sign and License Division Manager



**Day Mockup**



**Night Mockup**



**Nursery Rhymes**

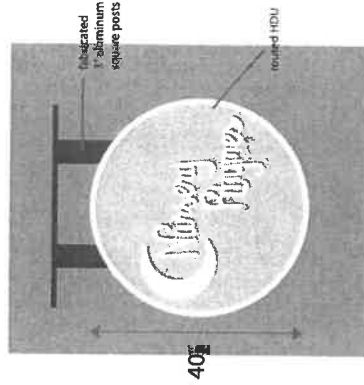
Painted Pantone 566 U

12'



5'

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



40"

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

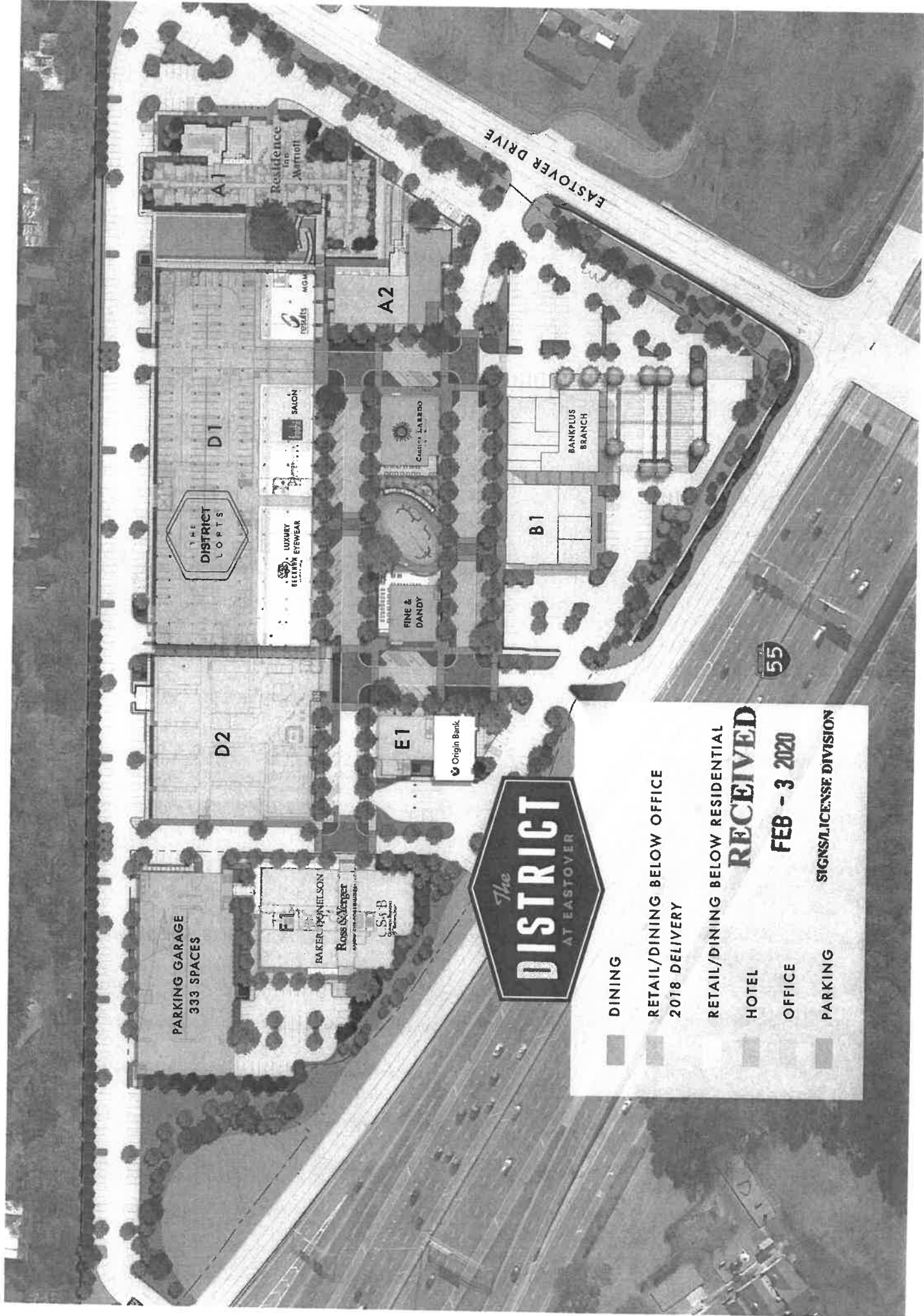
**RECEIVED**

**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

A2

A1

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

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

**RECEIVED**

**FEB - 6 2020**

SIGNS/LICENSE DIVISION

**ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT**

**WHEREAS**, the City of Jackson, Mississippi (the “City”), is a municipal corporation, organized and existing according to the laws of the State of Mississippi; and

**WHEREAS**, during the 2016 Legislative Session, the Mississippi Legislature enacted House Bill 1223, effective July 1, 2016, and codified in Miss. Code Ann. § 67-1-101, which permits and authorizes certain municipalities in the State of Mississippi to establish “Leisure and Recreation Districts” and to designate the geographic areas to be included within the district; and

**WHEREAS**, during the 2018 Legislative Session, the Mississippi Legislature enacted Senate Bill 2588, effective July 1, 2018, which amended Miss. Code Ann. § 67-1-101 by providing that the governing authorities of a municipality, by ordinance, may establish one or more leisure and recreation districts within the corporate boundaries of the municipality and designate the geographic area or areas to be included within a district; and

**WHEREAS**, Miss. Code Ann. § 67-1-101 requires that an Ordinance which establishes a Leisure and Recreation District include a detailed description of the area or areas within the district, the boundaries of the district, and a georeferenced map of the district, as well as a description of the manner in which the municipality will provide for adequate law enforcement and other public safety measures and services within the district; and

**WHEREAS**, municipalities which create Leisure and Recreation Districts authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue, and that are located within the boundaries of the designated Leisure and Recreation District, to allow patrons to leave the licensed premises with an open container of alcohol and to carry and consume alcoholic beverages within the designated Leisure and Recreation District; and

**WHEREAS**, the governing authority of the City has determined and hereby finds that the City of Jackson would benefit from the establishment of a Leisure and Recreation District within the Fondren by enhancing pedestrian-oriented areas; and

**WHEREAS**, the governing authority of the City has further determined that the establishment of a Leisure and Recreation District at Fondren would be in the best interests of the City; and

**WHEREAS**, the governing authority of the City has found and determined that the manner of current law enforcement is adequate and sufficient for the area to be designated as a Leisure and Recreation District, and the Mayor therefore has agreed to direct that the Jackson Police Department continue to provide adequate and sufficient law enforcement and other public safety measures and services as stated herein in the City’s Leisure and Recreation District established pursuant to this Ordinance; and

**WHEREAS**, nothing herein is intended to confer any rights or entitlement as the sale of alcohol within an area designated as a Leisure and Recreation District is a privilege and not a right and is subject at all times to reasonable regulation; and

**WHEREAS**, subject to Miss. Code Ann. § 67-1-101 and this Ordinance, the City hereby establishes a Leisure and Recreation District at Fondren as more fully set forth herein;

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1. ADOPTION OF FINDINGS:** The matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the governing authority of the City.

**SECTION 2. TITLE:** This ordinance shall be known as **ORDINANCE ESTABLISHING FONDREN LEISURE AND RECREATION DISTRICT.**

**SECTION 3. CREATION AND ESTABLISHMENT OF DISTRICT:** Under the authority granted in Miss. Code Ann. § 67-1-101, the City does hereby establish a Leisure and Recreation District in Fondren, within the geographic areas and within such boundaries as are set forth and designated herein and as represented on the geo-referenced map which is incorporated herein and attached hereto as Exhibit 1. The Leisure and Recreation District established herein shall be known as the “Fondren Leisure and Recreation District” (the “District”) and shall have the boundaries incorporated herein and attached hereto as Exhibit 2.

**SECTION 4. OUTSIDE CONSUMPTION OF ALCOHOLIC BEVERAGES PERMITTED; CONDITIONS:** Any on-premises retail alcoholic beverage permittee (a “permittee”) located within the District shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that permittee may remove an open container of alcoholic beverage, beer or wine from the licensed premises, and may possess and consume such beverage outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an open container that was not purchased from an on-premises retail alcohol beverage permittee located within the District.
2. A person may not enter licensed premises with an open container or closed container of alcoholic beverage, beer or wine acquired outside the District.
3. A permittee located in the District shall allow alcoholic beverages to be removed from the licensed premises only in containers possessing the insignia or indicia of a permittee or the District.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container. Permittees located in the District may allow alcoholic beverages to be removed from the licensed premises during the District’s hours of consumption, which are during the permittees’ hours of operation.
5. Nothing in this Ordinance shall require a permittee located in the District to allow its patrons to remove alcoholic beverages in open containers from the licensed premises.
6. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located along with an



overview of the policies enacted to enforce this Ordinance. The map and policies shall be provided, either in electronic or paper form, to those permittees upon their request.

7. The purpose of this Ordinance being primarily to allow pedestrians to carry open containers as described in this Ordinance within the District, nothing in this ordinance shall be construed to allow patrons, guests, or members of a permittee to drive a motor vehicle or non-motor vehicle while carrying an open container of alcoholic beverage onto or into such vehicle, and it shall be a violation of this Ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container, as described in this Ordinance, containing an alcoholic beverage within the District in which it was purchased. Nothing in this Ordinance shall be construed to allow patrons, guests or members of a permittee to leave the District as a pedestrian or passenger in a motor vehicle or non-motor vehicle of any kind while carrying an open container of an alcoholic beverage.
8. Each permittee shall be required to place trash receptacles, consistent with the specific design approved for the District, at an exit and/or entrance door of the licensed premises.

**SECTION 5. OUTSIDE CONSUMPTION OF BEER AND LIGHT WINE PERMITTED; CONDITIONS:** Within the boundaries of the District, a permittee may also allow beer and light wine to be removed from the licensed premises subject to the same regulations and Alcoholic Beverages and Wine.

**SECTION 6. DEFINITION OF ALCOHOLIC BEVERAGES:** For the purposes of this Ordinance, the term “alcoholic beverages” shall mean any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being, including native wines. Within the boundaries of the District, a permittee may allow beer and light wine to be removed from the licensed premises as permitted in Section 4 of this Ordinance.

**SECTION 7. RESERVATION OF RIGHTS:** The City reserves the right to modify or repeal this Ordinance, and any district designation created hereunder, upon at least thirty days written notice to all permittees located within the District.

**SECTION 8. PUBLIC SAFETY MEASURES:** The City, by and through its Police and Fire Departments, shall provide for adequate law enforcement and other public safety measures and services with the District as required by State Law. In addition, the Police and Fire Department shall provide public safety services within the District in the same manner it provides those services in the remainder of the City. Nothing in this Ordinance shall amend or change any other ordinance pertaining to amplified music, noise, litter or loitering.

**SECTION 9. CONFLICTING ORDINANCES:** All ordinances or parts thereof in conflict with this Ordinance, to include without limitation, Chapter 10 of the Code of Ordinances of the City of Jackson, are hereby declared to be inapplicable within the geographic boundaries of the District.

**SECTION 10. EFFECTIVE DATE:** This ordinance shall be effective upon approval as required by law, execution and publication.



# Exhibit 1



Sources: Esri, HERE, Garmin, Intermap, DeLorme, P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

**Exhibit 2**

POINT OF BEGINNING: Point of intersection of the east right-of-way line of Oxford Avenue and the south right-of-way line of Hartfield Street in the City of Jackson, Mississippi.

Thence: Run in an easterly direction along the south right-of-way line of Hartfield Street to the point of intersection with the west right-of-way line of North State Street;

Thence: Run due east to the point of intersection with the east right-of-way line of North State Street;

Thence: Run in a southerly direction along the east right-of-way line of North State Street to the point of intersection with the north right-of-way line of Duling Avenue;

Thence: Run in an easterly direction along the north right-of-way line of Duling Avenue to the point of intersection with the west right-of-way line of Old Canton Road;

Thence: Run due east to the point of intersection with the east right-of-way line of Old Canton Road;

Thence: Run in a southerly direction along the east right-of-way line of North State Street to the point of intersection with the north right-of-way line of Lakeland Drive;

Thence; Run easterly along the north right-of-way line of Lakeland Drive to the point of intersection with southeast corner of lot 2 of Riverview Park Subdivision;

Thence; Run southerly to the point of intersection with the south right-of-way line of Lakeland Drive;

Thence; Run westerly along the south right-of-way line of Lakeland Drive to the point of intersection with the east right-of-way line of Old Canton Road;

Thence; Run southerly along the east right-of-way line of Old Canton Road to the point of intersection with North State Street.

Thence: Run due west to the west right-of-way line of North State Street;

Thence: Run in a northerly direction along the west right-of-way line of North Street to the point of intersection with the south right-of-way line of Taylor Street;

Thence Run in a westerly direction along the south right-of-way line of Taylor Street to the point of intersection with the west right-of-way line of Oxford Avenue;

Thence: Run in a northerly direction along the west right-of-way line of Oxford Avenue to the point of intersection with the south right-of-way line of Hartfield Street;

Thence: Run in an easterly direction to the POINT OF BEGINNING.

**And also:**

POINT OF BEGINNING: Northwest corner of Lot 2 Fannie Brown Estate Survey.

Thence: Run in an easterly direction 100.36 feet;

Thence: Run in a southeasterly direction 72.6 feet;

Thence: Run in an easterly direction 99.78 feet;

Thence: Run in a northeasterly direction 159.65 feet

Thence: Run in an easterly direction 161 feet;

Thence: Run in a southerly direction 204.09 feet;

Thence: Run in an easterly direction 173.68 feet to west right-of-way line of Old Canton Road;

Thence: Run in a southerly direction along west right-of-way line of Old Canton Road 172.82 feet to the north right-of-way line of Duling Avenue;

Thence: Run in a westerly direction along the north right-of-way line of Duling Avenue to the point of intersection with the east right-of-way line with North State Street;

Thence: Run northerly along the east right-of-way line of North State Street 362.45 to the POINT OF BEGINNING.

**And also:**

POINT OF BEGINNING: Southwest corner of Lot 1 of the Woodland Hills Subdivision.

Thence: Run in a southerly direction along the east right-of-way line of Old Canton Road to the point of intersection with the north right-of-way line of Lakeland Drive;

Thence: Run in an easterly direction along the north right-of-way line of Lakeland Drive to the point of intersection with the southeast corner of lot 2 of Riverview Park Subdivision;

Thence: Run in a northerly direction 217.2 feet;

Thence: Run in a westerly direction 26 feet;

Thence: Run in a northerly direction 215 feet

Thence: Run in a westerly direction along the south lot lines of Woodland Hills Subdivision to the POINT OF BEGINNING.

**And also:**

POINT OF BEGINNING: Point of intersection of the west right-of-way line of North State Street and the south right-of-way line of Taylor Street.

Thence: Run in a westerly direction along the south right-of-way line of Taylor Street for 339.6 feet;

Thence: Run in a southerly direction 130 feet;

Thence: Run in an easterly direction 431.2 feet to the east right-of-way line of North State Street;

Thence: Run in a northerly direction along the east right-of-way line of North State Street to the POINT OF BEGINNING.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**April 30, 2020**

**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description</b>	<b>ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT</b>
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	4, 5, 7
3.	<b>Who will be affected</b>	Fondren
4.	<b>Benefits</b>	Enhances experience of patrons, and creates ability to expand service area to accommodate more outdoor area/common space.
5.	<b>Schedule (beginning date)</b>	After City Council approval.
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b> <ul style="list-style-type: none"> <li>▪ <b>Project limits if applicable</b></li> </ul> </li> </ul>	Ward 7
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	Department of Planning and Development
8.	<b>COST</b>	None to City
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	
10.	<b>EBO participation</b>	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  
5/5/21  
Ca

## OFFICE OF THE CITY ATTORNEY

The **ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Timothy Howard**, City Attorney  
**Chandra Gayten**, Deputy City Attorney Ca

5/5/21  
\_\_\_\_\_  
**DATE**



## MEMORANDUM

**To:** Mayor Chokwe Antar Lumumba

**From:** Jordan Rae Hillman, AICP  
Director of Planning and Development

**Date:** April 30, 2020

**Subject:** Agenda Item for City Council Meeting

This is an agenda item creating a Leisure and Recreation District (“Go Cup District”) at the Fondren. We believe this will be a benefit to the businesses within the Fondren during the reopening period after the COVID-19 Pandemic, allowing them to expand their areas of service by placing tables in outdoor areas.

On-premise retail alcohol beverage permittees are permitted to participate in Go Cup District sales and must follow the following rules:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an open container that was not purchased from an on-premises retail alcohol beverage permittee located within the District.
2. A person may not enter licensed premises with an open container or closed container of alcoholic beverage, beer or wine acquired outside the District.
3. A permittee located in the District shall allow alcoholic beverages to be removed from the licensed premises only in containers possessing the insignia or indicia of a permittee or the District.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container. Permittees located in the District may allow alcoholic beverages to be removed from the licensed premises during the District’s hours of consumption, which are during the permittees’ hours of operation.
5. Nothing in this Ordinance shall require a permittee located in the District to allow its patrons to remove alcoholic beverages in open containers from the licensed premises.
6. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located along with an overview of the policies enacted to enforce this Ordinance. The map and policies

shall be provided, either in electronic or paper form, to those permittees upon their request.

7. The purpose of this Ordinance being primarily to allow pedestrians to carry open containers as described in this Ordinance within the District, nothing in this ordinance shall be construed to allow patrons, guests, or members of a permittee to drive a motor vehicle or non-motor vehicle while carrying an open container of alcoholic beverage onto or into such vehicle, and it shall be a violation of this Ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container, as described in this Ordinance, containing an alcoholic beverage within the District in which it was purchased. Nothing in this Ordinance shall be construed to allow patrons, guests or members of a permittee to leave the District as a pedestrian or passenger in a motor vehicle or non-motor vehicle of any kind while carrying an open container of an alcoholic beverage.
8. Each permittee shall be required to place trash receptacles, consistent with the specific design approved for the District, at an exit and/or entrance door of the licensed premises.

House Bill 1223, effective July 1, 2016, and codified in Miss. Code Ann. § 67-1-101 permits and authorizes certain municipalities in the State of Mississippi to establish "Leisure and Recreation Districts" and to designate the geographic areas to be included within the district. Furthermore, during the 2018 Legislative Session, the Mississippi Legislature enacted Senate Bill 2588, effective July 1, 2018, which amended Miss. Code Ann. § 67-1-101 by providing that the governing authorities of a municipality, by ordinance, may establish one or more leisure and recreation districts within the corporate boundaries of the municipality and designate the geographic area or areas to be included within a district.

If you have any questions please contact Jordan Hillman at [jhillman@jacksonms.gov](mailto:jhillman@jacksonms.gov) or 601-960-2004.



**ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT**

**WHEREAS**, the City of Jackson, Mississippi (the “City”), is a municipal corporation, organized and existing according to the laws of the State of Mississippi; and

**WHEREAS**, during the 2016 Legislative Session, the Mississippi Legislature enacted House Bill 1223, effective July 1, 2016, and codified in Miss. Code Ann. § 67-1-101, which permits and authorizes certain municipalities in the State of Mississippi to establish “Leisure and Recreation Districts” and to designate the geographic areas to be included within the district; and

**WHEREAS**, during the 2018 Legislative Session, the Mississippi Legislature enacted Senate Bill 2588, effective July 1, 2018, which amended Miss. Code Ann. § 67-1-101 by providing that the governing authorities of a municipality, by ordinance, may establish one or more leisure and recreation districts within the corporate boundaries of the municipality and designate the geographic area or areas to be included within a district; and

**WHEREAS**, Miss. Code Ann. § 67-1-101 requires that an Ordinance which establishes a Leisure and Recreation District include a detailed description of the area or areas within the district, the boundaries of the district, and a georeferenced map of the district, as well as a description of the manner in which the municipality will provide for adequate law enforcement and other public safety measures and services within the district; and

**WHEREAS**, municipalities which create Leisure and Recreation Districts authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue, and that are located within the boundaries of the designated Leisure and Recreation District, to allow patrons to leave the licensed premises with an open container of alcohol and to carry and consume alcoholic beverages within the designated Leisure and Recreation District; and

**WHEREAS**, the governing authority of the City has determined and hereby finds that the City of Jackson would benefit from the establishment of a Leisure and Recreation District within the Belhaven Town Center by enhancing pedestrian-oriented areas; and

**WHEREAS**, the governing authority of the City has further determined that the establishment of a Leisure and Recreation District at Belhaven Town Center would be in the best interests of the City; and

**WHEREAS**, the governing authority of the City has found and determined that the manner of current law enforcement is adequate and sufficient for the area to be designated as a Leisure and Recreation District, and the Mayor therefore has agreed to direct that the Jackson Police Department continue to provide adequate and sufficient law enforcement and other public safety measures and services as stated herein in the City’s Leisure and Recreation District established pursuant to this Ordinance; and

**WHEREAS**, nothing herein is intended to confer any rights or entitlement as the sale of alcohol within an area designated as a Leisure and Recreation District is a privilege and not a right and is subject at all times to reasonable regulation; and

**WHEREAS**, subject to Miss. Code Ann. § 67-1-101 and this Ordinance, the City hereby establishes a Leisure and Recreation District at Belhaven Town Center as more fully set forth herein;

Agenda Item No. 9  
May 12, 2020

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1. ADOPTION OF FINDINGS:** The matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the governing authority of the City.

**SECTION 2. TITLE:** This ordinance shall be known as **ORDINANCE ESTABLISHING BELHAVEN TOWN CENTER LEISURE AND RECREATION DISTRICT.**

**SECTION 3. CREATION AND ESTABLISHMENT OF DISTRICT:** Under the authority granted in Miss. Code Ann. § 67-1-101, the City does hereby establish a Leisure and Recreation District in Belhaven Town Center, within the geographic areas and within such boundaries as are set forth and designated herein and as represented on the geo-referenced map which is incorporated herein and attached hereto as Exhibit 1. The Leisure and Recreation District established herein shall be known as the “Belhaven Town Center Leisure and Recreation District” (the “District”) and shall have the boundaries incorporated herein and attached hereto as Exhibit 2.

**SECTION 4. OUTSIDE CONSUMPTION OF ALCOHOLIC BEVERAGES PERMITTED; CONDITIONS:** Any on-premises retail alcoholic beverage permittee (a “permittee”) located within the District shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that permittee may remove an open container of alcoholic beverage, beer or wine from the licensed premises, and may possess and consume such beverage outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an open container that was not purchased from an on-premises retail alcohol beverage permittee located within the District.
2. A person may not enter licensed premises with an open container or closed container of alcoholic beverage, beer or wine acquired outside the District.
3. A permittee located in the District shall allow alcoholic beverages to be removed from the licensed premises only in containers possessing the insignia or indicia of a permittee or the District.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container. Permittees located in the District may allow alcoholic beverages to be removed from the licensed premises during the District’s hours of consumption, which are during the permittees’ hours of operation.
5. Nothing in this Ordinance shall require a permittee located in the District to allow its patrons to remove alcoholic beverages in open containers from the licensed premises.
6. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located along with an

overview of the policies enacted to enforce this Ordinance. The map and policies shall be provided, either in electronic or paper form, to those permittees upon their request.

7. The purpose of this Ordinance being primarily to allow pedestrians to carry open containers as described in this Ordinance within the District, nothing in this ordinance shall be construed to allow patrons, guests, or members of a permittee to drive a motor vehicle or non-motor vehicle while carrying an open container of alcoholic beverage onto or into such vehicle, and it shall be a violation of this Ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container, as described in this Ordinance, containing an alcoholic beverage within the District in which it was purchased. Nothing in this Ordinance shall be construed to allow patrons, guests or members of a permittee to leave the District as a pedestrian or passenger in a motor vehicle or non-motor vehicle of any kind while carrying an open container of an alcoholic beverage.
8. Each permittee shall be required to place trash receptacles, consistent with the specific design approved for the District, at an exit and/or entrance door of the licensed premises.

**SECTION 5. OUTSIDE CONSUMPTION OF BEER AND LIGHT WINE PERMITTED; CONDITIONS:** Within the boundaries of the District, a permittee may also allow beer and light wine to be removed from the licensed premises subject to the same regulations and Alcoholic Beverages and Wine.

**SECTION 6. DEFINITION OF ALCOHOLIC BEVERAGES:** For the purposes of this Ordinance, the term "alcoholic beverages" shall mean any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being, including native wines. Within the boundaries of the District, a permittee may allow beer and light wine to be removed from the licensed premises as permitted in Section 4 of this Ordinance.

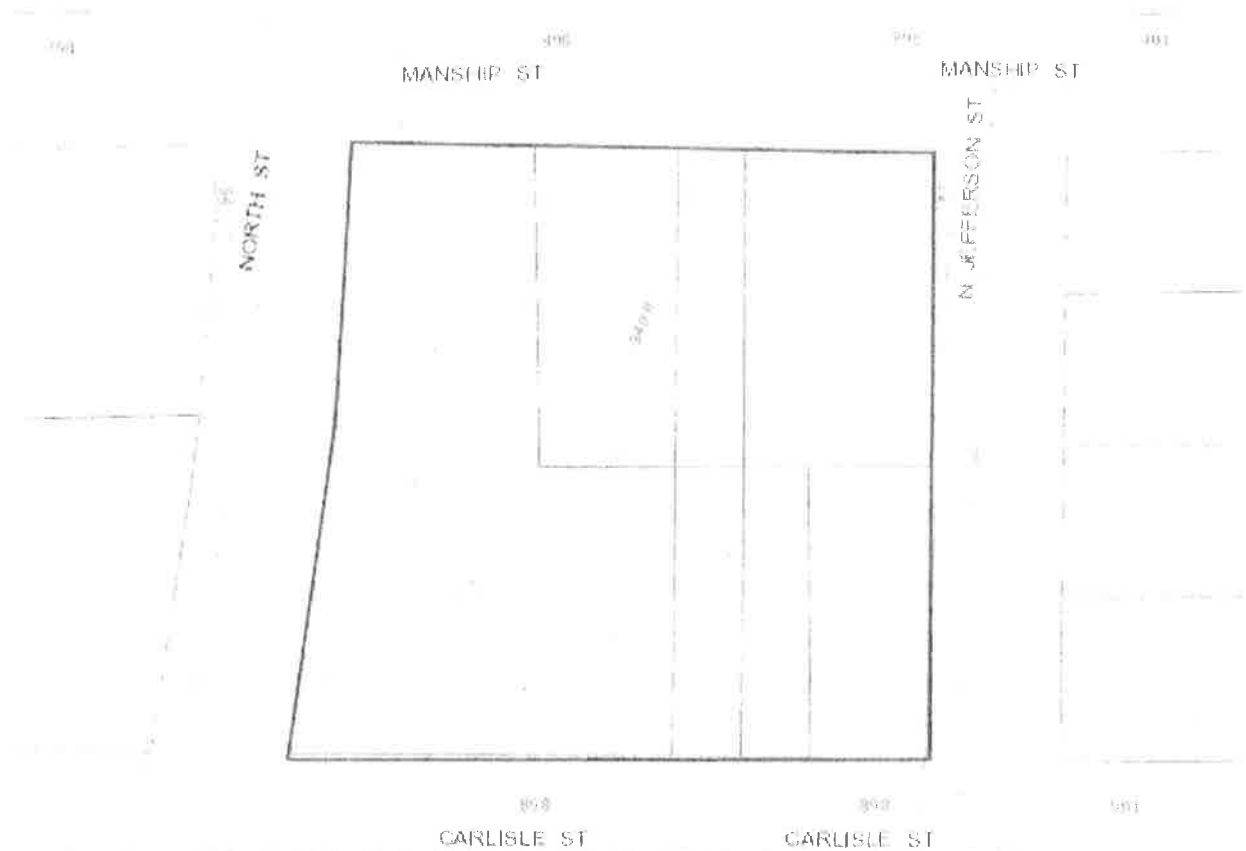
**SECTION 7. RESERVATION OF RIGHTS:** The City reserves the right to modify or repeal this Ordinance, and any district designation created hereunder, upon at least thirty days written notice to all permittees located within the District.

**SECTION 8. PUBLIC SAFETY MEASURES:** The City, by and through its Police and Fire Departments, shall provide for adequate law enforcement and other public safety measures and services with the District as required by State Law. In addition, the Police and Fire Department shall provide public safety services within the District in the same manner it provides those services in the remainder of the City. Nothing in this Ordinance shall amend or change any other ordinance pertaining to amplified music, noise, litter or loitering.

**SECTION 9. CONFLICTING ORDINANCES:** All ordinances or parts thereof in conflict with this Ordinance, to include without limitation, Chapter 10 of the Code of Ordinances of the City of Jackson, are hereby declared to be inapplicable within the geographic boundaries of the District.

**SECTION 10. EFFECTIVE DATE:** This ordinance shall be effective upon approval as required by law, execution and publication.

**Exhibit 1**



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

**Exhibit 2**

POINT OF BEGINNING: Point of intersection of the south right-of-way line of Manship Street and the east right-of-way line of North Street in the City of Jackson, Mississippi.

Thence: Run in a easterly direction along the south right-of-way line of Manship Street to the point of intersection of the west right-of-way line of North Jefferson Street;

Thence: Run in a southerly direction along the west right-of-way line of North Jefferson Street to the point of intersection of the north right-of-way line of Carlisle Street;

Thence: Run in a westerly direction along the north right-of-way line Carlisle Street to the point of intersection of the east right-of-way line of North Street;

Thence: Run in a northerly direction along the east right-of-way line of North Street to the POINT OF BEGINNING.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**April 30, 2020**

**DATE**

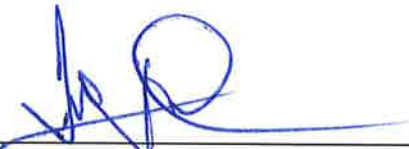
<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description</b>	<b>ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT</b>
2.	<b>Public Policy Initiative</b> 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	4, 5, 7
3.	<b>Who will be affected</b>	Belhaven Town Center
4.	<b>Benefits</b>	Enhances experience of patrons, and creates ability to expand service area to accommodate more outdoor area/common space.
5.	<b>Schedule (beginning date)</b>	After City Council approval.
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 7
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning and Development
8.	<b>COST</b>	None to City
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input checked="" type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	
10.	<b>EBO participation</b>	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

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  
5/5/20 CA

## OFFICE OF THE CITY ATTORNEY

The **ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT** is legally sufficient for placement in NOVUS Agenda.

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

5/5/20  
\_\_\_\_\_  
DATE





## MEMORANDUM

**To:** Mayor Chokwe Antar Lumumba

**From:** Jordan Rae Hillman, AICP  
Director of Planning and Development

**Date:** April 30, 2020

**Subject:** Agenda Item for City Council Meeting

This is an agenda item creating a Leisure and Recreation District (“Go Cup District”) at the Belhaven Town Center. We believe this will be a benefit to the businesses within the Belhaven Town Center during the reopening period after the COVID-19 Pandemic, allowing them to expand their area into the Belhaven Town Center Courtyards to allow for tables to spaced appropriately.

On-premise retail alcohol beverage permittees are permitted to participate in Go Cup District sales and must follow the following rules:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an open container that was not purchased from an on-premises retail alcohol beverage permittee located within the District.
2. A person may not enter licensed premises with an open container or closed container of alcoholic beverage, beer or wine acquired outside the District.
3. A permittee located in the District shall allow alcoholic beverages to be removed from the licensed premises only in containers possessing the insignia or indicia of a permittee or the District.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container. Permittees located in the District may allow alcoholic beverages to be removed from the licensed premises during the District’s hours of consumption, which are during the permittees’ hours of operation.
5. Nothing in this Ordinance shall require a permittee located in the District to allow its patrons to remove alcoholic beverages in open containers from the licensed premises.
6. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located along with an overview of the policies enacted to enforce this Ordinance. The map and policies

shall be provided, either in electronic or paper form, to those permittees upon their request.

7. The purpose of this Ordinance being primarily to allow pedestrians to carry open containers as described in this Ordinance within the District, nothing in this ordinance shall be construed to allow patrons, guests, or members of a permittee to drive a motor vehicle or non-motor vehicle while carrying an open container of alcoholic beverage onto or into such vehicle, and it shall be a violation of this Ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container, as described in this Ordinance, containing an alcoholic beverage within the District in which it was purchased. Nothing in this Ordinance shall be construed to allow patrons, guests or members of a permittee to leave the District as a pedestrian or passenger in a motor vehicle or non-motor vehicle of any kind while carrying an open container of an alcoholic beverage.
8. Each permittee shall be required to place trash receptacles, consistent with the specific design approved for the District, at an exit and/or entrance door of the licensed premises.

House Bill 1223, effective July 1, 2016, and codified in Miss. Code Ann. § 67-1-101 permits and authorizes certain municipalities in the State of Mississippi to establish "Leisure and Recreation Districts" and to designate the geographic areas to be included within the district. Furthermore, during the 2018 Legislative Session, the Mississippi Legislature enacted Senate Bill 2588, effective July 1, 2018, which amended Miss. Code Ann. § 67-1-101 by providing that the governing authorities of a municipality, by ordinance, may establish one or more leisure and recreation districts within the corporate boundaries of the municipality and designate the geographic area or areas to be included within a district.

If you have any questions please contact Jordan Hillman at [jhillman@jacksonms.gov](mailto:jhillman@jacksonms.gov) or 601-960-2004.

**ORDINANCE TO ESTABLISH A TEMPORARY CITYWIDE LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT**

**WHEREAS**, the City of Jackson, Mississippi (the “City”), is a municipal corporation, organized and existing according to the laws of the State of Mississippi; and

**WHEREAS**, during the 2016 Legislative Session, the Mississippi Legislature enacted House Bill 1223, effective July 1, 2016, and codified in Miss. Code Ann. § 67-1-101, which permits and authorizes certain municipalities in the State of Mississippi to establish “Leisure and Recreation Districts” and to designate the geographic areas to be included within the district; and

**WHEREAS**, Senate Bill 2612, signed and effective July 1, 2017, added additional cities and expanded area within the City of Jackson; and

**WHEREAS**, during the 2018 Legislative Session, the Mississippi Legislature enacted Senate Bill 2588, effective July 1, 2018, which amended Miss. Code Ann. § 67-1-101 by providing that “the governing authorities of a municipality, by ordinance, may establish one or more leisure and recreation districts within the corporate boundaries of the municipality and designate the geographic area or areas to be included within a district. The governing authorities of a municipality, by ordinance, may modify the boundaries of a leisure and recreation district. In addition, the boundaries of a leisure and recreation district may extend from within the municipality into the unincorporated area of the county in which the municipality is located if the county consents to the extension and has voted in favor of coming out from under the dry law.”

**WHEREAS**, Miss. Code Ann. § 67-1-101 requires that an Ordinance which establishes a Leisure and Recreation District include a detailed description of the area or areas within the district, the boundaries of the district, and a georeferenced map of the district, as well as a description of the manner in which the municipality will provide for adequate law enforcement and other public safety measures and services within the district; and

**WHEREAS**, municipalities which create Leisure and Recreation Districts authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue, and that are located within the boundaries of the designated Leisure and Recreation District, to allow patrons to leave the licensed premises with an open container of alcohol and to carry and consume alcoholic beverages within the designated Leisure and Recreation District; and

**WHEREAS**, the restaurants and bars in the city are vibrant and diverse providing unique dining experiences for the citizens of the city; and

**WHEREAS**, the restaurants and bars in the city are vital contributors to the city's economic and financial success, generating sales and tourism taxes; and

**WHEREAS**, the Coronavirus outbreak and the necessary measures taken by local and state government to curb the spread of the virus have caused restaurants and bars to experience substantial economic loss; and

**WHEREAS**, the Alcoholic Beverage Commission (“ABC”) has relaxed its regulations on both package retailer permittees (liquor stores) and on premise retail alcoholic beverage permittees in order to maintain sustainability in these business sectors during the Coronavirus outbreak, including phone-in

transactions, curbside delivery and "doggie bag" unopened bottles of wine at restaurants (as opposed to the previously allowed re-corked dine-in option) with the carry out/drive-through/curbside pick-up of a meal; and

**WHEREAS**, the ABC now allows mixed drink liquor and wine to be sold with carry out/curbside/drive-through pick up of meals in established Leisure and Recreation Districts of this State; and

**WHEREAS**, the city's restaurants and bars holding an on premise retail alcoholic beverage permits are located throughout the city, not just in the existing Leisure and Recreation Districts; and

**WHEREAS**, the creation of a temporary city wide leisure and recreation district constitutes an emergency measure and is reasonable and necessary for the sustainability and future viability of the business sector, and the expansion of same is in the best interest of the public peace, health and safety of the citizens of Jackson; and

**WHEREAS**, the governing authorities of the City have further determined that the establishment of a temporary city wide Leisure and Recreation District would be in the best interests of the City; and

**WHEREAS**, the governing authorities of the City have found and determined that the manner of current law enforcement is adequate and sufficient for the area to be designated as a Leisure and Recreation District, and the Mayor has agreed to direct that the Jackson Police Department continue to provide adequate and sufficient law enforcement and other public safety measures and services as stated herein in the City's Leisure and Recreation District established pursuant to this Ordinance; and

**WHEREAS**, nothing herein is intended to confer any rights or entitlement as the sale of alcohol within an area designated as a Leisure and Recreation District is a privilege and not a right and is subject at all times to reasonable regulation; and

**WHEREAS**, subject to Miss. Code Ann. § 67-1-101 and this Ordinance, the City hereby establishes a Temporary Citywide Leisure and Recreation District as more fully set forth herein;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1. ADOPTION OF FINDINGS:** The matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the governing authorities of the City.

**SECTION 2. TITLE:** This ordinance shall be known as **ORDINANCE ESTABLISHING A TEMPORARY CITYWIDE LEISURE AND RECREATION DISTRICT.**

**SECTION 3. CREATION AND ESTABLISHMENT OF DISTRICT:** Under the authority granted in Miss. Code Ann. § 67-1-101, the City does hereby establish a Temporary Citywide Leisure and Recreation District, within the geographic areas and within such boundaries as are set forth and designated herein and as represented on the geo-referenced map which is incorporated herein and attached hereto as Exhibit 1. The Leisure and Recreation District established herein shall be known as the "Temporary Citywide Leisure and Recreation District" (the "District") and shall have the boundaries incorporated herein and attached hereto as Exhibit 2.

**SECTION 4. OUTSIDE CONSUMPTION OF ALCOHOLIC BEVERAGES PERMITTED; CONDITIONS:** Any on-premises retail alcoholic beverage restaurant/bar permittee (a "permittee") of the

eligible establishments located within the District shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that permittee may remove an uncovered container of alcoholic beverage, beer or wine from the licensed premises, and may possess and consume such beverage outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an uncovered container that was not purchased from an on-premises retail alcohol beverage permittee located within the District.
2. A person may not enter licensed premises with a covered or uncovered container of alcoholic beverage, beer or wine acquired outside the District.
- ~~3.~~ A permittee located in the District shall allow alcoholic beverages to be removed from the licensed premises only in containers possessing the insignia or indicia of a permittee.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one uncovered container per entrée purchased of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such uncovered container per entrée sold. Permittees located in the District may allow alcoholic beverages to be removed from the licensed premises every Monday from 10:00 a.m. through Sunday at 9:59 p.m.
5. Nothing in this Ordinance shall require a permittee located in the District to allow its patrons to remove alcoholic beverages in uncovered containers from the licensed premises.
6. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located, as delineated in Exhibit 1. Permittees must also post the temporary guidelines as delineated in Exhibit 3. The map and guidelines shall be provided, either in electronic or paper form, to those permittees upon their request.
7. The objective of this Ordinance is primarily to allow pedestrians to carry uncovered containers of alcoholic beverages. Nothing in this ordinance shall be construed to allow patrons, guests, or members of a permittee to drive a motor vehicle or non-motor vehicle while carrying an uncovered container of alcoholic beverage onto or into such vehicle. It shall be a violation of this Ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an uncovered container, containing an alcoholic beverage within the District in which it was purchased. Nothing in this Ordinance shall be construed to allow patrons, guests or members of a permittee to leave the District as a pedestrian or passenger in a motor vehicle or non-motor vehicle of any kind while carrying an uncovered container of an alcoholic beverage.
8. Each permittee shall be required to place trash receptacles at an exit and entrance door of the licensed premises.

9. Guidelines for this temporary citywide leisure and recreation district are attached as Exhibit 3.

**SECTION 5. OUTSIDE CONSUMPTION OF BEER AND LIGHT WINE PERMITTED; CONDITIONS:** Within the boundaries of the District, a permittee may also allow beer and light wine to be removed from the licensed premises subject to the same regulations as Alcoholic Beverages and Wine.

**SECTION 6. DEFINITION OF ALCOHOLIC BEVERAGES:** For the purposes of this Ordinance, the term “alcoholic beverages” shall mean any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being, including native wines. Within the boundaries of the District, a permittee may allow beer and light wine to be removed from the licensed premises as permitted in Section 4 of this Ordinance.

**SECTION 7. PUBLIC SAFETY MEASURES:** The City, by and through its Police and Fire Departments, shall provide for adequate law enforcement and other public safety measures and services within the District as required by State Law. Nothing in this Ordinance shall amend or change any other ordinance pertaining to amplified music, noise, litter or loitering.

**SECTION 8. EXPIRATION:** Unless repealed by operation of other law, the Temporary Citywide Leisure and Recreation District is to remain in place until such time as both the State of Mississippi and the City of Jackson remove the COVID-19 in-house dining restrictions and seating capacity limitations on restaurants and bars, at which time this Ordinance stands repealed.

**SECTION 9. APPLICABILITY AND LIMITATIONS:** This Ordinance does not supersede Sections 10-3 and 10-4 of the Jackson Code of Ordinances.

**SECTION 10. EFFECTIVE DATE:** Pursuant to Miss. Code§ 21-13-11 (1972 as amended) this ordinance is an emergency ordinance necessary for the immediate and temporary preservation of the public peace, health and safety and for the sustainability and future viability of the business sector. This ordinance shall be effective upon provision of any required information to the Mississippi Department of Revenue. Publication shall be made pursuant to statute.

# Exhibit 1

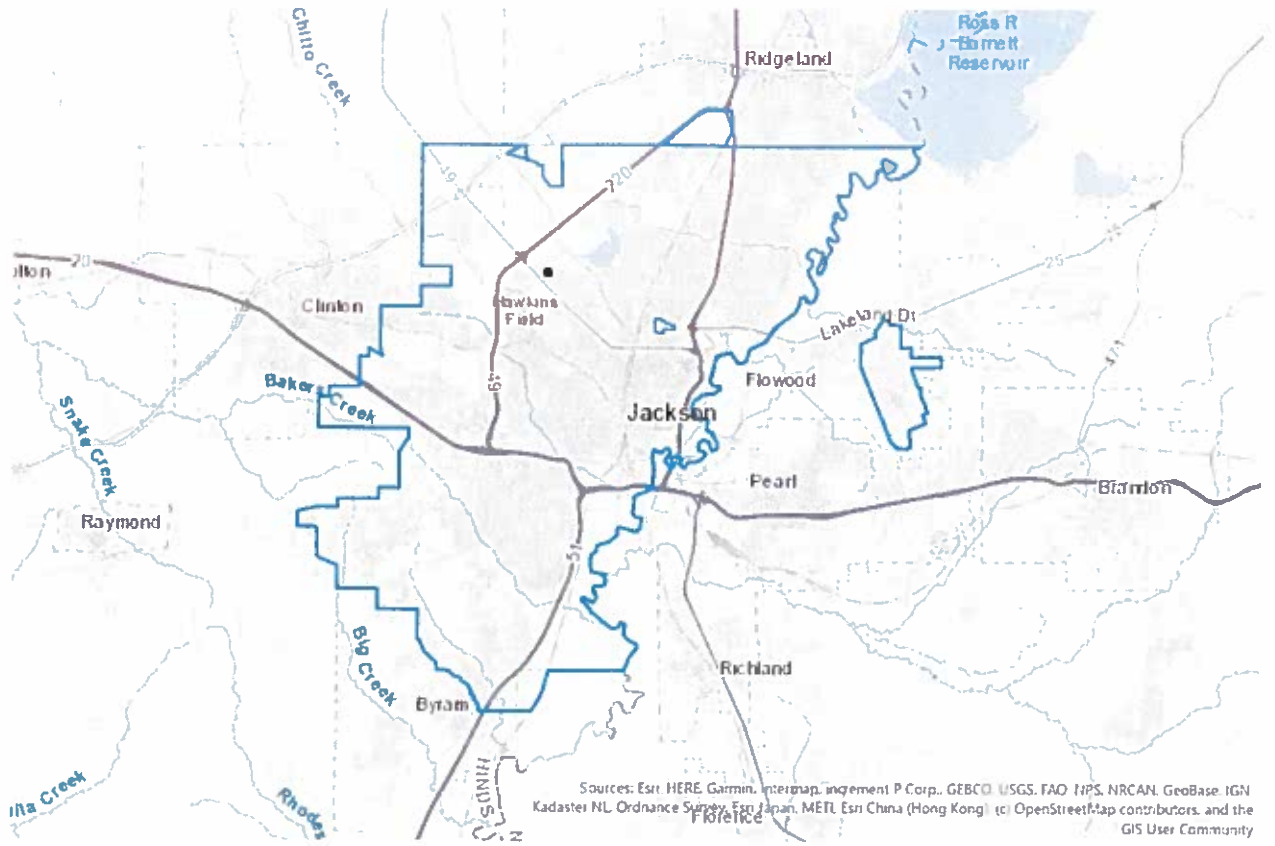




Exhibit 2

BEGINNING AT THE COMMON CORNER OF SECTIONS 5, 6, 7, AND 8, TOWNSHIP 4 NORTH, RANGE 1 EAST, HINDS COUNTY, MISSISSIPPI, SAID CORNER BEING ON THE EXISTING CORPORATE LIMITS OF THE CITY OF JACKSON, MISSISSIPPI, RUN THENCE

EASTERLY ALONG THE SOUTH LINE OF SAID SECTION 5 TO THE INTERSECTION OF SAID SOUTH LINE WITH THE WEST RIGHT-OF-WAY OF THE ILLINOIS CENTRAL GULF RAILROAD, SAID SOUTH LINE OF SECTION 5 ALSO BEING THE CORPORATE LIMITS OF THE CITY OF JACKSON, RUN THENCE

SOUTHWESTERLY ALONG SAID WEST RAILROAD RIGHT-OF-WAY TO ITS INTERSECTION WITH AN EASTERLY EXTENSION OF THE SOUTH RIGHT OF WAY OF BOUNDS ROAD, RUN THENCE

WESTERLY FOLLOWING THE EXTENSION OF THE SAID SOUTH RIGHT-OF-WAY OF BOUNDS ROAD TO A POINT, SAID POINT BEING THE INTERSECTION OF THE WEST RIGHT-OF-WAY OF OLD BYRAM ROAD AND THE SOUTH RIGHT-OF-WAY OF BOUNDS ROAD, RUN THENCE

WESTERLY ALONG THE SAID SOUTH RIGHT-OF-WAY OF BOUNDS ROAD TO THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY OF BOUNDS ROAD WITH THE EAST RIGHT-OF-WAY OF TERRY ROAD (U.S. HIGHWAY 51), RUN THENCE

WESTERLY ALONG A WESTERLY EXTENSION OF THE SOUTH RIGHT-OF-WAY OF BOUNDS ROAD, CROSSING SAID TERRY ROAD, TO ITS INTERSECTION WITH THE CENTERLINE OF AN UNNAMED CREEK, SAID UNNAMED CREEK BEING A TRIBUTARY OF TRAHON CREEK, RUN THENCE

NORTHWESTERLY FOLLOWING THE MEANDERINGS OF THE CENTERLINE OF SAID UNNAMED CREEK TO A POINT ON THE SOUTHWEST BOUNDARY OF BROOKLEIGH SUBDIVISION, PART 11, SAID POINT BEING ON THE SOUTH PROPERTY LINE OF LOT 21, AS DESCRIBED AND RECORDED IN PLAT BOOK 34, PAGE 10, ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI, CONTINUE THENCE

NORTHWESTERLY FOLLOWING THE MEANDERINGS OF SAID UNNAMED CREEK, SAID CREEK BEING GENERALLY ALONG THE SOUTHWEST BOUNDARIES OF SAID BROOKLEIGH SUBDIVISION, PART 11; AND BROOKLEIGH SUBDIVISION, PART 5, AS DESCRIBED AND RECORDED IN PLAT BOOK 28, PAGE 28; BROOKLEIGH SUBDIVISION, PART 7 (AMENDED), AS DESCRIBED AND RECORDED IN PLAT BOOK 30, PAGE 32; BROOKLEIGH ESTATES AS DESCRIBED AND RECORDED IN PLAT BOOK 36, PAGE 9; AND THE SOUTH BOUNDARY OF TORREY PINES OF BROOKWOOD, PART 2, AS DESCRIBED AND RECORDED IN PLAT BOOK 32, PAGE 11; TO A POINT NEAR THE SOUTHWEST CORNER OF SAID TORREY PINES, ALL PREVIOUSLY NAMED SUBDIVISION PLATS BEING ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI, CONTINUE THENCE

NORTHWESTERLY ALONG THE MEANDERING CENTERLINE OF THE SAID UNNAMED CREEK TO A POINT BEING THE CORNER COMMON TO BROOKWOOD PLACE, PART 3, AS DESCRIBED AND RECORDED IN PLAT BOOK 34, PAGE 42; AND BROOKWOOD PLACE, PART

I, AS DESCRIBED AND RECORDED IN PLAT BOOK 33, PAGE 20 ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI, RUN THENCE

WESTERLY, LEAVING SAID CENTERLINE OF UNNAMED CREEK, ALONG THE SOUTH BOUNDARY OF SAID BROOKWOOD PLACE, PART 1, TO THE SOUTHWEST CORNER OF SAID BROOKWOOD PLACE, PART 1, RUN THENCE

NORTHERLY, ALONG THE WEST BOUNDARY OF SAID BROOKWOOD PLACE, PART 1, TO ITS INTERSECTION WITH THE CENTERLINE OF SAID UNNAMED CREEK, RUN THENCE

NORTHWESTERLY LEAVING SAID WEST BOUNDARY OF BROOKWOOD PLACE, PART 1, ALONG THE CENTERLINE OF SAID UNNAMED CREEK TO ITS INTERSECTION WITH THE WEST RIGHT-OF-WAY OF HENDERSON ROAD, RUN THENCE

NORTHERLY ALONG SAID WEST RIGHT-OF-WAY OF SAID HENDERSON ROAD TO A POINT BEING THE INTERSECTION OF SAID WEST RIGHT-OF-WAY WITH THE HALF SECTION LINE BETWEEN THE NORTH ½ AND THE SOUTH ½ OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 1 WEST, SAID POINT BEING ON THE EXISTING CORPORATE LIMITS OF THE CITY OF JACKSON, RUN THENCE

EASTERLY ALONG THE HALF SECTION LINES BETWEEN THE NORTH ½ AND THE SOUTH ½ OF SECTION 34 AND 35, TOWNSHIP 5 NORTH, RANGE 1 WEST, SAID HALF SECTION LINE BEING THE EXISTING CORPORATE LIMITS OF THE CITY OF JACKSON, TO A POINT ON THE WEST RIGHT OF WAY LINE OF FOREST HILL ROAD, RUN THENCE

SOUTHEASTERLY ALONG SAID WEST RIGHT OF WAY LINE OF SAID FOREST HILL ROAD, SAID WEST RIGHT-OF-WAY BEING THE EXISTING CORPORATE LIMITS OF THE CITY OF JACKSON, TO ITS INTERSECTION WITH THE SECTION LINE BETWEEN SECTIONS 1 AND 12, TOWNSHIP 4 NORTH, RANGE 1 WEST, RUN THENCE

EASTERLY, LEAVING SAID WEST RIGHT OF WAY LINE OF SAID FOREST HILL ROAD, ALONG THE SECTION LINE BETWEEN SAID SECTIONS 1 AND 12, AND THE SECTION LINES BETWEEN SECTIONS 6 AND 7 AND SECTIONS 5 AND 8, TOWNSHIP 4 NORTH, RANGE 1 EAST, SAID SECTION LINES BEING THE EXISTING CORPORATE LIMITS OF THE CITY OF JACKSON, TO THE POINT OF BEGINNING.

**And also:**

**PARCEL 1 - CITY WEST OF PEARL RIVER**

THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI, AS ENLARGED AND EXTENDED WEST OF THE PEARL RIVER IN HINDS COUNTY AND MADISON COUNTY, MISSISSIPPI, ARE DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE MADISON COUNTY LINE WITH THE HINDS COUNTY AND RANKIN COUNTY LINE; RUN THENCE

SOUTHERLY AND SOUTHWESTERLY ALONG THE LINE BETWEEN HINDS COUNTY AND RANKIN COUNTY TO THE SECTION LINE BETWEEN SECTIONS 3 AND 10, TOWNSHIP 4 NORTH, RANGE 1 EAST; RUN THENCE

WESTERLY ALONG THE LINE BETWEEN SECTIONS 3 AND 10, SECTIONS 4 AND 9, AND PARTIALLY ALONG THE LINE BETWEEN SECTIONS 5 AND 8, TOWNSHIP 4 NORTH, RANGE 1 EAST TO THE INTERSECTION OF SAID LINE WITH THE WEST RIGHT-OF-WAY OF THE ILLINOIS CENTRAL GULF RAILROAD; RUN THENCE

SOUTHWESTERLY ALONG SAID WEST RAILROAD RIGHT-OF-WAY TO ITS INTERSECTION WITH AN EASTERLY EXTENSION OF THE SOUTH RIGHT-OF-WAY OF BOUNDS ROAD; RUN THENCE

WESTERLY FOLLOWING THE EXTENSION OF THE SAID SOUTH RIGHT-OF-WAY OF BOUNDS ROAD TO A POINT, SAID POINT BEING THE INTERSECTION OF THE WEST RIGHT-OF-WAY OF OLD BYRAM ROAD AND THE SOUTH RIGHT-OF-WAY OF BOUNDS ROAD; RUN THENCE

WESTERLY ALONG THE SAID SOUTH RIGHT-OF-WAY OF BOUNDS ROAD TO THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY OF BOUNDS ROAD WITH THE EAST RIGHT-OF-WAY OF TERRY ROAD (U.S. HIGHWAY 51); RUN THENCE

WESTERLY ALONG A WESTERLY EXTENSION OF THE SOUTH RIGHT-OF-WAY OF BOUNDS ROAD, CROSSING SAID TERRY ROAD, TO ITS INTERSECTION WITH THE CENTERLINE OF AN UNNAMED CREEK, SAID UNNAMED CREEK BEING A TRIBUTARY OF TRAHON CREEK; RUN THENCE

NORTHWESTERLY FOLLOWING THE MEANDERINGS OF THE CENTERLINE OF SAID UNNAMED CREEK TO A POINT ON THE SOUTHWEST BOUNDARY OF BROOKLEIGH SUBDIVISION, PART 11, SAID POINT BEING ON THE SOUTH PROPERTY LINE OF LOT 21, AS DESCRIBED AND RECORDED IN PLAT BOOK 34, PAGE 10, ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI; CONTINUE THENCE

NORTHWESTERLY FOLLOWING THE MEANDERINGS OF SAID UNNAMED CREEK, SAID CREEK BEING GENERALLY ALONG THE SOUTHWEST BOUNDARIES OF SAID BROOKLEIGH SUBDIVISION, PART 11; AND BROOKLEIGH SUBDIVISION, PART 5, AS DESCRIBED AND RECORDED IN PLAT BOOK 28, PAGE 28; BROOKLEIGH SUBDIVISION, PART 7 (AMENDED), AS DESCRIBED AND RECORDED IN PLAT BOOK 30. PAGE 32; BROOKLEIGH ESTATES AS DESCRIBED AND RECORDED IN PLAT BOOK 36. PAGE 9; AND THE SOUTH BOUNDARY OF TORREY PINES OF BROOKWOOD, PART 2, AS DESCRIBED AND RECORDED IN PLAT BOOK 32, PAGE 11; TO A POINT NEAR THE SOUTHWEST CORNER OF SAID TORREY PINES, ALL PREVIOUSLY NAMED SUBDIVISION PLATS BEING ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI; CONTINUE THENCE

NORTHWESTERLY ALONG THE MEANDERING CENTERLINE OF THE SAID UNNAMED CREEK TO A POINT BEING THE CORNER COMMON TO BROOKWOOD PLACE, PART 3, AS DESCRIBED AND RECORDED IN PLAT BOOK 34, PAGE 42; AND BROOKWOOD PLACE, PART 1, AS DESCRIBED AND RECORDED IN PLAT BOOK 33, PAGE 20 ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI; RUN THENCE

WESTERLY, LEAVING SAID CENTERLINE OF UNAMED CREEK, ALONG THE SOUTH BOUNDARY OF SAID BROOKWOOD PLACE, PART 1, TO THE SOUTHWEST CORNER OF SAID BROOKWOOD PLACE, PART 1; RUN THENCE

NORTHERLY, ALONG THE WEST BOUNDARY OF SAID BROOKWOOD PLACE, PART I, TO ITS INTERSECTION WITH THE CENTERLINE OF SAID UNNAMED CREEK; RUN THENCE

NORTHWESTERLY LEAVING SAID WEST BOUNDARY OF BROOKWOOD PLACE, PART I, ALONG THE CENTERLINE OF SAID UNNAMED CREEK TO ITS INTERSECTION WITH THE WEST RIGHT-OF-WAY OF HENDERSON ROAD; RUN THENCE

NORTHERLY ALONG SAID WEST RIGHT-OF-WAY OF SAID HENDERSON ROAD TO A POINT BEING THE INTERSECTION OF SAID WEST RIGHT-OF-WAY WITH THE HALF-SECTION LINE BETWEEN THE N ½ AND THE S ½ OF SECTION 34, TOWNSHIP 5 NORTH, RANGE I WEST; RUN THENCE

WEST ALONG THE HALF-SECTION LINE BETWEEN THE N ½ AND S ½ OF SAID SECTION 34 TO THE INTERSECTION OF THE NORTH-SOUTH SECTION LINE BETWEEN SECTIONS 33 AND 34, TOWNSHIP 5 NORTH, RANGE I WEST; RUN THENCE

NORTH ALONG THE NORTH-SOUTH SECTION LINE BETWEEN SECTIONS 33 AND 34, TOWNSHIP 5 NORTH, RANGE I WEST, TO THE SOUTH RIGHT-OF-WAY LINE OF MCCLUER ROAD; RUN THENCE

WESTERLY ALONG THE SOUTH RIGHT-OF-WAY LINE OF MCCLUER ROAD TO THE WESTERLY RIGHT-OF-WAY LINE OF SIWELL ROAD; RUN THENCE

NORTHERLY ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SIWELL ROAD TO ITS INTERSECTION WITH THE SOUTH BOUNDARY LINE OF SECTION 28, TOWNSHIP 5 NORTH, RANGE I WEST; RUN THENCE

WEST ALONG THE SOUTH BOUNDARY LINE OF SAID SECTION 28 TO THE CORNER COMMON TO SECTIONS 28, 29, 32 AND 33, TOWNSHIP 5 NORTH, RANGE I WEST; RUN THENCE

NORTH ALONG THE SECTION LINE BETWEEN SECTIONS 28 AND 29, TOWNSHIP 5 NORTH, RANGE I WEST TO THE SOUTHERLY RIGHT OF WAY LINE OF OLD MISS. HIGHWAY 18 (RAYMOND ROAD); RUN THENCE

WESTERLY ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF OLD MISS. HIGHWAY 18 (RAYMOND ROAD) TO THE HALF-SECTION LINE BETWEEN THE E ½ AND THE W ½ OF SECTION 29, TOWNSHIP 5 NORTH, RANGE I WEST; RUN THENCE

NORTH ALONG THE HALF-SECTION LINE BETWEEN THE E ½ AND THE W ½ OF SAID SECTION 29 TO THE SECTION LINE BETWEEN SAID SECTION 29 AND SECTION 20, TOWNSHIP 5 NORTH, RANGE I WEST, RUN THENCE

NORTH ALONG THE HALF-SECTION LINE BETWEEN THE E ½ AND THE W ½ OF SECTION 20, TOWNSHIP 5 NORTH, RANGE I WEST, TO A POINT, SAID POINT BEING THE SOUTHEAST CORNER OF BROOKHOLLOW PLACE, PART VI, SUBDIVISION AS RECORDED IN PLAT BOOK 28 AT PAGE 3 IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI; RUN THENCE

NORTH 89 DEGREES 58 MINUTES WEST ALONG THE SOUTH BOUNDARY OF SAID BROOKHOLLOW PLACE, PART VI, SUBDIVISION A DISTANCE OF 246.5 FEET TO A POINT; RUN THENCE

NORTH 39 DEGREES 04 MINUTES WEST CONTINUING ALONG THE SOUTH BOUNDARY OF SAID BROOKHOLLOW PLACE, PART VI, SUBDIVISION A DISTANCE OF 330.8 FEET TO A POINT; RUN THENCE

WEST CONTINUING ALONG THE SOUTH BOUNDARY OF SAID BROOKHOLLOW PLACE, PART VI, SUBDIVISION A DISTANCE OF 183.9 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF SAID BROOKHOLLOW PLACE, PART VI, SUBDIVISION AND THE SOUTHWEST CORNER OF BROOKHOLLOW PLACE, PART VII, SUBDIVISION AS RECORDED IN PLAT BOOK 28 AT PAGE 4 IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI; RUN THENCE

WEST ALONG THE SOUTH BOUNDARY OF SAID BROOKHOLLOW PLACE, PART VII, SUBDIVISION A DISTANCE OF 290.0 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF SAID BROOKHOLLOW PLACE, PART VII, SUBDIVISION AND THE SOUTHWEST CORNER OF BROOKHOLLOW PLACE, PART VIII, SUBDIVISION AS RECORDED IN PLAT BOOK 28 AT PAGE 20 IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI; RUN THENCE

WEST ALONG THE SOUTH BOUNDARY OF SAID BROOKHOLLOW PLACE, PART VIII, SUBDIVISION A DISTANCE OF 560.0 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF SAID BROOKHOLLOW PLACE, PART VIII, SUBDIVISION AND THE SOUTHWEST CORNER OF BROOKHOLLOW PLACE, PART IX, SUBDIVISION AS RECORDED IN PLAT BOOK 29 AT PAGE 18 IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI; RUN THENCE

WEST ALONG THE SOUTH BOUNDARY OF SAID BROOKHOLLOW PLACE, PART IX, SUBDIVISION A DISTANCE OF 570.0 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF LOT 353 OF BROOKHOLLOW PLACE, PART IX, SUBDIVISION AS RECORDED IN PLAT BOOK 29 AT PAGE 18 IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI; RUN THENCE

WEST A DISTANCE OF 150 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF LOT 400, BROOKHOLLOW PLACE, PART X, SUBDIVISION AS RECORDED IN PLAT BOOK 30 AT PAGE 43, IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI; RUN THENCE.

WEST ALONG THE SOUTH BOUNDARY OF SAID BROOKHOLLOW PLACE, PART X, SUBDIVISION A DISTANCE OF 440 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID BROOKHOLLOW PLACE, PART X, SUBDIVISION, SAID CORNER BEING ON THE SECTION LINE BETWEEN SECTIONS 20 AND 19, TOWNSHIP 5 NORTH, RANGE 1 WEST; RUN THENCE

NORTHERLY ALONG THE SECTION LINE BETWEEN SECTIONS 20 AND 19, TOWNSHIP 5 NORTH, RANGE 1 WEST, TO THE INTERSECTION OF SAID SECTION LINE AND THE NORTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 18; RUN THENCE

EASTERLY ALONG THE NORTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 18 TO ITS INTERSECTION WITH THE SECTION LINE BETWEEN SECTIONS 16 AND 17, TOWNSHIP 5 NORTH, RANGE 1 WEST; RUN THENCE

NORTH ALONG THE SECTION LINE BETWEEN SECTIONS 16 AND 17, TOWNSHIP 5 NORTH, RANGE 1 WEST TO THE INTERSECTION WITH A LINE BETWEEN THE N ½ AND S ½ OF THE S ½ OF SECTION 16, TOWNSHIP 5 NORTH, RANGE 1 WEST; RUN THENCE

EAST ALONG SAID LINE BETWEEN THE N ½ AND S 1/2 OF THE S ½ OF SAID SECTION 16 TO THE SECTION LINE BETWEEN SECTIONS 15 AND 16; RUN THENCE

NORTH ALONG THE SECTION LINE BETWEEN SAID SECTIONS 15 AND 16 TO THE INTERSECTION OF SAID SECTION LINE WITH A LINE BETWEEN THE N ½ AND THE S 1/2 OF SAID SECTION 15, TOWNSHIP 5 NORTH, RANGE 1 WEST; RUN THENCE

EAST ALONG SAID HALF-SECTION LINE BETWEEN THE N ½ AND S ½ OF SAID SECTION 15 TO ITS INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF MADDOX ROAD; RUN THENCE

NORTHERLY ALONG THE WEST RIGHT-OF-WAY LINE OF SAID MADDOX ROAD TO THE INTERSECTION OF THE SECTION LINE BETWEEN SECTIONS 3 AND 10, TOWNSHIP 5 NORTH, RANGE 1 WEST; RUN THENCE

WEST ALONG THE SECTION LINES BETWEEN SECTIONS 3 AND 10, 4 AND 9, 5 AND 8, TOWNSHIP 5 NORTH, RANGE 1 WEST TO THE INTERSECTION OF THE LINE BETWEEN THE E ½ AND THE W ½ OF SAID SECTION 5, TOWNSHIP 5 NORTH, RANGE 1 WEST; RUN THENCE

NORTH ALONG SAID HALF-SECTION LINE BETWEEN THE E ½ AND THE W 1/2 OF SAID SECTION 5, TOWNSHIP 5 NORTH, RANGE 1 WEST, TO A POINT AT THE INTERSECTION OF SAID HALF-SECTION LINE WITH THE NORTH RIGHT-OF-WAY LINE OF THE LC. RAILROAD (NOW J.C. GULF RAILROAD), RUN THENCE

NORTH 00 DEGREES 04 MINUTES 30 SECONDS WEST 2436.13 FEET; RUN THENCE

NORTH 89 DEGREES 52 MINUTES 30 SECONDS EAST 1320.3 FEET TO A POINT; RUN THENCE

NORTH 00 DEGREES 05 MINUTES WEST 1330.19 FEET TO THE NORTH BOUNDARY LINE OF SAID SECTION 5, TOWNSHIP 5 NORTH, RANGE 1 WEST; RUN THENCE

EAST ALONG THE NORTH BOUNDARY LINE OF SAID SECTION 5, TOWNSHIP 5 NORTH, RANGE 1 WEST TO THE SOUTHWEST CORNER OF SECTION 33, TOWNSHIP 6 NORTH, RANGE 1 WEST, SAID LINE BEING A PORTION OF THE SOUTHERN BOUNDARY LINE OF THE CORPORATE LIMITS OF THE CITY OF CLINTON, MISSISSIPPI; RUN THENCE

EAST ALONG THE SECTION LINE BETWEEN SECTION 33, TOWNSHIP 6 NORTH, RANGE 1 WEST AND SECTION 4, TOWNSHIP 5 NORTH, RANGE 1 WEST. TO THE LINE BETWEEN THE E ½ AND THE W ½ OF SAID SECTION 33, TOWNSHIP 6 NORTH, RANGE 1 WEST; RUN THENCE

NORTH ALONG THE LINE BETWEEN THE E ½ AND THE W ½ OF SAID SECTION 33, TOWNSHIP 6 NORTH, RANGE 1 WEST TO THE SOUTHWEST CORNER OF THE NW 1/4 OF THE NE ¼ OF SAID SECTION 33, TOWNSHIP 6 NORTH, RANGE 1 WEST; RUN THENCE

EAST TO THE SOUTHEAST CORNER OF THE NW ¼ OF THE NE 1/4 OF SAID SECTION 33, TOWNSHIP 6 NORTH, RANGE 1 WEST; RUN THENCE

NORTH ALONG THE EAST LINE OF SAID NW  $\frac{1}{4}$  OF THE NE  $\frac{1}{4}$  OF SECTION 33 TO ITS INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY 80, THE SAME BEING A PORTION OF THE SOUTH BOUNDARY LINE OF THE CORPORATE LIMITS OF THE CITY OF CLINTON; RUN THENCE

SOUTHEAST ALONG THE SOUTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY 80 TO ITS INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF SHAW ROAD, BEING A PORTION OF THE SOUTHERLY BOUNDARY LINE OF THE CORPORATE LIMITS OF THE CITY OF CLINTON; RUN THENCE

NORTH ALONG THE WEST RIGHT-OF-WAY LINE OF SHAW ROAD TO ITS INTERSECTION WITH THE EAST LINE OF SECTION 28, TOWNSHIP 6 NORTH, RANGE 1 WEST, BEING A PORTION OF THE EASTERN BOUNDARY LINE OF THE CITY OF CLINTON, MISSISSIPPI, RUN THENCE

NORTH ALONG THE LINE BETWEEN SECTIONS 27 AND 28 TO THE COMMON CORNER OF SECTIONS 21, 22, 27 AND 28, TOWNSHIP 6 NORTH, RANGE 1 WEST; RUN THENCE

EAST ALONG THE SECTION LINE BETWEEN SECTIONS 22 AND 27 TO THE COMMON CORNER OF SECTIONS 22, 23, 26 AND 27, TOWNSHIP 6 NORTH, RANGE 1 WEST; RUN THENCE

NORTH ALONG THE SECTION LINE BETWEEN SECTIONS 22 AND 23 TO THE HALF-SECTION LINE BETWEEN THEN  $\frac{1}{2}$  AND THE S  $\frac{1}{2}$  OF SECTION 23, TOWNSHIP 6 NORTH, RANGE 1 WEST; RUN THENCE

EAST ALONG SAID HALF-SECTION LINE TO ITS INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF MCWILLIAMS ROAD (FLAG CHAPEL ROAD); RUN THENCE

NORTH ALONG THE WEST RIGHT-OF-WAY LINE OF MCWILLIAMS ROAD

(FLAG CHAPEL ROAD) TO ITS INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF NORTHSIDE DRIVE; RUN THENCE

WEST ALONG THE SOUTHERN RIGHT-OF-WAY LINE OF NORTHSIDE DRIVE TO ITS INTERSECTION WITH THE SECTION LINE BETWEEN SECTIONS 22 AND 23, TOWNSHIP 6 NORTH, RANGE 1 WEST; RUN THENCE

NORTH ALONG THE SECTION LINE BETWEEN SECTIONS 22 AND 23, 14 AND 15, AND 10 AND 11 TO THE INTERSECTION OF SAID SECTION LINE WITH THE SOUTH RIGHT-OF-WAY LINE OF THE NACHEZ TRACE PARKWAY; RUN THENCE

NORTH ALONG THE WEST LINES OF SECTIONS 11 AND 2, TOWNSHIP 6 NORTH, RANGE 1 WEST, TO THE NORTHWEST CORNER OF SAID SECTION 2; RUN THENCE

EAST ALONG THE NORTH LINES OF SECTIONS 2 AND 1, TOWNSHIP 6 NORTH, RANGE 1 WEST, TO THE NORTHEAST CORNER OF SAID SECTION 1, SAID CORNER ALSO BEING THE NORTHWEST CORNER OF SECTION 6, TOWNSHIP 6 NORTH, RANGE 1 EAST; RUN THENCE

EAST ALONG THE NORTH LINE OF SAID SECTION 6 TO THE INTERSECTION OF SAID SECTION LINE WITH THE SOUTH RIGHT-OF-WAY LINE OF THE NACHEZ TRACE PARKWAY; RUN THENCE

SOUTHWESTERLY ALONG THE SOUTH RIGHT-OF-WAY LINE OF THE NATCHEZ TRACE PARKWAY TO THE NORTHWEST CORNER OF THE CITY OF JACKSON TRACT KNOWN AS TAX PARCEL 0902 010 000 RECORDED ON TAX MAPS 420 AND 419 AND DESCRIBED IN DEED BOOK 3006, PAGE 389, ON FILE IN THE OFFICE OF THE HINDS COUNTY CHANCERY CLERK; RUN THENCE

SOUTHEASTERLY ALONG THE NORTH LINE OF SAID TAX PARCEL 0902 010 000 TO ITS INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF THE NORTH WEST INDUSTRIAL PARKWAY; RUN THENCE

NORTHERLY ALONG THE WEST RIGHT-OF-WAY LINE OF THE NW INDUSTRIAL PARKWAY TO ITS INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF WEST COUNTY LINE ROAD; RUN THENCE

EASTERLY ALONG THE SOUTH RIGHT-OF-WAY LINE OF WEST COUNTY LINE ROAD TO ITS INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF THE NW INDUSTRIAL PARKWAY; RUN THENCE

SOUTHERLY ALONG THE EAST RIGHT-OF-WAY LINE OF THE NW INDUSTRIAL PARKWAY TO THE NORTHWEST CORNER OF THE CITY OF JACKSON TRACT KNOWN AS TAX PARCEL 0902 010 001 RECORDED ON TAX MAP 419 AND DESCRIBED IN DEED BOOK 3300, PAGE 256, ON FILE IN THE OFFICE OF THE HINDS COUNTY CHANCERY CLERK; RUN THENCE

SOUTHEASTERLY ALONG THE NORTH LINES OF SAID TAX PARCEL 0902 010 001 AND THE ARCH ALUMINUM AND GLASS CO., INC., TRACT KNOWN AS TAX PARCEL 0902 010 003 RECORDED ON TAX MAP 426 AND DESCRIBED IN DEED BOOK 5071, PAGE 481, ON FILE IN THE OFFICE OF THE HINDS COUNTY CHANCERY CLERK, TO THE NORTHEAST CORNER OF SAID PARCEL 0902 010 003; RUN THENCE

SOUTH ALONG THE EAST LINE OF SAID TAX PARCEL 0902 010 003 TO THE INTERSECTION OF SAID EAST LINE WITH THE SOUTH LINE OF THE F. HARRIS VIRDEN TRACT KNOWN AS TAX PARCEL 0902 014 000 RECORDED ON TAX MAP 419 AND DESCRIBED IN DEED BOOK 3514, PAGE 148, ON FILE IN THE OFFICE OF THE HINDS COUNTY CHANCERY CLERK, SAID INTERSECTION BEING THE SOUTHWEST CORNER OF SAID PARCEL 0902 014 000; RUN THENCE

EAST ALONG THE SOUTH LINE OF SAID TAX PARCEL 0902 014 000 TO THE SOUTHEAST CORNER OF SAID PARCEL, SAID CORNER ALSO BEING THE NORTHEAST CORNER OF THE CITY OF JACKSON TRACT KNOWN AS TAX PARCEL 0902 010 000 RECORDED ON TAX MAPS 420 AND 419 AND DESCRIBED IN DEED BOOK 3066, PAGE 389; RUN THENCE

SOUTH AND SOUTHEASTERLY ALONG THE EAST LINE OF SAID PARCEL 0902 010 000 TO THE NORTHEAST CORNER OF THE CINTAS SALES CORP. TRACT KNOWN AS TAX PARCEL 0900 010 001 RECORDED ON TAX MAP 427 AND DESCRIBED IN DEED BOOK 5134, PAGE 18, ON FILE IN THE OFFICE OF THE HINDS COUNTY CHANCERY CLERK; RUN THENCE

SOUTHEASTERLY ALONG THE EAST LINE OF SAID TAX PARCEL 0900 010 001 TO ITS INTERSECTION WITH THE NORTH LINE OF SECTION 8, TOWNSHIP 6 NORTH, RANGE 1 EAST; RUN THENCE



WEST ALONG THE NORTH LINE OF SAID SECTION 8 TO THE NORTHWEST CORNER OF SAID SECTION 8; RUN THENCE

SOUTH ALONG THE WEST LINE OF SECTION 8, TOWNSHIP 6 NORTH, RANGE 1 EAST, TO THE INTERSECTION OF SAID SECTION LINE WITH THE NORTH RIGHT-OF-WAY LINE OF HILDA DRIVE; RUN THENCE

WEST TO THE SOUTH RIGHT-OF-WAY LINE OF HILDA DRIVE; RUN THENCE

NORTHWESTERLY ALONG THE SOUTH RIGHT-OF-WAY LINE OF HILDA DRIVE TO ITS INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF THE NATCHEZ TRACE PARKWAY; RUN THENCE

SOUTHWESTERLY ALONG THE SOUTH RIGHT-OF-WAY LINE OF THE NATCHEZ TRACE PARKWAY TO THE INTERSECTION OF SAID RIGHT-OF-WAY LINE WITH THE NORTH LINE OF SECTION 12, TOWNSHIP 6 NORTH, RANGE 1 WEST; RUN THENCE

EAST ALONG THE NORTHERN BOUNDARY LINE OF SAID SECTION 12 TO THE NORTHEAST CORNER OF SAID SECTION 12, TOWNSHIP 6 NORTH, RANGE 1 WEST, SAID CORNER ALSO BEING THE NORTHWEST CORNER OF SECTION 7, TOWNSHIP 6 NORTH, RANGE 1 EAST; RUN THENCE

SOUTH ALONG THE WEST LINE OF SAID SECTION 7 TO THE SOUTHWEST CORNER OF THE NW ¼ OF THE NW ¼ OF SECTION 7, TOWNSHIP 6 NORTH, RANGE 1 EAST; SAID CORNER ALSO BEING THE NORTHWEST CORNER OF THE COLLINS WOHNER, ET. AL., TRACT KNOWN AS TAX PARCEL 0904-004-000 RECORDED ON TAX MAP 464 AND DESCRIBED IN DEED BOOK 3888, PAGE 381, ON FILE IN THE OFFICE OF THE HINDS COUNTY CHANCERY CLERK; RUN THENCE

EAST ALONG THE NORTH LINE OF SAID TAX PARCEL 0904-004-000, SAID NORTH LINE BEING THE LINE BETWEEN THE N ½ AND THE S ½ OF THE NW ¼ OF SECTION 7, TOWNSHIP 6 NORTH, RANGE 1 EAST, TO THE NORTHEAST CORNER OF SAID TAX PARCEL; RUN THENCE

SOUTH ALONG THE EAST LINE OF SAID TAX PARCEL 0904-004-000 TO THE SOUTHEAST CORNER OF SAID PARCEL; RUN THENCE

WEST ALONG THE SOUTH LINE OF SAID TAX PARCEL 0904-004-000 TO THE NORTHEAST CORNER OF THE CITY OF JACKSON TRACT KNOWN AS TAX PARCEL 0905-001-000 RECORDED ON TAX MAP 472 AND DESCRIBED IN DEED BOOK 2086, PAGE 240, ON FILE IN THE OFFICE OF THE HINDS COUNTY CHANCERY CLERK; RUN THENCE

SOUTH ALONG THE EAST LINE OF SAID TAX PARCEL 0905-001-000 TO THE SOUTHEAST CORNER OF SAID PARCEL, SAID CORNER ALSO BEING THE NORTHEAST CORNER OF THE ROY L. DEBERRY, JR., TRACT KNOWN AS TAX PARCEL 0905-002-000 RECORDED ON TAX MAP 472 AND DESCRIBED IN DEED BOOK 3836, PAGE 80; RUN THENCE

SOUTH ALONG THE EAST LINE OF SAID TAX PARCEL 0905-002-000 TO THE INTERSECTION OF SAID EAST LINE WITH THE NORTH LINE OF THE CAROL CALDWELL AND LESLIE EDINBURG TRACT KNOWN AS TAX PARCEL 0905-003-003 RECORDED ON TAX MAP 472 AND DESCRIBED IN DEED BOOK 2858, PAGE 354; RUN THENCE

EAST ALONG THE NORTH LINES OF SAID TAX PARCEL 0905-003-003; THE CONSTRUCTION EQUIPMENT, INC., TRACT KNOWN AS TAX PARCEL 0905- 005-004 AND DESCRIBED IN DEED BOOK 3722, PAGE 660; THE JAMES O. UPTON TRACT KNOWN AS TAX PARCEL 0905-010-000 AND DESCRIBED IN DEED BOOK 4556, PAGE 660; AND THE W. K. PATNE TRACT KNOWN AS TAX PARCEL 0905-011-000 AND DESCRIBED IN DEED BOOK 2332, PAGE 428, TO THE NORTHEAST CORNER OF SAID TAX PARCEL 0905-011-000, ALL SAID TAX PARCELS BEING RECORDED ON TAX MAP 472; RUN THENCE

SOUTH ALONG THE EAST UNE OF SAID TAX PARCEL 0905-011-000 TO THE NORTHWEST CORNER OF THE W. K. PAINE TRACT KNOWN AS TAX PARCEL 0905-007-001 RECORDED ON TAX MAP 472, AND DESCRIBED IN DEED BOOK 2332, PAGE 428 ON FILE IN THE OFFICE OF THE HINDS COUNTY CHANCERY CLERK; RUN THENCE

EAST ALONG THE NORTH LINE OF SAID TAX PARCEL 0905-007-001 TO A POINT ON THE WEST LINE OF THE W. K. PAINE TRACT KNOWN AS TAX PARCEL 0905-007-002 RECORDED ON TAX MAP 473, AND DESCRIBED IN DEED BOOK 2332, PAGE 428 ON FILE IN THE OFFICE OF THE HINDS COUNTY CHANCERY CLERK, SAID POINT BEING THE NORTHWEST CORNER OF SAID TAX PARCEL 0905-007-001; RUN THENCE

NORTH ALONG THE SAID WEST LINE OF SAID TAX PARCEL 0905-007-002 TO THE NORTHWEST CORNER OF SAID PARCEL; RUN THENCE

EAST ALONG THE NORTH LINE OF SAID TAX PARCEL 0905-007-002 TO THE NORTHEAST CORNER OF SAID PARCEL; RUN THENCE

SOUTHERLY ALONG THE EAST LINE OF SAID TAX PARCEL 0905-007-002 TO THE SOUTHEAST CORNER OF SAID PARCEL, SAID CORNER BEING ON THE NORTH RIGHT-OF-WAY LINE OF FOREST AVENUE; RUN THENCE

EAST ALONG THE NORTH RIGHT OF WAY LINE OF FOREST A VENUE TO ITS INTERSECTION WITH THE EAST BOUNDARY LINE OF SECTION 7, TOWNSHIP 6 NORTH, RANGE I EAST, RUN THENCE

NORTH ALONG THE SECTION LINE BETWEEN SECTIONS 7 AND 8, TOWNSHIP 6 NORTH, RANGE I EAST TO THE NORTHWEST CORNER OF SAID SECTION 8; RUN THENCE

EAST ALONG THE NORTHERN BOUNDARY LINE OF SAID SECTION 8 TO ITS INTERSECTION WITH THE HALF-SECTION LINE BETWEEN THE E ½ AND THE W ½ OF SECTION 5, TOWNSHIP 6 NORTH, RANGE I EAST; RUN THENCE

NORTH ALONG THE LINE BETWEEN THE E ½ AND THE W ½ OF SAID SECTION 5 TO THE HINDS AND MADISON COUNTY LINE, SAID BOUNDARY BEING THE NORTH LINE OF SAID SECTION 5; RUN THENCE

EASTERLY ALONG THE NORTH SECTION LINES OF SECTIONS 5, 4, 3, AND 2, TOWNSHIP 6 NORTH, RANGE I EAST, SAID SECTION LINES BEING THE HINDS-MADISON COUNTY BOUNDARY, TO THE INTERSECTION OF THE NORTH SECTION LINE OF SAID SECTION 2 WITH THE EASTERN (SOUTHERN) RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY 220; RUN THENCE

NORTHEASTERLY ALONG THE EASTERN (SOUTHERN) RIGHT-OF-WAY LINE OF SAID INTERSTATE HIGHWAY 220 TO THE SECTION LINE BETWEEN SECTIONS 35 AND 36, TOWNSHIP 7 NORTH, RANGE I EAST; RUN THENCE

NORTHERLY ALONG THE WEST LINE OF SECTION 36, TOWNSHIP 7 NORTH, RANGE I EAST, TO THE SOUTHWEST CORNER OF THE NW 1/4 OF THE NW 1/4 OF THE NW 1/4 OF SAID SECTION 36; RUN THENCE

EASTERLY ALONG THE SOUTH LINE OF THE N 1/2 OF THE N 1/2 OF THE N 1/2 OF SAID SECTION 36, SAID LINE BEING THE CORPORATE BOUNDARY OF THE CITY OF RIDGELAND, MISSISSIPPI, TO THE EAST RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY 55; RUN THENCE

SOUTHERLY ALONG THE EAST RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY 55, SAID LINE BEING THE CORPORATE BOUNDARY OF THE CITY OF RIDGELAND, MISSISSIPPI, TO THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 51; RUN THENCE

SOUTHERLY ALONG THE WEST RIGHT-OF-WAY LINE OF SAID U.S. HIGHWAY 51, SAID LINE BEING THE CORPORATE BOUNDARY OF THE CITY OF RIDGELAND, MISSISSIPPI, TO THE HINDS-MADISON COUNTY BOUNDARY; RUN THENCE

EASTERLY ALONG THE HINDS-MADISON COUNTY BOUNDARY TO THE POINT OF INTERSECTION OF SAID BOUNDARY WITH THE RANKIN COUNTY BOUNDARY, SAID POINT BEING THE POINT OF BEGINNING.

LESS AND EXCEPT THE FOLLOWING DESCRIBED PROPERTIES:

THE JACK AND MARGARET GLASCOE TRACT KNOWN AS TAX PARCEL 0906 009 000 RECORDED ON TAX MAP 423 AND DESCRIBED IN DEED BOOK 6236, PAGE 163; AND THE JESSE AND WARINE R. MCGEE TRACT KNOWN AS TAX PARCEL 0906 018 000 RECORDED ON TAX MAP 422 AND DESCRIBED IN DEED BOOK 1964, PAGE 246, ON FILE IN THE OFFICE OF THE HINDS COUNTY TAX CHANCERY CLERK

**And Also**

**PARCEL NO. 2 - AIRPORT PROPERTY EAST OF THE PEARL RIVER**

ALL OF THAT PART OF SECTIONS 27, 34 AND 35, TOWNSHIP 6 NORTH, RANGE 2 EAST, AND SECTIONS 2, 3, 10 AND 11, TOWNSHIP 5 NORTH, RANGE 2 EAST, RANKIN COUNTY, MISSISSIPPI, MORE PARTICULARLY DESCRIBED AS FOLLOWS, LESS AND EXCEPT THE G. M. & O. RAILROAD RIGHT-OF-WAY AS INCLUDED HEREIN:

BEGINNING AT THE CORNER COMMON TO SECTIONS 26, 27, 34 AND 35. TOWNSHIP 6 NORTH, RANGE 2 EAST, WITH MISSISSIPPI STATE PLANE COORDINATES OF NORTH 664,675.75, EAST 580,356.33; RUN THENCE WITH THE NORTH LINE OF SECTION 35, NORTH 89 DEGREES 21 MINUTES 31 SECONDS EAST 1,320.00 FEET TO A POINT; RUN THENCE

SOUTH 00 DEGREES 00 MINUTES 51 SECONDS WEST 1,320.0 FEET TO A POINT; RUN THENCE

NORTH 89 DEGREES 21 MINUTES 31 SECONDS EAST 3,960.0 FEET TO THE EAST LINE OF SECTION 35; RUN THENCE

WITH SAID EAST LINE SOUTH 00 DEGREES 01 MINUTES WEST 1,320.0 FEET TO A POINT;  
RUN THENCE

SOUTH 89 DEGREES 21 MINUTES 31 SECONDS WEST 3,960.0 FEET TO A POINT; RUN  
THENCE

SOUTH 00 DEGREES 00 MINUTES 51 SECONDS WEST 294.5 FEET TO A POINT; RUN THENCE

SOUTH 22 DEGREES 06 MINUTES EAST 2,520.9 FEET TO A CONCRETE MONUMENT ON THE  
SOUTH LINE OF SECTION 35; RUN THENCE

WITH SAID SOUTH LINE NORTH 89 DEGREES 24 MINUTES EAST 370.4 FEET TO A POINT;  
RUN THENCE

SOUTH 03 DEGREES 10 MINUTES WEST 806.8 FEET TO A POINT; RUN THENCE

SOUTH 22 DEGREES 06 MINUTES EAST 2,630.8 FEET TO A CONCRETE MONUMENT; RUN  
THENCE

SOUTH 67 DEGREES 54 MINUTES WEST 749.8 FEET TO A CONCRETE MONUMENT; RIBJ  
THENCE

SOUTH 22 DEGREES 06 MINUTES EAST 1,199.8 FEET TO A CONCRETE MONUMENT; RUN  
THENCE

SOUTH 67 DEGREES 54 MINUTES WEST 2,366.6 FEET TO A CONCRETE MONUMENT  
LOCATED IN THE NORTHWEST 1/4 OF SECTION 11; RUN THENCE

SOUTH 8 DEGREES 51 MINUTES 36 SECONDS EAST 1,202.0 FEET TO A POINT; RUN THENCE

SOUTH 00 DEGREES 26 MINUTES EAST 1,030.0 FEET TO A POINT; RUN THENCE

NORTH 89 DEGREES 16 MINUTES WEST 275.0 FEET TO A POINT; RUN THENCE

SOUTH 04 DEGREES 29 MINUTES WEST 296 FEET TO A POINT; RUN THENCE

NORTH 89 DEGREES 16 MINUTES WEST 324 FEET TO A POINT; RUN THENCE

SOUTH 23 DEGREES 11 MINUTES 40 SECONDS WEST 54.3 FEET TO A POINT; RUN THENCE

SOUTH 89 DEGREES 16 MINUTES EAST 648 FEET TO A POINT; RUN THENCE

SOUTH 00 DEGREES 34 MINUTES EAST 1,177.43 FEET TO A POINT; RUN THENCE

SOUTH 67.4 FEET TO A POINT; RUN THENCE

NORTH 89 DEGREES 54 MINUTES WEST 1,093.4 FEET TO A POINT; RUN THENCE

SOUTH 23 DEGREES 47 MINUTES WEST 147.2 FEET TO A POINT; RUN THENCE

SOUTH 23 DEGREES 11 MINUTES 40 SECONDS WEST 375.45 FEET TO THE PC OF A 2  
DEGREES 38 MINUTES CURVE TO THE LEFT; RUN THENCE

WITH SAID CURVE 684.30 FEET TO THE PT OF SAID CURVE; RUN THENCE

SOUTH 05 DEGREES 06 MINUTES WEST 5.4 FEET TO A POINT; RUN THENCE

NORTH 89 DEGREES 54 MINUTES WEST 200.76 FEET TO A POINT; RUN THENCE

NORTH 05 DEGREES 06 MINUTES EAST 22.9 FEET TO THE PC OF A 2 DEGREES 25 MINUTES CURVE TO THE RIGHT; RUN THENCE

WITH SAID CURVE 747.6 FEET TO THE PT OF SAID CURVE; RUN THENCE

NORTH 23 DEGREES 11 MINUTES 40 SECONDS EAST 436.15 FEET TO A POINT; RUN THENCE

NORTH 22 DEGREES 04 MINUTES WEST 949.5 FEET TO THE WEST LINE OF SECTION 11; RUN THENCE

WITH SAID WEST LINE NORTH 00 DEGREES 34 MINUTES WEST 394.6 FEET TO A POINT; RUN THENCE

SOUTH 89 DEGREES 10 MINUTES EAST 668 FEET TO A POINT; RUN THENCE

SOUTH 88 DEGREES 38 MINUTES EAST 279.7 FEET TO A POINT; RUN THENCE

NORTH 23 DEGREES 11 MINUTES 40 SECONDS EAST 54.3 FEET TO A POINT; RUN THENCE

NORTH 89 DEGREES 16 MINUTES WEST 1,348.7 FEET TO A CONCRETE MONUMENT; RUN THENCE

NORTH 22 DEGREES 05 MINUTES WEST 2,859.6 FEET TO A POINT; RUN THENCE

NORTH 22 DEGREES 05 MINUTES WEST 5,714.2 FEET TO A POINT ON THE NORTH LINE OF SECTION 3; RUN THENCE

WITH SAID NORTH LINE SOUTH 89 DEGREES 21 MINUTES 31 SECONDS WEST 29.7 FEET TO A POINT; RUN THENCE

NORTH 00 DEGREES 20 MINUTES WEST 72.5 FEET TO A POINT; RUN THENCE

NORTH 22 DEGREES 05 MINUTES WEST 2,769.0 FEET TO A CONCRETE MONUMENT; RUN THENCE

SOUTH 89 DEGREES 28 MINUTES 01 SECONDS WEST 297.62 FEET TO THE WEST LINE OF SECTION 34; RUN THENCE

WITH SAID WEST LINE NORTH 00 DEGREES 29 MINUTES 43 SECONDS WEST 2,650.24 FEET TO THE CORNER COMMON TO SECTIONS 27, 28, 33, AND 34; RUN THENCE

NORTH 00 DEGREES 30 MINUTES WEST 799.7 FEET TO A POINT; RUN THENCE

NORTH 65 DEGREES 08 MINUTES EAST 109.8 FEET TO A POINT; RUN THENCE

SOUTH 00 DEGREES 30 MINUTES EAST 310.0 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF THE G. M. & O. RAILROAD; RUN THENCE

WITH SAID SOUTH RIGHT-OF-WAY NORTH 65 DEGREES 08 MINUTES EAST 2,158.2 FEET TO THE EAST RIGHT-OF-WAY OF FOX HALL PUBLIC ROAD; RUN THENCE

WITH THE EAST RIGHT-OF-WAY LINE OF SAID FOX HALL ROAD NORTH 27 DEGREES 38 MINUTES WEST 522.0 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF JACKSON-FANNIN PUBLIC ROAD; RUN THENCE

WITH SAID SOUTH RIGHT-OF-WAY LINE OF JACKSON-FANNIN PUBLIC ROAD  
NORTHEASTERLY 2,106 FEET; RUN THENCE

SOUTH 70 DEGREES 30 MINUTES EAST 528.0 FEET TO A POINT; RUN THENCE SOUTH 198.0  
FEET MORE OR LESS TO THE CENTER LINE OF HOG CREEK; RUN THENCE

WITH THE MEANDER OF HOG CREEK SOUTHEASTERLY TO THE EAST LINE OF SECTION  
27; RUN THENCE

WITH SAID SECTION 27 SOUTH 00 DEGREES 01 MINUTE WEST TO THE POINT OF  
BEGINNING, CONTAINING 2,108.5 ACRES MORE OR LESS.

## **Exhibit 3**

### **TEMPORARY GUIDELINES**

1. All mixed drink liquor and wine sales made carry out/curbside/drive-through must be associated with a minimum \$10.00 food purchase. Each container of alcohol must be associated with a minimum food purchase.
2. Unless repealed by operation of other law, the Temporary Citywide Leisure and Recreation District is to remain in place until such time as the State of Mississippi and the City of Jackson remove the COVID-19 related in-house dining restrictions and seating capacity limitations on restaurants and bars, at which time this Ordinance stands repealed.
3. Permittees located in the District may allow alcoholic beverages to be removed from the license premises every Monday at 10:00 a.m. until Sunday at 9:59 p.m.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one uncovered container per entrée purchased of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such uncovered container per entrée sold.

**Note 1:** The objective of this Ordinance is primarily to allow pedestrians to carry uncovered containers of alcoholic beverages. Nothing in this ordinance shall be construed to allow patrons, guests, or members of a permittee to drive a motor vehicle or non-motor vehicle while carrying an uncovered container of alcoholic beverage onto or into such vehicle. It shall be a violation of this Ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an uncovered container, containing an alcoholic beverage within the District in which it was purchased. Nothing in this Ordinance shall be construed to allow patrons, guests or members of a permittee to leave the District as a pedestrian or passenger in a motor vehicle or non-motor vehicle of any kind while carrying an uncovered container of an alcoholic beverage.

**Note 2:** This ordinance does not allow driving with an open container. It is illegal to have an open container inside of a car ANYWHERE within the City of Jackson.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**April 30, 2020**  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>	
1.	<b>Brief Description</b>	<b>ORDINANCE TO ESTABLISH A TEMPORARY CITYWIDE LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT</b>	
2.	<b>Public Policy Initiative</b> 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	4, 5, 7	
3.	<b>Who will be affected</b>	Citywide restaurants.	
4.	<b>Benefits</b>	Allows for additional business operations during time of restricted occupancy, enhances experience of patrons, and creates ability to expand service area to accommodate more outdoor area/common space.	
5.	<b>Schedule (beginning date)</b>	After City Council approval.	
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	All	
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning and Development	
8.	<b>COST</b>	None to City	
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input checked="" type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>		
10.	<b>EBO participation</b>	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 Antar Lumumba

**From:** Jordan Rae Hillman, AICP  
Director of Planning and Development

**Date:** April 30, 2020

**Subject:** Agenda Item for City Council Meeting

This is an agenda item creating a Temporary Citywide Leisure and Recreation District (“Go Cup District”). We believe this will be a benefit to the businesses throughout the city during the reopening period after the COVID-19 Pandemic, allowing them to expand their areas of service by placing tables in outdoor areas. ABC has also relaxed their rules to allow carry out/curbside/drive-through mixed drink liquor and wine sales within Leisure and Recreation Districts. In order to allow all eligible on premise permittees to realize this benefit equally we have recommended that this be a citywide district. This district will expire when all COVID-19 restrictions have been lifted by the Mayor and Governor on restaurant operation. No one is required to participate.

In addition to the normal requirements associated with these districts the following special guidelines will apply to the carry out/curbside/drive-through mixed drink liquor and wine sales.

1. All mixed drink liquor and wine sales made carry out/curbside/drive-through must be a covered container with no straw inserted.
2. All mixed drink liquor and wine sales made carry out/curbside/drive-through must be associated with a minimum \$10.00 food purchase.
3. Permittees located in the District may allow alcoholic beverages to be removed from the license premises every Monday at 10:00 a.m. until Sunday at 9:59 p.m.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one uncovered container per entrée purchased of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such uncovered container per entrée sold.

On-premise retail alcohol beverage permittees are permitted to participate in Go Cup District sales and must follow the following rules:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an uncovered container that was not purchased from an on-premises retail alcohol beverage permittee located within the District.
2. A person may not enter licensed premises with a covered or uncovered container of alcoholic beverage, beer or wine acquired outside the District.
3. A permittee located in the District shall allow alcoholic beverages to be removed from the licensed premises only in containers possessing the insignia or indicia of a permittee.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one uncovered container per entrée purchased of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such uncovered container per entrée sold. Permittees located in the District may allow alcoholic beverages to be removed from the licensed premises every Monday from 10:00 a.m. through Sunday at 9:59 p.m.
5. Nothing in this Ordinance shall require a permittee located in the District to allow its patrons to remove alcoholic beverages in uncovered containers from the licensed premises.
6. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located, as delineated in Exhibit 1. Permittees must also post the temporary guidelines as delineated in Exhibit 3. The map and guidelines shall be provided, either in electronic or paper form, to those permittees upon their request.
7. The objective of this Ordinance is primarily to allow pedestrians to carry uncovered containers of alcoholic beverages. Nothing in this ordinance shall be construed to allow patrons, guests, or members of a permittee to drive a motor vehicle or non-motor vehicle while carrying an uncovered container of alcoholic beverage onto or into such vehicle. It shall be a violation of this Ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an uncovered container, containing an alcoholic beverage within the District in which it was purchased. Nothing in this Ordinance shall be construed to allow patrons, guests or members of a permittee to leave the District as a pedestrian or passenger in a motor vehicle or non-motor vehicle of any kind while carrying an uncovered container of an alcoholic beverage.
8. Each permittee shall be required to place trash receptacles, at an exit and entrance door of the licensed premises.
9. Guidelines for this temporary citywide leisure and recreation district are attached as Exhibit 3.

House Bill 1223, effective July 1, 2016, and codified in Miss. Code Ann. § 67-1-101 permits and authorizes certain municipalities in the State of Mississippi to establish "Leisure and Recreation Districts" and to designate the geographic areas to be included within the district. Furthermore,

during the 2018 Legislative Session, the Mississippi Legislature enacted Senate Bill 2588, effective July 1, 2018, which amended Miss. Code Ann. § 67-1-101 by providing that the governing authorities of a municipality, by ordinance, may establish one or more leisure and recreation districts within the corporate boundaries of the municipality and designate the geographic area or areas to be included within a district.

If you have any questions please contact Jordan Hillman at [jhillman@jacksonms.gov](mailto:jhillman@jacksonms.gov) or 601-960-2004.

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

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This ORDINANCE TO ESTABLISH A TEMPORARY CITYWIDE LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Timothy Howard**, *City Attorney*

  
\_\_\_\_\_  
**Date**

City of Jackson  
Minute Book Summary

AGENDA DATE: MAY 12, 2020

ORDER APPROVING CLAIMS AND/OR GROSS PAYROLL APPEARING AT PAGES 48 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$10,237,642.65 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0001	GENERAL FUND	\$1,796,692.30
0004	TECHNOLOGY FUND	\$223,524.42
0005	PARKS & RECR. FUND	\$75,941.60
0007	BUSINESS IMPROV FUND (LANDSCP)	\$420.25
0009	LANDFILL/SANITATION FUND	\$1,427,937.05
0018	STATE TORT CLAIMS FUND	\$2,449.00
0031	WATER/SEWER OP & MAINT FUND	\$262,066.51
0032	WATER/SEWER CAPITAL IMPR FUND	\$62,316.00
0047	REPAIR & REPLACEMENT FUND	\$18,698.14
0057	EMPLOYEES GROUP INSURANCE FUND	\$26,474.15
0076	KELLOGG FOUNDATION PROJECT	\$2,787.35
0081	EARLY CHILDHOOD (DAYCARE)	\$184.91
0085	HOUSING COMM DEV ACT (CDBG) FD	\$5,083.40
0086	EMERGENCY SHELTER GRANT (ESG)	\$6,083.67
0120	HOME PROGRAM FUND	\$1,906.67
0122	H O P W A GRANT - DEPT. OF HUD	\$51,973.19
0125	TITLE III AGING PROGRAMS	\$28,510.00
0148	G O PUB IMP CONS BD 2003(\$20M)	\$210,138.46
0171	CAPITOL STREET 2-WAY PROJECT	\$2,458.66
0173	1% INFRASTRUCTURE TAX	\$1,932,547.84
0174	MADISON SEWAGE DISP OP & MAINT	\$84,443.62
0175	RIDGELAND-WEST SEWAGE DISP O&M	\$32,000.00
0178	WATER/SEWER CAP IMP NOTE 7M	\$158,499.94
0187	TRANSPORTATION FUND	\$20,899.71
0213	RESURFACING -REPAIR & REPL. FD	\$244,971.51
0220	WATER SEWER B&I FD 2013 \$89.9M	\$2,754,815.41
0253	09 TAX INCREMENT BD FD \$1.6M	\$155,687.50
0263	2018 TIF BOND \$4.6M - EASTOVER	\$312,410.85
0315	CONVEN REFUNDING, SERIES 2013A	\$1,375.00
0365	GRAND GULF EMERGENCY PLANNING	\$390.71
0399	LIBRARY FUND	\$333,954.83
		<u>\$10,237,642.65</u>

APPROVED FOR AGENDA  
DEPARTMENT DIRECTOR

LEGAL  
CAO  
MAYOR'S OFFICE  
ITEM # 11

AGENDA DATE 05-12-2020  
BY: HORTON, LUMUMBA

INTON'S  
*[Signature]*  
KL  
RB  
CAL

DATE  
5/8/20  
5/8/20  
5/8/2020  
5/8/2020

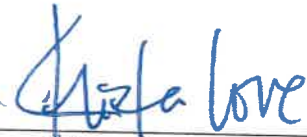
**CITY OF JACKSON, MISSISSIPPI**  
Office of the City Attorney

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**

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The **CLAIMS DOCKET** for May 12, 2020 in the aggregate amount of \$10,237,642.65 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: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
70771	AZZ PRINTING	0000	20000008	INV	05/12/2020	9185				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140500 6219		OFFICE OF PRINTING			50.00				
	2 00140500 6431		OFFICE OF OUTSIDE P			350.00				
						CHECK TOTAL	400.00			
60454	ALLIED UNIVERSAL CORP	0000	20736	INV	05/12/2020	11615921				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM.DRUG			3,076.50				
						CHECK TOTAL	400.00			
60454	ALLIED UNIVERSAL CORP	0000	20741	INV	05/12/2020	11615319				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM.DRUG			2,430.00				
						CHECK TOTAL	2,430.00			
60454	ALLIED UNIVERSAL CORP	0000	20743	INV	05/12/2020	11618326				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM.DRUG			2,430.00				
						CHECK TOTAL	7,936.50			
63332	AMERIMAC CHEMICAL COR	0000		INV	05/12/2020	20-7393				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI CHEM.DRUG			4,927.50				
						CHECK TOTAL	4,927.50			
66849	AMERIMAC CHEMICAL COR	0000	20000035	INV	05/26/2020	207396				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6299		FEWELL WT OTHER OPE			1,830.00				
						CHECK TOTAL	1,830.00			
20225	ATMOS ENERGY	0000		INV	05/12/2020	3012799419051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6453		SUPPORT S GAS			2,258.85				
						CHECK TOTAL	2,258.85			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
20225	ATMOS ENERGY	0000		INV	05/12/2020	3012799802051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00144170 6453		FIRE STAT GAS			321.14							
20225	ATMOS ENERGY	0000		INV	05/12/2020	3012799991051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00550480 6453		PARKS - M GAS			224.28							
20225	ATMOS ENERGY	0000		INV	05/12/2020	3012800273051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00144810 6453		TRAFFIC A GAS			643.59							
20225	ATMOS ENERGY	0000		INV	05/12/2020	3012800531051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00143300 6453		SPECIAL P GAS			1,178.46							
20225	ATMOS ENERGY	0000		INV	05/12/2020	3012800773051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00144170 6453		FIRE STAT GAS			429.96							
20225	ATMOS ENERGY	0000		INV	05/12/2020	3012837010051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00550125 6453		PROGRAMMIGAS			517.69							
20225	ATMOS ENERGY	0000		INV	05/12/2020	3012837314051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00550125 6453		PROGRAMMIGAS			1,442.70							
20225	ATMOS ENERGY	0000		INV	05/12/2020	3012837547051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00143300 6453		SPECIAL P GAS			207.43							
20225	ATMOS ENERGY	0000		INV	05/12/2020	3012837770051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00143300 6453		SPECIAL P GAS			395.41							



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

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	05/12/2020	3012838028051220 LINE AMOUNT				
	1 00550430 6453		PARKS-GO GAS			126.72	126.72			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012838206051220 LINE AMOUNT				
	1 00143300 6453		SPECIAL P GAS			188.09	188.09			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012838537051220 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			354.38	354.38			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012838779051220 LINE AMOUNT				
	1 08159856 6453		VIRDEN DA GAS			184.91	184.91			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012838975051220 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			312.42	312.42			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012839189051220 LINE AMOUNT				
	1 00140700 6453		LEGAL GAS			425.43	425.43			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012839447051220 LINE AMOUNT				
	1 00145300 6453		CARE & MA GAS			2,570.99	2,570.99			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012839616051220 LINE AMOUNT				
	1 00144243 6453		PRECINCT GAS			28.83	28.83			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012840195051220 LINE AMOUNT				
	1 00145300 6453		CARE & MA GAS			1,080.75	1,080.75			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

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	05/12/2020	3012840211051220 LINE AMOUNT				
	1 00142300 6453		REDEVELOP GAS			28.83	28.83			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012840453051220 LINE AMOUNT				
	1 00140610 6453		INFORMATI GAS			128.06	128.06			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012840695051220 LINE AMOUNT				
	1 00144220 6453		SUPPORT S GAS			4,907.01	4,907.01			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012840864051220 LINE AMOUNT				
	1 00141910 6453		MUNICIPAL GAS			3,652.02	3,652.02			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012877101051220 LINE AMOUNT				
	1 00141810 6453		ARTS CENT GAS			31.07	31.07			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012877334051220 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			925.64	925.64			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012877549051220 LINE AMOUNT				
	1 00143300 6453		SPECIAL P GAS			176.82	176.82			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012877790051220 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			79.46	79.46			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/12/2020	3012878002051220 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			136.07	136.07			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012878235051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144170 6453	FIRE STAT GAS			563.66	563.66				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012878459051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00145124 6453	SBD - PAV GAS			1,320.86	1,320.86				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012878860051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144170 6453	FIRE STAT GAS			621.40	621.40				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012879074051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144170 6453	FIRE STAT GAS			598.49	598.49				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012879798051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00145124 6453	SBD - PAV GAS			877.72	877.72				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012880035051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 03152140 6453	MAINTENAN GAS			313.64	313.64				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012880302051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 03152140 6453	MAINTENAN GAS			176.81	176.81				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012880535051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00145610 6453	VEHICLE M GAS			3,194.79	3,194.79				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012917219051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00550125 6453	PROGRAMMIGAS			236.15	236.15				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012917602051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00550430 6453	PARKS -GO GAS			175.73	175.73				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012918030051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 03152135 6453	O B CURTI GAS			1,558.97	1,558.97				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012918263051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144170 6453	FIRE STAT GAS			488.88	488.88				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012919397051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00145300 6453	CARE & MA GAS			3,543.65	3,543.65				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3012919664051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00550480 6453	PARKS - M GAS			117.76	117.76				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3016622646051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144223 6453	ANIMAL CO GAS			875.10	875.10				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3017206513051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144242 6453	PRECINCT GAS			237.80	237.80				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3018043090051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00149800 6453	ZOO GAS			69.92	69.92				
20225	ATMOS ENERGY	0000	INV	05/12/2020	3018043232051220					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00149800 6451	ZOO ELECTRIC L			206.11	206.11				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20225	ATMOS ENERGY	0000		INV	05/12/2020	3018043465051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6453		ZOO	GAS		404.47	404.47			
20225	ATMOS ENERGY	0000		INV	05/12/2020	3018043652051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6451		ZOO	ELECTRIC L		2,345.71	2,345.71			
20225	ATMOS ENERGY	0000		INV	05/12/2020	3018044357051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6453		ZOO	GAS		219.20	219.20			
20225	ATMOS ENERGY	0000		INV	05/12/2020	3020288723051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6453		FIRE STAT	GAS		584.41	584.41			
20225	ATMOS ENERGY	0000		INV	05/12/2020	4003635085051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144310 6453		TELECOMMUGAS			62.28	62.28			
20225	ATMOS ENERGY	0000		INV	05/12/2020	4011158915051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756510 6453		JATRAN-OP	GAS		381.53	381.53			
20225	ATMOS ENERGY	0000		INV	05/12/2020	4025501848051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6453		PARKS - M	GAS		528.53	528.53			
20225	ATMOS ENERGY	0000		INV	05/12/2020	4032672507051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6453		CARE & MA	GAS		568.20	568.20			
						CHECK TOTAL	43,228.78			
73286	AW REPORTING LLC	0000		INV	05/12/2020	03162020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140794 6419		CLAIMS (O	OTHER PRO		1,471.85	1,471.85			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD061220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73554	BAKER LPA GROUP,LLP			0000	520205	INV	05/12/2020	1077516			
	<b>ACCOUNT DETAIL</b>										
	1 08596810 6413			a		ENGINEERIN			1,928.50		
									<b>CHECK TOTAL</b>		1,928.50
73473	BENNETT WILLIE			0000		EFT	05/12/2020	10148			
	<b>ACCOUNT DETAIL</b>										
	1 00149800 6419					ZOO OTHER PRO			1,826.40		
									<b>CHECK TOTAL</b>		1,826.40
63385	BLOUNT RICHARD MD			0000		INV	05/12/2020	5047			
	<b>ACCOUNT DETAIL</b>										
	1 39954000 6512					LIBRARY F BUILDING			9,453.50		
	2 00141210 6512					RECORDS MBUILDING			3,496.50		
									<b>CHECK TOTAL</b>		12,950.00
73475	BRIGHT JASMINE			0000		EFT	05/12/2020	10149			
	<b>ACCOUNT DETAIL</b>										
	1 00149800 6419					ZOO OTHER PRO			452.63		
									<b>CHECK TOTAL</b>		452.63
72963	BURNETT LIME COMPANY			0000		INV	04/28/2020	CAL 55527			
	<b>ACCOUNT DETAIL</b>										
	1 03152135 6212					O B CURTI CHEM,DRUG			3,000.00		
									<b>CHECK TOTAL</b>		3,000.00
50215	BUSINESS COMM INC BCI			0000	20679	EFT	05/12/2020	1949			
	<b>ACCOUNT DETAIL</b>										
	1 00490400 6464					COMPUTER MACHINE/E			19,636.16		
									<b>CHECK TOTAL</b>		19,636.16

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73477	CALHOUN KATHERINE			0000		EFT	05/12/2020	10150			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00149800 6419			ZOO		OTHER PRO		1,327.20			
								<b>CHECK TOTAL</b>	1,327.20		
64274	CANIZARO CAWTHON DAVI			0000		INV	05/12/2020	0014526			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 04745300 6485			CARE & MA		CONTRACT		18,698.14			
								<b>CHECK TOTAL</b>	18,698.14		
64274	CANIZARO CAWTHON DAVI			0000		INV	05/12/2020	0014529			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 08592110 6485			FIRE STAT		CONTRACT		395.27			
								<b>CHECK TOTAL</b>	395.27		
								<b>CHECK TOTAL</b>	19,093.41		
71890	CANON FINANCIAL SERVI			0000		INV	04/23/2020	21348329			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00141510 6514			MCS ADMIN		RENTAL OF		758.26			
								<b>CHECK TOTAL</b>	758.26		
71890	CANON FINANCIAL SERVI			0000		INV	04/28/2020	21234136			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00144110 6514			FIRE ADMI		RENTAL OF		99.00			
								<b>CHECK TOTAL</b>	99.00		
71890	CANON FINANCIAL SERVI			0000		INV	04/26/2020	21348332			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00144110 6514			FIRE ADMI		RENTAL OF		99.00			
								<b>CHECK TOTAL</b>	99.00		
71890	CANON FINANCIAL SERVI			0000		INV	04/26/2020	21234135			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00144110 6514			FIRE ADMI		RENTAL OF		249.00			
								<b>CHECK TOTAL</b>	249.00		
71890	CANON FINANCIAL SERVI			0000		INV	04/26/2020	21348331			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00144110 6514			FIRE ADMI		RENTAL OF		249.00			
								<b>CHECK TOTAL</b>	249.00		
								<b>CHECK TOTAL</b>	1,454.26		





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL		0000		EFT	05/12/2020	16781 LINE AMOUNT			
	1 00550410 6420			PARKS - M	CONTRACT		2,320.50			
								2,320.50		
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL		0000		EFT	05/12/2020	16782 LINE AMOUNT			
	1 00550410 6420			PARKS - M	CONTRACT		2,652.00			
								2,652.00		
								4,972.50		
10423	CARMEUSE LIME & STONE ACCOUNT DETAIL		0000	20754	INV	05/12/2020	94054323 LINE AMOUNT			
	1 03152130 6212			FEWELL WT CHEM,DRUG			4,599.89			
								4,599.89		
10423	CARMEUSE LIME & STONE ACCOUNT DETAIL		0000	20757	INV	05/12/2020	94067981 LINE AMOUNT			
	1 03152130 6212			FEWELL WT CHEM,DRUG			5,009.28			
								5,009.28		
10423	CARMEUSE LIME & STONE ACCOUNT DETAIL		0000	20756	INV	05/12/2020	94065103 LINE AMOUNT			
	1 03152130 6212			FEWELL WT CHEM,DRUG			4,791.22			
								4,791.22		
								14,400.39		
400009	CHRISTIAN T ROBERSON ACCOUNT DETAIL		0000		EFT	05/12/2020	10168 LINE AMOUNT			
	1 00149800 6419			ZOO	OTHER PRO		960.00			
								960.00		
								960.00		
40789	CINTAS CORPORATION ACCOUNT DETAIL		0000		INV	04/28/2020	4043234235 LINE AMOUNT			
	1 00144160 6516			FIRE VEHI	UNIFORMS,		52.11			
								52.11		
40789	CINTAS CORPORATION ACCOUNT DETAIL		0000		INV	04/24/2020	4043234206 LINE AMOUNT			
	1 00144160 6516			FIRE VEHI	UNIFORMS,		40.99			
								40.99		



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/24/2020	4044464600	40.99			
	1 00144160 6516		FIRE VEHI UNIFORMS,			LINE AMOUNT				
						52.71				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/24/2020	4044464625	52.71			
	1 00144160 6516		FIRE VEHI UNIFORMS,			LINE AMOUNT				
						41.73				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/24/2020	4045114946	41.73			
	1 00144160 6516		FIRE VEHI UNIFORMS,			LINE AMOUNT				
						52.71				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/24/2020	4045114936	52.71			
	1 00144160 6516		FIRE VEHI UNIFORMS,			LINE AMOUNT				
						41.73				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/24/2020	4045747188	41.73			
	1 00144160 6516		FIRE VEHI UNIFORMS,			LINE AMOUNT				
						61.43				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/24/2020	4045747232	61.43			
	1 00144160 6516		FIRE VEHI UNIFORMS,			LINE AMOUNT				
						41.73				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/24/2020	4046440621	41.73			
	1 00144160 6516		FIRE VEHI UNIFORMS,			LINE AMOUNT				
						40.86				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/24/2020	4046440570	40.86			
	1 00144160 6516		FIRE VEHI UNIFORMS,			LINE AMOUNT				
						41.73				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/24/2020	4048808928	41.73			
	1 03152220 6516		OPERATION UNIFORMS,			LINE AMOUNT				
						182.66				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

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	05/12/2020	408808885 LINE AMOUNT				
	1 00144810 6516			TRAFFIC A UNIFORMS,		146.90				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048628738 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		26.53				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048628978 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		117.24				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048086362 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		26.53				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	04/28/2020	4047044535 LINE AMOUNT				
	1 00144160 6516			FIRE VEHI UNIFORMS,		40.86				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048809424 LINE AMOUNT				
	1 03152135 6516			O B CURTI UNIFORMS,		82.06				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048809404 LINE AMOUNT				
	1 03152135 6516			O B CURTI UNIFORMS,		31.17				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048872460 LINE AMOUNT				
	1 03152020 6516			METER REA UNIFORMS,		42.44				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048872435 LINE AMOUNT				
	1 03152150 6516			METER SER UNIFORMS,		83.65				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

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	05/12/2020	4048660000 LINE AMOUNT				
	1 00945510 6516			ADMINISTR UNIFORMS,		137.75				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4047461349 LINE AMOUNT				
	1 00146130 6516			P W- PARK UNIFORMS,		15.41				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048030299 LINE AMOUNT				
	1 00146130 6516			P W- PARK UNIFORMS,		15.41				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048659511 LINE AMOUNT				
	1 00146130 6516			P W- PARK UNIFORMS,		15.41				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4049212843 LINE AMOUNT				
	1 00146130 6516			P W- PARK UNIFORMS,		15.41				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/01/2020	4049296234 LINE AMOUNT				
	1 03152220 6516			OPERATION UNIFORMS,		182.66				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4049296086 LINE AMOUNT				
	1 00144810 6516			TRAFFICA UNIFORMS,		146.90				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4049294675 LINE AMOUNT				
	1 00145300 6516			CARE & MA UNIFORMS,		102.81				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4049297060 LINE AMOUNT				
	1 03152135 6516			O B CURTI UNIFORMS,		31.17				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

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	05/12/2020	4049297220 LINE AMOUNT								
	1 03152135 6516			O B CURTI UNIFORMS,		82.06								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4046444382 LINE AMOUNT								
	1 00145610 6217			VEHICLE M UNIFORMS		85.74								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4045832825 LINE AMOUNT								
	1 00145610 6217			VEHICLE M UNIFORMS		85.74								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4044521314 LINE AMOUNT								
	1 00145610 6217			VEHICLE M UNIFORMS		85.74								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4045168826 LINE AMOUNT								
	1 00145610 6217			VEHICLE M UNIFORMS		85.74								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4047055427 LINE AMOUNT								
	1 00145610 6217			VEHICLE M UNIFORMS		85.74								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048808945 LINE AMOUNT								
	1 00145610 6217			VEHICLE M UNIFORMS		148.58								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4047625810 LINE AMOUNT								
	1 00145610 6217			VEHICLE M UNIFORMS		85.74								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048196440 LINE AMOUNT								
	1 00145610 6217			VEHICLE M UNIFORMS		85.74								

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

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	05/12/2020	4049443709				
	1 03152020 6516			METER REA UNIFORMS,		LINE AMOUNT	42.44			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4049443461				
	1 03152150 6516			METER SER UNIFORMS,		LINE AMOUNT	83.65			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4049294639				
	1 00145700 6516			CUSTODIAL UNIFORMS,		LINE AMOUNT	146.56			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048724065				
	1 00145300 6516			CARE & MA UNIFORMS,		LINE AMOUNT	102.81			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4048724117				
	1 00145700 6516			CUSTODIAL UNIFORMS,		LINE AMOUNT	146.56			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4049231906				
	1 03152130 6516			FEWELL WT UNIFORMS,		LINE AMOUNT	117.24			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4049213309				
	1 00945510 6516			ADMINISTR UNIFORMS,		LINE AMOUNT	137.75			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4042607939				
	1 00145125 6516			SBD - D UNIFORMS,		LINE AMOUNT	215.34			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/12/2020	4046444631				
	1 00145125 6516			SBD - D UNIFORMS,		LINE AMOUNT	211.09			
						<b>CHECK TOTAL</b>	<b>3,944.96</b>			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73501	CONVERGEONE, INC	0000		EFT	05/12/2020	IE9050162				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6847		COMPUTER DATA PROC			4,941.96	4,941.96			
						CHECK TOTAL	4,941.96			
73478	COOPER ROOSEVELT	0000		INV	05/12/2020	10151				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6419		ZOO OTHER PRO			1,280.80	1,280.80			
						CHECK TOTAL	1,280.80			
4681	CRAFT OFFICE PRODUCTS	0000	20000077	INV	05/06/2020	15408				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6218		MUNI CLRK OFFICE SUP			218.00	218.00			
						CHECK TOTAL	218.00			
73471	CRYE-ALLEN KIMBERLY	0000		EFT	05/12/2020	10152				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6419		ZOO OTHER PRO			1,551.20	1,551.20			
						CHECK TOTAL	1,551.20			
71086	CSL SERVICES INC	0000		INV	11/01/2019	WBIFM 19-01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17494400 6419		MADISON S OTHER PRO			14,571.81	14,571.81			
71086	CSL SERVICES INC	0000		INV	05/12/2020	WBIFM 19-02				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17494400 6847		MADISON S DATA PROC			14,571.81	14,571.81			
71086	CSL SERVICES INC	0000		INV	05/12/2020	WBIFM 19-03				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17494400 6419		MADISON S OTHER PRO			14,571.81	14,571.81			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
71086	CSL SERVICES INC	0000		INV	05/12/2020	WBIFM 19-05				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17494400 6847			MADISON S DATA PROC		14,571.81	14,571.81			
71086	CSL SERVICES INC	0000		INV	05/12/2020	WBIDR 19-2				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17494400 6491			MADISON S CONTRACT		9,000.00	9,000.00			
71086	CSL SERVICES INC	0000		INV	05/12/2020	WBIDR 19-01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17594510 6299			RIDGELAND OTHER OPE		5,000.00	49,156.38			
	2 17594510 6847			RIDGELAND DATA PROC		15,000.00	116,443.62			
	3 17594510 6419			RIDGELAND OTHER PRO		12,000.00				
	4 17494400 6847			MADISON S DATA PROC		10,800.00				
	5 17494400 6317			MADISON S OTHER REP		5,700.00				
	6 17494400 6491			MADISON S CONTRACT		656.38				
	<b>CHECK TOTAL</b>									
39735	DELIVER ME SENIOR SU	0000		EFT	05/12/2020	RFP APRIL 2020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08581410 6742			COMM SER CTOA		1,266.39	1,266.39			
	<b>CHECK TOTAL</b>									
49532	DOWNTOWN JACKSON PART	0000		EFT	05/12/2020	050520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00750500 6742			BUSINESS CTOA		420.25	420.25			
	<b>CHECK TOTAL</b>									
72945	DUBOIS CHEMICALS, INC	0000		INV	05/12/2020	1964774 1964842				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212			O B CURTI CHEM,DRUG		15,388.00	15,388.00			
	<b>CHECK TOTAL</b>									



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71805	EJES INC	0000	5201959	INV	05/12/2020	222-05-07			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 17345190 6485		1% ENG CAPCONTRACT C			70,297.50	70,297.50		
						CHECK TOTAL	70,297.50		
20377	ENTERGY	0000		INV	05/12/2020	14907869051220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M ELECTRIC L			475.99	475.99		
20377	ENTERGY	0000		INV	05/12/2020	15045388051220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001445300 6451		CARE & MA ELECTRIC L			4,031.93	4,031.93		
20377	ENTERGY	0000		INV	05/12/2020	15135064051220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144220 6451		SUPPORT S ELECTRIC L			33.99	33.99		
20377	ENTERGY	0000		INV	05/12/2020	15155054051220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6451		FEWELL WT ELECTRIC L			12.01	12.01		
20377	ENTERGY	0000		INV	05/12/2020	15342678051220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M ELECTRIC L			1,137.87	1,137.87		
20377	ENTERGY	0000		INV	05/12/2020	15349574051220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00143600 6451		SMITH ROB ELECTRIC L			507.19	507.19		
20377	ENTERGY	0000		INV	05/12/2020	15403033051220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550140 6451		TENNIS CO ELECTRIC L			15.10	15.10		
20377	ENTERGY	0000		INV	05/12/2020	15433980051220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6451		FEWELL WT ELECTRIC L			12,925.49	12,925.49		



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
20377	ENTERGY	0000		INV	05/12/2020	15520547051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00550125 6451			PROGRAMMIELECTRIC L		7.55							
20377	ENTERGY	0000		INV	05/12/2020	15612476051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00145124 6451			SBD - PAV ELECTRIC L		16.50							
20377	ENTERGY	0000		INV	05/12/2020	15612740051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00144170 6451			FIRE STAT ELECTRIC L		308.03							
20377	ENTERGY	0000		INV	05/12/2020	15613169051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00550125 6451			PROGRAMMIELECTRIC L		6,109.07							
20377	ENTERGY	0000		INV	05/12/2020	15613425051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00145124 6451			SBD - PAV ELECTRIC L		20.51							
20377	ENTERGY	0000		INV	05/12/2020	15618390051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00143300 6451			SPECIAL P ELECTRIC L		204.42							
20377	ENTERGY	0000		INV	05/12/2020	15679947051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00550410 6451			PARKS - M ELECTRIC L		35.58							
20377	ENTERGY	0000		INV	05/12/2020	15690217051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 03152130 6451			FEWELL WT ELECTRIC L		5,341.93							
20377	ENTERGY	0000		INV	05/12/2020	15833700051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00550410 6451			PARKS - M ELECTRIC L		54.91							

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	05/12/2020	16008930051220				
	ACCGUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		101.98				
	ACCGUNT DETAIL									
	1 00144170 6451	0000	FIRE STAT	ELECTRIC L	05/12/2020	16009169051220	101.98			
	ACCGUNT DETAIL					LINE AMOUNT				
	1 00143300 6451		SPECIAL P	ELECTRIC L	05/12/2020	200.33				
	ACCGUNT DETAIL					LINE AMOUNT				
	1 00550125 6451	0000	PROGRAMMELECTRIC L		05/12/2020	132.15				
	ACCGUNT DETAIL					LINE AMOUNT				
	1 00143300 6451		SPECIAL P	ELECTRIC L	05/12/2020	104.73				
	ACCGUNT DETAIL					LINE AMOUNT				
	1 00145400 6451	0000	STREET LI	ELECTRIC L	05/12/2020	129.03				
	ACCGUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L	05/12/2020	4,572.30				
	ACCGUNT DETAIL					LINE AMOUNT				
	1 03152130 6451	0000	FEWELL WT	ELECTRIC L	05/12/2020	12.00				
	ACCGUNT DETAIL					LINE AMOUNT				
	1 00144820 6451	0000	TRAFFICS	ELECTRIC L	05/12/2020	140.78				
	ACCGUNT DETAIL					LINE AMOUNT				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK				
20377	ENTERGY	0000		INV	05/12/2020	16453540051220								
	ACCGUNT DETAIL					LINE AMOUNT								
	1 03152130 6451			FEWELL WT ELECTRIC L		14,536.96		14,536.96						
20377	ENTERGY	0000		INV	05/12/2020	16664302051220								
	ACCGUNT DETAIL					LINE AMOUNT								
	1 00144220 6451			SUPPORT S ELECTRIC L		6,064.39		6,064.39						
20377	ENTERGY	0000		INV	05/12/2020	16664500051220								
	ACCGUNT DETAIL					LINE AMOUNT								
	1 00144170 6451			FIRE STAT ELECTRIC L		649.07		649.07						
20377	ENTERGY	0000		INV	05/12/2020	16665127051220								
	ACCGUNT DETAIL					LINE AMOUNT								
	1 00550410 6451			PARKS - M ELECTRIC L		103.29		103.29						
20377	ENTERGY	0000		INV	05/12/2020	16665325051220								
	ACCGUNT DETAIL					LINE AMOUNT								
	1 00550410 6451			PARKS - M ELECTRIC L		69.14		69.14						
20377	ENTERGY	0000		INV	05/12/2020	16665473051220								
	ACCGUNT DETAIL					LINE AMOUNT								
	1 00550410 6451			PARKS - M ELECTRIC L		241.34		241.34						
20377	ENTERGY	0000		INV	05/12/2020	16780827051220								
	ACCGUNT DETAIL					LINE AMOUNT								
	1 00550430 6451			PARKS - GO ELECTRIC L		14.92		14.92						
20377	ENTERGY	0000		INV	05/12/2020	17401522051220								
	ACCGUNT DETAIL					LINE AMOUNT								
	1 00144820 6451			TRAFFIC S ELECTRIC L		193.61		193.61						
20377	ENTERGY	0000		INV	05/12/2020	17401779051220								
	ACCGUNT DETAIL					LINE AMOUNT								
	1 00145400 6451			STREET LI ELECTRIC L		180.03		180.03						

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	17446949051220 LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		311,457.85	311,457.85			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	17542267051220 LINE AMOUNT				
	1 00140700 6451		LEGAL	ELECTRIC L		1,337.62	1,337.62			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	17566803051220 LINE AMOUNT				
	1 00144242 6451		PRECINCT	ELECTRIC L		449.71	449.71			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	17690843051220 LINE AMOUNT				
	1 00142610 6451		OFFICE OF	ELECTRIC L		12.00	12.00			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	17774118051220 LINE AMOUNT				
	1 00550125 6451		PROGRAMME	ELECTRIC L		85.39	85.39			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	17774878051220 LINE AMOUNT				
	1 00143300 6451		SPECIAL P	ELECTRIC L		257.25	257.25			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	17775545051220 LINE AMOUNT				
	1 00550140 6451		TENNIS CO	ELECTRIC L		17.80	17.80			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	17947599051220 LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		147.93	147.93			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	17980418051220 LINE AMOUNT				
	1 00144820 6451		TRAFFICS	ELECTRIC L		12,317.30	12,317.30			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
20377	ENTERGY	0000		INV	05/12/2020	18256867051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 03152130 6451			FEWELL WT ELECTRIC L		503.43	503.43						
20377	ENTERGY	0000		INV	05/12/2020	18258616051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00144170 6451			FIRE STAT ELECTRIC L		665.80	665.80						
20377	ENTERGY	0000		INV	05/12/2020	18425421051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00144170 6451			FIRE STAT ELECTRIC L		223.98	223.98						
20377	ENTERGY	0000		INV	05/12/2020	18616797051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00145400 6451			STREET LI ELECTRIC L		73.66	73.66						
20377	ENTERGY	0000		INV	05/12/2020	18786418051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00550410 6451			PARKS - M ELECTRIC L		180.35	180.35						
20377	ENTERGY	0000		INV	05/12/2020	18786855051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00144170 6451			FIRE STAT ELECTRIC L		637.33	637.33						
20377	ENTERGY	0000		INV	05/12/2020	18787085051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00550480 6451			PARKS - M ELECTRIC L		97.60	97.60						
20377	ENTERGY	0000		INV	05/12/2020	18787325051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00550480 6451			PARKS - M ELECTRIC L		496.71	496.71						
20377	ENTERGY	0000		INV	05/12/2020	18788489051220							
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>							
	1 00550480 6451			PARKS - M ELECTRIC L		93.75	93.75						

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	05/12/2020	18801589051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451			FEWELL WT ELECTRIC L		1,788.24	1,788.24			
20377	ENTERGY	0000		INV	05/12/2020	19108414051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451			CARE & MA ELECTRIC L		19,616.73	19,616.73			
20377	ENTERGY	0000		INV	05/12/2020	19322353051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451			PARKS - M ELECTRIC L		17.77	17.77			
20377	ENTERGY	0000		INV	05/12/2020	19349471051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6451			PARKS - M ELECTRIC L		76.56	76.56			
20377	ENTERGY	0000		INV	05/12/2020	19406040051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6451			PARKS - GO ELECTRIC L		236.74	236.74			
20377	ENTERGY	0000		INV	05/12/2020	19581149051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451			STREET LI ELECTRIC L		243.96	243.96			
20377	ENTERGY	0000		INV	05/12/2020	19581388051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451			STREET LI ELECTRIC L		557.92	557.92			
20377	ENTERGY	0000		INV	05/12/2020	19581602051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451			STREET LI ELECTRIC L		169.33	169.33			
20377	ENTERGY	0000		INV	05/12/2020	19581875051220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451			TRAFFIC S ELECTRIC L		0.92	0.92			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY			0000		INV	05/12/2020	19582154051220			
	ACCGUNT DETAIL							LINE AMOUNT			
	1	00145300	6451		CARE & MA	ELECTRIC L		3,522.66			
20377	ENTERGY			0000		INV	05/12/2020	19582394051220			
	ACCGUNT DETAIL							LINE AMOUNT			
	1	00141910	6451		MUNICIPAL	ELECTRIC L		14,917.04			
20377	ENTERGY			0000		INV	05/12/2020	19583129051220			
	ACCGUNT DETAIL							LINE AMOUNT			
	1	00144170	6451		FIRE STAT	ELECTRIC L		230.99			
20377	ENTERGY			0000		INV	05/12/2020	19584663051220			
	ACCGUNT DETAIL							LINE AMOUNT			
	1	00145300	6451		CARE & MA	ELECTRIC L		428.82			
20377	ENTERGY			0000		INV	05/12/2020	19585553051220			
	ACCGUNT DETAIL							LINE AMOUNT			
	1	00145300	6451		CARE & MA	ELECTRIC L		81.47			
20377	ENTERGY			0000		INV	05/12/2020	19585744051220			
	ACCGUNT DETAIL							LINE AMOUNT			
	1	00143300	6451		SPECIAL P	ELECTRIC L		125.03			
20377	ENTERGY			0000		INV	05/12/2020	19585900051220			
	ACCGUNT DETAIL							LINE AMOUNT			
	1	00144170	6451		FIRE STAT	ELECTRIC L		2,612.49			
20377	ENTERGY			0000		INV	05/12/2020	19730746051220			
	ACCGUNT DETAIL							LINE AMOUNT			
	1	00144170	6451		FIRE STAT	ELECTRIC L		819.80			
20377	ENTERGY			0000		INV	05/12/2020	19758085051220			
	ACCGUNT DETAIL							LINE AMOUNT			
	1	00550410	6451		PARKS - M	ELECTRIC L		19.10			





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK						
20377	ENTERGY		INV	05/12/2020	19785377051220									
	ACCGUNT DETAIL				LINE AMOUNT									
	1 00550410 6451		PARKS - M ELECTRIC L		551.05									
	ACCGUNT DETAIL				LINE AMOUNT									
	1 00550410 6451		PARKS - M ELECTRIC L		1,381.53									
	ACCGUNT DETAIL				LINE AMOUNT									
	1 00550410 6451		PARKS - M ELECTRIC L		7.55									
	ACCGUNT DETAIL				LINE AMOUNT									
	1 00550180 6451		AQUATICS ELECTRIC L		7.55									
	ACCGUNT DETAIL				LINE AMOUNT									
	1 00550140 6451		TENNIS CO ELECTRIC L		73.89									
	ACCGUNT DETAIL				LINE AMOUNT									
	1 00144820 6451		TRAFFIC S ELECTRIC L		88.74									
	ACCGUNT DETAIL				LINE AMOUNT									
	1 00144170 6451		FIRE STAT ELECTRIC L		513.99									
	ACCGUNT DETAIL				LINE AMOUNT									
	1 03152130 6451		FEWELL WT ELECTRIC L		16,490.58									
	ACCGUNT DETAIL				LINE AMOUNT									
	1 03152130 6451		FEWELL WT ELECTRIC L		23.87									



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	19834530051220 LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		419.40	419.40			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	19835073051220 LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		7.23	7.23			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	19835248051220 LINE AMOUNT				
	1 00550125 6451		PROGRAMMIELECTRIC L			271.89	271.89			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	19835735051220 LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		212.67	212.67			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	19835909051220 LINE AMOUNT				
	1 00550180 6451		AQUATICS	ELECTRIC L		7.55	7.55			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	37697000051220 LINE AMOUNT				
	1 00550125 6451		PROGRAMMIELECTRIC L			23.09	23.09			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	39967807051220 LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		15.10	15.10			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	39969910051220 LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		15.10	15.10			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	40145237051220 LINE AMOUNT				
	1 00144220 6451		SUPPORT S	ELECTRIC L		188.79	188.79			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	05/12/2020	46477469051220					
	ACCGUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		68.80	68.80				
20377	ENTERGY		INV	05/12/2020	46477493051220					
	ACCGUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		68.80	68.80				
20377	ENTERGY		INV	05/12/2020	46477592051220					
	ACCGUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		68.80	68.80				
20377	ENTERGY		INV	05/12/2020	46477675051220					
	ACCGUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		68.80	68.80				
20377	ENTERGY		INV	05/12/2020	46747770051220					
	ACCGUNT DETAIL				LINE AMOUNT					
	1 00550125 6451		PROGRAMMIELECTRIC L		37.08	37.08				
20377	ENTERGY		INV	05/12/2020	47160965051220					
	ACCGUNT DETAIL				LINE AMOUNT					
	1 00550480 6451		PARKS - M ELECTRIC L		283.46	283.46				
20377	ENTERGY		INV	05/12/2020	47292990051220					
	ACCGUNT DETAIL				LINE AMOUNT					
	1 00144223 6451		ANIMAL CO ELECTRIC L		1,571.44	1,571.44				
20377	ENTERGY		INV	05/12/2020	48262943051220					
	ACCGUNT DETAIL				LINE AMOUNT					
	1 00144220 6451		SUPPORT S ELECTRIC L		12,229.07	12,229.07				
20377	ENTERGY		INV	05/12/2020	55985543051220					
	ACCGUNT DETAIL				LINE AMOUNT					
	1 00145300 6451		CARE & MA ELECTRIC L		108.78	108.78				



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	58790569051220 LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		15.10	15.10			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	61581971051220 LINE AMOUNT				
	1 03152135 6451		O B CURTI	ELECTRIC L		1,175.00	1,175.00			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	70585534051220 LINE AMOUNT				
	1 00140700 6451		LEGAL	ELECTRIC L		154.65	154.65			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	84654128051220 LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		38.39	38.39			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	85381358051220 LINE AMOUNT				
	1 00144225 6451		CRIME LAB	ELECTRIC L		76.09	76.09			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	90034794051220 LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		23.91	23.91			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	92613530051220 LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		9,743.38	9,743.38			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	93006054051220 LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		15.10	15.10			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	93376663051220 LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		681.12	681.12			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	102986767051220				
	1 00550410 6451			PARKS - M ELECTRIC L		LINE AMOUNT 15.13	15.13			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	106773187051220				
	1 00145300 6451			CARE & MA ELECTRIC L		LINE AMOUNT 19,149.41	19,149.41			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	109160960051220				
	1 00145400 6451			STREET LI ELECTRIC L		LINE AMOUNT 33.02	33.02			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	116301862051220				
	1 03152010 6451			WATER/SEW ELECTRIC L		LINE AMOUNT 15.10	15.10			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	116301912051220				
	1 03152010 6451			WATER/SEW ELECTRIC L		LINE AMOUNT 15.21	15.21			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	116301987051220				
	1 03152010 6451			WATER/SEW ELECTRIC L		LINE AMOUNT 7.66	7.66			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	116302001051220				
	1 03152010 6451			WATER/SEW ELECTRIC L		LINE AMOUNT 7.55	7.55			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	116302118051220				
	1 03152010 6451			WATER/SEW ELECTRIC L		LINE AMOUNT 7.55	7.55			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	05/12/2020	116302142051220				
	1 03152010 6451			WATER/SEW ELECTRIC L		LINE AMOUNT 7.55	7.55			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY ACCOUNT DETAIL	0000	INV	INV	05/12/2020	116302225051220				
	1 03152010 6451			WATER/SEW ELECTRIC L		LINE AMOUNT	15.21			
20377	ENTERGY ACCOUNT DETAIL	0000	INV	INV	05/12/2020	116302266051220				
	1 03152010 6451			WATER/SEW ELECTRIC L		LINE AMOUNT	7.55			
20377	ENTERGY ACCOUNT DETAIL	0000	INV	INV	05/12/2020	116311481051220				
	1 00145400 6451			STREET LI ELECTRIC L		LINE AMOUNT	7.55			
20377	ENTERGY ACCOUNT DETAIL	0000	INV	INV	05/12/2020	116434713051220				
	1 00145400 6451			STREET LI ELECTRIC L		LINE AMOUNT	85.56			
20377	ENTERGY ACCOUNT DETAIL	0000	INV	INV	05/12/2020	116434721051220				
	1 00144820 6451			TRAFFIC S ELECTRIC L		LINE AMOUNT	88.06			
20377	ENTERGY ACCOUNT DETAIL	0000	INV	INV	05/12/2020	116547753051220				
	1 00145400 6451			STREET LI ELECTRIC L		LINE AMOUNT	18.06			
20377	ENTERGY ACCOUNT DETAIL	0000	INV	INV	05/12/2020	118974476051220				
	1 03152010 6451			WATER/SEW ELECTRIC L		LINE AMOUNT	67.26			
20377	ENTERGY ACCOUNT DETAIL	0000	INV	INV	05/12/2020	120270103051220				
	1 00144170 6451			FIRE STAT ELECTRIC L		LINE AMOUNT	8.39			
20377	ENTERGY ACCOUNT DETAIL	0000	INV	INV	05/12/2020	121079818051220				
	1 00145400 6451			STREET LI ELECTRIC L		LINE AMOUNT	69.60			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY ACCGUNT DETAIL	0000		INV	05/12/2020	121079826051220				
	1 00145400 6451		STREET LI	ELECTRIC L		LINE AMOUNT	49.90			
20377	ENTERGY ACCGUNT DETAIL	0000		INV	05/12/2020	121230528051220				
	1 00145400 6451		STREET LI	ELECTRIC L		LINE AMOUNT	48.30			
20377	ENTERGY ACCGUNT DETAIL	0000		INV	05/12/2020	121230551051220				
	1 00145400 6451		STREET LI	ELECTRIC L		LINE AMOUNT	45.37			
20377	ENTERGY ACCGUNT DETAIL	0000		INV	05/12/2020	121230569051220				
	1 00145124 6451		SBD - PAV	ELECTRIC L		LINE AMOUNT	28.35			
20377	ENTERGY ACCGUNT DETAIL	0000		INV	05/12/2020	122052038051220				
	1 18756510 6451		JATRAN-OP	ELECTRIC L		LINE AMOUNT	9.76			
20377	ENTERGY ACCGUNT DETAIL	0000		INV	05/12/2020	133471136051220				
	1 00145400 6451		STREET LI	ELECTRIC L		LINE AMOUNT	7.55			
20377	ENTERGY ACCGUNT DETAIL	0000		INV	05/12/2020	133471169051220				
	1 00145400 6451		STREET LI	ELECTRIC L		LINE AMOUNT	22.18			
20377	ENTERGY ACCGUNT DETAIL	0000		INV	05/12/2020	133471177051220				
	1 03152010 6451		WATER/SEW	ELECTRIC L		LINE AMOUNT	7.55			
20377	ENTERGY ACCGUNT DETAIL	0000		INV	05/12/2020	133471185051220				
	1 00550410 6451		PARKS - M	ELECTRIC L		LINE AMOUNT	15.10			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
20377	ENTERGY	0000		INV	05/12/2020	148522410051220							
	ACCGOUNT DETAIL					LINE AMOUNT							
	1 00550410 6451		PARKS - M	ELECTRIC L		7.55							
20377	ENTERGY	0000		INV	05/12/2020	151601176051220							
	ACCGOUNT DETAIL					LINE AMOUNT							
	1 00144820 6451		TRAFFIC S	ELECTRIC L		865.19							
20377	ENTERGY	0000		INV	05/12/2020	166994004051220							
	ACCGOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451		ZOO	ELECTRIC L		7.55							
20377	ENTERGY	0000		INV	05/12/2020	166994046051220							
	ACCGOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451		ZOO	ELECTRIC L		113.24							
20377	ENTERGY	0000		INV	05/12/2020	166994053051220							
	ACCGOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451		ZOO	ELECTRIC L		28.41							
20377	ENTERGY	0000		INV	05/12/2020	166994061051220							
	ACCGOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451		ZOO	ELECTRIC L		64.30							
20377	ENTERGY	0000		INV	05/12/2020	166994095051220							
	ACCGOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451		ZOO	ELECTRIC L		15.31							
20377	ENTERGY	0000		INV	05/12/2020	166994111051220							
	ACCGOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451		ZOO	ELECTRIC L		32.79							
20377	ENTERGY	0000		INV	05/12/2020	166994129051220							
	ACCGOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451		ZOO	ELECTRIC L		7.55							





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
20377	ENTERGY	0000		INV	05/12/2020	166994137051220							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451	ZOO		ELECTRIC L		19.33							
20377	ENTERGY	0000		INV	05/12/2020	166994145051220							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451	ZOO		ELECTRIC L		7.55							
20377	ENTERGY	0000		INV	05/12/2020	166994178051220							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451	ZOO		ELECTRIC L		0.20							
20377	ENTERGY	0000		INV	05/12/2020	166994186051220							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451	ZOO		ELECTRIC L		92.72							
20377	ENTERGY	0000		INV	05/12/2020	166994194051220							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152135 6451	O B CURTI		ELECTRIC L		488.49							
20377	ENTERGY	0000		INV	05/12/2020	167717032051220							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144820 6451	TRAFFIC S		ELECTRIC L		46.58							
20377	ENTERGY	0000		INV	05/12/2020	167717066051220							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144820 6451	TRAFFIC S		ELECTRIC L		41.61							
						CHECK TOTAL	502,030.18						
71362	FISERV INC	0000		INV	04/28/2020	91681216							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152010 6419	WATER/SEWOTHER PRO				99.00							
71362	FISERV INC	0000		INV	05/12/2020	91698881							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152010 6419	WATER/SEWOTHER PRO				85.20							





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
48050	FLEETCOR TECHNOLOGIES			0000		INV	05/12/2020	NP58080181	184.20		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	001	2390			GENERAL F DUE TO FUE		21,256.31			
								CHECK TOTAL	21,256.31		
48050	FLEETCOR TECHNOLOGIES			0000		INV	05/12/2020	NP58107221	21,101.57		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	001	2390			GENERAL F DUE TO FUE		21,101.57			
								CHECK TOTAL	21,101.57		
48050	FLEETCOR TECHNOLOGIES			0000		INV	05/12/2020	NP58176692	21,145.69		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	001	2390			GENERAL F DUE TO FUE		21,145.69			
								CHECK TOTAL	63,503.57		
72756	FREDERICK A. SMITH			0000		EFT	05/12/2020	195	480.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00490400	6419			COMPUTER OTHER PRO		480.00			
								CHECK TOTAL	480.00		
63387	FREEMAN WATER TREATME			0000		INV	05/12/2020	1000128	2,740.64		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152135	6212			O B CURTI CHEM,DRUG		2,740.64			
								CHECK TOTAL	2,740.64		
46788	G E O SPECIALTY CHEMI			0000		EFT	05/12/2020	738147	3,032.83		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152130	6212			FEWELL WT CHEM,DRUG		3,032.83			
								CHECK TOTAL	3,032.83		
46788	G E O SPECIALTY CHEMI			0000		EFT	05/12/2020	738384	3,114.39		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152130	6212			FEWELL WT CHEM,DRUG		3,114.39			
								CHECK TOTAL	3,114.39		

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
46788	G E O SPECIALTY CHEMI	0000	20744	EFT	05/12/2020	737585				
	<b>ACCOUNT DETAIL</b>									
	1 03152130 6212			FEWELL WT CHEM,DRUG			3,035.37			
				<b>CHECK TOTAL</b>			<b>3,035.37</b>			
42923	GANNETT RIVER STATES	0000		INV	05/12/2020	0003162414				
	<b>ACCOUNT DETAIL</b>									
	1 08586110 6444			CHAMPION LEGAL ADS,			215.02			
				<b>CHECK TOTAL</b>			<b>215.02</b>			
42923	GANNETT RIVER STATES	0000		INV	05/12/2020	0003162414-T				
	<b>ACCOUNT DETAIL</b>									
	1 08597010 6444			TCC LEGAL ADS,			215.02			
				<b>CHECK TOTAL</b>			<b>215.02</b>			
42923	GANNETT RIVER STATES	0000		INV	05/12/2020	0003162414-S				
	<b>ACCOUNT DETAIL</b>									
	1 08570720 6444			SYKES PRK LEGAL ADS,			212.34			
				<b>CHECK TOTAL</b>			<b>212.34</b>			
42923	GANNETT RIVER STATES	0000		INV	05/12/2020	2840, 2841, 2842				
	<b>ACCOUNT DETAIL</b>									
	1 08585510 6444			NET REHAB LEGAL ADS			20.76			
	2 08585510 6444			NET REHAB LEGAL ADS			20.52			
	3 08585510 6444			NET REHAB LEGAL ADS			21.72			
				<b>CHECK TOTAL</b>			<b>63.00</b>			
71764	GARLINGTON HALLER VEN	0000		EFT	05/12/2020	10493				
	<b>ACCOUNT DETAIL</b>									
	1 05755897 6419			EMPLOYEE OTHER PRO			26,474.15			
				<b>CHECK TOTAL</b>			<b>26,474.15</b>			
61141	GEO SPECIALTY CHEMICA	0000	20782	EFT	05/12/2020	737194				
	<b>ACCOUNT DETAIL</b>									
	1 03152135 6212			O B CURTI CHEM,DRUG			9,436.80			
				<b>CHECK TOTAL</b>			<b>9,436.80</b>			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	0000	20507	EFT	05/12/2020	734577								
	1 03152135 6212		O B CURTI	CHEM.DRUG		9,533.31								
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	0000	20783	EFT	05/12/2020	737792								
	1 03152135 6212		O B CURTI	CHEM.DRUG		9,407.43								
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	0000	20000022	EFT	05/12/2020	740148								
	1 03152135 6212		O B CURTI	CHEM.DRUG		9,390.65								
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	0000	20821	EFT	05/12/2020	739569								
	1 03152135 6212		O B CURTI	CHEM.DRUG		9,289.94								
	<b>CHECK TOTAL</b>						<b>9,289.94</b>							
							<b>47,058.13</b>							
72753	GRACE HOUSE INC ACCOUNT DETAIL	0000		EFT	05/12/2020									
	1 12256615 6742		HOPWA - G	CTOA		30,052.18								
	<b>CHECK TOTAL</b>						<b>30,052.18</b>							
53638	HALL'S TOWING SERVICE ACCOUNT DETAIL	0000		EFT	05/12/2020	449969								
	1 00144240 6465		OPERATION	AUTO + TR		55.00								
53638	HALL'S TOWING SERVICE ACCOUNT DETAIL	0000		EFT	05/12/2020	450809								
	1 00144240 6465		OPERATION	AUTO + TR		45.00								
53638	HALL'S TOWING SERVICE ACCOUNT DETAIL	0000		EFT	05/12/2020	450488								
	1 00144820 6465		TRAFFIC S	AUTO + TR		165.00								



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
53638	HALL'S TOWING SERVICE	0000		EFT	05/12/2020	449239							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144460 6465			REGISTRAT AUTO + TR		45.00	45.00						
	HALL'S TOWING SERVICE	0000		EFT	05/12/2020	449238							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144460 6465			REGISTRAT AUTO + TR		45.00	45.00						
53638	HALL'S TOWING SERVICE	0000		EFT	05/12/2020	450096							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00140610 6465			INFORMATI AUTO + TR		45.00	45.00						
	HALL'S TOWING SERVICE	0000		EFT	05/12/2020	450097							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144460 6465			REGISTRAT AUTO + TR		45.00	45.00						
53638	HALL'S TOWING SERVICE	0000		EFT	05/12/2020	448194							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152140 6465			MAINTENAN AUTO + TR		55.00	55.00						
	HALL'S TOWING SERVICE	0000		EFT	05/12/2020	448194							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152140 6465			MAINTENAN AUTO + TR		400.00	400.00						
53638	HALL'S TOWING SERVICE	0000		EFT	02/07/2020	448648							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152220 6465			OPERATION AUTO + TR		165.00	165.00						
	HALL'S TOWING SERVICE	0000		EFT	05/12/2020	451167							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6465			OPERATION AUTO + TR		45.00	45.00						
53638	HALL'S TOWING SERVICE	0000		EFT	05/12/2020	451371							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6465			OPERATION AUTO + TR		45.00	45.00						

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
53638	HALLS TOWING SERVICE	0000		EFT	05/12/2020	452665				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144240 6465			OPERATION AUTO + TR		45.00	45.00			
	<b>ACCOUNT DETAIL</b>									
	1 03152220 6465			OPERATION AUTO + TR		165.00	165.00			
	<b>ACCOUNT DETAIL</b>									
	<b>CHECK TOTAL</b>						<b>1,365.00</b>			
67421	HANCOCK BANK	0000		INV	05/12/2020	152618				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00149300 6619			MISC. ADM REPAYMENT		3,333.33	3,333.33			
	2 00149300 6612			MISC. ADM INTEREST		318.30	318.30			
	<b>ACCOUNT DETAIL</b>									
	1 00550460 6619			PARKS -BA REPAYMENT		21,174.46	21,174.46			
	2 00550460 6612			PARKS -BA INTEREST O		1,212.73	1,212.73			
	<b>ACCOUNT DETAIL</b>									
	<b>CHECK TOTAL</b>						<b>22,387.19</b>			
	<b>CHECK TOTAL</b>						<b>26,038.82</b>			
72793	HAWKBAN LLC	0000		INV	05/12/2020	HAWK050120				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00550110 6512			ADMIN PAR BUILDING		5,500.00	5,500.00			
	<b>ACCOUNT DETAIL</b>									
	1 00550110 6512			ADMIN PAR BUILDING		5,500.00	5,500.00			
	<b>ACCOUNT DETAIL</b>									
	<b>CHECK TOTAL</b>						<b>11,000.00</b>			
47046	HAYLES TOWING & RECOV	0000		INV	05/12/2020	228837				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00145124 6316			SBD - PAV MOTOR VEH		225.00	225.00			
	<b>ACCOUNT DETAIL</b>									
	<b>CHECK TOTAL</b>						<b>225.00</b>			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000	INV	05/12/2020	229042	225.00							
	1 03152220 6465					225.00							
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000	INV	04/23/2020	229166	225.00							
	1 00144240 6465					225.00							
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000	INV	05/12/2020	229259	45.00							
	1 00144240 6465					45.00							
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000	INV	05/12/2020	228641	65.00							
	1 03152140 6465					65.00							
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000	INV	05/12/2020	227509	75.00							
	1 03152140 6465					75.00							
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000	INV	05/12/2020	227198	65.00							
	1 00144240 6465					65.00							
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000	INV	05/12/2020	228676	45.00							
	1 00144240 6465					45.00							
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000	INV	05/12/2020	228674	45.00							
	1 00145125 6465					45.00							
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000	INV	05/12/2020	227193	75.00							
	1 03152150 6465					75.00							



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000		INV	05/12/2020	227189							
	1 00144240 6465			OPERATION AUTO + TR			45.00						
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000		INV	05/12/2020	229732							
	1 03152220 6465			OPERATION AUTO + TR			450.00						
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000		INV	05/12/2020	229482							
	1 00144240 6465			OPERATION AUTO + TR			45.00						
47046	HAYLES TOWING & RECOV ACCOUNT DETAIL	0000		INV	05/12/2020	228607							
	1 00144240 6465			OPERATION AUTO + TR			45.00						
							45.00						
							1,515.00						
20570	HEMPHILL CONST. CO. ACCOUNT DETAIL	0000		INV	05/12/2020	2 FINAL							
	1 17352290 6485			1% SWR CAPCONTRACT C			479.00						
20570	HEMPHILL CONST. CO. ACCOUNT DETAIL	0000		INV	05/12/2020	NO 3							
	1 03252190 6485			WATER-CAP CONTRACT			33,788.00						
20570	HEMPHILL CONST. CO. ACCOUNT DETAIL	0000		INV	05/12/2020	No #1							
	1 17345135 6485			1% INFRAS CONTRACT C			779,606.21						
							813,873.21						
73479	HERRON CHRISTOPHER ACCOUNT DETAIL	0000		EFT	05/12/2020	10155							
	1 00149800 6419		ZOO	OTHER PRO			2,207.20						
							2,207.20						
							2,207.20						





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
49935	HINDS COUNTY HUMAN RE	0000		INV	05/12/2020	1024			
	<b>ACCOUNT DETAIL</b>								
	1 00143300 6739		SPECIAL P	SUNDRY-CO			175,000.00		
							<b>CHECK TOTAL</b>		175,000.00
61235	HINDS COUNTY TAX COLL	0000		INV	05/12/2020	193154			
	<b>ACCOUNT DETAIL</b>								
	1 18756520 6423		TRANSIT S	AUTO LICE			10.00		
							<b>CHECK TOTAL</b>		10.00
61235	HINDS COUNTY TAX COLL	0000		INV	05/12/2020	193153			
	<b>ACCOUNT DETAIL</b>								
	1 18756520 6423		TRANSIT S	AUTO LICE			10.00		
							<b>CHECK TOTAL</b>		20.00
73481	HOLLIMAN AMBER	0000		EFT	05/12/2020	10156			
	<b>ACCOUNT DETAIL</b>								
	1 00149800 6419		ZOO	OTHER PRO			470.25		
							<b>CHECK TOTAL</b>		470.25
69592	HOLMES SPECIALTY & AP	0000		INV	05/04/2020	47985			
	<b>ACCOUNT DETAIL</b>								
	1 00144120 6217		EMERGENCY	UNIFORMS			535.00		
							<b>CHECK TOTAL</b>		535.00
73497	HOUSEWORTH JELANI	0000		EFT	05/12/2020	10157			
	<b>ACCOUNT DETAIL</b>								
	1 00149800 6419		ZOO	OTHER PRO			789.60		
							<b>CHECK TOTAL</b>		789.60
41227	ILLINOIS CENTRAL RAIL	0000		INV	05/12/2020	91501351			
	<b>ACCOUNT DETAIL</b>								
	1 14852190 6419		WTR- CP IM	OTHER PROF			203,242.77		
							<b>CHECK TOTAL</b>		203,242.77





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
41227	ILLINOIS CENTRAL RAIL ACCOUNT DETAIL	0000		INV	05/12/2020	91506224				
	1 14852190 8419		WTR- CP IM	OTHER PROF			6,895.69			
							<b>210,138.46</b>			
73264	INNOVATIVE PERFORMANC ACCOUNT DETAIL	0000	20000070	EFT	05/12/2020	1940				
	1 00490400 6812		COMPUTER BUILDINGS				6,026.00			
							<b>6,026.00</b>			
8785	INTERNATIONAL ASSOC O ACCOUNT DETAIL	0000		INV	05/12/2020	0094523				
	1 00144210 6419		OFFICE OF OTHER PRO				190.00			
							<b>190.00</b>			
8785	INTERNATIONAL ASSOC O ACCOUNT DETAIL	0000		INV	05/12/2020	0096998				
	1 00144210 6419		OFFICE OF OTHER PRO				190.00			
							<b>190.00</b>			
8785	INTERNATIONAL ASSOC O ACCOUNT DETAIL	0000		INV	05/12/2020	0092134				
	1 00144210 6419		OFFICE OF OTHER PRO				190.00			
							<b>190.00</b>			
							<b>570.00</b>			
41770	JACKSON BUSINESS SYST ACCOUNT DETAIL	0000	20000041	EFT	05/12/2020	34428				
	1 00141140 6218		OFFICE OF OFFICE SU				338.00			
							<b>338.00</b>			
41770	JACKSON BUSINESS SYST ACCOUNT DETAIL	0000	20748	EFT	05/12/2020	34363				
	1 08585510 6218		NET REHAB OFFICE SU				758.86			
	2 08596410 6234		LEAD-BASE COMPUTER				29.00			
	3 12090110 6218		MS HOME C OFFICE SU				1,906.67			
							<b>2,694.53</b>			
							<b>3,032.53</b>			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
46458	JACKSON HINDS LIBRARY	0000		EFT	05/12/2020	043020				
	ACCOUNT DETAIL									
	1 39954000 6742		LIBRARY F	CTOA			324,501.33			
							324,501.33			
							<b>CHECK TOTAL</b>		<b>324,501.33</b>	
71757	JACKSON MEDICAL MALL	0000		INV	05/12/2020	2020-801				
	ACCOUNT DETAIL									
	1 12592030 6419		TITLE III	OTHER PRO			28,510.00			
							28,510.00			
							<b>CHECK TOTAL</b>		<b>28,510.00</b>	
73482	JACKSON NORA	0000		EFT	05/12/2020	10158				
	ACCOUNT DETAIL									
	1 00149800 6419		ZOO	OTHER PRO			800.00			
							800.00			
							<b>CHECK TOTAL</b>		<b>800.00</b>	
9200	JACKSON PAPER CO	0000		INV	04/16/2020	1179115				
	ACCOUNT DETAIL									
	1 00140500 6219		OFFICE OF	PRINTING			1,046.00			
							1,046.00			
							<b>CHECK TOTAL</b>		<b>1,046.00</b>	
9200	JACKSON PAPER CO	0000		INV	05/12/2020	1180639				
	ACCOUNT DETAIL									
	1 00140500 6219		OFFICE OF	PRINTING			1,046.00			
							1,046.00			
							<b>CHECK TOTAL</b>		<b>2,092.00</b>	
400010	JOSEPH DONOVAN	0000		EFT	05/12/2020	10153				
	ACCOUNT DETAIL									
	1 00149800 6419		ZOO	OTHER PRO			1,040.00			
							1,040.00			
							<b>CHECK TOTAL</b>		<b>1,040.00</b>	
73517	LADAN MANTEGHI (MANTE	0000		INV	05/12/2020	11				
	ACCOUNT DETAIL									
	1 07640145 6419		KELLOG	OTHER PROF			2,787.35			
							2,787.35			
							<b>CHECK TOTAL</b>		<b>2,787.35</b>	

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
65329	LEWIS BODY SHOP & WRE			0000		EFT	05/12/2020	11016			
	<b>ACCOUNT DETAIL</b>							<b>CHECK TOTAL</b>	2,787.35		
	1 00144240 6465					OPERATION AUTO + TR		LINE AMOUNT	65.00		
								<b>CHECK TOTAL</b>	65.00		
73483	LINN MARRION			0000		EFT	05/12/2020	10159			
	<b>ACCOUNT DETAIL</b>							<b>CHECK TOTAL</b>	1,175.20		
	1 00149800 6419					ZOO OTHER PRO		LINE AMOUNT	1,175.20		
								<b>CHECK TOTAL</b>	1,175.20		
73212	LITECLOUD TRANSPORT S			0000		INV	04/14/2020	196			
	<b>ACCOUNT DETAIL</b>							<b>CHECK TOTAL</b>	36,000.00		
	1 00490400 6419					COMPUTER OTHER PRO		LINE AMOUNT	36,000.00		
								<b>CHECK TOTAL</b>	36,000.00		
60933	LOPER D JIMMY			0000		INV	05/12/2020	18737			
	<b>ACCOUNT DETAIL</b>							<b>CHECK TOTAL</b>	45.00		
	1 00144240 6465					OPERATION AUTO + TR		LINE AMOUNT	45.00		
								<b>CHECK TOTAL</b>	45.00		
60933	LOPER D JIMMY			0000		INV	05/12/2020	17471			
	<b>ACCOUNT DETAIL</b>							<b>CHECK TOTAL</b>	45.00		
	1 00144240 6316					OPERATION MOTOR VEH		LINE AMOUNT	45.00		
								<b>CHECK TOTAL</b>	45.00		
60933	LOPER D JIMMY			0000		INV	05/12/2020	18780			
	<b>ACCOUNT DETAIL</b>							<b>CHECK TOTAL</b>	45.00		
	1 00144240 6465					OPERATION AUTO + TR		LINE AMOUNT	45.00		
								<b>CHECK TOTAL</b>	45.00		
60933	LOPER D JIMMY			0000		INV	05/12/2020	18804			
	<b>ACCOUNT DETAIL</b>							<b>CHECK TOTAL</b>	45.00		
	1 00144240 6465					OPERATION AUTO + TR		LINE AMOUNT	45.00		
								<b>CHECK TOTAL</b>	45.00		

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60933	LOPER D JIMMY ACCOUNT DETAIL	0000		INV	05/12/2020	18813				
	1 00144240 6465			OPERATION AUTO + TR			45.00			
						<b>CHECK TOTAL</b>	<b>225.00</b>			
73484	MASON JESSICA ACCOUNT DETAIL	0000		EFT	05/12/2020	10160				
	1 00149800 6419		ZOO	OTHER PRO			1,060.00			
						<b>CHECK TOTAL</b>	<b>1,060.00</b>			
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	0000		EFT	05/12/2020	S-240108				
	1 00144240 6316			OPERATION MOTOR VEH			100.00			
						<b>CHECK TOTAL</b>	<b>100.00</b>			
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	0000		EFT	05/12/2020	S-239973				
	1 00144240 6316			OPERATION MOTOR VEH			110.00			
						<b>CHECK TOTAL</b>	<b>110.00</b>			
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	0000		EFT	05/12/2020	449968				
	1 00144240 6465			OPERATION AUTO + TR			45.00			
						<b>CHECK TOTAL</b>	<b>45.00</b>			
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	0000		EFT	05/12/2020	S-239382				
	1 00144240 6316			OPERATION MOTOR VEH			100.00			
						<b>CHECK TOTAL</b>	<b>100.00</b>			
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	0000		EFT	05/12/2020	S-239465				
	1 00144240 6316			OPERATION MOTOR VEH			45.00			
						<b>CHECK TOTAL</b>	<b>45.00</b>			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39138	MID SOUTH TIRE & TRUC		0000		EFT	05/12/2020	S-239528			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316				OPERATION MOTOR VEH		45.00			
39138	MID SOUTH TIRE & TRUC		0000		EFT	05/12/2020	S-240152			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316				OPERATION MOTOR VEH		35.00			
39138	MID SOUTH TIRE & TRUC		0000		EFT	05/12/2020	S-240157			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316				OPERATION MOTOR VEH		45.00			
39138	MID SOUTH TIRE & TRUC		0000		EFT	05/12/2020	S-240158			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316				OPERATION MOTOR VEH		110.00			
39138	MID SOUTH TIRE & TRUC		0000		EFT	05/12/2020	S-240271			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316				OPERATION MOTOR VEH		45.00			
39138	MID SOUTH TIRE & TRUC		0000		EFT	05/12/2020	PC 1857			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316				OPERATION MOTOR VEH		100.00			
39138	MID SOUTH TIRE & TRUC		0000		EFT	05/12/2020	S-239326			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316				OPERATION MOTOR VEH		100.00			
39138	MID SOUTH TIRE & TRUC		0000		EFT	05/12/2020	S-239300			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316				OPERATION MOTOR VEH		125.00			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	1 00144240 6316	0000		EFT	05/12/2020	S-239306 LINE AMOUNT	100.00		
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	1 00144240 6316	0000		EFT	05/12/2020	S-239817 LINE AMOUNT	100.00		
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	1 00144240 6316	0000		EFT	05/12/2020	S-239694 LINE AMOUNT	45.00		
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	1 00144240 6316	0000		EFT	05/12/2020	S-239635 LINE AMOUNT	45.00		
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	1 00144240 6316	0000		EFT	05/12/2020	MM3060 LINE AMOUNT	45.00		
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	1 00144240 6316	0000		EFT	05/12/2020	MM3061 LINE AMOUNT	100.00		
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	1 00144240 6316	0000		EFT	05/12/2020	MM3085 LINE AMOUNT	35.00		
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	1 00144240 6316	0000		EFT	05/12/2020	HT-8495 LINE AMOUNT	145.00		
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	1 00144240 6316	0000		EFT	05/12/2020	S-240875 LINE AMOUNT	45.00		
39138	MID SOUTH TIRE & TRUC ACCOUNT DETAIL	1 00144240 6316	0000		EFT	05/12/2020	LINE AMOUNT	135.00		

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
39138	MID SOUTH TIRE & TRUC	0000		EFT	05/12/2020	S-240905				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144240 6316			OPERATION MOTOR VEH		45.00				
				<b>CHECK TOTAL</b>		<b>1,990.00</b>				
73485	MILLER L.C.	0000		EFT	05/12/2020	10161				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00149800 6419		ZOO	OTHER PRO		298.31				
				<b>CHECK TOTAL</b>		<b>298.31</b>				
60427	MIPCO IMPRESSION PROD	0000		INV	05/12/2020	178853				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 03152010 6514			WATER/SEWRENTAL OF		942.88				
				<b>CHECK TOTAL</b>		<b>942.88</b>				
60427	MIPCO IMPRESSION PROD	0000		INV	05/12/2020	177196				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 03152010 6514			WATER/SEWRENTAL OF		92.85				
				<b>CHECK TOTAL</b>		<b>92.85</b>				
60427	MIPCO IMPRESSION PROD	0000		INV	05/12/2020	178854				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 03152010 6514			WATER/SEWRENTAL OF		92.85				
				<b>CHECK TOTAL</b>		<b>92.85</b>				
60427	MIPCO IMPRESSION PROD	0000		INV	05/12/2020	178940				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00550110 6514			ADMIN PAR RENTAL OF		448.98				
				<b>CHECK TOTAL</b>		<b>448.98</b>				
60427	MIPCO IMPRESSION PROD	0000		INV	05/12/2020	177171				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00140200 6514			CITY CLER RENTAL OF		72.79				
				<b>CHECK TOTAL</b>		<b>72.79</b>				
60427	MIPCO IMPRESSION PROD	0000		INV	05/12/2020	178679				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00140200 6514			CITY CLER RENTAL OF		89.53				
				<b>CHECK TOTAL</b>		<b>89.53</b>				





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60427	MIPCO IMPRESSION PROD		0000		INV	05/12/2020	178852			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00550410 6514				PARKS - M RENTAL OF		329.45	329.45		
60427	MIPCO IMPRESSION PROD		0000		INV	05/12/2020	178840			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00140200 6514				CITY CLER RENTAL OF		324.92	324.92		
60427	MIPCO IMPRESSION PROD		0000		INV	05/12/2020	177172			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00140200 6514				CITY CLER RENTAL OF		200.88	200.88		
60427	MIPCO IMPRESSION PROD		0000		INV	05/12/2020	180037			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00490400 6231				COMPUTER COMPUTER		3,737.55	3,737.55		
60427	MIPCO IMPRESSION PROD		0000		INV	05/12/2020	175298			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00143300 6514				SPECIAL P RENTAL OF		4,391.07	4,391.07		
60427	MIPCO IMPRESSION PROD		0000		INV	05/12/2020	178972			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00143300 6514				SPECIAL P RENTAL OF		1,712.35	1,712.35		
60427	MIPCO IMPRESSION PROD		0000		INV	05/12/2020	212			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144310 6514				TELECOMMUNRENTAL OF		257.66	257.66		
60427	MIPCO IMPRESSION PROD		0000		INV	05/12/2020	180219			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00140790 6514				RISK MANA RENTAL OF		295.82	295.82		
60427	MIPCO IMPRESSION PROD		0000		INV	05/26/2020	180210			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00142800 6514				MUNI CLRK RENTAL OF		368.69	368.69		





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60427	MIPCO IMPRESSION PROD	0000		INV	05/12/2020	175926				
	<b>ACCOUNT DETAIL</b>									
	1 00550410 6514			PARKS - M RENTAL OF			308.00			
				<b>CHECK TOTAL</b>			<b>13,666.27</b>			
73490	MOORE SIERRA	0000		EFT	05/12/2020	10162				
	<b>ACCOUNT DETAIL</b>									
	1 00149800 6419		ZOO	OTHER PRO			961.60			
				<b>CHECK TOTAL</b>			<b>961.60</b>			
73025	MORRIS & MCDANIEL, IN	0000		EFT	05/12/2020	19,645				
	<b>ACCOUNT DETAIL</b>									
	1 00144120 6419			EMERGENCYOTHER PRO			1,000.00			
				<b>CHECK TOTAL</b>			<b>1,000.00</b>			
72134	Motorola Solutions	0000		INV	05/12/2020	8230270113				
	<b>ACCOUNT DETAIL</b>									
	1 00144120 6419			EMERGENCYOTHER PRO			68,964.60			
				<b>CHECK TOTAL</b>			<b>68,964.60</b>			
71297	MIRPA	0000		INV	05/12/2020	3343				
	<b>ACCOUNT DETAIL</b>									
	1 00550110 6443			ADMIN PAR DUES, MEM.			375.00			
				<b>CHECK TOTAL</b>			<b>375.00</b>			
72916	MS DEPARTMENT OF REVE	0000		INV	05/12/2020	193153				
	<b>ACCOUNT DETAIL</b>									
	1 18756520 6423			TRANSIT S AUTO LICE			10.00			
				<b>CHECK TOTAL</b>			<b>10.00</b>			
72916	MS DEPARTMENT OF REVE	0000		INV	05/12/2020	193154				
	<b>ACCOUNT DETAIL</b>									
	1 18756520 6423			TRANSIT S AUTO LICE			10.00			
				<b>CHECK TOTAL</b>			<b>10.00</b>			

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD051220 05/12/2020  
DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE		AMOUNT		VOUCHER		CHECK	
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT	20.00						
71860	MS DEVELOPMENT AUTHOR		INV	05/12/2020	12475.06012020								
	<b>ACCOUNT DETAIL</b>												
	1 03152030 6619		ADMINISTR REPAYMENT		11,313.16								
	<b>ACCOUNT DETAIL</b>												
	1 03152030 6619		ADMINISTR REPAYMENT	05/12/2020	12395.06012020	59,768.72							
	<b>ACCOUNT DETAIL</b>												
	<b>CHECK TOTAL</b>												
61206	MS RURAL WATER ASSOCI		INV	05/12/2020	30156								
	<b>ACCOUNT DETAIL</b>												
	1 03152135 6422		O B CURTI FREIGHT E		9.92	9.92							
	<b>ACCOUNT DETAIL</b>												
	<b>CHECK TOTAL</b>												
72766	MS UNITED TO END HOME		EFT	05/12/2020	MUTEH HOPWA RFP #14								
	<b>ACCOUNT DETAIL</b>												
	1 12256620 6742		HOPWA-MS CTOA		7,638.35	7,638.35							
	<b>ACCOUNT DETAIL</b>												
	1 12256620 6742		HOPWA-MS CTOA	05/12/2020	MUTEH HOPWA RFP #15								
	<b>ACCOUNT DETAIL</b>												
	1 08659515 6742		MS UNITED TO END HOME		14,282.66	14,282.66							
	<b>ACCOUNT DETAIL</b>												
	1 08659515 6742		MS UNITED CTOA	05/12/2020	MUTEH ESG RFP #4								
	<b>ACCOUNT DETAIL</b>												
	1 21345190 6413		ENGINEERI ENGINEERI		2,824.99	2,824.99							
	<b>ACCOUNT DETAIL</b>												
	1 21345190 6413		ENGINEERI ENGINEERI	05/12/2020	CHECK TOTAL	24,746.00							
	<b>ACCOUNT DETAIL</b>												
	1 21345190 6413		ENGINEERI ENGINEERI		1,746.29	1,746.29							
	<b>ACCOUNT DETAIL</b>												
	1 21345190 6413		ENGINEERI ENGINEERI	05/12/2020	CHECK TOTAL	1,746.29							
	<b>ACCOUNT DETAIL</b>												



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
20230	NEEL SCHAEFFER INC	0000	5201922	INV	05/12/2020	1062617					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 17352290 6485		1% SWR CAPCONTRACT C			7,016.50					
20230	NEEL SCHAEFFER INC	0000	5201923	INV	05/12/2020	1064206A					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03252290 6413		SEWER - C ENGINEERI			25,576.00					
20230	NEEL SCHAEFFER INC	0000	5201923	INV	05/12/2020	1062616					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03252290 6413		SEWER - C ENGINEERI			2,952.00					
20230	NEEL SCHAEFFER INC	0000	5201966	INV	05/12/2020	1064283					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 17345135 6413		1% INFRAS ENGINEERI			6,172.90					
20230	NEEL SCHAEFFER INC	0000	5201966	INV	05/12/2020	1063763					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 17345135 6413		1% INFRAS ENGINEERI			44,556.70					
20230	NEEL SCHAEFFER INC	0000	5201810	INV	05/12/2020	1062660					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 17345135 6485		1% INFRAS CONTRACT C			51,220.29					
20230	NEEL SCHAEFFER INC	0000		INV	05/12/2020	1063754					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 17345135 6485		1% INFRAS CONTRACT C			68,724.43					
20230	NEEL SCHAEFFER INC	0000		INV	05/12/2020	1062661					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 17345190 6485		1% ENG CAPCONTRACT C			56,082.07					
20230	NEEL SCHAEFFER INC	0000	5201913	INV	05/12/2020	1063761					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21345190 6413		ENGINEERI ENGINEERI			1,514.58					

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20230 NEEL SCHAFER INC	0000		INV	05/12/2020	1063753					
<b>ACCOUNT DETAIL</b>										
1 17345135 6413		1% INFRAS	ENGINEERI			57,943.87				
20230 NEEL SCHAFER INC	0000	5201913	INV	05/12/2020	1063114					
<b>ACCOUNT DETAIL</b>										
1 21345190 6413		ENGINEERI	ENGINEERI			2,375.94				
20230 NEEL SCHAFER INC	0000		INV	05/12/2020	1063110					
<b>ACCOUNT DETAIL</b>										
1 17345135 6485		1% INFRAS	CONTRACT C			68,280.52				
						394,162.09				
62229 NEEL-SCHAFER INC	0000	5201949	EFT	05/12/2020	1063119					
<b>ACCOUNT DETAIL</b>										
1 17145190 6413		ECIP	ENGINEERIN			2,458.66				
						2,458.66				
						2,458.66				
40728 NEW SOUTH CHEMICAL CO	0000	20000030	INV	05/12/2020	113655					
<b>ACCOUNT DETAIL</b>										
1 03152135 6213		O B CURTI	CLEANING			1,712.48				
2 03152135 6218		O B CURTI	OFFICE SV			1,638.09				
						3,350.57				
						3,350.57				
73486 OLUWO BRENDA	0000		EFT	05/12/2020	10154					
<b>ACCOUNT DETAIL</b>										
1 00149800 6419		ZOO	OTHER PRO			1,142.40				
						1,142.40				
						1,142.40				
999993 ADRRAIN WEST	0000		INV	05/12/2020	13724					
<b>ACCOUNT DETAIL</b>										
1 01851820 6722		STATE TOR	CLAIMS AG			140.00				
						140.00				
						140.00				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999993	FREDRICK JILES		0000		INV	05/12/2020	13700			
	ACCOUNT DETAIL									
	1 01851820 6722				STATE TOR CLAIMS AG			1,280.00		
								1,280.00		
								1,280.00		
999993	LATANYA THOMPSON		0000		INV	05/12/2020	13759			
	ACCOUNT DETAIL									
	1 01851820 6722				STATE TOR CLAIMS AG			194.00		
								194.00		
								194.00		
999993	LOIS M. QUICHOCHO		0000		INV	05/12/2020	13803			
	ACCOUNT DETAIL									
	1 01851820 6722				STATE TOR CLAIMS AG			85.00		
								85.00		
								85.00		
999993	MAHOGAN Y AGEE		0000		INV	05/12/2020	13814			
	ACCOUNT DETAIL									
	1 01851820 6722				STATE TOR CLAIMS AG			390.00		
								390.00		
								390.00		
999993	Mississippi Justice I		0000		INV	05/12/2020	04062020			
	ACCOUNT DETAIL									
	1 00140794 6722				CLAIMS (O CLAIMS AG			17,600.00		
								17,600.00		
								17,600.00		
999993	PHILLIP PATRICK		0000		INV	05/12/2020	13805			
	ACCOUNT DETAIL									
	1 01851820 6722				STATE TOR CLAIMS AG			360.00		
								360.00		
								360.00		

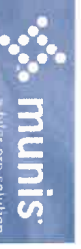


# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
9999992	Cynthia Ervin		INV	05/12/2020	05052020-5								
	ACCOUNT DETAIL												
1	005	2323	PARKS & R OTHER REF			35.00							
			CHECK TOTAL			35.00							
9999992	Harold Adams		INV	05/12/2020	05052020-2								
	ACCOUNT DETAIL												
1	005	2323	PARKS & R OTHER REF			35.00							
			CHECK TOTAL			35.00							
9999992	J. I. Martin Lodge #7		INV	05/12/2020	05052020-10								
	ACCOUNT DETAIL												
1	005	2323	PARKS & R OTHER REF			150.00							
			CHECK TOTAL			150.00							
9999992	James Yarbrough		INV	05/12/2020	05052020-7								
	ACCOUNT DETAIL												
1	005	2323	PARKS & R OTHER REF			400.00							
			CHECK TOTAL			400.00							
9999992	Janice McQuiter		INV	05/12/2020	05052020-1								
	ACCOUNT DETAIL												
1	005	2323	PARKS & R OTHER REF			50.00							
			CHECK TOTAL			50.00							
9999992	Maria Ortiz		INV	05/12/2020	05052020-3								
	ACCOUNT DETAIL												
1	005	2323	PARKS & R OTHER REF			100.00							
			CHECK TOTAL			100.00							



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9999992	Patricia Jackson				0000		INV	05/12/2020	05052020-8			
	<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1 005	2323				PARKS & R	OTHER REF		250.00			
									<b>CHECK TOTAL</b>	250.00		
9999992	Sheayla Collins				0000		INV	05/12/2020	05052020-9			
	<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1 005	2323				PARKS & R	OTHER REF		400.00			
									<b>CHECK TOTAL</b>	400.00		
9999992	Virginia Chancellor				0000		INV	05/12/2020	05052020-6			
	<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1 005	2323				PARKS & R	OTHER REF		200.00			
									<b>CHECK TOTAL</b>	200.00		
9999992	Yolanda Brown				0000		INV	05/12/2020	05052020-4			
	<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1 005	2323				PARKS & R	OTHER REF		400.00			
									<b>CHECK TOTAL</b>	400.00		
72655	OPENEDGE COMMUNICATIO				0000		EFT	05/12/2020	391247			
	<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1 00490400	6464				COMPUTER MACHINE/E			48,960.00			
									<b>CHECK TOTAL</b>	48,960.00		
73185	ORIGIN CONSULTING LLC				0000		INV	05/12/2020	688			
	<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1 17852190	6419				WCIP	OTHER PROF		84,931.00			
									<b>CHECK TOTAL</b>	84,931.00		
73185	ORIGIN CONSULTING LLC				0000		INV	05/12/2020	608			
	<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1 17852190	6419				WCIP	OTHER PROF		73,568.94			
									<b>CHECK TOTAL</b>	73,568.94		



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
65226	PACER SERVICE CENTER			0000		INV	05/12/2020	2525640			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00140794 6419				CLAIMS (O	OTHER PRO		88.30			
								<b>CHECK TOTAL</b>	88.30		
73487	PALMER RONALD			0000		EFT	05/12/2020	10163			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00149800 6419				ZOO	OTHER PRO		864.00			
								<b>CHECK TOTAL</b>	864.00		
73496	PEPPER DEREK			0000		EFT	05/12/2020	10164			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00149800 6419				ZOO	OTHER PRO		1,085.60			
								<b>CHECK TOTAL</b>	1,085.60		
73488	PFEIFER CHARLES			0000		EFT	05/12/2020	10165			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00149800 6419				ZOO	OTHER PRO		1,120.00			
								<b>CHECK TOTAL</b>	1,120.00		
73489	PHILLEY MORGAN			0000		EFT	05/12/2020	10166			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00149800 6419				ZOO	OTHER PRO		960.00			
								<b>CHECK TOTAL</b>	960.00		
73325	PNC EQUIPMENT FINANCE			0000		INV	05/12/2020	768810			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00550430 6514				PARKS-GO	RENTAL OF		817.10			
								<b>CHECK TOTAL</b>	817.10		





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
73307	PROUDCITY INC	20000071	INV	05/12/2020	1270					
	ACCOUNT DETAIL									
	1 00490400 6464		COMPUTER MACHINE/E			20,822.00				
						<b>CHECK TOTAL</b>			<b>20,822.00</b>	
66506	PUCKETT RENTS	20000091	INV	05/12/2020	8204600					
	ACCOUNT DETAIL									
	1 03152135 6514		O B CURTI RENTAL OF			14,739.95				
						<b>CHECK TOTAL</b>			<b>14,739.95</b>	
73268	REMIX SOFTWARE INC	5202010	INV	05/12/2020	IN-1006					
	ACCOUNT DETAIL									
	1 18756520 6231		TRANSIT S COMPUTER			14,400.00				
						<b>CHECK TOTAL</b>			<b>14,400.00</b>	
72737	RESULTZ BIZ	20308	EFT	05/12/2020	041420A					
	ACCOUNT DETAIL									
	1 00490400 6419		COMPUTER OTHER PRO			800.00				
						<b>CHECK TOTAL</b>			<b>800.00</b>	
72737	RESULTZ BIZ	20308	EFT	05/12/2020	050120					
	ACCOUNT DETAIL									
	1 00490400 6419		COMPUTER OTHER PRO			5,850.00				
						<b>CHECK TOTAL</b>			<b>5,850.00</b>	
32031	RICOH USA INC		EFT	05/12/2020	103520862					
	ACCOUNT DETAIL									
	1 00140500 6514		OFFICE OF RENTAL OF			1,692.00				
						<b>CHECK TOTAL</b>			<b>1,692.00</b>	
73491	RIVERS ELISABETH		EFT	05/12/2020	10167					
	ACCOUNT DETAIL									
	1 00149800 6419		ZOO OTHER PRO			1,416.00				
						<b>CHECK TOTAL</b>			<b>1,416.00</b>	

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
63817	ROBERT J YOUNG COMPAN			0000		INV	05/12/2020	INV3634736	1,416.00		
	<b>ACCOUNT DETAIL</b>										
	1 18756520 6514					TRANSIT S RENTAL OF		LINE AMOUNT			
								108.43			
								<b>CHECK TOTAL</b>	108.43		
63817	ROBERT J YOUNG COMPAN			0000		INV	05/12/2020	INV3634736	759.99		
	<b>ACCOUNT DETAIL</b>										
	1 18756520 6514					TRANSIT S RENTAL OF		LINE AMOUNT			
								759.99			
								<b>CHECK TOTAL</b>	868.42		
69397	SBB CONSTRUCTION LLC			0000	20000010	INV	05/12/2020	12750	4,998.47		
	<b>ACCOUNT DETAIL</b>										
	1 00550110 6419					ADMIN PAR OTHER PRO		LINE AMOUNT			
								4,998.47			
								<b>CHECK TOTAL</b>	4,998.47		
61818	SPECTRUM EMPLOYMENT A			0000		INV	05/12/2020	9418	1,402.80		
	<b>ACCOUNT DETAIL</b>										
	1 00490400 6419					COMPUTER OTHER PRO		LINE AMOUNT			
								1,402.80			
								<b>CHECK TOTAL</b>	216.26		
61818	SPECTRUM EMPLOYMENT A			0000		INV	05/12/2020	6419-A	216.26		
	<b>ACCOUNT DETAIL</b>										
	1 00490400 6419					COMPUTER OTHER PRO		LINE AMOUNT			
								216.26			
								<b>CHECK TOTAL</b>	1,619.06		
70176	STANTEC CONSULTING SE			0000	5201912	EFT	05/12/2020	1632637	7,888.90		
	<b>ACCOUNT DETAIL</b>										
	1 21345190 6413					ENGINEERI ENGINEERI		LINE AMOUNT			
								7,888.90			
								<b>CHECK TOTAL</b>	1,985.64		
70176	STANTEC CONSULTING SE			0000	5201912	EFT	05/12/2020	1646251	1,985.64		
	<b>ACCOUNT DETAIL</b>										
	1 21345190 6413					ENGINEERI ENGINEERI		LINE AMOUNT			
								1,985.64			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
70176	STANTEC CONSULTING SE ACCOUNT DETAIL	0000	5201912	EFT	05/12/2020	1646252				
	1 21345190 6413					LINE AMOUNT	3,021.77			
70176	STANTEC CONSULTING SE ACCOUNT DETAIL	0000	5201813	EFT	05/12/2020	1620640				
	1 21345135 6413		a	ENGINEERIN		LINE AMOUNT	7,016.25			
70176	STANTEC CONSULTING SE ACCOUNT DETAIL	0000		EFT	05/12/2020	1620344				
	1 21345190 6413			ENGINEERI		LINE AMOUNT	3,876.05			
70176	STANTEC CONSULTING SE ACCOUNT DETAIL	0000		EFT	05/12/2020	1632635				
	1 21345190 6413			ENGINEERI		LINE AMOUNT	2,653.01			
70176	STANTEC CONSULTING SE ACCOUNT DETAIL	0000		EFT	05/12/2020	1646250				
	1 21345190 6413			ENGINEERI		LINE AMOUNT	6,492.43			
70176	STANTEC CONSULTING SE ACCOUNT DETAIL	0000		EFT	05/12/2020	1646249				
	1 21345190 6413			ENGINEERI		LINE AMOUNT	819.95			
						<b>CHECK TOTAL</b>	<b>33,754.00</b>			
69722	STEWART COMMUNITY SER ACCOUNT DETAIL	0000		INV	05/12/2020	BRUMFIELD RFP JAN 20				
	1 08659510 6742					LINE AMOUNT	3,258.68			
						<b>CHECK TOTAL</b>	<b>3,258.68</b>			
46223	STREET ENTERPRISES ACCOUNT DETAIL	0000		INV	05/12/2020	066057				
	1 00144240 6465					LINE AMOUNT	45.00			
						<b>CHECK TOTAL</b>	<b>45.00</b>			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
46223	STREET ENTERPRISES	0000		INV	05/12/2020	065058				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144240 6465			OPERATION AUTO + TR		45.00				
46223	STREET ENTERPRISES	0000		INV	05/12/2020	064481				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144240 6465			OPERATION AUTO + TR		45.00				
46223	STREET ENTERPRISES	0000		INV	05/12/2020	065523				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144240 6465			OPERATION AUTO + TR		45.00				
46223	STREET ENTERPRISES	0000		INV	05/12/2020	065520				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144240 6465			OPERATION AUTO + TR		45.00				
46223	STREET ENTERPRISES	0000		INV	05/12/2020	064906				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144240 6465			OPERATION AUTO + TR		45.00				
70003	SYTECH INC	0000		INV	05/12/2020	030220				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 03152130 6464			FEWELL WT MACHINE/E		425.00				
	<b>CHECK TOTAL</b>					<b>425.00</b>				
57425	TANN BROWN & RUSS CO	0000		INV	05/12/2020	1000023926				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 18756520 6419			TRANSIT S OTHER PRO		5,200.00				
	<b>CHECK TOTAL</b>					<b>5,200.00</b>				
70094	THE TROPHY SHOP OF C	0000		INV	05/12/2020	121104				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 03152135 6240			O B CURTI NON-CAPIT		689.00				
	<b>CHECK TOTAL</b>					<b>689.00</b>				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CDD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
69299	TJ CHEMICALS & SUPPLI		0000	20000015	INV	05/12/2020	2415			
	<b>ACCOUNT DETAIL</b>									
	1 03152135 6464			O B CURTI	MACHINE/E			4,998.72		
								<b>CHECK TOTAL</b>		4,998.72
73492	TODD DONNA		0000	ZOO	OTHER PRO	05/12/2020	10169			
	<b>ACCOUNT DETAIL</b>									
	1 00149800 6419							1,378.40		
								<b>CHECK TOTAL</b>		1,378.40
41410	TRUSTMARK NATIONAL BA		0000		INV	05/12/2020	1996 07012020			
	<b>ACCOUNT DETAIL</b>									
	1 25351185 6611			09 TIF BO	RETIREMEN			145,000.00		
	2 25351185 6612			09 TIF BO	INTEREST			10,687.50		
								<b>CHECK TOTAL</b>		155,687.50
41410	TRUSTMARK NATIONAL BA		0000		INV	05/12/2020	1171 07012020			
	<b>ACCOUNT DETAIL</b>									
	1 26351197 6611			2018 TIF	RETIREMEN			232,000.00		
	2 26351197 6612			2018 TIF	INTEREST			80,410.85		
								<b>CHECK TOTAL</b>		312,410.85
41410	TRUSTMARK NATIONAL BA		0000		INV	05/12/2020	5313 06012020			
	<b>ACCOUNT DETAIL</b>									
	1 22057780 6612			WATER DEB	INTEREST			1,397,705.78		
	2 22057785 6612			SEWER DEB	INTEREST			1,357,109.63		
								<b>CHECK TOTAL</b>		2,754,815.41
69850	TRUSTMARK NATIONAL BA		0000		INV	05/12/2020	101			
	<b>ACCOUNT DETAIL</b>									
	1 00142380 6611			JRA-CITY	RETIREMEN			350,000.00		
	2 00142380 6612			JRA-CITY	INTEREST			114,362.50		
	3 00142380 6614			JRA-CITY	BANK SERVI			2,250.00		
								<b>CHECK TOTAL</b>		466,612.50



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
69851	TRUSTMARK NATIONAL BA			0000		INV	05/12/2020	102			
	<b>ACCOUNT DETAIL</b>										
	1 00142380 6611			JRACITY		RETIREMEN			210,000.00		
	2 00142380 6612			JRACITY		INTEREST			23,690.00		
									<b>233,690.00</b>		
									<b>CHECK TOTAL</b>		<b>233,690.00</b>
70152	TYLER TECHNOLOGIES IN			0000		INV	05/12/2020	025-272387			
	<b>ACCOUNT DETAIL</b>										
	1 00490400 6464			COMPUTER		MACHINE/E			73,251.69		
									<b>73,251.69</b>		
									<b>CHECK TOTAL</b>		<b>73,251.69</b>
70152	TYLER TECHNOLOGIES IN			0000		INV	05/12/2020	045-294551			
	<b>ACCOUNT DETAIL</b>										
	1 00490400 6231			COMPUTER		COMPUTER			1,400.00		
									<b>1,400.00</b>		
									<b>CHECK TOTAL</b>		<b>74,651.69</b>
70013	US BANCORP			0000		INV	05/12/2020	ENERGYLEAS 06012020			
	<b>ACCOUNT DETAIL</b>										
	1 00145300 6922			CARE & MA		LEASE-ENE			201,754.87		
									<b>201,754.87</b>		
									<b>CHECK TOTAL</b>		<b>201,754.87</b>
70836	US BANK			0000		INV	05/12/2020	5690880			
	<b>ACCOUNT DETAIL</b>										
	1 31551192 6614			CONVEN RE		BANK SERVI			1,375.00		
									<b>1,375.00</b>		
									<b>CHECK TOTAL</b>		<b>1,375.00</b>
61158	UTILITY CONSTRUCTORS			0000		EFT	05/12/2020	6			
	<b>ACCOUNT DETAIL</b>										
	1 17345135 6485			1% INFRAS		CONTRACT C			272,085.25		
									<b>272,085.25</b>		
									<b>CHECK TOTAL</b>		<b>272,085.25</b>
61158	UTILITY CONSTRUCTORS			0000		EFT	05/12/2020	3			
	<b>ACCOUNT DETAIL</b>										
	1 17345135 6485			1% INFRAS		CONTRACT C			450,082.60		
									<b>450,082.60</b>		
									<b>CHECK TOTAL</b>		<b>450,082.60</b>

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
61158	UTILITY CONSTRUCTORS	0000	EFT	05/12/2020	1					
	<b>ACCOUNT DETAIL</b>									
	1 21345190 6485		ENGINEERI CONTRACT			205,580.70				
			<b>CHECK TOTAL</b>			<b>205,580.70</b>				
						<b>927,748.55</b>				
61493	WARD'S WRECKER SERVIC	0000	INV	05/12/2020	17772					
	<b>ACCOUNT DETAIL</b>									
	1 00144240 6465		OPERATION AUTO + TR			45.00				
			<b>CHECK TOTAL</b>			<b>45.00</b>				
61493	WARD'S WRECKER SERVIC	0000	INV	05/12/2020	18171					
	<b>ACCOUNT DETAIL</b>									
	1 00144240 6465		OPERATION AUTO + TR			45.00				
			<b>CHECK TOTAL</b>			<b>45.00</b>				
43122	WASTE MANAGEMENT OF M	0000	INV	05/12/2020	2952680-0078-9					
	<b>ACCOUNT DETAIL</b>									
	1 00945510 6426		ADMINISTR TIPPING F			387.25				
			<b>CHECK TOTAL</b>			<b>387.25</b>				
43122	WASTE MANAGEMENT OF M	0000	INV	05/12/2020	0003796-0148-7					
	<b>ACCOUNT DETAIL</b>									
	1 00945510 6426		ADMINISTR TIPPING F			6,032.62				
			<b>CHECK TOTAL</b>			<b>6,032.62</b>				
43122	WASTE MANAGEMENT OF M	0000	INV	05/12/2020	0003795-0148-9A					
	<b>ACCOUNT DETAIL</b>									
	1 00945510 6426		ADMINISTR TIPPING F			113,170.28				
			<b>CHECK TOTAL</b>			<b>113,170.28</b>				
43122	WASTE MANAGEMENT OF M	0000	INV	05/12/2020	2953234-0078-4					
	<b>ACCOUNT DETAIL</b>									
	1 00945510 6492		ADMINISTR PRIVATE G			568,856.64				
			<b>CHECK TOTAL</b>			<b>568,856.64</b>				
43122	WASTE MANAGEMENT OF M	0000	INV	05/12/2020	000381101484					
	<b>ACCOUNT DETAIL</b>									
	1 00945510 6426		ADMINISTR TIPPING F			415.33				
			<b>CHECK TOTAL</b>			<b>415.33</b>				





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
43122	WASTE MANAGEMENT OF M ACCOUNT DETAIL	0000		INV	05/12/2020	0003813-0148-0				
	1 00945510 6426		ADMINISTR	TIPPING F		LINE AMOUNT	12,553.58			
43122	WASTE MANAGEMENT OF M ACCOUNT DETAIL	0000		INV	05/12/2020	0003812-0148-2-A				
	1 00945510 6426		ADMINISTR	TIPPING F		LINE AMOUNT	157,129.96			
							157,129.96			
43122	WASTE MANAGEMENT OF M ACCOUNT DETAIL	0000		INV	05/12/2020	2956822-0078-3				
	1 00945510 6492		ADMINISTR	PRIVATE G		LINE AMOUNT	568,856.64			
						CHECK TOTAL	1,427,402.30			
							568,856.64			
73468	WASTE MANAGEMENT OF J ACCOUNT DETAIL	0000		INV	05/12/2020	0003794-0148-2				
	1 00945510 6426		ADMINISTR	TIPPING F		LINE AMOUNT	229.30			
						CHECK TOTAL	229.30			
							229.30			
18124	WATER SEWER BUSINESS ACCOUNT DETAIL	0000		INV	05/12/2020	013100051220				
	1 00550410 6452		PARKS - M	WATER/SEWE		LINE AMOUNT	1,077.35			
						CHECK TOTAL	1,077.35			
							1,077.35			
18124	WATER SEWER BUSINESS ACCOUNT DETAIL	0000		INV	05/12/2020	167200051220				
	1 00550125 6452		PROGRAMM	WATER/SEWE		LINE AMOUNT	949.30			
						CHECK TOTAL	949.30			
							949.30			
18124	WATER SEWER BUSINESS ACCOUNT DETAIL	0000		INV	05/12/2020	229650051220				
	1 00950610 6452		LANDFILL	WATER/SEWE		LINE AMOUNT	29.95			
						CHECK TOTAL	29.95			
							29.95			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
18124	WATER SEWER BUSINESS	0000	INV	05/12/2020	277400051220								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144170 6452		FIRE STAT WATER/SEWE		718.61	718.61							
18124	WATER SEWER BUSINESS	0000	INV	05/12/2020	344500051220								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6452		PARKS - M WATER/SEWE		29.30	29.30							
18124	WATER SEWER BUSINESS	0000	INV	05/12/2020	348000051220								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550125 6452		PROGRAMM/WATER/SEWE		13.86	13.86							
18124	WATER SEWER BUSINESS	0000	INV	05/12/2020	417000051220								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144170 6452		FIRE STAT WATER/SEWE		330.00	330.00							
18124	WATER SEWER BUSINESS	0000	INV	05/12/2020	458150051220								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145300 6452		CARE & MA WATER/SEWE		135.00	135.00							
18124	WATER SEWER BUSINESS	0000	INV	05/12/2020	480700051220								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6452		PARKS - M WATER/SEWE		26.82	26.82							
18124	WATER SEWER BUSINESS	0000	INV	05/12/2020	510000051220								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 03152140 6452		MAINTENAN WATER/SEWE		668.92	668.92							
18124	WATER SEWER BUSINESS	0000	INV	05/12/2020	602110051220								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144170 6452		FIRE STAT WATER/SEWE		242.45	242.45							
18124	WATER SEWER BUSINESS	0000	INV	05/12/2020	608200051220								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144170 6452		FIRE STAT WATER/SEWE		153.64	153.64							

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
18124	0000		INV	05/12/2020	610510051220								
WATER SEWER BUSINESS													
ACCOUNT DETAIL													
1		FIRE STAT	WATERSEWE		186.38								
1 00144170 6452													
18124	0000		INV	05/12/2020	620200051220								
WATER SEWER BUSINESS													
ACCOUNT DETAIL													
1		SBD - PAV	WATERSEWE		68.60								
1 00145124 6452													
18124	0000		INV	05/12/2020	648000051220								
WATER SEWER BUSINESS													
ACCOUNT DETAIL													
1		SUPPORT S	WATERSEWE		170.95								
1 00144220 6452													
18124	0000		INV	05/12/2020	652200051220								
WATER SEWER BUSINESS													
ACCOUNT DETAIL													
1		PARKS - M	WATERSEWE		229.92								
1 00550480 6452													
18124	0000		INV	05/12/2020	696110051220								
WATER SEWER BUSINESS													
ACCOUNT DETAIL													
1		PARKS - M	WATERSEWE		26.82								
1 00550410 6452													
18124	0000		INV	05/12/2020	752200051220								
WATER SEWER BUSINESS													
ACCOUNT DETAIL													
1		PARKS - M	WATERSEWE		72.64								
1 00550480 6452													
18124	0000		INV	05/12/2020	773000051220								
WATER SEWER BUSINESS													
ACCOUNT DETAIL													
1		VEHICLE M	WATERSEWE		95.81								
1 00145610 6452													
18124	0000		INV	05/12/2020	803100051220								
WATER SEWER BUSINESS													
ACCOUNT DETAIL													
1		PARKS - M	WATERSEWE		182.99								
1 00550410 6452													
18124	0000		INV	05/12/2020	875650051220								
WATER SEWER BUSINESS													
ACCOUNT DETAIL													
1		N. E. T.	WATERSEWE		65.93								
1 00144250 6452													

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000		INV	05/12/2020	891110051220				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00145300 6452			CARE & MA WATERSEWE		135.00				
18124	WATER SEWER BUSINESS	0000		INV	05/12/2020	911010051220				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00550410 6452			PARKS - M WATERSEWE		702.49				
18124	WATER SEWER BUSINESS	0000		INV	05/12/2020	947000051220				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144220 6452			SUPPORT S WATERSEWE		375.58				
18124	WATER SEWER BUSINESS	0000		INV	05/12/2020	966110051220				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00143300 6452			SPECIAL P WATERSEWE		31.79				
	<b>CHECK TOTAL</b>						<b>6,855.10</b>			
31578	WESTLAND PLAZA ASSOCI	0000		INV	05/12/2020	145301				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144250 6512			N. E. T. BUILDING		6,960.00				
	<b>CHECK TOTAL</b>						<b>6,960.00</b>			
73495	WETZEL DAVID	0000		EFT	05/12/2020	10170				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00149800 6419			ZOO OTHER PRO		3,583.20				
	<b>CHECK TOTAL</b>						<b>3,583.20</b>			
73494	WOODS LABOROUS	0000		EFT	05/12/2020	10171				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00149800 6419			ZOO OTHER PRO		720.00				
	<b>CHECK TOTAL</b>						<b>720.00</b>			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
30401	XEROX CORPORATION	0000		INV	05/12/2020	099886337				
	<b>ACCOUNT DETAIL</b>									
	1 36545100 6419			PUBLIC WO OTHER PRO			390.71			
						<b>CHECK TOTAL</b>	<b>390.71</b>			
71264	YAMAHA MOTOR CORPORAT	0000		EFT	05/12/2020	698863				
	<b>ACCOUNT DETAIL</b>									
	1 00550430 6514			PARKS -GO RENTAL OF			7,980.74			
						<b>CHECK TOTAL</b>	<b>7,980.74</b>			
72733	YORK RISK SERVICES GR	0000		EFT	05/12/2020	8218-05012020				
	<b>ACCOUNT DETAIL</b>									
	1 00140792 6765			WORKERS CPAYMENTS T			28,117.26			
						<b>CHECK TOTAL</b>	<b>28,117.26</b>			
<b>562 INVOICES</b>						<b>WARRANT TOTAL</b>	<b>10,237,642.65</b>			
							<b>10,237,642.65</b>			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Check Run Summary

CHECK RUN: CDD051220 05/12/2020  
 DUE DATE: 05/12/2020

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0001	001	GENERAL FUND		
0001	00140200	CITY CLERK	63,503.57	
0001	00140560	OFFICE OF PUBLICATION	688.12	329.75
0001	00140560	OFFICE OF PUBLICATION	2,142.00	10,663.60
0001	00140560	OFFICE OF PUBLICATION	350.00	2,260.00
0001	00140610	INFORMATION SYSTEMS -	1,692.00	35,159.42
0001	00140610	INFORMATION SYSTEMS -	128.06	1,278.21
0001	00140700	LEGAL	45.00	315.00
0001	00140700	LEGAL	1,492.27	8,412.65
0001	00140790	RISK MANAGEMENT	425.43	1,775.28
0001	00140792	WORKERS COMPENSATION-	295.82	3,440.65
0001	00140794	CLAIMS (OTHER THAN ST	28,117.26	722,138.56
0001	00141140	OFFICE OF THE DIRECTO	1,560.15	27,045.12
0001	00141210	RECORDS MGT - ADMINIS	17,600.00	375,400.00
0001	00141510	MCS ADMIN	338.00	1,721.24
0001	00141810	ARTS CENTER	3,496.50	10,495.50
0001	00141910	MUNICIPAL AUDITORIUM	758.26	9,544.24
0001	00141910	MUNICIPAL AUDITORIUM	31.07	7,701.80
0001	00142300	REDEVELOPMENT AUTHORI	14,917.04	20,963.30
0001	00142300	JRA-CITY COMMITMENTS	3,652.02	15,855.76
0001	00142380	JRA-CITY COMMITMENTS	28.83	891.29
0001	00142380	JRA-CITY COMMITMENTS	560,000.00	0.85
0001	00142380	JRA-CITY COMMITMENTS	138,052.50	0.03
0001	00142610	OFFICE OF ECON DEV AD	2,250.00	750.00
0001	00142800	MUNICIPAL CLERK	12.00	124.71
0001	00142800	MUNICIPAL CLERK	218.00	4,678.57
0001	00143300	SPECIAL PROGRAMS-ADMI	368.69	4,431.47
0001	00143300	SPECIAL PROGRAMS-ADMI	891.76	20,603.83
0001	00143300	SPECIAL PROGRAMS-ADMI	31.79	4,169.56
0001	00143300	SPECIAL PROGRAMS-ADMI	2,146.21	8,719.07
0001	00143300	SPECIAL PROGRAMS-ADMI	6,103.42	15,802.66
0001	00143600	SMITH ROBERTSON MUSEU	175,000.00	0.00
0001	00144110	FIRE ADMINISTRATION	507.19	6,483.28
0001	00144120	EMERGENCY SERVICES DI	696.00	4,061.00
0001	00144120	EMERGENCY SERVICES DI	535.00	15,952.19
0001	00144160	FIRE VEHICLE REPAIRS	69,964.60	84,193.40
0001	00144170	FIRE STATIONS & BLDGS	508.59	1,85.81
0001	00144170	FIRE STATIONS & BLDGS	7,489.11	93,516.96
0001	00144170	FIRE STATIONS & BLDGS	1,631.08	57,994.35
0001	00144210	OFFICE OF THE CHIEF	5,415.91	36,479.66
0001	00144210	OFFICE OF THE CHIEF	570.00	11,257.95



# ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451	ELECTRIC LIGHT AND PO	18,516.24	74,688.37
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452	WATER/SEWER - UTILITY	546.53	5,641.10
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6453	GAS	7,165.86	41,188.95
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6451	ELECTRIC LIGHT AND PO	1,571.44	12,776.54
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6453	GAS	875.10	3,426.07
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6451	ELECTRIC LIGHT AND PO	76.09	9,005.23
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	MOTOR VEHICLE REPAIR	1,890.00	315,400.09
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6465	AUTO + TRUCK GARAGE +	1,220.00	1,131.00
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451	ELECTRIC LIGHT AND PO	449.71	9,509.38
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6453	GAS	237.80	376.43
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6453	GAS	28.83	771.30
0001	00144250	N. E. T.	0001-0400-442-44250-01-100-04-000-6452	WATER/SEWER - UTILITY	65.93	99.95
0001	00144250	N. E. T.	0001-0400-442-44250-01-100-04-000-6512	BUILDING RENTAL	6,960.00	5,568.00
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6453	GAS	62.28	419.62
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6514	RENTAL OF EQUIPMENT	257.66	3,022.55
0001	00144460	REGISTRATION & INSPEC	0001-0700-444-44460-01-100-01-000-6465	AUTO + TRUCK GARAGE +	135.00	410.00
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6453	GAS	643.59	1,552.93
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	293.80	5,612.24
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6465	ELECTRIC LIGHT AND PO	14,065.22	34,214.76
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6465	AUTO + TRUCK GARAGE +	165.00	657.00
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6316	MOTOR VEHICLE REPAIR	225.00	125,736.74
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6451	ELECTRIC LIGHT AND PO	65.36	28,522.53
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6452	WATERSEWER - UTILITY	68.60	187.58
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6453	GAS	2,198.58	1,303.69
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6465	AUTO + TRUCK GARAGE +	75.00	361.00
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	426.43	6,361.42
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	61,270.58	401,605.24
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	WATERSEWER - UTILITY	270.00	103,346.43
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6453	GAS	7,763.59	27,622.16
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	205.62	1,767.06
0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	LEASE-ENERGY EFF/BLDG	201,754.87	376.26
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6217	ELECTRIC LIGHT AND PO	313,339.24	1,445,800.89
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6452	UNIFORMS & WORK CLOTH	748.76	4,431.61
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6453	WATERSEWER - UTILITY	95.81	25,077.51
0001	00145700	CUSTOMER SERVICES	0001-0500-457-45700-01-100-05-000-6516	GAS	3,194.79	317.41
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	293.12	875.04
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6612	INTEREST ON DEBT	61.64	272.44
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6619	REPAYMENT OF LOAN	318.30	6,752.25
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6419	OTHER PROFESSIONAL SE	3,333.33	880,437.53
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6451	ELECTRIC LIGHT AND PO	28,469.99	57,094.94
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6453	GAS	2,940.77	40,976.84
				<b>FUND TOTAL</b>		<b>1,796,692.30</b>

# ACCOUNTS PAYABLE CHECK RUN REPORT

0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6231	COMPUTER SOFTWARE	5,137.55	249,961.07
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	44,749.06	893,754.47
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	162,669.85	254,293.01
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6812	BUILDINGS AND STRUCTU	6,026.00	19,219.70
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6847	DATA PROCESSING EQUIP	4,941.96	297,990.95
<b>FUND TOTAL</b>					<b>223,524.42</b>	
0005	005	PARKS & REGR. FUND	0005-0000-000-00000-02-210-00-000-2323	OTHER REFUNDS	2,020.00	27,669.96
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6419	OTHER PROFESSIONAL SE	4,998.47	260.00
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6443	BUILDING RENTAL	375.00	17,000.00
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6512	RENTAL OF EQUIPMENT	11,000.00	2,790.53
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6514	ELECTRIC LIGHT AND PO	448.98	35,197.84
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6451	WATERSEWER - UTILITY	6,666.22	25,102.72
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6452	GAS	963.16	1,891.26
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6453	ELECTRIC LIGHT AND PO	2,196.54	12,474.20
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6451	ELECTRIC LIGHT AND PO	106.79	5,200.96
0005	00550140	AQUATICS	0005-1100-504-50410-02-210-06-000-6451	CONTRACT SECURITY SER	15.10	33,520.55
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6420	ELECTRIC LIGHT AND PO	4,972.50	35,975.33
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6451	WATERSEWER - UTILITY	5,400.27	27,693.61
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6452	GAS	2,180.77	5,793.07
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6453	RENTAL OF EQUIPMENT	528.53	3,277.34
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6451	ELECTRIC LIGHT AND PO	637.45	53.50
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6453	GAS	251.66	266.00
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6514	RENTAL OF EQUIPMENT	302.45	16,233.18
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6612	INTEREST ON DEBT	8,797.84	-803.45
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6619	REPAYMENT OF LOAN	1,212.73	5,013.03
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6451	ELECTRIC LIGHT AND PO	21,174.46	5,893.72
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6452	WATERSEWER - UTILITY	1,048.08	8,142.70
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6453	GAS	302.56	118.22
<b>FUND TOTAL</b>					<b>75,941.60</b>	
0007	00750500	BUSINESS IMPRWNT TX	0007-0600-505-50500-02-240-05-000-6742	CONTRIBUTION TO OTHER	420.25	180,379.91
<b>FUND TOTAL</b>					<b>420.25</b>	
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6426	TIPPING FEES	289,918.32	1,177,139.29
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6492	PRIVATE GARBAGE COLLE	1,137,713.28	1,259,803.52
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6516	UNIFORMS,RUGS ETC. RE	275.50	-1,026.00
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6452	WATERSEWER - UTILITY	29.95	1,350.75
<b>FUND TOTAL</b>					<b>1,427,937.05</b>	

# ACCOUNTS PAYABLE CHECK RUN REPORT

0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	2,449.00	74,963.27
				<b>FUND TOTAL</b>	<b>2,449.00</b>	
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6419	OTHER PROFESSIONAL SE	184.20	26,034.42
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6451	ELECTRIC LIGHT AND PO	158.19	28,684.75
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6514	RENTAL OF EQUIPMENT	1,128.58	12,159.38
0031	03152020	METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	84.88	3,343.00
0031	03152030	ADMINISTRATIVE	0031-0500-520-52030-05-511-14-000-6619	REPAYMENT OF LOAN	71,081.88	622,990.95
0031	03152130	FEWELL WTR PLNT. WELL	0031-0500-521-52130-05-511-14-000-6212	CHEM,DRUGS,MED & LAB	31,519.48	330,699.10
0031	03152130	FEWELL WTR PLNT. WELL	0031-0500-521-52130-05-511-14-000-6299	OTHER OPERATING SUPPL	1,830.00	15,499.42
0031	03152130	FEWELL WTR PLNT. WELL	0031-0500-521-52130-05-511-14-000-6451	ELECTRIC LIGHT AND PO	51,658.42	306,946.77
0031	03152130	FEWELL WTR PLNT. WELL	0031-0500-521-52130-05-511-14-000-6464	MACHINE/EQUIP MAINTEN	425.00	76,758.80
0031	03152130	FEWELL WTR PLNT. WELL	0031-0500-521-52130-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	287.54	1,597.07
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6212	CHEM,DRUGS,MED & LAB	73,114.27	681,554.22
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6213	CLEANING & SANITATION	1,712.48	2,675.42
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6218	OFFICE SUPPLIES	1,638.09	359.23
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6240	NON-CAPITALIZED EQUIP	889.00	885.38
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6422	FREIGHT EXPRESS & TRU	9.92	681.76
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6451	ELECTRIC LIGHT AND PO	1,663.49	398,193.64
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6453	GAS	1,558.97	530.52
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6464	MACHINE/EQUIP MAINTEN	4,998.72	111,067.07
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6514	RENTAL OF EQUIPMENT	14,739.95	16,300.99
0031	03152140	O B CURTIS WATER PLAN	0031-0500-521-52140-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	226.46	4,239.64
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6452	WATERSEWER - UTILITY	668.92	1,255.17
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6453	GAS	490.45	1,232.92
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6465	AUTO + TRUCK GARAGE +	595.00	8,958.00
0031	03152150	METER SERVICE & REPAIR	0031-0500-521-52150-05-511-14-000-6465	AUTO + TRUCK GARAGE +	65.00	2,250.00
0031	03152150	METER SERVICE & REPAIR	0031-0500-521-52150-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	167.30	4,868.63
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6465	AUTO + TRUCK GARAGE +	1,005.00	23,325.00
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	365.32	4,172.26
				<b>FUND TOTAL</b>	<b>262,066.51</b>	
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6485	CONTRACT CONSTRUCTION	33,788.00	7,122,237.70
0032	03252290	SEWER - CAPITAL IMPRO	0032-0500-522-52290-05-510-14-000-6413	ENGINEERING & ARCHITC	28,528.00	293,479.74
				<b>FUND TOTAL</b>	<b>62,316.00</b>	
0047	04745300	CARE & MAINT OF PUBLI	0047-0500-453-45300-02-240-05-000-6485	CONTRACT CONSTRUCTION	18,698.14	93,146.58
				<b>FUND TOTAL</b>	<b>18,698.14</b>	
0057	05755897	EMPLOYEE MEDICAL CENT	0057-0930-558-55897-06-610-07-000-6419	OTHER PROFESSIONAL SE	26,474.15	119,094.65



# ACCOUNTS PAYABLE CHECK RUN REPORT

0076	07640145	KELLOGG FOUNDATION PR	0076-0600-401-40145-02-230-01-000-6419	OTHER PROFESSIONAL SE	2,787.35	9,868.18
				<b>FUND TOTAL</b>	<b>2,787.35</b>	
0081	08159856	WIRDEN DAY CARE CENTE	0081-0200-598-59856-02-220-03-000-6453	GAS	184.91	659.98
				<b>FUND TOTAL</b>	<b>184.91</b>	
0085	08570720	SYKES PRK TENNIS COUR	0085-0700-707-70720-02-220-05-000-6444	LEGAL ADS, ADVERTISIN	212.34	562.08
0085	08581410	COMM SER SENIOR CITZ	0085-0700-814-81410-02-220-02-000-6742	CONTRIBUTION TO OTHER	1,266.39	30,931.00
0085	08585510	NET REHAB SERVICE-ADM	0085-0700-855-85510-02-220-02-000-6218	OFFICE SUPPLIES	758.86	-130.02
0085	08585510	NET REHAB SERVICE-ADM	0085-0700-855-85510-02-220-02-000-6444	LEGAL ADS, ADVERTISIN	63.00	105.54
0085	08586110	CHAMPION CENTER	0085-0700-861-86110-02-220-06-000-6444	LEGAL ADS, ADVERTISIN	215.02	560.40
0085	08592110	FIRE STATION REHAB	0085-0700-921-92110-02-220-04-000-6485	CONTRACT CONSTRUCTION	395.27	669,879.17
0085	08596410	LEAD-BASED PAINT HAZA	0085-0700-964-96410-02-220-02-000-6234	COMPUTER SUPPLIES	29.00	6,013.00
0085	08596810	ARTS CENTER - ADA (CD	0085-0700-968-96810-02-220-05-000-6413	ENGINEERING & ARCHITTE	1,928.50	7,079.00
0085	08597010	TOUGALOO COMMUNITY CE	0085-0700-970-97010-02-220-06-000-6444	LEGAL ADS, ADVERTISIN	215.02	559.40
				<b>FUND TOTAL</b>	<b>5,083.40</b>	
0086	08659510	BILLY BRUMFIELD SHEL T	0086-0700-595-59510-02-220-02-000-6742	CONTRIBUTION TO OTHER	3,258.68	22,947.00
0086	08659515	MS UNITED TO END HOME	0086-0700-595-59515-02-220-02-000-6742	CONTRIBUTION TO OTHER	2,824.99	32,407.70
				<b>FUND TOTAL</b>	<b>6,083.67</b>	
0120	12090110	MS HOME CORPORATION	0120-0700-901-90110-02-220-02-000-6218	OFFICE SUPPLIES	1,906.67	-1,813.34
				<b>FUND TOTAL</b>	<b>1,906.67</b>	
0122	12256615	HOPWA - GRACE HOUSE	0122-0700-566-56615-02-220-02-000-6742	CONTRIBUTION TO OTHER	30,052.18	615,277.85
0122	12256620	HOPWA-MS UNITED TO EN	0122-0700-566-56620-02-220-02-000-6742	CONTRIBUTION TO OTHER	21,921.01	360,835.32
				<b>FUND TOTAL</b>	<b>51,973.19</b>	
0125	12592030	TITLE III TRANSPORTAT	0125-0200-920-92030-02-220-03-000-6419	OTHER PROFESSIONAL SE	28,510.00	97,035.00
				<b>FUND TOTAL</b>	<b>28,510.00</b>	
0148	14852190	WATER CAPITAL IMPROVE	0148-0500-521-52190-04-400-05-000-6419	OTHER PROFESSIONAL SE	210,138.46	-210,138.46
				<b>FUND TOTAL</b>	<b>210,138.46</b>	
0171	17145190	ENGINEERING-CAPITAL I	0171-0500-451-45190-04-400-05-000-6413	ENGINEERING & ARCHITTE	2,456.66	13,850.23
				<b>FUND TOTAL</b>	<b>2,456.66</b>	

# ACCOUNTS PAYABLE CHECK RUN REPORT

Account ID	Description	Fund	Account	Amount	Balance
0173	17345135 1% INFRASTRUCTION TAX	0173-0500-451-45135-04-400-05-000-6413	ENGINEERING & ARCHITE	108,673.47	2,118,773.49
0173	17345135 1% INFRASTRUCTION TAX	0173-0500-451-45135-04-400-05-000-6485	CONTRACT CONSTRUCTION	1,689,999.30	1,677,379.77
0173	17345190 1% ENGINEERING CAPITAL	0173-0500-451-45190-04-400-05-000-6485	CONTRACT CONSTRUCTION	126,379.57	48,187.43
0173	17352290 1% SEWER CAPITAL IMPR	0173-0500-522-52290-04-400-05-000-6485	CONTRACT CONSTRUCTION	7,495.50	692,237.19
<b>FUND TOTAL</b>				<b>1,932,547.84</b>	
0174	17494400 MADISON SEWAGE DISP O	0174-0500-944-94400-05-530-16-000-6317	OTHER REPAIR & MAINT	5,700.00	61.08
0174	17494400 MADISON SEWAGE DISP O	0174-0500-944-94400-05-530-16-000-6419	OTHER PROFESSIONAL SE	29,143.62	2,006.38
0174	17494400 MADISON SEWAGE DISP O	0174-0500-944-94400-05-530-16-000-6491	CONTRACT OPERATIONS	9,656.38	534.68
0174	17494400 MADISON SEWAGE DISP O	0174-0500-944-94400-05-530-16-000-6847	DATA PROCESSING EQUIP	39,943.62	56.38
<b>FUND TOTAL</b>				<b>84,443.62</b>	
0175	17594510 RIDGELAND-WEST SEWAGE	0175-0500-945-94510-05-530-16-000-6299	OTHER OPERATING SUPPL	5,000.00	0.00
0175	17594510 RIDGELAND-WEST SEWAGE	0175-0500-945-94510-05-530-16-000-6419	OTHER PROFESSIONAL SE	12,000.00	0.00
0175	17594510 RIDGELAND-WEST SEWAGE	0175-0500-945-94510-05-530-16-000-6847	DATA PROCESSING EQUIP	15,000.00	0.00
<b>FUND TOTAL</b>				<b>32,000.00</b>	
0178	17852190 WATER-CAPITAL IMPROVE	0178-0500-521-52190-05-510-14-000-6419	OTHER PROFESSIONAL SE	158,499.94	4,609,779.93
<b>FUND TOTAL</b>				<b>158,499.94</b>	
0187	18756510 JATLAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6451	ELECTRIC LIGHT AND PO	9.76	22,599.10
0187	18756510 JATLAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6453	GAS	381.53	10,575.93
0187	18756520 TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6231	COMPUTER SOFTWARE	14,400.00	248,057.25
0187	18756520 TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6419	OTHER PROFESSIONAL SE	5,200.00	34,476.00
0187	18756520 TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6423	AUTO LICENSE TITLES	40.00	431.00
0187	18756520 TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6514	RENTAL OF EQUIPMENT	868.42	3,100.78
<b>FUND TOTAL</b>				<b>20,899.71</b>	
0213	21345135 1% INFRASTRUCTION TAX	0213-0500-451-45135-02-240-05-000-6413	ENGINEERING & ARCHITE	7,016.25	-7,140.45
0213	21345190 ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6413	ENGINEERING & ARCHITE	32,374.56	824,042.19
0213	21345190 ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6485	CONTRACT CONSTRUCTION	205,580.70	2,561,828.36
<b>FUND TOTAL</b>				<b>244,971.51</b>	
0220	22057780 WATER DEBT-\$89.9 MIL	0220-0500-577-57780-05-511-14-000-6612	INTEREST ON DEBT	1,397,705.78	5,778.84
0220	22057785 SEWER DEBT-\$89.9 MIL	0220-0500-577-57785-05-511-14-000-6612	INTEREST ON DEBT	1,357,109.63	0.00
<b>FUND TOTAL</b>				<b>2,754,815.41</b>	

## ACCOUNTS PAYABLE CHECK RUN REPORT

0253	25351185	09 TIF BOND FUND \$1.6	0253-0920-511-51185-03-300-09-000-6611	RETIREMENT BANK NOTE	145,000.00	0.00
0253	25351185	09 TIF BOND FUND \$1.6	0253-0920-511-51185-03-300-09-000-6612	INTEREST ON DEBT	10,687.50	0.00
				<b>FUND TOTAL</b>	<b>155,687.50</b>	
0263	26351197	2018 TIF BOND \$4.6M -	0263-0920-511-51197-03-300-09-000-6611	RETIREMENT BANK NOTE	232,000.00	0.00
0263	26351197	2018 TIF BOND \$4.6M -	0263-0920-511-51197-03-300-09-000-6612	INTEREST ON DEBT	80,410.85	0.30
				<b>FUND TOTAL</b>	<b>312,410.85</b>	
0315	31551192	CONVEN REFUNDING, SER	0315-0920-511-51192-03-300-09-000-6614	BANK SERVICE CHARGES	1,375.00	625.00
				<b>FUND TOTAL</b>	<b>1,375.00</b>	
0365	36545100	PUBLIC WORK-DIRECTR(U	0365-0500-451-45100-02-240-05-000-6419	OTHER PROFESSIONAL SE	390.71	4,475.37
				<b>FUND TOTAL</b>	<b>390.71</b>	
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6512	BUILDING RENTAL	9,453.50	28,360.50
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6742	CONTRIBUTION TO OTHER	324,501.33	649,002.68
				<b>FUND TOTAL</b>	<b>333,954.83</b>	
<b>WARRANT SUMMARY TOTAL</b>					<b>10,237,642.65</b>	
<b>GRAND TOTAL</b>					<b>10,237,642.65</b>	

City of Jackson  
Minute Book Summary

AGENDA DATE: MAY 12, 2020

ORDER APPROVING CLAIMS AND/OR GROSS PAYROLL APPEARING AT PAGES 48 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$123,722.73 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0079	PAYROLL FUND	\$ 123,722.73
		<u>\$ 123,722.73</u>

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	<i>Shanda J. Porter</i>	<u>5/8/20</u>
LEGAL	<u>KL</u>	<u>5/8/20</u>
CAO	<u>RP</u>	<u>5/8/2020</u>
MAYOR'S OFFICE	<u>CAL</u>	<u>5/8/2020</u>
ITEM #	<u>12</u>	
AGENDA DATE	<u>05-12-2020</u>	
BY: HORTON, LUMUMBA		

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60028	3P BENEFIT SOLUTIONS			0000		EFT	05/12/2020	PA60028 05122020BW09			
	ACCOUNT DETAIL	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	6,160.79		
								CHECK TOTAL	6,160.79		
73595	ABSOLUTE RECOVERY SER			0000		INV	05/12/2020	PA73595 05122020BW09			
	ACCOUNT DETAIL	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	247.07		
								CHECK TOTAL	247.07		
523	AFLAC			0000		INV	05/12/2020	PA00523 05122020WK17			
	ACCOUNT DETAIL	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	184.64		
								CHECK TOTAL	184.64		
523	AFLAC			0000		INV	05/12/2020	PA00523 05122020WK18			
	ACCOUNT DETAIL	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	184.64		
								CHECK TOTAL	184.64		
								CHECK TOTAL	22,599.61		
914	AKILAH IFE RICHARDSON			0000		EFT	05/12/2020	PA00914 05122020BW09			
	ACCOUNT DETAIL	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	138.46		
								CHECK TOTAL	138.46		
72016	ALLEN MIRANDA			0000		INV	05/12/2020	PA72016 05122020BW09			
	ACCOUNT DETAIL	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	133.00		
								CHECK TOTAL	133.00		

Report generated: 05/07/2020 10:56:03  
 User: Pam Spann (pams)  
 Program ID: apwarrnt

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
530	AMERICAN GENERAL LIFE	0000	INV	05/12/2020	PA00530 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		198.73					
					<b>CHECK TOTAL</b>	<b>198.73</b>				
765	AMERICAN HERITAGE LIF	0000	INV	05/12/2020	PA00765 05122020WK17					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		159.05					
					<b>CHECK TOTAL</b>	<b>159.05</b>				
765	AMERICAN HERITAGE LIF	0000	INV	05/12/2020	PA00765 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		4,316.91					
					<b>CHECK TOTAL</b>	<b>4,316.91</b>				
765	AMERICAN HERITAGE LIF	0000	INV	05/12/2020	PA00765 05122020WK18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		159.05					
					<b>CHECK TOTAL</b>	<b>159.05</b>				
411	AMERICAN PUBLIC LIFE	0000	INV	05/12/2020	PA00411 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		58.69					
					<b>CHECK TOTAL</b>	<b>58.69</b>				
653	AMERICAN-AMICABLE LIF	0000	INV	05/12/2020	PA00653 05122020WK17					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		20.82					
					<b>CHECK TOTAL</b>	<b>20.82</b>				
653	AMERICAN-AMICABLE LIF	0000	INV	05/12/2020	PA00653 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		3,750.11					
					<b>CHECK TOTAL</b>	<b>3,750.11</b>				
653	AMERICAN-AMICABLE LIF	0000	INV	05/12/2020	PA00653 05122020WK18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		20.82					
					<b>CHECK TOTAL</b>	<b>20.82</b>				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72891	ANGEL LONGINO		0000		INV	05/12/2020	PA72891 05122020BW09	3,791.75		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 079	2250			PAYROLL F EMPL WITH		274.00			
					<b>CHECK TOTAL</b>		<b>274.00</b>			
73587	ARANIDA TORY		0000		INV	05/12/2020	PA73587 05122020BW09	161.53		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 079	2250			PAYROLL F EMPL WITH		161.53			
					<b>CHECK TOTAL</b>		<b>161.53</b>			
882	BANKS CAPRICE		0000		INV	05/12/2020	PA00882 05122020BW09	176.00		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 079	2250			PAYROLL F EMPL WITH		176.00			
					<b>CHECK TOTAL</b>		<b>176.00</b>			
66375	BYRD STEPHANIE		0000		EFT	05/12/2020	PA66375 05122020BW09	137.50		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 079	2250			PAYROLL F EMPL WITH		137.50			
					<b>CHECK TOTAL</b>		<b>137.50</b>			
909	CLERK UNITED STATES D		0000		INV	05/12/2020	PA00909 05122020BW09	225.16		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 079	2250			PAYROLL F EMPL WITH		225.16			
					<b>CHECK TOTAL</b>		<b>225.16</b>			
657	COLONIAL LIFE & ACCID		0000		INV	05/12/2020	PA00657 05122020WK17	70.11		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 079	2250			PAYROLL F EMPL WITH		70.11			
					<b>CHECK TOTAL</b>		<b>70.11</b>			



# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT					
657	COLONIAL LIFE & ACCID	0000	INV	05/12/2020	PA00657 05122020BW09						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		2,547.73						
						2,547.73					
657	COLONIAL LIFE & ACCID	0000	INV	05/12/2020	PA00657 05122020WK18						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		70.11						
						70.11					
					CHECK TOTAL	2,687.95					
66394	COMPBENEFITS	0000	EFT	05/12/2020	PA66394 05122020WK17						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		59.65						
						59.65					
						3,304.01					
66394	COMPBENEFITS	0000	EFT	05/12/2020	PA66394 05122020BW09						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		3,304.01						
						3,304.01					
					CHECK TOTAL	59.65					
						3,423.31					
501	CRDU	0000	INV	05/12/2020	PA00501 05122020WK17						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		1,741.98						
						1,741.98					
501	CRDU	0000	INV	05/12/2020	PA00501 05122020BW09						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		20,052.38						
						20,052.38					
501	CRDU	0000	INV	05/12/2020	PA00501 05122020WK18						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		1,741.98						
						1,741.98					
					CHECK TOTAL	23,536.34					



# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
808	DARLENE HILL	0000	EFT	05/12/2020	PA00808 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	155.00				
	1 079		PAYROLL F EMPL WITH			155.00				
					CHECK TOTAL	155.00				
889	DEPARTMENT OF SOCIAL	0000	INV	05/12/2020	PA00889 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	185.52				
	1 079		PAYROLL F EMPL WITH			185.52				
					CHECK TOTAL	185.52				
969	FRAZIER SONYA MOZELLA	0000	EFT	05/12/2020	PA00969 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	301.94				
	1 079		PAYROLL F EMPL WITH			301.94				
					CHECK TOTAL	301.94				
71559	GADDIS THERESA	0000	INV	05/12/2020	PA71559 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	125.00				
	1 079		PAYROLL F EMPL WITH			125.00				
					CHECK TOTAL	125.00				
6867	GENERAL FUND	0000	INV	05/12/2020	PA06867 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	207.64				
	1 079		PAYROLL F EMPL WITH			207.64				
					CHECK TOTAL	207.64				
432	H D CATCHINGS AGENCY	0000	INV	05/12/2020	PA00432 05122020WK17					
	ACCOUNT DETAIL				LINE AMOUNT	160.65				
	1 079		PAYROLL F EMPL WITH			160.65				
					CHECK TOTAL	160.65				
432	H D CATCHINGS AGENCY	0000	INV	05/12/2020	PA00432 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	4,937.60				
	1 079		PAYROLL F EMPL WITH			4,937.60				

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 User: Pam Spann (pams)  
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
432	H D CATCHINGS AGENCY	0000		INV	05/12/2020	PA00432 05122020WK18				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		160.65				
						CHECK TOTAL	160.65			
							5,258.90			
442	HAROLD J BARKLEY JR.	0000		INV	05/12/2020	PA00442 05122020WK17				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		142.00				
						CHECK TOTAL	142.00			
							4,544.50			
442	HAROLD J BARKLEY JR.	0000		INV	05/12/2020	PA00442 05122020BW09				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		4,260.50				
						CHECK TOTAL	4,260.50			
442	HAROLD J BARKLEY JR.	0000		INV	05/12/2020	PA00442 05122020WK18				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		142.00				
						CHECK TOTAL	142.00			
922	HARRIS MICHELLE	0000		EFT	05/12/2020	PA00922 05122020BW09				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		161.54				
						CHECK TOTAL	161.54			
743	HART ANGELA	0000		EFT	05/12/2020	PA00743 05122020BW09				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		222.92				
						CHECK TOTAL	222.92			
938	HENLEY BRAND	0000		INV	05/12/2020	PA00938 05122020WK17				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		124.22				
						CHECK TOTAL	124.22			

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 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
938	HENLEY BRAND	0000		INV	05/12/2020	PA00938 05122020BW09				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		1,187.63				
							1,187.63			
938	HENLEY BRAND	0000		INV	05/12/2020	PA00938 05122020WK18				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		124.16				
							124.16			
							1,436.01			
65250	INA TAYLOR	0000		INV	05/12/2020	PA65250 05122020BW09				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		139.93				
							139.93			
							139.93			
71131	INTERNAL REVENUE SERV	0000		INV	05/12/2020	PA71131 05122020BW09				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		264.47				
							264.47			
							264.47			
71815	INTERNAL REVENUE SERV	0000		INV	05/12/2020	PA71815 05122020BW09				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		88.00				
							88.00			
							88.00			
445	J ALLEN SANDIFER AGEN	0000		INV	05/12/2020	PA00445 05122020BW09				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		217.68				
							217.68			
							217.68			
63964	JACKSON AREA F C U	0000		INV	05/12/2020	PA63964 05122020WK17				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		130.61				
							130.61			

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 User: Pam Spann (garns)  
 Program ID: apwvrrtl

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
63964 JACKSON AREA F C U	0000		INV	05/12/2020	PA63964 05122020BW09					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		279.07	279.07				
					CHECK TOTAL	409.68				
848 JACKSON FIREFIGHTERS	0000		EFT	05/12/2020	PA00848 05122020BW09					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		3,456.10	3,456.10				
					CHECK TOTAL	3,456.10				
857 JACKSON POLICE OFFICE	0000		EFT	05/12/2020	PA00857 05122020BW09					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		2,205.00	2,205.00				
					CHECK TOTAL	2,205.00				
726 JAMES L HENLEY	0000		INV	05/12/2020	PA00726 05122020WK17					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		380.50	380.50				
					CHECK TOTAL	380.50				
726 JAMES L HENLEY	0000		INV	05/12/2020	PA00726 05122020BW09					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		9,963.50	9,963.50				
					CHECK TOTAL	10,724.50				
726 JAMES L HENLEY	0000		INV	05/12/2020	PA00726 05122020WK18					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		380.50	380.50				
					CHECK TOTAL	10,724.50				
951 JENKINS RUSSELL	0000		INV	05/12/2020	PA00951 05122020BW09					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		127.50	127.50				
					CHECK TOTAL	127.50				

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 User: Pam Spann (garns)  
 Program ID: apwarrml

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
531	JRA PARKING	0000	INV	05/12/2020	PA00531 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	942.48				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	942.48				
783	LAWANDA BAILEY HARRIS	0000	EFT	05/12/2020	PA00783 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	137.50				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	137.50				
64003	LESTER F SMITH	0000	INV	05/12/2020	PA64003 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	547.55				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	547.55				
71814	LEWIS ESCORTIA	0000	EFT	05/12/2020	PA71814 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	138.46				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	138.46				
415	LIFE OF ALABAMA	0000	INV	05/12/2020	PA00415 05122020WK17					
	ACCOUNT DETAIL				LINE AMOUNT	335.80				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	335.80				
415	LIFE OF ALABAMA	0000	INV	05/12/2020	PA00415 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	4,842.91				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	4,842.91				
415	LIFE OF ALABAMA	0000	INV	05/12/2020	PA00415 05122020WK18					
	ACCOUNT DETAIL				LINE AMOUNT	335.80				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	335.80				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
73260	LOCKE D BARKLEY, TRUS	0000	INV	05/12/2020	PA73260 05122020BW09								
	ACCOUNT DETAIL	1 079				550.00							
	CHECK TOTAL					550.00							
73358	MARINER FINANCE	0000	INV	05/12/2020	PA73358 05122020WK17								
	ACCOUNT DETAIL	1 079				85.40							
	CHECK TOTAL					85.40							
73358	MARINER FINANCE	0000	INV	05/12/2020	PA73358 05122020WK18								
	ACCOUNT DETAIL	1 079				85.40							
	CHECK TOTAL					170.80							
66559	MARTIN FLORINE	0000	INV	05/12/2020	PA66559 05122020BW09								
	ACCOUNT DETAIL	1 079				137.50							
	CHECK TOTAL					137.50							
877	MASE/CWA	0000	INV	05/12/2020	PA00877 05122020WK17								
	ACCOUNT DETAIL	1 079				287.89							
	CHECK TOTAL					287.89							
877	MASE/CWA	0000	INV	05/12/2020	PA00877 05122020BW09								
	ACCOUNT DETAIL	1 079				2,164.53							
	CHECK TOTAL					2,164.53							
877	MASE/CWA	0000	INV	05/12/2020	PA00877 05122020WK18								
	ACCOUNT DETAIL	1 079				292.46							
	CHECK TOTAL					292.46							
	CHECK TOTAL					2,744.88							

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
71585	0000		EFT	05/12/2020	PA71585 05122020BW09								
MCGEE LATRINA													
ACCOUNT DETAIL													
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	138.46							
					CHECK TOTAL	138.46							
73086	0000		INV	05/12/2020	PA73086 05122020BW09								
MCGUFFEE LAW FIRM, PL													
ACCOUNT DETAIL													
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	409.80							
					CHECK TOTAL	409.80							
65937	0000		INV	05/12/2020	PA65937 05122020BW09								
MENDELSON LAW FIRM													
ACCOUNT DETAIL													
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	159.33							
					CHECK TOTAL	159.33							
499	0000		INV	05/12/2020	PA00499 05122020BW09								
MS DEPARTMENT OF REVE													
ACCOUNT DETAIL													
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	1,386.09							
					CHECK TOTAL	1,386.09							
490	0000		INV	05/12/2020	PA00490 05122020BW09								
MS TELCO FEDERAL CRED													
ACCOUNT DETAIL													
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	237.34							
					CHECK TOTAL	237.34							
1051	0000		INV	05/12/2020	PA01051 05122020BW09								
NC CHIL D SUPPORT & CE													
ACCOUNT DETAIL													
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	235.38							
					CHECK TOTAL	235.38							

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
764	OCCIDENTAL LIFE INSUR			0000		INV	05/12/2020	PA00764 05122020WK17			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		9.54			
764	OCCIDENTAL LIFE INSUR			0000		INV	05/12/2020	PA00764 05122020BW09			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		480.16			
	<b>CHECK TOTAL</b>								9.54		
									<b>499.24</b>		
529	POLICE HOSPITAL FUND			0000		EFT	05/12/2020	PA00529 05122020WK17			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		6.93			
529	POLICE HOSPITAL FUND			0000		EFT	05/12/2020	PA00529 05122020BW09			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		1,284.36			
	<b>CHECK TOTAL</b>								6.93		
									<b>1,298.22</b>		
944	PRE-PAID LEGAL SERVIC			0000		INV	05/12/2020	PA00944 05122020WK17			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		7.98			
944	PRE-PAID LEGAL SERVIC			0000		INV	05/12/2020	PA00944 05122020BW09			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		545.57			
	<b>CHECK TOTAL</b>								7.98		
									<b>545.57</b>		



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
944	PRE-PAID LEGAL SERVIC	0000	INV	05/12/2020	PA00944 05122020WK18					
	ACCOUNT DETAIL				LINE AMOUNT	7.98				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	7.98				
						561.53				
658	PROVIDENT INSURANCE	0000	INV	05/12/2020	PA00658 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	92.60				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	92.60				
						92.60				
73572	RAUSCH STURM	0000	INV	05/12/2020	PA73572 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	163.31				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	163.31				
						163.31				
457	REEVES JOHN R	0000	INV	05/12/2020	PA00457 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	126.92				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	126.92				
						126.92				
65234	ROBERT W CAMP, ATTY	0000	INV	05/12/2020	PA65234 05122020WK17					
	ACCOUNT DETAIL				LINE AMOUNT	2.67				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	2.67				
						2.67				
65234	ROBERT W CAMP, ATTY	0000	INV	05/12/2020	PA65234 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	508.78				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	508.78				
						508.78				
928	ROBERTS CASSIE	0000	EFT	05/12/2020	PA00928 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT	130.00				
	1 079		PAYROLL F EMPL WITH							
					CHECK TOTAL	130.00				
						130.00				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
884	SANDERS ANTIONETTE LE	0000	EFT	05/12/2020	PA00884 05122020BW09	286.15			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		286.15				
					CHECK TOTAL	286.15			
867	SANDERS TARA B	0000	INV	05/12/2020	PA00867 05122020BW09	147.69			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		147.69				
					CHECK TOTAL	147.69			
73251	SHARON WEBBER	0000	INV	05/12/2020	PA73251 05122020BW09	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	05/12/2020	PA00651 05122020WK17	80.67			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		80.67				
					CHECK TOTAL	80.67			
651	SIMPSON LAW FIRM PA	0000	INV	05/12/2020	PA00651 05122020WK18	80.67			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		80.67				
					CHECK TOTAL	80.67			
70874	SOUTHERN STATES POLIC	0000	INV	05/12/2020	PA70874 05122020BW09	1,953.00			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		1,953.00				
					CHECK TOTAL	1,953.00			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD051220 05/12/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
66136	STATE DISBURSEMENT UN	0000	INV	05/12/2020	PA66136 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		94.71	94.71				
					CHECK TOTAL	94.71				
935	STEADMAN SUSAN	0000	INV	05/12/2020	PA00935 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		150.47	150.47				
					CHECK TOTAL	150.47				
71944	TATUM VALERIE A	0000	EFT	05/12/2020	PA71944 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		134.46	134.46				
					CHECK TOTAL	134.46				
70838	THE WINN BROWN LAW FI	0000	INV	05/12/2020	PA70838 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		537.07	537.07				
					CHECK TOTAL	537.07				
449	THRASH GARY	0000	INV	05/12/2020	PA00449 05122020BW09					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		583.64	583.64				
					CHECK TOTAL	583.64				
1008	TOWER LOAN OD NORTH J	0000	INV	05/12/2020	PA01008 05122020WK17					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		82.29	82.29				
					CHECK TOTAL	82.29				
1008	TOWER LOAN OD NORTH J	0000	INV	05/12/2020	PA01008 05122020WK18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		82.29	82.29				
					CHECK TOTAL	82.29				

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 User: Pam Spann (pansj)  
 Program ID: apwarrn

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
64220	TX CHILD SUPPORT SDU	ACCOUNT DETAIL	0000		INV	05/12/2020	PA64220 05122020WK17	164.58		
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT			
							147.69			
							<b>CHECK TOTAL</b>			
64220	TX CHILD SUPPORT SDU	ACCOUNT DETAIL	0000		INV	05/12/2020	PA64220 05122020BW09	147.69		
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT			
							299.08			
							<b>CHECK TOTAL</b>			
64220	TX CHILD SUPPORT SDU	ACCOUNT DETAIL	0000		INV	05/12/2020	PA64220 05122020WK18	299.08		
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT			
							147.69			
							<b>CHECK TOTAL</b>			
73208	U. S. DEPARTMENT OF E	ACCOUNT DETAIL	0000		INV	05/12/2020	PA73208 05122020BW09	147.69		
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT			
							275.69			
							<b>CHECK TOTAL</b>			
478	UNITED WAY	ACCOUNT DETAIL	0000		INV	05/12/2020	PA00478 05122020WK17	1.00		
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT			
							43.66			
							<b>CHECK TOTAL</b>			
478	UNITED WAY	ACCOUNT DETAIL	0000		INV	05/12/2020	PA00478 05122020WK18	1.00		
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT			
							1.00			
							<b>CHECK TOTAL</b>			

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	05/12/2020	PA65572 05122020WK17							
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	30.72						
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	05/12/2020	PA65572 05122020BWD9							
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	2,343.54						
				CHECK TOTAL			30.72						
				CHECK TOTAL			2,404.98						
71556	WILKINSON ATTORNEYS A ACCOUNT DETAIL	0000		INV	05/12/2020	PA71556 05122020BWD9							
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	211.06						
				CHECK TOTAL			211.06						
<b>116 INVOICES</b>										<b>123,722.73</b>		<b>123,722.73</b>	
<b>WARRANT TOTAL</b>										<b>123,722.73</b>		<b>123,722.73</b>	

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Check Run Summary

CHECK RUN: PD051220 05/12/2020  
 DUE DATE: 05/12/2020

FUND	ORG	PAYROLL FUND	ACCOUNT	EMPL WITHHOLDINGS/GAR	AMOUNT	AVLB BUDGET
0079	079		0079-00000-000-000000-01-100-00-000-2250		123,722.73	
<b>FUND TOTAL</b>					<b>123,722.73</b>	
<b>WARRANT SUMMARY TOTAL</b>					123,722.73	
<b>GRAND TOTAL</b>					123,722.73	

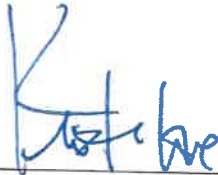
**CITY OF JACKSON, MISSISSIPPI**  
Office of the City Attorney

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

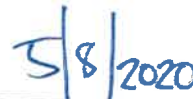
## **OFFICE OF THE CITY ATTORNEY**

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The **PAYROLL DEDUCTION CLAIMS DOCKET** for May 12, 2020 in the aggregate amount of \$123,722.73 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**

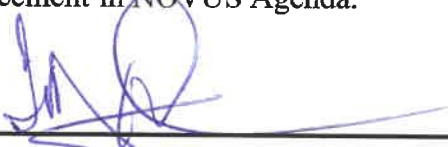
Office of the City Attorney

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Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT WITH NEW CINGULAR WIRELESS PCS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, FOR THE INSTALLATION OF LTE TECHNOLOGY** is legally sufficient for placement in NOVUS Agenda.



**Timothy Howard**, *City Attorney*

**Briana Keeler**, *Deputy City Attorney* 

4/21/20

**Date**

OFFICE OF THE CITY ATTORNEY  
BT  
4-21-20



OFFICE OF THE CITY ATTORNEY  
4-20-20

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT WITH NEW CINGULAR WIRELESS PCS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, FOR THE INSTALLATION OF LTE TECHNOLOGY**

**WHEREAS**, the City of Jackson has twenty two (22) antenna site license agreements with New Cingular Wireless; and

**WHEREAS**, New Cingular Wireless has indicated that it would like to add LTE technology to an antenna site located at 2916 Holmes Ave; and

**WHEREAS**, installing LTE equipment at the above-referenced site will result in an increase of New Cingular Wireless' rental payments by \$300.00 per month; and

**WHEREAS**, LTE Technology is designed to improve bandwidth available for receiving and transmitting data services, therefore the Telecommunications Division recommends this amendment.

**IT IS HEREBY ORDERED** that the Mayor be authorized to execute an amendment with New Cingular Wireless, PCS, LLC, a Delaware Limited Liability Company, for the installation of LTE Technology at the above-referenced site.

Agenda Item No. 13  
May 12, 2020



## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba

**FROM:** LaaWanda Horton  
Director of Administration

**DATE:** April 10, 2020

**SUBJECT:** New Cingular Wireless Amendments to install LTE 4G technology to a certain tower site

---

New Cingular Wireless would like to install LTE equipment to one (1) City of Jackson tower site, Holmes Ave.

The new equipment will improve cellular service by providing increased bandwidth for subscribers.

Granting approval to New Cingular Wireless for installation of the new equipment will enable the City of Jackson to generate additional revenue in the amount of Three Hundred Dollars (\$300.00) per month:

Based on the above, the Telecommunications Division recommends entering into an amendment with New Cingular Wireless allowing them to install new equipment to the referenced site.

FW/ah

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

04/10/2020

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>								
1.	<b>Brief Description/Purpose</b>	AT&T desires amend previously executed agreements.								
2.	<b>Purpose</b>	To allow AT&T to add LTE 4G equipment to certain tower site.								
3.	<b>Who will be affected</b>	All City Departments								
4.	<b>Benefits</b>	Enhance Cellular Service to the citizens of Jackson and increase revenue for the City of Jackson.								
5.	<b>Schedule (beginning date)</b>	Upon Execution								
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	CITYWIDE								
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Administration, Telecommunications Division								
8.	<b>COST</b>	There will be a revenue increase of \$300 per month.								
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A								
10.	<b>EBO participation</b>	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>

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH POWERTEL/MEMPHIS, INC., A DELAWARE CORPORATION, FOR THE EXTENSION OF TERMS TO CERTAIN ANTENNA SITES**

**WHEREAS**, the City of Jackson has nineteen (19) antenna site license agreements with Powertel/Memphis; and,

**WHEREAS**, Powertel/Memphis has indicated that it would like to extend the rental year terms to the following antenna sites:

- 1. Fire Station 3, 333 E. Fortification Street
- 2. Lerida Court, 810 Lerida Court

**WHEREAS**, with the commencement of these amendments, Powertel/Memphis shall have the option to renew for two (2) successive five (5) year terms after the initial five (5) year term has expired on the antenna sites listed.

**IT IS HEREBY ORDERED** that the Mayor be authorized to execute amendments with Powertel/Memphis, Inc., a Delaware Corporation, for the option to renew for two (2) successive five (5) year terms after the initial five (5) year term has expired on the above-referenced sites.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

8/26/2019

DATE

<b>POINTS</b>		<b>COMMENTS</b>							
1.	<b>Brief Description/Purpose</b>	Powertel/Memphis desires to extend two antenna site license agreements.							
2.	<b>Purpose</b>	To allow Powertel/Memphis to continue to operate at these tower sites.							
3.	<b>Who will be affected</b>	All City Departments							
4.	<b>Benefits</b>	Enhance Cellular Service to the citizens of Jackson and increase revenue for the City of Jackson.							
5.	<b>Schedule (beginning date)</b>	Upon Execution							
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	CITYWIDE							
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Administration, Telecommunications Division							
8.	<b>COST</b>	There are no costs associated with this Order.							
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A							
10.	<b>EBO participation</b>	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



## MEMORANDUM

**TO:** Mayor, Chokwe Lumumba

**FROM:** LaaWanda Horton, Director of Administration *LWH*

**DATE:** August 26, 2019

**SUBJECT:** Powertel/Memphis would like to extend agreements

---

Powertel/Memphis would like to extend the agreements on two (2) City of Jackson Tower Sites:

1. Fire Station 3, 333 E. Fortification Street
2. Lerida Court, 810 Lerida Court

Telecommunications ask that the Mayor be authorized to execute amendments to extend for a five (5) year term with the option to renew for two (2) successive five (5) year terms after the initial five (5) year term has expired with Powertel/Memphis, Inc., a Delaware Corporation, for the above-referenced sites.

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

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH POWER/MEMPHIS, INC., A DELEWARE CORPORATION, FOR THE EXTENSION OF TERMS TO CERTAIN ANTENNA SITES** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Timothy Howard**, *City Attorney*

**Briana Keeler**, *Deputy City Attorney* 

Date

9/4/19

OFFICE OF THE CITY ATTORNEY

**ORDER RATIFYING SERVICES PERFORMED BY DAVID BICKHAM IN THE CAPACITY OF FUTURIST FOR THE CITY OF JACKSON UNDER THE W. K. KELLOGG FOUNDATION FUNDED PROJECT, *ECONOMIC PATHWAYS TO HUMAN DIGNITY; BUILDING OCCUPATIONAL OPPORTUNITIES AND ECONOMIC GROWTH* FOR THE MONTH OF APRIL 2020, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH DAVID BICKHAM TO CONTINUE SAID SERVICES (ALL WARDS).**

OFFICE OF THE CLERK OF COURTS  
JACKSON, MISSISSIPPI  
5/7/20

**WHEREAS**, the City of Jackson was awarded funds from W.K. Kellogg Foundation to support the goal to increase employment, economic development, city and regional competitiveness, job creation and employer engagement, offering citizens tools to help them traverse pathways to self-sufficiency; and

**WHEREAS**, Mr. David Bickham has over twenty (20) years of experience in maximizing human creative and material assets of over sixty (60) organizations dedicated to community, educational and economic results and innovation; and

**WHEREAS**, Mr. Bickham is invested in the future of the City of Jackson, catalogs a vast pool of resources and networks, possesses extraordinary visionary aptitude and excellent communications skills, and has a proven record of helping organizations to change their trajectory and achieve long-term success and sustainable innovation; and

**WHEREAS**, Mr. Bickham has continued to serve in the capacity of Futurist for said project for the month of April, 2020; and

**WHEREAS**, Mr. Bickham's Scope of Work includes determining baseline measures of the execution document; ensuring project completion; validating efficiency of the document as an execution plan; and facilitating the delineation of roles and responsibilities of the team to execute the plan; and

**WHEREAS**, Mr. Bickham will coordinate the development of the Learnings Document, design the evaluation framework, and conduct the final evaluation; and

**WHEREAS**, Mr. David Bickham will submit monthly, detailed invoices for his fees and will be paid \$76,667.00 for the 21-month period from May 1, 2020 – April 31, 2022, funded by W.K. Kellogg Foundation grant project, *Economic Pathways to Human Development*.

**IT IS HEREBY ORDERED** that services performed by Mr. David Bickham in his capacity as Futurist for the City of Jackson under the W. K. Kellogg Foundation-Funded Project, *Economic Pathways to Human Dignity*, from April 1, 2020 -April 31, 2020 are hereby ratified.

**IT IS FURTHER ORDERED** that payment for services performed by Mr. David Bickham in his capacity as Futurist for the City of Jackson under the W. K. Kellogg Foundation-Funded Project, *Economic Pathways to Human Dignity*, from April 1, 2020 -April 31, 2020 in the amount of \$3,333.33 is hereby authorized.

**IT IS FURTHER ORDERED** that the Mayor be authorized to execute an agreement with Mr. David Bickham to serve in the capacity of Futurist in the implementation of the goals, objectives, and strategies of the W. K. Kellogg Foundation-funded project, *Economic Pathways to Human Development* for the 21-month period from May 1, 2020 - March 31, 2022, in an amount not to exceed \$76,667.00.

(BLAINE, LUMUMBA)

Agenda Item No. 15  
May 12, 2020



# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 4, 2020

DATE

	POINTS	COMMENTS
1.	<b>Brief Description/Purpose</b>	Order to execute agreement with David Bickham to serve as consultant t for the City of Jackson under the Kellogg Grant on Economic Pathways to Human Dignity
2.	<b>Public Policy Initiative</b> 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	Economic Development
3.	<b>Who will be affected</b>	The City of Jackson
4.	<b>Benefits</b>	Provide vision and design methods for achieving goals of the City's Strategic Plan
5.	<b>Schedule (beginning date)</b>	Upon Approval
6.	<b>Location:</b> § WARD  § CITYWIDE (yes or no) (area)  § Project limits if applicable	City-wide
<input type="checkbox"/>	<b>Action implemented by:</b> § City Department  § Consultant	Office of the CAO
7.		
8.	<b>COST</b>	\$76,667.00 to be paid over 21 months: (Based on \$40,000 per year)
x	<b>Source of Funding</b> § General Fund § Grant § Bond § Other	W. K. Kellogg Foundation Grant (Economic Pathways to Human Development) Account Number 076.40145.6419
9.		
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___ no ___      N/A    X___ AABE _____%      WAIVER    yes ___ no ___      N/A    X___ WBE _____%      WAIVER    yes ___ no ___      N/A    X___  HBE _____%      WAIVER    yes ___ no ___      N/A    X___ NABE _____%      WAIVER    yes ___ no ___      N/A    X___

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
- Allen  
5/17/20  
- Allen

## OFFICE OF THE CITY ATTORNEY

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This ORDER RATIFYING SERVICES PERFORMED BY DAVID BICKHAM IN THE CAPACITY OF FUTURIST FOR THE CITY OF JACKSON UNDER THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, *ECONOMIC PATHWAYS TO HUMAN DIGNITY; BUILDING OCCUPATIONAL OPPORTUNITIES AND ECONOMIC GROWTH* FOR THE MONTH OF APRIL 2020, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH DAVID BICKHAM TO CONTINUE SAID SERVICES (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
Date

**David Patrick Bickham**  
**Bickham.david@yahoo.com**  
**470-388-8850**  
**Contract**

**Consultant/Contractor:** David Patrick Bickham

**Position Title:** Resource and Mobility Strategist

**Funding Source:** W.K. Kellogg-funded project: *Economic Pathways to Human Dignity: Building Occupational Opportunities and Economic Growth through a Framework of Equity and Inclusion*

**Client:** City of Jackson, Jackson, Mississippi

**Supervising Officer:** Dr. Robert Blaine, Chief Administrative Officer, City of Jackson

**Duration:** May 1, 2020-March 31, 2022.

**Scope/Alignment with Outcomes:** The following scope of activities aligns with the Year 2 focus of study, learning and planning and related outcomes quoted from the Economic Pathways to Human Dignity grant. (The contractor will develop an approved scope of services for Year 3.) Specific activities follow each outcome in Year 2.

**Year 2:** The focus of the second year of the initiative is to implement the findings of the learnings document and execute the strategies for economic mobility pathways. This phase would execute strategies for access centers focused on the underemployed and under-skilled workforce; build bridges for low to mid-skilled workers to move into mid to high-skilled employment; build pathways for the retention of high-skilled, college educated workers produced through the City of Jackson's seven institutions of higher learning; and increase the number of occupational opportunities through intentional employer engagement and inclusive economic growth in the sectors of technology, education, creativity, and health care.

**Outcomes:** Access centers and staffing, stratified employment pipelines with destinations, community S.T.E.A.M. centers, develop a cooperative model for long-term sustainability

**Economic development event:**

- Assist in the coordination of an economic development event such as TECHJXN 2020

**Learnings document providing strategies and execution for economic mobility pathways:**

- Assist leadership team in articulating and executing Learnings Document and related overall 2 gen collaborative structure and workplan
- Conduct literature scan of economic mobility pathway, 2Gen, Dignity Economy and other models and emerging knowledge

- Articulate summaries of reports, studies and other larger documents for quick consumption by leadership and team members
- Identify specific local and regional examples of robust economic mobility pathways
- Identify specific economic mobility models, initiatives and opportunities in technology, education, creativity, and health care and related areas
- Recommend futurism and strategic foresight resources related to economic pathways and other domains
- Recommend research and other partners

**Incubator pilot:**

- Assist in designing, researching and implementing incubator pilot, including identifying potential partners, models and resources

**City's economic competitiveness action plan**

- Assist in framing, researching and drafting economic competitiveness plan
- Research and recommend lead planner

**Additional activities: Resource development:** Assist in researching, framing and producing proposals and grants targeted to the philanthropic community and influencer networks to achieve the above outcomes. A monthly written report organized by outcome to be submitted to Dr. Robert Blaine.

**Fees, Payment Schedule and Reporting:** Based on a rate of \$40,000 per 12-month period, this 21-month contract is to be paid at a total not to exceed \$76,667. An invoice will be submitted monthly for 21 months in the amount of \$3,333.33, to be paid within 45 days of the invoice date.

**Requested Support:** The consultant requests assistance with producing presentations and visualizations from the City of Jackson's marketing, arts and culture and/or related staff.

**Governance:** This agreement shall be governed by the laws of the State of Mississippi. This agreement may be terminated by either party by five days upon five days 'prior written notice. Any disputes will be presented to a court of competent jurisdiction in Hinds County, MS.

*David Patrick Bickham*

(E-signature)

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**Chokwe Antar Lumumba, Mayor**  
City of Jackson

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**David Patrick Bickham**  
Consultant/Contractor

REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, JULY 23, 2019 6:00 P.M.

425

~~WHEREAS, the Request for Proposals provided that the City can extend the term of the engagement at the City's discretion; and~~

WHEREAS, on September 23, 2008 and recorded in minute book 55 page 501, the City extended the proposal of Hilltop Securities Asset Management, LLC to provide arbitrage rebate analysis services for the City's debt through September 30, 2010 said extension to be under the same terms and conditions previously accepted by the City; and on April 8, 2014 recorded in minute book 6F pages 10 and 11 said extension be under the same terms and conditions previously accepted by the City; and

WHEREAS, to maintain consistency of the rebate calculations at a reduced cost it is in the best interest of the City to extend the proposal of Hilltop Securities Asset Management, LLC to provide arbitrage rebate services through September 30, 2024; and

WHEREAS, Hilltop Securities Asset Management, LLC has agreed to a reduction in cost for each bond issue to provide the annual rebate calculations; and

WHEREAS, the annual fee of \$1,400.00 will be reduced by 10% if the calculation data is provided to Hilltop Securities Asset Management, LLC in a spreadsheet or electronic text file format.

IT IS, THEREFORE, ORDERED that the proposal of Hilltop Securities Asset Management, LLC be extended to provide arbitrage rebate analysis services for the City's debt through September 30, 2024, said extension to be under the same terms and conditions as previously accepted by the city and with a reduction in cost to the City as specified in this council order.

Council Member Tillman moved adoption; Council Member Priester seconded.

Yeas- Banks, Foote, Lindsay, Priester and Tillman.  
Nays- None.  
Absent- Stamps and Stokes.

\*\*\*\*\*

Council Member Stokes returned to the meeting.

\*\*\*\*\*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DAVID BICKHAM TO SERVE AS CONSULTANT FOR THE CITY OF JACKSON IN THE CAPACITY OF FUTURIST TO FACILITATE THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, *Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth.***

WHEREAS, The City of Jackson was awarded funds from W. K. Kellogg Foundation to support the City of Jackson's goal to increase employment, economic development, city and regional competitiveness, job creation, and employer engagement, allowing City of Jackson citizens to access tools to help them traverse pathways to self-sufficiency; and

WHEREAS, Mr. David Bickham has over 20 years of experience in maximizing the human, creative and material assets of over sixty (60) organizations dedicated to community, educational and economic results and innovation; and

WHEREAS, Mr. David Bickham will coordinate the development of the Learnings Document, design the evaluation framework, and conduct the final evaluation; and

WHEREAS, Mr. David Bickham's scope of work will be to determine the baseline measures of the execution document. He will ensure timing of product completion; validate the efficiency of the document layout as an execution plan; and facilitate the delineation of roles and responsibilities for team members to execute the plan. He will also analyze the efficiency of the execution document as a frame for the execution of the plan; and

WHEREAS, Mr. David Bickham is invested in the future of the City of Jackson, knowledgeable of a vast pool of resources and networks, possesses extraordinary visionary and communications skills, and has a proven record of helping organizations to change their trajectory and achieve long-term success and sustainable innovation; and

WHEREAS, Mr. David Bickham will be paid \$40,000 from the W. K. Kellogg Foundation grant in the first year of the project to achieve the aforementioned project activities.

IT IS THEREFORE ORDERED that the Mayor be authorized to enter into an agreement with Mr. David Bickham to serve as Futurist for the City of Jackson to perform in a leadership capacity in execution of the Kellogg Foundation-funded project *Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth* for a term of one year in an amount not to exceed \$40,000.00.

Council Member Priester moved adoption; Council Member Tillman seconded.

President Lindsay recognized Dr. Robert Blaine, Chief Administrative Officer, who provided Council with a brief overview of the Kellogg Foundation Grant. Dr. Blaine stated that he and Dr. Adrienne Kidd, Director of Human and Cultural Services, wrote the grant. Dr. Blaine stated that the City received \$3.1 million dollars to focus on building occupational opportunities and a program for vulnerable children.

Note: Vice President Stamps arrived to the meeting during discussion of said item.

After a thorough discussion, President Lindsay called for a vote on said item:

Yeas- Foote, Lindsay, Priester, Stamps and Tillman.

Nays- Banks and Stokes.

Absent- None.

\*\*\*\*\*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MS. LADAN MENTEGHI (MENTEGHI GLOBAL) TO SERVE AS CONSULTANT FOR THE CITY OF JACKSON IN THE CAPACITY OF STAFF TO FACILITATE THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, ECONOMIC PATHWAYS TO HUMAN DIGNITY: BUILDING OCCUPATIONAL OPPORTUNITIES & ECONOMIC GROWTH.**

WHEREAS, The City of Jackson was awarded funds from W. K. Kellogg Foundation to support the City of Jackson's goal to increase employment, economic development, city and regional competitiveness, job creation, and employer engagement, allowing City of Jackson citizens to access tools to help them traverse pathways to self-sufficiency; and

WHEREAS, Ms. Ladan Menteghi, Owner of Menteghi Global, has enormous experience and expertise in enhancing the social progress of numerous municipalities across the United States and in foreign countries; and

WHEREAS, Ms. Ladan Menteghi's expertise is in alignment with the economic development goals of the City of Jackson's Strategic Plan, which focus on: 1) connecting an underemployed and under-skilled workforce to meaningful employment; 2) creating a bridge for low to mid-skilled workers to move into mid to high-skilled employment; 3) building pathways for the retention of high-skilled, college educated workers produced through the City of Jackson's seven institutions of higher learning; and 4) increasing the number of occupational opportunities through intentional employer engagement and economic growth in the sectors of technology, education, creativity, and health care; and

WHEREAS, Ms. Ladan Menteghi's scope of work focused on economic development within the City of Jackson, and she will be charged with the execution of the following activities:

OFFICE OF THE CITY ATTORNEY  
MMA  
5/12/20

**ORDER RATIFYING SOCIAL MARKETING SERVICES PROVIDED BY NMHS UNLIMITED FILM PRODUCTION FOR JACKSON MEALS MATTER “CHAMPS GRANT”, AND AUTHORIZING THE PAYMENT OF \$2,000.00 TO NMHS UNLIMITED FILM PRODUCTIONS FOR SAID SERVICES**

WHEREAS, on May 1, 2020, the City of Jackson received an invoice in the amount of \$2,000.00 for Social Marketing Services provided by NMHS Unlimited Film Production for Jackson Meals Matter “Champs Grant”.

**IT IS HEREBY ORDERED** that the Social Marketing Services provided by NMHS Unlimited Film Production for Jackson Meals Matter “Champs Grant” is hereby ratified.

**IT IS FURTHER ORDERED** that the payment of funds in the amount of \$2,000.00 to NMHS Unlimited Film Productions for Social Marketing Services for the Jackson Meals Matter program is hereby authorized.

(KIDD, LUMUMBA)

Agenda Item No. 16  
May 12, 2020

**CITY COUNCIL AGENDA**

**ITEM 10 POINT DATA SHEET**

DATE: 4/20/20

<b>P O I N T S</b>		<b>C O M M E N T S</b>					
<b>1.</b>	<b>Brief Description/Purpose</b>	Order authorizes an agreement with NMHS Unlimited Film Production to provide Social Marketing Services to the City of Jackson.					
<b>2.</b>	<b>Public Policy Initiative</b> <input type="checkbox"/> Youth & Education <input type="checkbox"/> Crime Prevention <input type="checkbox"/> Changes in City Government <input type="checkbox"/> Neighborhood Enhancement <input type="checkbox"/> Economic Development <input type="checkbox"/> Infrastructure and Transportation <input type="checkbox"/> Quality of Life	Quality of Life Youth and Education Economic Development					
<b>3.</b>	<b>Who will be affected</b>	Citizens of Jackson					
<b>4.</b>	<b>Benefits</b>	Educational					
<b>5.</b>	<b>Schedule</b> (Beginning date) (Completion date)	May 1, 2020					
<b>6.</b>	<b>Location:</b> <b>Ward:</b> <b>CITYWIDE (yes or no)</b> <b>(area)</b> <b>Project limits if applicable</b>	Citywide					
<b>7.</b>	<b>Action implemented by:</b> <input type="checkbox"/> Mayor's Office <input type="checkbox"/> City Department <input type="checkbox"/> Consultant	Department of Human and Cultural Services					
<b>8.</b>	<b>COST</b>	\$2,000.00					
<b>9.</b>	<b>Source of Funding</b> <input type="checkbox"/> General Fund <input type="checkbox"/> Enterprise <input type="checkbox"/> Grant <input type="checkbox"/> Bond <b>Other</b>	Grant Funds  076- 43525-6419					
<b>10.</b>	<b>EBO participation</b>	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 20, 2020**

**SUBJECT: ORDER AUTHORIZING A CONTRACTUAL AGREEMENT FOR PAYMENT IN THE AMOUNT OF \$2000.00 TO NMHS UNLIMITED FILM PRODUCTION TO PROVIDE SOCIAL MARKETING SERVICES TO THE CITY OF JACKSON.**

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This agenda item authorizes the execution of a contractual agreement with NMHS Unlimited Film Production in the amount of \$2,000.00 to provide Social Marketing Services to the City of Jackson.

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

Office of the City Attorney

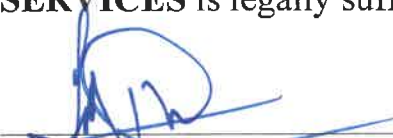
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
5/4/20

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER RATIFYING SOCIAL MARKETING SERVICES PROVIDED BY NMHS UNLIMITED FILM PRODUCTION FOR JACKSON MEALS MATTER "CHAMPS GRANT", AND AUTHORIZING THE PAYMENT OF \$2,000.00 TO NMHS UNLIMITED FILM PRODUCTIONS FOR SAID SERVICES** is legally sufficient for placement in NOVUS Agenda.

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

5/4/20  
\_\_\_\_\_  
Date



PO BOX 534 TOUGALOO, MS 39174

www.blackhistoryplus.com blackhistoryplus@yahoo.com
601.259.7598

Invoice

Deliver to: Dr. Adrian Dorsey-Kidd, Director
City of Jackson
Department of Human and Cultural Services
1000 Metrocenter Drive, Suite 101
Jackson, Mississippi 39205-0017

Date: 16 April 2020

RE: NMHS Unlimited Film Productions submits this invoice pursuant to the
development of a film which focuses on food apartheid in Jackson, Mississippi.
During the production stage of film development, the services of a director,
videographer and researcher/logistics coordinator are required. Film production
includes the coordination and collection of interviews and b-roll, which will serve
as core information for the film.

This quote focuses on the provision of these service to begin the production
phase of film development.

VENDOR #: 71305

Invoice: \$2,000

Table with 3 columns: Position, Description, Costs. Rows include Director (1,000.00), Videographer/Technician (750.00), Lead researcher/logistics coordinator (250.00), and TOTAL (\$2,000.00).

(authorized agent) (date) (P.O. #) (check#)

Make payable to: NMHS Unlimited
Mail to: PO BOX 534, Tougaloo, MS 39174



PO BOX 534  TOUGALOO, MS 39174

www.blackhistoryplus.com  blackhistoryplus@yahoo.com  
601.259.7598

QUOTE

**Deliver to:** Dr. Adrian Dorsey-Kidd, Director  
City of Jackson  
Department of Human and Cultural Services  
1000 Metrocenter Drive, Suite 101  
Jackson, Mississippi 39205-0017

**Date:** 16 April 2020

**RE:** NMHS Unlimited Film Productions submits this quote pursuant to the development of a film which focuses on food apartheid in Jackson, Mississippi. During the production stage of film development, the services of a director, videographer and researcher/logistics coordinator are required. Film production includes the coordination and collection of interviews and b-roll, which will serve as core information for the film.

This quote focuses on the provision of these service to begin the production phase of film development.

**VENDOR #:** 71305

**Quote:** \$2,000

Position	Description	Costs
Director	Tasked with identifying interviewees, conducting interviews, hiring camera support, developing shot list for b-roll, and other tasks necessary to create film resources for film.	1,000.00
Videographer/Technician	Tasked with capturing footage, assisting with interviews as necessary, and as directed by film director.	750.00
Lead researcher/logistics coordinator	Responsible for project flow, and additional research activities, or other activities, as directed by film director.	250.00
<b>TOTAL</b>		<b>\$2,000.00</b>

\_\_\_\_\_ (authorized agent) \_\_\_\_\_ (date) \_\_\_\_\_ (P.O. #) \_\_\_\_\_ (check#)

**Make payable to:** NMHS Unlimited  
**Mail to:** PO BOX 534, Tougaloo, MS 39174

OFFICE OF THE CITY ATTORNEY  
MJB  
5/4/20

**ORDER RATIFYING TECHNICAL ASSISTANCE SERVICES PERFORMED BY ANTHONY T. JACKSON FOR JACKSON MEALS MATTER “CHAMPS GRANT”, AND AUTHORIZING THE PAYMENT OF \$1,000.00 TO ANTHONY T JACKSON FOR SAID SERVICES**

**WHEREAS**, on May 1, 2020, the City of Jackson received an invoice in the amount of \$1,000.00 for Technical Assistance services provided by Anthony T. Jackson for Jackson Meals Matter “Champs Grant”.

**IT IS HEREBY ORDERED** that the Technical Assistance Services provided by Anthony T. Jackson for Jackson Meals Matter “Champs Grant” is hereby ratified.

**IT IS FURTHER ORDERED** that the payment of funds in the amount of \$1,000.00 to Anthony T. Jackson for Technical Assistance Services for the Jackson Meals Matter program is hereby authorized.

(KIDD, LUMUMBA)

Agenda Item No. 17  
May 12, 2020

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 4/20/2020

POINTS		COMMENTS																																			
1.	<b>Brief Description/Purpose</b>	Order authorizes Mayor to approve payment to Anthony T. Jackson for Technical Assistance Services for Jackson Meals Matter "CHAMP GRANT".																																			
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	Youth & Education Quality of Life																																			
3.	<b>Who will be affected</b>	Citizens in the City of Jackson.																																			
4.	<b>Benefits</b>	The benefit is to ensure that all citizens are aware of the services Jackson Meals Matter provide.																																			
5.	<b>Schedule (beginning date)</b>	When funds are awarded.																																			
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	Citywide																																			
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	Human and Cultural Services Department Champs																																			
8.	<b>COST</b>	\$1000.00																																			
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	Grant Funds  001 43525 6419																																			
10.	<b>EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</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	_____																															
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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 20, 2020**

**SUBJECT: ORDER AUTHORIZING A CONTRACTUAL AGREEMENT FOR PAYMENT IN THE AMOUNT OF \$1000.00 TO ANTHONY T JACKSON FOR TECHNICAL ASSISTANCE FOR JACKSON MEALS MATTER "CHAMPS GRANT".**

---

This agenda item authorizes the execution of a contractual agreement with Anthony T Jackson in the amount of \$1,000.00 for the services of Technical Assistance for Jackson Meals Matter "CHAMPS GRANT".

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  
Miles 5/4/20

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER RATIFYING TECHNICAL ASSISTANCE SERVICES PERFORMED BY ANTHONY T. JACKSON FOR JACKSON MEALS MATTER "CHAMPS GRANT", AND AUTHORIZING THE PAYMENT OF \$1,000.00 TO ANTHONY T JACKSON FOR SAID SERVICES** is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
**Date**



OFFICE OF THE CITY ATTORNEY  
 5/16/20

**ORDER REVISING THE FISCAL YEAR 2019-2020 BUDGET OF THE DEPARTMENT OF PARKS AND RECREATION, AUTHORIZING THE TRANSFER OF FUNDS FROM THE PUBLICITY AND PROMOTIONS ACCOUNT TO THE TRACTORS AND HEAVY EQUIPMENT ACCOUNT, IN THE AMOUNT OF \$51,947.00. (WARDS 1-7) (HARRIS, LUMUMBA)**

**WHEREAS**, certain unanticipated needs and allocations in the amount of \$51,947.00 for the purchase of four (4) state contract lawnmowers at a cost of \$32,252.00 and one (1) state contract batwing mower at a cost of \$19,695.00, have arisen within the adopted Fiscal Year 2019-2020 budget; and

**WHEREAS**, certain funds in the Fiscal Year 2019-2020 budget must be transferred to provide funding for four (4) state contract lawn mowers at a cost of \$32,252.00 and one (1) state contract batwing mower at a cost of \$19,695.00, at a total cost of \$51,947.00; and

**WHEREAS**, transfer of funds is desperately needed to ensure the twelve (12) seasonal workers will have the necessary equipment to provide an uninterrupted and continuous schedule of cutting services in all areas in the City of Jackson, for a period of March 15 – September 30, 2020; and

**WHEREAS**, the following funds are requested to be transferred to the following categories:

<b>DEPARTMENT OF PARKS AND RECREATION CATEGORY OF FUNDS - TRANSFER REQUEST</b>			
<b>FROM:</b>		<b>TO:</b>	
<i>Other Services and Charges Category</i>		<i>Capital Outlay Category</i>	
Fund/Account Number	Amount	Fund/Account Number	Amount
<i>Publicity &amp; Promotions</i>		<i>Tractors, Trailers &amp; Heavy Equipment</i>	
005-501.10-6449	<b>\$51,947.00</b>	005-504.10-6872	<b>\$51,947.00</b>

**IT IS, THEREFORE, ORDERED** that the Fiscal Year 2019-2020 budget be revised to allow transfer of funds allocated to the Department of Parks and Recreation’s **Other Services and Charges Category** to the **Capital Outlay Category**, in the amount of **\$51,947.00**.

Item No.: 18  
 Date: May 12, 2020

WHEREAS, it is the desire of the City of Jackson, Department of Parks and Recreation to provide consistent and outstanding service to our citizens and visiting guests with emphasis in the Spring and Summer months and in doing so, must have adequate equipment and personnel;

WHEREAS, it has been brought to the attention of the Department of Parks and Recreation that twelve (12) seasonal employee positions are needed to cut and maintain the golf courses, cemeteries, right of ways, vacant lots, curbs/gutters and parks, at an added cost of \$33,987.00. Additional funds are desperately needed to allow uninterrupted and continuous schedule of cutting services, in all areas in the City of Jackson; and

WHEREAS, the seasonal workers will work from March 15, 2020 through September 30, 2020. This will significantly impact our crucial ability to cut and maintain the golf courses, cemeteries, right of ways, vacant lots, curbs/gutters and parks, as well as efficiently and adequately provide the personnel needed at the golf courses, cemeteries, right of ways, vacant lots, curbs/gutters and parks; and

WHEREAS, the Department believes authorizing a revised budget in the amount of \$33,987.00, is in the best interest of the City of Jackson.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to revise the Department of Parks and Recreation's 2019-20 Fiscal Year Budget, to allow the hiring of twelve (12) seasonal employees to provide cutting services at the golf courses, cemeteries, and right of ways, vacant lots, curbs/gutters and parks, in an amount not to exceed \$33,987.00.

Council Member Tillman moved adoption; Council Member Banks seconded.

Yeas- Banks, Foote, Lindsay, Priestler, Stamps, Stokes and Tillman.

Nays- None.

Absent- Stokes.

\*\*\*\*\*

**ORDER RATIFYING THE ACCEPTANCE OF M & B CONCESSIONS CO. DELIVERED SUPPLIES FOR THE 2020 ANNUAL EASTER EGG HUNT AND AUTHORIZING THE PAYMENT FOR THE SAME.**

WHEREAS, the City of Jackson, Department of Parks and Recreation takes great pride in hosting an annual Easter Egg Hunt, free of charge, to our youth 8 years of age and under. This annual event is highly anticipated and enjoyed by youth and their parents. The 2020 Annual Easter Egg Hunt will be held at the V.A. Legion Softball Complex, located at 4500 Officer Thomas Catching's Drive; and

WHEREAS, in furtherance to the City of Jackson, the Department of Parks and Recreation needed to order supplies for the 2020 Annual Easter Egg Hunt from M & B Concessions Co.; and

WHEREAS, M & B Concessions Co. delivered a variety of 2020 Annual Easter Egg Hunt supplies on February 11, 2020; and

WHEREAS, the amount of the supplies did not exceed Two Thousand, Five Hundred Forty-Three Dollars & Fifty Cents (\$2,543.50); and

WHEREAS, the Department of Parks and Recreation believes honoring Invoice 21851 in the amount of Two Thousand, Five Hundred Forty-Three Dollars & Fifty Cents (\$2,543.50), payable to M & B Concessions Co., is in the best interest of the City of Jackson.

IT IS, THEREFORE, ORDERED that the acceptance of supplies delivered for 2020 Annual Easter Egg Hunt on February 11, 2020 is hereby ratified.

IT IS, FURTHER ORDERED that payment of Invoice 21851 for said 2020 Annual Easter Egg Hunt in the amount of Two Thousand, Five Hundred Forty-Three Dollars & Fifty Cents (\$2,543.50) from M & B Concessions Co. is hereby authorized.

WHEREAS, these funds can be used to support capital, operating and planning, as well as bus and bus facilities expenses, for the City's Transit System and City of Jackson's Transportation Planning and Transit Services Division; and

WHEREAS, there is a 20% match required of the City in the amount of \$493,380.00 and a 50% match in the amount of \$1,245,253.00 for a total of \$1,738,633.00 upon acceptance of these funds; and

WHEREAS, the table listed below shows a representation of the allocation of funds; and

FFY 2019 Apportionments			
	Federal	Local	Total
Section 5307			
50%	\$1,245,253.00	\$1,245,253.00	\$2,490,506.00
20%	\$1,647,540.00	\$ 411,885.00	\$2,059,425.00
<b>Sub-total</b>	<b>\$2,892,793.00</b>	<b>\$1,657,138.00</b>	<b>\$4,549,931.00</b>
Section 5339			
20%	\$325,981.00	\$ 81,495.00	\$407,476.00
<b>Overall Totals</b>	<b>\$3,218,774.00</b>	<b>\$1,738,633.00</b>	<b>\$4,957,407.00</b>

WHEREAS, the staff is recommending that the City apply for and accept said award for use in the City's transit system and City of Jackson's Transportation Planning and Transit Services Division.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the applications and related documents and execute the agreement with the U.S. Department of Transportation's Federal Transit Administration seeking a grant award of \$2,892,793.00 from the Section 5307 formula grant and \$3325,981.00 from the Section 5339 formula grant for a total grant award of \$3,218,774.00 to aid in the financing of the City's transit system and the City of Jackson's Transportation Planning and Transit Services Division.

Council Member Banks moved adoption; Council Member Tillman seconded.

Yeas- Banks, Foote, Lindsay, Priester, Stamps, Stokes and Tillman.  
Nays- None.  
Absent- Stokes.

\*\*\*\*\*

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGAGEMENT AGREEMENT WITH STEPHEN C. EDDS AND TRAY HAIRSTON OF THE BUTLER SNOW LAW FIRM, LLP ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI TO RETAIN STEPHEN C. EDDS AND TRAY HAIRSTON AS SPECIAL COUNSEL FOR THE CITY IN CONNECTION WITH DEVELOPMENT OF THE CONVENTION CENTER PROPERTIES. Said item was tabled until a Special Council Meeting to be held at a later date.

\*\*\*\*\*

ORDER AUTHORIZING THE MAYOR TO REVISE THE 2019/2020 FISCAL BUDGET FOR THE CITY OF JACKSON, DEPARTMENT OF PARKS AND RECREATION, TO INCLUDE TWELVE (12) SEASONAL EMPLOYEES TO CUT AND MAINTAIN THE GOLF COURSES, CEMETERIES, RIGHT OF WAYS, VACANT LOTS, CURBS/GUTTERS AND PARKS, AT AN ADDED COST OF \$33,987.00.

OVER →

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

05-01-20  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																																		
1.	<b>Brief Description</b>	Order revising the FY 2019-2020 budget of the Department of Parks & Recreation, authorizing the transfer of funds from the <b>Other Services and Charges Category</b> to the <b>Capital Outlay Category</b> , to purchase four (4) state contract mowers and one (1) state contract batwing mower, in the amount of \$51,947.00.																																																		
2.	<b>Public Policy Initiative</b> 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	Neighborhood Enhancement Quality of Life																																																		
3.	<b>Who will be affected</b>	All areas within the City of Jackson, maintained by the Department of Parks and Recreation.																																																		
4.	<b>Benefits</b>	Ensures a continuous and uninterrupted cutting and maintenance scheduled for the Department of Parks & Recreation.																																																		
5.	<b>Schedule (beginning date)</b>	Upon Council Approval																																																		
6.	<b>Location:</b> WARD  CITYWIDE (yes or no) (area)  Project limits if applicable	Wards 1-7																																																		
7.	<b>Action implemented by:</b> City Department <input type="checkbox"/>  Consultant <input type="checkbox"/>	Department of Parks & Recreation																																																		
8.	<b>COST</b>	2019-20 FY Budget Revision Transfer of Funds in the amount of: \$51,947.00																																																		
9.	<b>Source of Funding</b> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	<b>FROM:</b> 005-501.10-6449 ▪ (Publicity & Promotions)  <b>TO:</b> 001-504.10-6872 ▪ (Tractors, Trailers & Heavy Equipment)																																																		
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td><td>_____ %</td><td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u><b>X</b></u></td> </tr> <tr> <td>AABE</td><td>_____ %</td><td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u><b>X</b></u></td> </tr> <tr> <td>WBE</td><td>_____ %</td><td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u><b>X</b></u></td> </tr> <tr> <td>HBE</td><td>_____ %</td><td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u><b>X</b></u></td> </tr> <tr> <td>NABE</td><td>_____ %</td><td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u><b>X</b></u></td> </tr> </table>	ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u><b>X</b></u>	AABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u><b>X</b></u>	WBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u><b>X</b></u>	HBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u><b>X</b></u>	NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u><b>X</b></u>
ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u><b>X</b></u>																																											
AABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u><b>X</b></u>																																											
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NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u><b>X</b></u>																																											

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



*"One City, One Aim, One Destiny"*

# Memo

**TO:** The Honorable Mayor Lumumba  
**FROM:** Ison B. Harris, Jr., Director  
Department of Parks and Recreation  
**DATE:** May 1, 2020  
**RE:** Funds Category Transfer Request

---

This is an Order authorizing the transfer of funds from the Publicity and Promotions Account (Other Services and Charges Category) to the Tractors, Trailers and Heavy Equipment Account (Capital Outlay Category) to ensure twelve (12) seasonal workers will have the necessary equipment to provide an uninterrupted and continuous schedule of cutting services in all areas in the City of Jackson, for a period of March 15 - September 30, 2020.

The Department of Parks and Recreation, recommends that this Order is accepted. Please give me a call at Extension 0716, if you have any questions.

Thank you.

IBHjr/pb

Office of the City Attorney

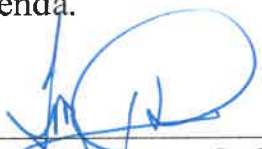
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
MWA  
5/5/20

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER REVISING THE FISCAL YEAR 2019-2020 BUDGET OF THE DEPARTMENT OF PARKS AND RECREATION, AUTHORIZING THE TRANSFER OF FUNDS FROM THE PUBLICITY AND PROMOTIONS ACCOUNT TO THE TRACTORS AND HEAVY EQUIPMENT ACCOUNT IN THE AMOUNT OF 51,947.00** is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
Timothy Howard, *City Attorney*

Monica Allen, *Special Assistant*



5/5/20

\_\_\_\_\_  
Date



# Mel Luna Saw Company

1250 Dewey Street  
Jackson, MS 39209

601-353-8392 • Fax: 601-353-8394



<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> PICK UP <input type="checkbox"/> DELIVER	PHONE	REPAIR IN <input type="checkbox"/> HOME <input type="checkbox"/> SHOP	DATE OF ORDER 4/27/20
NAME City of Jackson			DATE PROMISED	
ADDRESS			APARTMENT	
CITY			DATE OF ORIG. INSTAL	
MAKE	MODEL	SERIAL NO.		<input type="checkbox"/> ESTIMATE <input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> C.O.D.
NATURE OF SERVICE REQUEST Price Quote				

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
4		Redmax CZT60X 60" 200 Turn Motors	9085 <sup>00</sup>	36340 <sup>00</sup>
8		Redmax BCZ230T\$	239 <sup>00</sup>	1912 <sup>00</sup>
prices below ms State Contract Due to Bulk Purchase				

SERVICE PERFORMED Above prices from MS State Contract # 8200050251 Thank You!	DATE COMPLETED	CASH ON COMPLETION OF WORK →	TOTAL MATERIAL	38252 <sup>00</sup>
			TECHNICAL SERVICE TIME	
			TAX	excpt
			TOTAL	38252 <sup>00</sup>

INVOICE COPY I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Quoted  
 by: Michael Cox Technician's Signature 





**EQUIPMENT**

P.O. BOX 7179 • JACKSON, MS 39262-7179  
OFF. 601-373-6531 • FAX 601-373-9447

**EQUIPMENT PROPOSAL**

TO: City of Jackson  
Attn: Garic Daniels

DATE: 4/22/20

SALESMAN: Eddie Andrews

CUSTOMER APPROVAL: \_\_\_\_\_

CUSTOMER PURCHASE ORDER #: \_\_\_\_\_

769-230-5433

FAX 601-960-1983

QTY.	DESCRIPTION OF MATERIAL	STOCK #	PRICE
1	Buchholz 2815 Battery Cutter w/ chains		
	state contract price		19,695.00
	IN STOCK - S/N 114 FTR 1200120090		
	state contract # 82000434	85	
SUB-TOTAL			
TRADE-IN: MODEL/SERIAL #			(-)
SALES TAX			(*)
TOTAL TO BE PAID OR FINANCED			\$19,695.00

WARRANTY: STANDARD MANUFACTURERS WARRANTY APPLIES. NO WARRANTY ON USED EQUIPMENT UNLESS STATED.  
PRICES ARE FIRM FOR \_\_\_\_\_ DAYS FROM THE DATE OF THIS PROPOSAL

APPLICABLE SALES TAX WILL BE IN ADDITION TO PRICES QUOTED. THIS QUOTATION IS SUBJECT TO THE TERMS AND CONDITIONS ON THE ORDER UNLESS OTHERWISE STATED. ALL QUOTED PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE, AND THOSE IN EFFECT ON DATES OF SHIPMENT SHALL PREVAIL.

DELIVERY CAN BE MADE WITHIN \_\_\_\_\_ DAYS OF RECEIPT OF WRITTEN PURCHASE ORDER, SUBJECT TO STRIKES, ACTS OF GOD, ACTIONS OF THE GOVERNMENT OR OTHER CAUSES BEYOND OUR CONTROL.

state contract 19391.76



**ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING REGARDING DISPOSING OF ABANDONED AND LOST PROPERTY AT THE JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT AND HAWKINS FIELD AIRPORT BY AND BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND JACKSON MUNICIPAL AIRPORT AUTHORITY (JMAA)**

**WHEREAS**, the Jackson Municipal Airport Authority, a public body corporate and politic of the State of Mississippi (“JMAA”) operates and controls the Jackson-Medgar Wiley Evers International Airport, a commercial service airport located in the City of Jackson, Rankin County, Mississippi (“JAN”) and Hawkins Field Airport, a general aviation airport located in the City of Jackson, Hinds County, Mississippi (“HKS”) (together “Airports”) pursuant to Mississippi Code Section 61-3-5 by resolution of the City of Jackson, Mississippi; and

**WHEREAS**, JMAA periodically receives or recovers personal property that has been lost or abandoned by tenants, patrons, and users of the Airports’ facilities at the Airports; and

**WHEREAS**, JMAA, after coming into possession of the lost or abandoned property, attempts to identify the owner of the property in order to return the property to the owner.

**WHEREAS**, JMAA stores lost or abandoned personal property in its Department of Public Safety after coming into possession of it until the property is returned to the owner or JMAA, after making reasonable efforts, cannot determine the owner of such property; and

**WHEREAS**, as to lost or abandoned personal property in the possession of JMAA for more than thirty (30) days and as to which JMAA is not able to identify the owner JMAA desires to remove the same from its facilities; and

**WHEREAS**, MS AG Opinion #2018-00023, Bass (February 16, 2018) provides that JMAA shall turn over any lost or abandoned personal property found and stored on its property to the City of Jackson, MS for disposal; and

**WHEREAS**, the City is legally authorized to conduct public auctions during which lost or abandoned personal property items, are auctioned; and

**WHEREAS**, the City desires to retrieve personal property lost or abandoned at the Airports operated JMAA to sell via a public auction; and

**WHEREAS**, JMAA desires for the City to pick-up from the Airports personal property that has been lost or abandoned and the City desires to retrieve said personal property lost or abandoned at the Airports, dispose of said property by public auction, recoup all costs incurred by the City, and deposit the remaining funds into the City of Jackson’s general fund; and

**WHEREAS**, the City and JMAA desire to set forth their understanding as to the transport of personal property lost or abandoned at the Airports, the auction of said property, the recoupment

of all costs incurred by the City, and the depositing of funds into the City of Jackson's general fund; and

**WHEREAS**, the proposed Memorandum of Understanding between the City of Jackson and JMAA provides for the City to dispose of said property by public auction, recoup all costs incurred by the City, and deposit the remaining funds into the City of Jackson's general fund; and

**WHEREAS**, the proposed Memorandum of Understanding between the City of Jackson and JMAA provides that JMAA shall indemnify the City and its officials and agents from and against all liabilities, claims, losses, costs, expenses, actions, and suits made by anyone in any manner based upon the negligence or intentional acts by JMAA in connection with the performance or non-performance by it under the Memorandum of Understanding.

**IT IS HEREBY ORDERED** that the Mayor of the City of Jackson is authorized to enter into the herein-described Memorandum of Understanding between the City of Jackson, Mississippi and the JMAA, for the delivery of personal property lost or abandoned at the airports and the sale of said lost or abandoned personal property.

**IT IS FURTHER ORDERED** that the Mayor, or his designee, be authorized to execute any and all documents necessary to facilitate the terms of the herein-described Memorandum of Understanding.

**Item#** \_\_\_\_\_

**Date:** \_\_\_\_\_

**By: Davis, Howard, Lumumba**

Office of the City Attorney

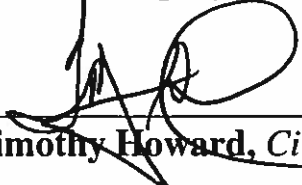
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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OFFICE OF THE CITY ATTORNEY  
5/5/20

This ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING REGARDING DISPOSING OF ABANDONED AND LOST PROPERTY AT THE JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT AND HAWKINS FIELD AIRPORT BY AND BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND JACKSON MUNICIPAL AIRPORT AUTHORITY (JMAA) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*

5/5/20  
\_\_\_\_\_  
Date

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH STOVER DEVELOPMENTS LLC TO PROVIDE PROFESSIONAL SERVICES FOR THE JACKSON FIRE DEPARTMENT AS A GRANT CONSULTANT**

**WHEREAS**, the Jackson Fire Department provides property and life protection services to the citizens and visitors of the City of Jackson through the implementation of fire suppression, fire safety programming, inspections, and emergency planning; and

**WHEREAS**, the Jackson Fire Department has previously received funding from various federal, state, and non-public sources to support its endeavors in the community of Jackson; and

**WHEREAS**, the Jackson Fire Department is interested in contracting with an entity to research, explore, gather information, and apply for available opportunities, including but not limited to, those available as a result of the COVID-19 pandemic; and

**WHEREAS**, Stover Developments, LLC, is a limited liability corporation organized in the State of Mississippi and is in good standing based on information appearing on the Mississippi Secretary of State's website; and

**WHEREAS**, Addie Stover is the President of Stover Developments LLC, whose principal office is located at 1000 Highland Colony Parkway # 5203, Ridgeland, MS according to the last annual report published on the Mississippi Secretary of State's website; and

**WHEREAS**, Stover Developments LLC, has been certified as a disadvantaged business enterprise in the State of Mississippi; and

**WHEREAS**, Stover Developments LLC provides business strategy, community economic development, and funding services; and

**WHEREAS**, according to information appearing on the Facebook page of Stover Development, it has generated more than \$160,000,000 in funding for programs and services for individuals and organizations since its founding in 2004; and

**WHEREAS**, the Jackson Fire Department would like to secure the services of Stover Developments LLC to research funding opportunities, write and develop strongly competitive proposals, and provide management services associated with funding awarded to the City of Jackson;

**WHEREAS**, Stover Developments LLC is amenable to providing the services desired by the Jackson Fire Department;

**WHEREAS**, the Jackson Fire Department entered into negotiations with Stover Developments LLC to provide the services sought; and

**WHEREAS**, the negotiations resulted in Stover Development LLC agreeing to research and identify funding opportunities currently available to support activities of the Jackson Fire

Department and provide a detailed report to the Jackson Fire Department with applicable deadlines for the submission of applications; and

**WHEREAS**, Stover Development LLC will also develop and prepare competitive applications and submit same to the funding source based on the report provided to the Jackson Fire Department; and

**WHEREAS**, Stover Development LLC will also provide grant management services to the Jackson Fire Department with respect to initiatives or projects which are approved for funding; and

**WHEREAS**, the initial term of the agreement with Stover Development LLC will be for a period of three (3) months at a cost of \$5,000 per month only if services are performed within the month; and

**WHEREAS**, the cost to be paid by the City of Jackson shall not exceed \$15,000 during the initial term of the agreement;

**WHEREAS**, the term of the agreement with Stover Development LLC may be extended for an additional term of ninety (90) days on the same terms and conditions if the parties mutually agree in a writing signed by Stover Development LLC and the Mayor of the City of Jackson; and

**WHEREAS**, the term of the agreement will commence upon the date of execution of the agreement by Stover Development LLC and the Mayor of the City of Jackson following the approval of the Jackson City Council and will terminate ninety (90) days following the execution of the agreement, which is three (3) months; and

**WHEREAS**, Stover Development LLC shall be paid within the time established by state statutes governing timely payment for goods and services after invoices are submitted describing the work performed pursuant to the agreement and documentation supporting the services rendered including, but not limited to copies of applications submitted, reports of funding opportunities and management activities;

**WHEREAS**, the contract with Stover Development LLC may be terminated with or without cause by the City of Jackson prior to expiration of the term; and

**WHEREAS**, upon termination of the contract prior to expiration of the term, Stover Development LLC will be compensated for services provided; and

**WHEREAS**, the monies to be paid Stover Development are within the budget of the Jackson Fire Department; and

**IT IS HEREBY ORDERED** that the Mayor be authorized to execute an agreement with Stover Developments LLC for an initial term of three (3) months.

**IT IS HEREBY ORDERED** that the compensation paid to Stover Development LLC shall not exceed the sum of \$15,000.00 during the initial term of three (3) months;

**IT IS HEREBY ORDERED** that the Mayor is authorized to execute a writing extending the agreement with Stover Development for additional term of ninety (90) days upon the same terms and conditions as the initial agreement;

**IT IS HEREBY ORDERED** that the compensation paid Stover Development LLC during an extended term shall not exceed the sum of \$15,000.00;

**IT IS HEREBY ORDERED** that the total compensation paid Stover Development for services during the initial term and any extended term shall not exceed \$30,000.00

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

May 7, 2020  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>								
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH STOVER DEVELOPMENTS LLC TO PROVIDE PROFESSIONAL SERVICES FOR THE JACKSON FIRE DEPARTMENT AS A GRANT CONSULTANT</b>								
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	City of Jackson								
4.	<b>Benefits</b>	To provide safety to the citizens of Jackson								
5.	<b>Schedule (beginning date)</b>	As soon as possible								
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	ALL WARDS  CITY WIDE								
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Jackson Fire Department								
8.	<b>COST</b>	\$5,000.00 PER MONTH FOR A TOTAL OF 3 MONTHS FOR A TOTAL OF \$15,000.00; IF EXTENDED FOR ANOTHER 90 DAYS THEN THE TOTAL SHOULD NOT EXCEED \$30, 000.00.								
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>									
10.	<b>EBO participation</b>	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:** Chokwe Antar Lumumba, Mayor City of Jackson

**From:** Willie Owens, Chief of Fire Department

**Date:** May 7, 2020

**Re:** AGREEMENT WITH STOVER DEVELOPMENTS LLC TO PROVIDE PROFESSIONAL SERVICES FOR THE JACKSON FIRE DEPARTMENT AS A GRANT CONSULTANT

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The Jackson Fire Department would like to secure the services of Stover Developments LLC to research funding opportunities, write and develop strongly competitive proposals, and provide management services associated with funding awarded to the City of Jackson. The initial term of the agreement with Stover Development LLC will be for a period of three (3) months at a cost of \$5,000 per month only if services are performed within the month. The term of the agreement with Stover Development LLC may be extended for an additional term of ninety (90) days on the same terms and conditions if the parties mutually agree in a writing signed by Stover Development LLC and the Mayor of the City of Jackson. The total compensation paid Stover Development for services during the initial term and any extended term shall not exceed \$30,000.00.

If you have questions or concerns, please let me know.

WO/kb



## STOVER DEVELOPMENT LLC AND CITY OF JACKSON AGREEMENT

The parties *Stover Development LLC* hereafter referred to as “**Company**” and the City of Jackson, hereafter referred to as **City** agree to the following:

1. **Parties Relationship:** Company is being hired by City as an independent contractor to provide the services set forth in Paragraph # 2 below. No member, employee, representative, officer, or agent of the Company shall be construed as an employee of the City. Company has no authority to bind the City and shall not represent to any person or entity that it has the authority to bind the City.
2. **Services to be provided by Company:** Company shall provide the following services to City:
  - (a) Research and identify public and non-public funding programs applicable to fire suppression, prevention, inspection, and emergency planning and response activities provided by the Jackson Fire Department. Company shall provide City with a comprehensive report of the funding programs available along with application deadlines during the course of the term of the agreement or any extension. The identification of funding programs shall include, but not be limited to, public funding and non-public funding sources associated with the COVID-19 pandemic.
  - (b) Prepare and develop comprehensive and competitive proposals and applications for submission to public and non-public funding programs in advance of the funding source’s submission deadline. Stover Development LLC will ensure that proposals and applications are tendered to City are submitted timely for the meeting of funding source deadlines. Stover Development LLC shall develop and prepare proposals and applications only and shall not submit applications or proposals to any funding source on behalf of the City unless authorized in writing to do so.

City will provide Company with information necessary for the preparation and development of proposals and applications.
  - (c) Provide management, compliance, and reporting support for initiatives and programs of the Jackson Fire Department approved for funding.
3. **Term of the agreement:** The initial term of the agreement shall be for a period of ninety (90) days commencing upon execution of the agreement by Stover Development LLC, and the Mayor of the City with authorization of the Jackson City Council. The term of the agreement may be extended for an additional period of ninety (90) days upon

execution of a writing signed by Stover Development LLC, and the Mayor of the City upon the same terms and conditions.

4. **Compensation:** Stover Developments LLC shall be paid the sum of \$5,000.00 for each month services are performed during the initial term or an extended term, if agreed. The compensation paid Stover Developments LLC shall not exceed \$15,000.00 during the initial term. The compensation paid Stover Developments LLC during an extended term of ninety (90) days shall not exceed \$15,000.00.

The payment of the compensation stated to Stover Developments LLC is contingent upon the submission of invoices with supporting documentation, including but not limited to, (a) reports of funding opportunities identified, application requirements, and submission deadlines; (b) applications or proposals developed and prepared for submission by City; (c) reports and descriptions of activities related to the managing, reporting, and compliance services rendered for initiatives and programs of the Jackson Fire Department approved for funding.

City will pay Stover Developments LLC for the services performed in accordance with statutes of the State of Mississippi governing timely payment for governmental purchases. No compensation shall be paid to Stover Developments LLC if services have not been rendered during a month.

5. **Ownership of deliverables:** All reports, proposals, applications, or other documents prepared by Stover Development LLC as a result of services provided shall become property of the City and will not constitute the proprietary property of Stover Development LLC. The City shall have the rights to copy, disseminate, publish, or use reports, proposals, applications, or other documents developed and submitted by Stover Development LLC during the term of the agreement and upon expiration of any term or extended term of the agreement.
6. **Termination:** The agreement with Stover Development LLC may be terminated by the City with or without cause prior to expiration of the initial term or an extended term. Upon termination of the agreement prior to expiration of the initial term or an extended term, Stover Development LLC will be paid only for the services provided to City. If termination of the agreement is without cause, seven (7) days advance written notice shall be provided by the City. If termination is based upon cause, then termination shall be effective immediately.
7. **Breach:** The remedies available to the parties for breach of the agreement shall be any which are available at law or in equity.

8. **Avoidance of Conflicts:** Stover Developments will not develop grant proposals or applications for other units of local government of similar size and scope as the City of Jackson. Stover Developments also agrees not to provide grant consulting services for competitive proposals for units of local government in the City of Jackson's metropolitan statistical area without the prior express written permission of the City of Jackson.
9. **Conclusiveness of agreement:** The terms of this Agreement contain all provisions related to the parties' agreement regarding the scope of the representation and compensation to be paid. No oral or written representations not embodied in this agreement shall operate to alter or modify the agreement.
10. **Governing law:** This agreement shall be interpreted and governed in accordance with the laws of the State of Mississippi.
11. **Severability:** If any provision of this agreement is deemed to be illegal, invalid, or unenforceable by a court of competent jurisdiction, then the entire agreement shall not be deemed invalid. The agreement shall remain in full force and effect and construed to the extent practical without the invalid or unenforceable provision.
12. **Assignment:** The Company's duties and responsibilities pursuant to the terms of this agreement shall not be assigned without the consent and approval of the Mayor and City Council which shall be recorded in the minutes of the City Council.
13. **Waiver:** The failure of a party to insist on a particular performance due under the terms of the agreement in one instance shall not be construed as a waiver of the performance in other instances absent a writing executed by the party for whom the performance is due expressly waiving the performance.
14. **Modification:** The terms of this agreement shall not be modified except by writing signed by the parties authorized to agree to modifications.
15. **Notices:** Any notices submitted to the parties pursuant to the terms of this agreement shall be provided to the parties as follows:

**City:** Office of City Clerk  
219 South President Street  
Jackson MS 39201

And Copy to: Chief, Jackson Fire Department  
555 South Street  
Jackson MS 39201

**Stover Development LLC**  
Attention: Addie Stover  
Post Office Box 14245

Jackson MS 39236-4245

And

Electronic mail to : stoverdevelopments@gmail.com

Agreed to on this day \_\_\_\_\_ of \_\_\_\_\_, 2020

*Addie Stover /s/*

\_\_\_\_\_  
Chokwe Antar Lumumba, Mayor  
City of Jackson

\_\_\_\_\_  
Stover Developments, LLC

**ORDER AUTHORIZING THE MAYOR TO EXECUTE FINAL/CHANGE ORDER NO. 2 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0105, SRF# DWI-L250008-01 (CITYWIDE)**

OFFICE OF THE CITY CLERK  
CITY OF JACKSON, MISSISSIPPI  
MAY 12 2020

**WHEREAS**, the City of Jackson entered into a construction contract with Hemphill Construction Company, Inc, on September 3, 2019 for the OB Curtis Water Treatment Plan Membrane Filter Installation Project in an amount not to exceed \$1,248,560.00; and

**WHEREAS**, the City of Jackson issued a notice to proceed for Hemphill Construction Company, Inc, to start work on October 28, 2019; and

**WHEREAS**, the City Council approved Change Order No. 1 on February 18, 2020; and

**WHEREAS**, membrane train #5 was not fully completed due to additional repairs are required creating a \$55,000 credit; and

**WHEREAS**, the City of Jackson would like to use the credit for additional staff training and technical assistance for the membrane trains; and

**WHEREAS**, the change in scope will not increase the price to perform the training services; and

**WHEREAS**, the Department of Public works recommends approval of Final/Change Order No. 2 and authorizing final payment to Hemphill Construction Company, Inc, in the amount of \$31,359.00; and

**WHEREAS**, the bonding company Federal Insurance Company, Attorney-in-fact, surety on performance of he said contract, has authorized release of payment of money due under said contract; and

**IT IS, THEREFORE, ORDERED** that Change Order No. 2/Final to the contract of Hemphill Construction Company, Inc, is authorized.

**IT IS, FURTHER, ORDERED** that the City make final payment in the amount of \$31,359.00 and release all securities held to Hemphill Construction Company, Inc, for all work completed and materials furnished under this contract and the City Clerk publish Notice of Completion of the OB Curtis Water Treatment Plant Membrane Installation Project, City Project Number 19B0105, SRF# DWI-L250008-01.

Agenda Item No. 21  
May 12, 2020

ITEM #

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DATE:

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BY:

**WILLIAMS, CARTER, MILLER, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**April 6, 2020**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE FINAL/CHANGE ORDER NO. 2 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0105, SRF# DWI-L250008-01 (CITYWIDE)</b>																																													
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Residents and businesses within the City of Jackson Corporate Limits																																													
4.	<b>Benefits</b>	Water Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	When contracts are executed.																																													
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																																													
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	Final Payment \$31,359.00 																																													
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Department of Health SRF Water Drinking Loan Account No. 32-52190-9B0105-906-6485																																													
10.	<b>EBO participation</b>	<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>_____</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>_____</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>_____</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>_____</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>_____</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	_____																																							

## MEMORANDUM

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert K. Miller *Robert K. Miller cw*  
Director

**Date:** April 6, 2020

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item requesting authorization to execute Change Order No. 2/Final to the construction contract with Hemphill Construction Company, Inc, for the OB Curtis Water Treatment Plant Membrane Installation Project. Due to the reduced scope of work for the membrane installation project. The savings from the installation in the amount of \$55,000.00 would be directed toward additional staff training for the Water Operators.

Public Works recommends approval of this agenda item. If you have any questions or comments, please do not hesitate to call me 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

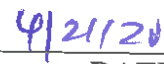
OFFICE OF THE CITY ATTORNEY  
4/21/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE FINAL/CHANGE ORDER NO. 2 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0105, SRF# DWI-L250008-01 (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

# Change Order

No. **2 FINAL**

Date of Issuance: March 25, 2020

Effective Date: \_\_\_\_\_

Project: OB Curtis WTP Membrane Filter Installation Project	Owner: City of Jackson	Owner's Contract No.: 2
Contract: 2		Date of Contract: Sept. 23, 2019
Contractor: Hemphill Construction Company, Inc.		Engineer's Project No.: 19-14

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

#### Description:

1. The membrane train #5 repairs were not able to be completed so there is a project credit of \$55,000.
2. The project credit will be used to expand the scope of the project to cover cost for post construction Training, technical assistance by Suez for the membrane facility.

#### Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$1,248,560.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>90 days</u> Ready for final payment (days or date): <u>Jan. 26, 2020</u>
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: <u>\$NA</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): <u>NA</u> Ready for final payment (days): <u>NA</u>
Contract Price prior to this Change Order: <u>\$1,254,300.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>135 days</u> Ready for final payment (days or date): <u>March 11, 2020</u>
[Increase] [Decrease] of this Change Order: <u>\$NA</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>NA</u> Ready for final payment (days or date): <u>March 11, 2020</u>
Contract Price incorporating this Change Order: <u>\$1,254,300.00</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>135 days</u> Ready for final payment (days or date): <u>March 11, 2020</u>

RECOMMENDED: By: M. M. M. M. M. Engineer (Authorized Signature) Date: 3/25/2020

ACCEPTED: By: \_\_\_\_\_ Owner (Authorized Signature) Date: \_\_\_\_\_

ACCEPTED: By: R. M. M. Contractor (Authorized Signature) Date: 3/30/2020

Approved by Funding Agency (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_

## Change Order No. 1 FINAL

Date of Issuance: January 29, 2020 Effective Date: \_\_\_\_\_

Project: OB Curtis WTP Membrane Filter Installation Project	Owner: City of Jackson	Owner's Contract No.: 2
Contract:	Date of Contract: Sept. 23, 2019	
Contractor: Hemphill Construction Company, Inc.	Engineer's Project No.: 19-14	

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

**Description:**

1. Provided eight 10" valves and three 6" valves for the membrane air supply system.
2. Extend Contract time by 45 calendar days due manufacturers' available delivery time.

**Attachments (list documents supporting change):**

See the attached letter and material quote. The remaining unused allowance of \$25,000 will be applied.

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$1,248,560.00

Original Contract

Times:  Working days  Calendar days

Substantial completion (days or date): 90 days

Ready for final payment (days or date): Jan. 26, 2020

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

\$NA

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

Substantial completion (days): NA

Ready for final payment (days): NA

Contract Price prior to this Change Order:

\$1,248,560.00

Contract Times prior to this Change Order:

Substantial completion (days or date): 90 days

Ready for final payment (days or date): Jan. 26, 2020

[Increase] [Decrease] of this Change Order:

\$5,800.00

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): 45 days

Ready for final payment (days or date): March 11, 2020

Contract Price incorporating this Change Order:

\$1,254,360.00

Contract Times with all approved Change Orders:

Substantial completion (days or date): 135 days

Ready for final payment (days or date): March 11, 2020

RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

ACCEPTED:

By: [Signature]  
Owner (Authorized Signature)

ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)

Date: 1/29/2020

Date: 2/25/2020

Date: 1/29/2020

Approved by Funding Agency (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_

EJCDC C-941 Change Order

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.  
00636-1

Name and Location of Project:  
 OB Curtis Water Treatment Plant  
 Membrane Filter System Installation Project  
 Jackson, MS

Name and Address of Subcontractor:  
 Hemphill Construction Company, Inc.  
 P.O. Drawer 879  
 Florence, MS 39073

Periodic Estimate No. 3 Final Revised  
 Period 3/1/2020 - 3/11/2020

Item No.	Description of Item	Contract Quantity	Unit	Cost Per Unit	Total Cost of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Total Cost To Date	Cost of Work Uncompleted	% Comp.
1	Mobilization / Demobilization	1	LS	15,800.00	15,800.00	1.00	0.00	1.00	\$15,800.00	\$0.00	\$15,800.00	\$0.00	100%
2	Clean and Prepare Existing Membrane Train #6 Basin	1	LS	20,000.00	20,000.00	1.00	0.00	1.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	100%
3	Supply and Install Membrane Train #6 Cassettes for Complete Installation	1	LS	1,013,750.00	1,013,750.00	1.00	0.00	1.00	\$1,013,750.00	\$0.00	\$1,013,750.00	\$0.00	100%
4	Rehabilitate Membrane Train #5 Fibers (Approximately 15% of the train fibers need repair and replacement)	1	LS	165,000.00	165,000.00	1.00	0.00	1.00	\$165,000.00	\$0.00	\$165,000.00	\$0.00	100%
5	Dispose of Fiber Membrane Waste	1	LS	3,000.00	3,000.00	1.00	0.00	1.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	100%
6	Traffic Control	1	LS	5,000.00	5,000.00	1.00	0.00	1.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	100%
7	Electrical and Control Modifications	1	LS	1,000.00	1,000.00	1.00	0.00	1.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	100%
8	Allowance (Adjustments, Unforeseen Conflicts and Additional Fiber Repairs, etc.)	1	LS	25,000.00	25,000.00	1.00	0.00	1.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	100%
	<b>Total Original Contract</b>				<b>\$1,248,580.00</b>				<b>\$1,248,580.00</b>	<b>\$0.00</b>	<b>\$1,248,580.00</b>	<b>\$0.00</b>	<b>100.00%</b>
CO1.1	Change Order 1 Provide eight 10" valves and three 8" valves for the membrane air supply system. Extend contract time by 45 calendar days due to manufacturer's available delivery time.	1.00	LS	\$5,800.00	\$5,800.00	1.00	0.00	1.00	\$5,800.00	\$0.00	\$5,800.00	\$0.00	100%
CO1.2	Extend contract time by 45 calendar days due to manufacturer's available delivery time.	1.00	LS	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	<b>Total Change Order 1</b>				<b>\$5,800.00</b>				<b>\$5,800.00</b>	<b>\$0.00</b>	<b>\$5,800.00</b>	<b>\$0.00</b>	<b>100.00%</b>
CO2.1	Change Order 2 Final Membrane train #5 repairs were not able to be completed. Credit to project. Post construction training, technical assistance by Suez for the membrane facility.	1.00	LS	-\$55,000.00	-\$55,000.00	0.00	1.00	1.00	\$0.00	-\$55,000.00	-\$55,000.00	\$0.00	100%
CO2.2	Post construction training, technical assistance by Suez for the membrane facility.	1.00	LS	\$55,000.00	\$55,000.00	0.00	1.00	1.00	\$0.00	\$55,000.00	\$55,000.00	\$0.00	100%
	<b>Total Change Order 2 Final</b>				<b>\$0.00</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>#DIV/0!</b>
	<b>Total Current Contract</b>				<b>\$1,254,380.00</b>				<b>\$1,254,380.00</b>	<b>\$0.00</b>	<b>\$1,254,380.00</b>	<b>\$0.00</b>	<b>100.00%</b>

<b>PERIODIC ESTIMATE FOR PARTIAL PAYMENT</b>		<b>HCC Project # H19092</b>		<b>Purchase Order #</b>	
Name of Project: OB Curtis Water Treatment Plant Membrane Filter System Installation Project		Periodic Estimate No. 3 Final Revised		Period 3/1/2020 - 3/1/2020	
Location of Project: Jackson, MS		Name and Address of Contractor: Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 39073			
Name and Address of Owner: City of Jackson, Mississippi C/O Cornerstone Engineering, LLC 710 Northside Drive Suite A Clinton, MS 39056 Attn: Maureen McKenzie					

**Schedule of Contract Change Orders**

(List every change order issued to date of this request even if no work has been done under one or more such orders.)

Contract Change Order No. (1)	Date (2)	Description (3)	Additions to Contract Price as Shown on Change Order (4)	Deductions from Contract Price as Shown on Change Order (5)
1	01/29/20	Add membrane air supply system valves beyond utility allowance.	\$5,800.00	\$0.00
2	3/25/2020	Exchange membrane train repairs for training and technical assistance by Suez.	\$0.00	\$0.00
<b>Totals</b>			<b>\$5,800.00</b>	<b>\$0.00</b>

**Analysis of Adjusted Contract Amount**

(a) Original Contract Amount	\$1,248,560.00
(b) Plus: Additions Scheduled in Column 4 Above	\$5,800.00
(c) Less: Deductions Scheduled in Column 5 Above	\$0.00
(d) Adjusted Contract Amount to Date	\$1,254,360.00

**Analysis of Work Performed to Date**

(e) Cost of Original Contract Work Performed to Date	\$1,248,560.00
(f) Extra Work Performed to Date by Change Order	\$5,800.00
(g) Total Cost of Work Performed to Date	\$1,254,360.00
(h) Add: Materials Stored at Close of Period	\$0.00
(i) Subtotal of (g) and (h)	\$1,254,360.00
(j) Less: Retainage (0%)	\$0.00
(k) Subtotal of (i) and (j)	\$1,254,360.00
(l) Less: Amount of Previous Estimates	\$1,223,001.00
(m) Amount Due This Estimate	\$31,359.00

**Certificate of Contractor**

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and /or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

HEMPHILL CONSTRUCTION COMPANY, INC.  
 By: Mike Williams (Contractor)  
 Title: Vice President  
 Date: 3/31/2020

**Recommendation of Engineer/Owner**

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (f) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

CORNERSTONE ENGINEERING, LLC  
 (Engineer)  
 By: \_\_\_\_\_  
 Recommended Amount: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 CITY OF JACKSON, MISSISSIPPI  
 (Owner)  
 By: \_\_\_\_\_  
 Recommended Amount: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Drinking Water Systems Improvement Revolving Loan Fund (DWSIRLRF)**

**AIS Contractor's/Subcontractor's Certification #3 Final Revise**

Loan Recipient: City of Jackson  
Project Name: OB Curtis Water Treatment Plant Membrane Filter System Installation Project (Contract #2)  
Project Number: DW1-L250008-01  
Starting Date: March 1, 2020 Ending Date: March 11, 2020  
Hemphill Construction Company, Inc.  
Date:

I hereby certify that to the best of my knowledge and belief that all iron, steel, and construction materials identified on the attached (payment reimbursement request/change order) comply with the American Iron and Steel provisions of the Consolidated Appropriations Act of 2014 (H.R. 3547) or the items are subject of a waiver of the requirements of the Consolidated Appropriations Act as approved by the Administrator of the Environmental Protection Agency (EPA). I understand that a false statement on this certification will be grounds for rejection of this request.

*Vic Borromeo*  
Prime or Subcontractor's Representative Signature March 31, 2020  
Date

Hemphill Construction Company, Inc. (Attn: Vic Borromeo, Project Manager)  
Prime or Subcontractor's Business Name

( ) I am unable to certify to the above statements. Attached is my explanation

**CONSENT OF SURETY COMPANY TO FINAL PAYMENT**

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

**COPY**

AIA DOCUMENT G707 FEDERAL INSURANCE COMPANY BOND NO. 8258-40-77

PROJECT: OB Curtis Water Treatment Plant Membrane Filter System Installation Project

TO (Owner)  
City of Jackson  
P O Box 17  
Jackson MS 39205

ARCHITECT'S PROJECT NO.:  
CONTRACT FOR: SAME AS ABOVE  
CONTRACT DATE: September 4, 2019

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety Company)

FEDERAL INSURANCE COMPANY  
P O Box 1650  
Whitehouse Station NJ 08889-1650  
on bond of (here insert name and address of Contractor)

, SURETY COMPANY,

Hemphill Construction Company, Inc.  
P O Drawer 879  
Florence, MS 39073-0879

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Jackson  
P O Box 17  
Jackson MS 39205

, OWNER

as set forth in the said Surety Company's bond.  
IN WITNESS WHEREOF,  
the Surety Company has hereunto set its hand this 5 day of March, 2020.

FEDERAL INSURANCE COMPANY  
Surety Company

*Mary Anne Goodin*  
Signature of Authorized Representative

Mary Anne Goodin  
Title: Attorney In Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition  
CONSENT OF SURETY COMPANY TO FINAL PAYMENT, APRIL 1970 EDITION, AIA © 1970, THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 20006  
FORM 16-10-87 (ED. 4-77) ONE PAGE

CHUBB

COPY

Power of Attorney  
Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety instruments, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 1<sup>st</sup> day of August, 2019.

Dawn M. Quous  
Dawn M. Quous, Assistant Secretary

Stephen M. Hines  
Stephen M. Hines, Vice President



STATE OF NEW JERSEY  
County of Burlington

SS.

On this 1<sup>st</sup> day of August, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Quous, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Quous, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority and that she is acquainted with Stephen M. Hines, and knows him to be Vice President of said Companies and that the signature of Stephen M. Hines, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Hines, and was thereto subscribed by authority of said Companies and in department's presence.



KATHERINE J. ASPLUND  
NOTARY PUBLIC OF NEW JERSEY  
No. 23194443  
Commission Expires July 14, 2024

Stephen M. Hines  
Stephen M. Hines, Vice President

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2019:

- RESOLUTION that the following resolutions relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognitions, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):
- 1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in each persons written appointment as such attorney-in-fact.
  - 2) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in each persons written appointment as such attorney-in-fact.
  - 3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person, the appointment of whom may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
  - 4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, each Written Commitment of the Company where specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
  - 5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by electronic or such Written Commitment or written appointment or delegation.
- FURTHER RESOLVED, that the foregoing Resolutions shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company and each Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.
1. Dawn M. Quous, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that
    - a) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect.
    - b) the foregoing Power of Attorney is true, correct and in full force and effect.
- Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **March 5, 2020**



Dawn M. Quous  
Dawn M. Quous, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR INSTRUMENT OF OTHER MATTER, PLEASE CONTACT US AT:  
Telephone (800) 903-3463 Fax (800) 903-3655 Email [customerservice@chubb.com](mailto:customerservice@chubb.com)



**CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS**

**TO OWNER:**

City of Jackson, Mississippi  
C/O  
Cornerstone Engineering, LLC  
710 Northside Drive  
Suite A  
Clinton, MS 39056

Attn: Mauricka McKenzie

**PROJECT NAME:** OB Curtis Water Treatment  
Plant Membrane Filter System Installation  
Project, City Project Number 19B0105-0906

**PROJECT ADDRESS:** Jackson, MS

**ARCHITECT'S PROJECT NUMBER:** NA

**CONTRACT FOR:** General Construction

**CONTRACT DATED:** September 23, 2019

STATE OF MISSISSIPPI  
COUNTY OF SIMPSON

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to asset liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: None.

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Conditional Release or Waiver of Liens, conditional upon receipt of final payment.

**CONTRACTOR:** Hemphill Construction Company, Inc.

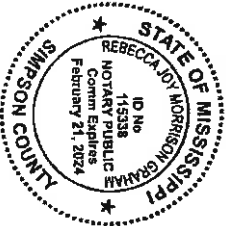
BY: Rebecca Borromeo  
Authorized Representative

Vic Borromeo, Vice President  
Printed Name and Title

Subscribed and sworn to before me on this  
date: March 31, 2020

Rebecca Borromeo  
Notary Public

My Commission Expires: February 21, 2024



**CONTRACTOR'S CONDITIONAL RELEASE OF WAIVERS OF LIENS**

TO: City of Jackson, Mississippi  
C/O  
Cornerstone Engineering, LLC  
710 Northside Drive, Suite A  
Clinton, MS 39056  
Attn: Mauricka McKenzie

We, the undersigned, are General Contractor furnishing services, labor, and/or material for:

Project: OB Curtis Water Treatment Plant Membrane Filter System Installation Project,  
City Project number 19B0105-0906

Draw/Application #: 3 Final Revised

Applicable Period: 3/1/2020 – 3/1/2020

For good and valuable consideration, receipt of which is hereby acknowledged, we hereby acknowledge full payment for services rendered, work performed, and/or materials furnished with regard to the above project.

The undersigned warrants that all laborers and furnishers employed by them upon said project have been fully paid for all work performed.

It is further understood and agreed that our signature to this agreement constitutes a full release of all claims, a waiver of lien rights against said project, and an acknowledgment of payment in full for work performed.

WITNESS my signature this 31<sup>st</sup> day of March, 2020.

CONTINGENT ON PAYMENT OF \$31,359.00.

Hemphill Construction Company, Inc.

By: Vic Borromeo

Name: Vic Borromeo  
Its: Vice President

STATE OF MISSISSIPPI  
COUNTY OF Simpson

Personally appeared before me, the undersigned authority in and for the said county and state, on this 31<sup>st</sup> day of March, 2020, within my jurisdiction, the within named Vic Borromeo, who acknowledged that he is Vice President of Hemphill Construction Company, Inc., a Mississippi corporation, and that for and on behalf of the said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Rebecca Morrison My commission expires: February 21, 2024  
(NOTARY PUBLIC)



**Certificate of Substantial Completion**

**COPY**

Project: OB Curtis WTP Membrane Filter Installation Project

Owner: City of Jackson

Contractor: Hemphill Construction Company, Inc.

Owner's Contract No.: 2

Engineer's Project No.: 19-14

This [tentative] [definitive] Certificate of Substantial Completion applies to:

X All Work under the Contract Documents:

The following specified portions of the Work:

Hemphill Construction has completed all general required work in the contract.

March 11, 2020

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [definitive] list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

: Amended Responsibilities

x Not Amended

Owner's Amended Responsibilities:

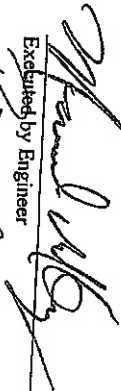
Contractor's Amended Responsibilities:

The following documents are attached to and made part of this Certificate:

ESDC-C-625 Certificate of Substantial Completion  
Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute  
00657-1

None

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.



3-25-2020  
Date

Excited by Engineer  
Kelle M

3/30/2020  
Date

Accepted by Owner

Date

P.O. Drawer 879  
Florence, MS 39073-0879

Phone: 601-932-2060  
Fax: 601-932-2550



Municipal & Public Works Construction      Heavy & Highway Construction

**WARRANTY**

Owner:      City of Jackson, Mississippi  
                 P.O. Box 17  
                 Jackson, MS 39205

Prime Contractor:      Hemphill Construction Company, Inc.  
                 P.O. Drawer 879  
                 Florence, MS 39073

Project:      OB Curtis Water Treatment Plant  
                 Membrane Filter System Installation Project  
                 Project No. 19B0105-0906

Completion Date:      March 11, 2020

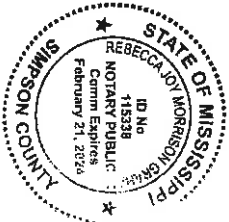
Hemphill Construction Company, Inc. hereby warrants that all labor and materials furnished and work performed by the Hemphill Construction Company, Inc. on the above referenced project are in accordance with the requirements of the contract, including amendments thereto, for a period of one (1) year following the completion date and written acceptance by the Owner. Hemphill Construction shall make good any defects at no expense to the Owner for this period.

*Vic Borromeo*  
\_\_\_\_\_  
Vic Borromeo  
Vice President

Subscribed and sworn to me this date:

31st day of March, 2020.

*Rebecca Joy Morrison Graham*  
\_\_\_\_\_  
Notary, Rebecca Joy Morrison Graham  
My Commission Expires February 21, 2024.



*The difficult we do immediately, the impossible takes a little longer!*

**ORDER ACCEPTING THE BID OF HEMPHILL  
CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS  
WATER TREATMENT PLANT MEMBRANE FILTER  
SYSTEM INSTALLATION PROJECT, CITY PROJECT  
NUMBER 19B0105.**

OFFICE OF THE CITY ATTORNEY  
2/6-2019

**WHEREAS**, on August 6, 2019, the City of Jackson received two sealed bids for the OB Curtis Water Treatment Plant Membrane Filter System Installation Project, City Project No.19B0105; and

**WHEREAS**, the bid received from Hemphill Construction Company, Inc. in the amount of \$1,248,560.00, was the lowest and best bid received and met specifications; and

**WHEREAS**, the Department of Public Works recommends that the City accept the bid of Hemphill Construction Company, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Hemphill Construction Company, Inc. in the amount of \$1,248,560.00, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

**ITEM #** \_\_\_\_\_  
**DATE:** \_\_\_\_\_  
**BY:** **WILLIAMS, CARTER, MILLER, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 13, 2019**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0105.</b>																																													
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Residents and businesses in within the City of Jackson Corporate Limits																																													
4.	<b>Benefits</b>	Water Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	This project will begin as soon as contracts are signed.																																													
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	This project is located at the OB Curtis WTP.																																													
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	\$1,248,560.00																																													
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	Department of Health SRF Water Drinking Loan Account No. 32-52190-9B0105-906-6485																																													
10.	<b>EBO participation</b>	<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>___</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>___</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>___</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>___</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>___</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	___																																							

**Council Agenda Item Memorandum**

To: Mayor, Chokwe Antar Lumumba  
From: Robert K. Miller, Director of Public Works  
Date: August 13, 2019



**Agenda Item:**

**ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0105.**

<b>Purpose:</b>	Water Infrastructure Repair
<b>Cost:</b>	\$1,248,560
<b>Project/Contract Type:</b>	Membrane Filter System Installation
<b>Funding Source:</b>	Fund 32/ SRF Loan
<b>Schedule/Time:</b>	October 2019
<b>DPW Manager:</b>	Charles Williams Jr., PE, PhD/Mary Carter

**Background:**

Attached, you will find an item for the City Council Agenda authorizing the Mayor to enter into a contract with Hemphill Construction Company for the OB Curtis Water Treatment Plant Membrane Filter System Project. The purpose of is this project is replace the existing membrane filter system. This is a requirement from the Mississippi Department of Health to ensure the water system meets compliance. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

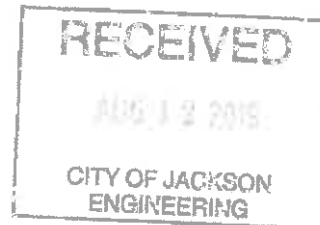




Mauricka McKenzie, Sr., P.E.  
President

August 8, 2019  
Cornerstone Engineering Project No. 19-14

Charles Williams, PE, PhD, City Engineer  
Department of Public Works  
City of Jackson, Mississippi  
200 South President Street  
Jackson, MS 39201



**REFERENCE: BID EVALUATION  
PROPOSED OB CURTIS WATER TREATMENT PLANT MEMBRANE  
FILTER SYSTEM INSTALLATION PROJECT  
CITY OF JACKSON**

Dear Dr. Williams:

As you are aware, on August 6<sup>th</sup>, 2019, two (2) bids were received and opened for the above referenced project. The original proposals were retained by the city for filing and a copy was given to our firm for checking. We have evaluated the bids and have found the following:

The apparent lowest bid was received in the amount of \$1,248,560.00 from Hemphill Construction Company, Inc. and no errors were found in their bid tabulation. Also, Hemphill Construction has MBE/WBE participation of 21% noted in their bid. The second bid was received from T. L. Wallace Construction, Inc. in the amount of \$1,318,425.00. T. L. Wallace had no MBE/WBE participation noted in their bid and requested a EBO plan waiver.

Our engineer's budget estimate for the project was \$1,100,000 for the construction budget. Hemphill Construction Company, Inc.'s proposal is a little over our projected construction estimate. If additional funds are available to add to the project budget, we recommend the City of Jackson award the proposed construction contract to Hemphill Construction Company, Inc. at the next City Council meeting.

The final official bid tabulation is included in Attachment A. Please let us know of your decision at your earliest convenience so we may prepare the contract documents for execution. Please call if you or your staff have any questions.

Sincerely,

CORNERSTONE ENGINEERING, LLC

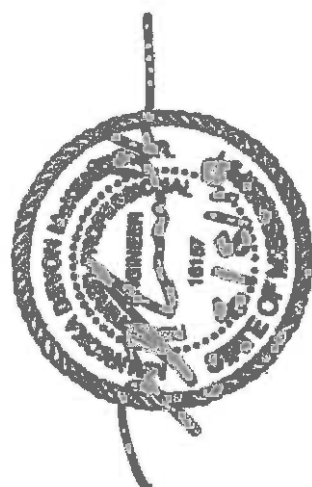
Mauricka McKenzie, Sr., P.E.  
Principal Engineer

Cc: Robert K. Miller, Director  
Mary Carter, Deputy Public Works Director

710 Northside Drive, Suite A ♦ Clinton, Mississippi 39056 ♦ Office: 601-473-2403 ♦ Fax: 601-861-4929  
Mobile: 601-941-9599 ♦ Email: mmckenzie@cornerstoneengllc.com ♦ www.cornerstoneengllc.net

Item Sched. No.		Item Description		Bidder's Original Price		Bidder's Price	
		Estimated Quantity	Unit Description	Unit Price	Total Price (Estimated Quantity x Unit Price)	Unit Price	Total Price (Quantity x Subtotal)
<b>BID TABULATION</b>							
Proposed OB Curtis WTP Membrane Filter System Installation Project				Apparent Low Bidder #1 Hampbill Construction Company, INC.		Apparent Low Bidder #2 T. L. Wallace Construction, INC.	
SRF Contract #2 (City Project # 1980105-0906)							
A	1	1	L.S.	\$ 15,800.00	\$ 15,800.00	\$ 34,650.00	\$ 34,650.00
A	2	1	L.S.	\$ 20,000.00	\$ 20,000.00	\$ 17,250.00	\$ 17,250.00
A	3	1	L.S.	\$1,013,760.00	\$ 1,013,760.00	\$1,043,225.00	\$ 1,043,225.00
A	4	1	L.S.	\$ 165,000.00	\$ 165,000.00	\$ 180,100.00	\$ 180,100.00
A	5	1	L.S.	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00
A	6	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00
A	7	1	L.S.	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00
A	8	1	L.S.	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
				<b>TOTAL BASE BID:</b>			
				\$ 1,248,560.00		\$ 1,318,425.00	

I CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF THE BIDS RECEIVED AT 3:30 P.M. ON AUGUST 6, 2019 FOR PROPOSED OB CURTIS WATER TREATMENT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT



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  
8-26-2019

## OFFICE OF THE CITY ATTORNEY

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This ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE O.B. CURTIS WATER TREATMENT PLANT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT, CITY PROJECT NO. 19B0105 is legally sufficient for placement in NOVUS Agenda.



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

8/26/19  
DATE

OFFICE OF THE CITY ATTORNEY  
478-3030

**ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT MICROSCREENS AND SLUICE GATES EQUIPMENT PROJECT, CITY PROJECT NUMBER 19B0104, SRF# DWI-L250008-01 (CITYWIDE)**

**WHEREAS**, the City of Jackson entered into a construction contract with Hemphill Construction Company, Inc, on August 6, 2019 for the OB Curtis Water Treatment Plant Microscreens and Sluice Gates Equipment Project in an amount not to exceed \$1,156,620.00; and

**WHEREAS**, the City of Jackson issued a notice to proceed for Hemphill Construction Company, Inc, to start work on December 9, 2019; and

**WHEREAS**, Hemphill Construction Company, Inc, was given ninety (90) calendar days to complete the work from the issuance of the notice to proceed; and

**WHEREAS**, Hemphill Construction Company, Inc, has encountered delays and additional cost due to weather and lack of parts inventory from manufacturer supply companies; and

**WHEREAS**, Hemphill Construction Company, Inc, has requested an additional two hundred calendar days to complete the project increasing the calendar days from ninety (90) to two hundred and ninety (290) total calendar days for completion; and

**WHEREAS**, Hemphill Construction Company, Inc, has requested an additional \$197,000.00 increasing the contract amount from \$1,156,620.00 to \$1,353,620 due to the following additions:

1. Replace malfunctioning Motor Control Center for Centrifuge #2.
2. Cleaning of polymer pumps.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute Change Order No. 1 to the Construction Contract with Hemphill Construction Company, Inc, for the OB Curtis Water Treatment Plant Microscreens and Sluice Gates Equipment Project, City Project Number 19B0104, SRF# DWI-L250008-01 increasing the time for construction by 200 calendar days and increasing the contract amount by \$197,000.00.

ITEM #

Agenda Item No. 22  
May 12, 2020

DATE:

BY:

**WILLIAMS, MILLER, LUMUMBA**

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 6, 2020

	<b>P O I N T S</b>	<b>C O M M E N T S</b>															
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT MICROSCREENS AND SLUICE GATES EQUIPMENT PROJECT, CITY PROJECT NUMBER 19B0104, SRF# DWI-L250008-01 (CITYWIDE)</b>															
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	This item addresses Items 5, 6, and 7															
3.	<b>Who will be affected</b>	Residents and businesses within the City of Jackson Corporate Limits															
4.	<b>Benefits</b>	Water Infrastructure															
5.	<b>Schedule (beginning date)</b>	When contracts are executed.															
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	Citywide															
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	This project was implemented by the Engineering Division.															
8.	<b>COST</b>	Original Contract Amount \$1,156,620.00 Increased Contract Amount \$1,353,620.00 <span style="float: right; border: 1px solid black; border-radius: 50%; padding: 2px;">WR</span>															
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input checked="" type="checkbox"/></li> </ul>	Department of Health SRF Water Drinking Loan Account No. 32-52190-9B0104-905-6485															
10.	<b>EBO participation</b>	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE _____%</td> <td style="width: 25%;">WAIVER yes ___ no ___</td> <td style="width: 25%;">N/A _____</td> </tr> <tr> <td>AABE _____%</td> <td>WAIVER yes ___ no ___</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____%</td> <td>WAIVER yes ___ no ___</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____%</td> <td>WAIVER yes ___ no ___</td> <td>N/A _____</td> </tr> <tr> <td>NABE _____%</td> <td>WAIVER yes ___ 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 _____															

## MEMORANDUM

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert K. Miller *Robert K. Miller*  
Director

**Date:** April 6, 2020

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item requesting authorization to execute Change Order No. 1 to the construction contract with Hemphill Construction Company, Inc, for the OB Curtis Water Treatment Plant Microscreens and Sluice Gates Equipment Project. The Contractor (Hemphill Construction Company, Inc.) has requested a time extension and cost increase based on delays resulting from weather and lack of parts from manufacturer supply companies. The City of Jackson and Hemphill Construction Company, Inc, have agreed upon 200 additional calendar days to add to the original 90 calendar days totaling 290 calendar days for completion, and increasing the original contract by \$197,000.00.

Public Works recommends approval of this agenda item. If you have any questions or comments, please do not hesitate to call me 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  
4/21/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT MICROSCREENS AND SLUICE GATES EQUIPMENT PROJECT, CITY PROJECT NUMBER 19B0104, SRF# DWI-L250008-01 (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.

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

4/21/20

DATE

**ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE O.B. CURTIS WATER TREATMENT PLANT MICROSREENS AND SLUICE GATES EQUIPMENT PROJECT, CITY PROJECT NUMBER 19B0104.**

**WHEREAS**, on July 9, 2019, the City of Jackson received one sealed bids for the O.B. Curtis Water Treatment Plant Microscreens and Sluice Gates Equipment Project, City Project No.19B0104; and

**WHEREAS**, the bid received from Hemphill Construction Company, Inc. in the amount of \$1,156,620.00, was the lowest and best bid received and met specifications; and

**WHEREAS**, the Department of Public Works recommends that the City accept the bid of Hemphill Construction Company, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Hemphill Construction Company, Inc., in the amount of \$1,156,620.00, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

**Council Member Priester moved adoption; Council Member Tillman seconded.**

Yeas - Foote, Lindsay, Priester, and Tillman.

Nays – Banks.

Absent- Stamps and Stokes.

\*\*\*\*\*

**RESOLUTION OF THE COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF ONE MILLION SEVEN HUNDRED SIXTY-TWO THOUSAND (\$1,762,000) AGGREGATE PRINCIPAL AMOUNT OF THE CITY OF JACKSON, MISSISSIPPI, TAX INCREMENT FINANCING ("TIF") REVENUE BOND, SERIES 2019 (THE LANDMARK HEALTHCARE FACILITIES PROJECT) (THE "SERIES 2019 BOND"), FOR THE PURPOSE OF PROVIDING FINANCING FOR THE ISSUANCE AND SALE OF THE SERIES 2019 BOND TO REIMBURSE A PORTION OR ALL OF THE COSTS OF THE PUBLIC IMPROVEMENTS AND RELATED COSTS OF ISSUANCE TO THE PROJECT WITHIN SAID CITY IN ACCORDANCE WITH THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO THE TAX INCREMENT FINANCING ACT AS SET FORTH IN CHAPTER 45, TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; PRESCRIBING THE FORM AND INCIDENTS OF SERIES 2019 BOND; PROVIDING FOR THE COLLECTION, SEGREGATION AND DISTRIBUTION OF THE TAX INCREMENT FINANCING PLAN IN AN AMOUNT SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SERIES 2019 BOND; AND IT IS AGREED AND UNDERSTOOD THAT THE CITY MAY, IN ITS DISCRETION, INCLUDE AS SOURCES OF PAYMENT FOR THE SERIES 2019 BOND AND PLEDGE TO THE EXTENT DEEMED NECESSARY AND APPROPRIATE ALL OR ANY PORTION OF THE TIF REVENUES WITHIN THE TIF DISTRICT, AS THE SAME SHALL BECOME DUE, THE PRINCIPAL OF AND PREMIUM, IF ANY, AND INTEREST ON SERIES 2019 BOND; AUTHORIZING AND PROVIDING FOR THE PRIVATE PLACEMENT OF SERIES 2019 BOND AND AUTHORIZING CERTAIN OTHER MATTERS WITH RESPECT TO THE ISSUANCE OF SERIES 2019 BOND.**

**WHEREAS**, the City Council of the City of Jackson, Mississippi, acting for and on behalf of the City of Jackson, Mississippi, hereby finds, determines, adjudicates and declares as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:



# Change Order

No. 1

Date of Issuance: March 25, 2020 Effective Date: \_\_\_\_\_

Project: OB Curtis WTP Microscreens and Sluice Gates Equipment Project	Owner: City of Jackson	Owner's Contract No.: 19B104.905
Contract: #3		Date of Contract: Aug. 6, 2019
Contractor: Hemphill Construction Company, Inc.		Engineer's Project No.: 19-12

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

Description:

1. Extend contract time by 200 calendar days due to time needed to replace the faulty control panel #2.
2. Replace malfunctioning Motor Control Center for Centrifuge #2. 3. Cleaning of polymer pumps, etc

**Attachments (list documents supporting change):**

See the attachment

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$1,156,620.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>90 days</u> Ready for final payment (days or date): <u>March 4, 2020</u>
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: <u>\$NA</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): <u>NA</u> Ready for final payment (days): <u>NA</u>
Contract Price prior to this Change Order: <u>\$1,156,620.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>90 days</u> Ready for final payment (days or date): <u>March 4, 2020</u>
[Increase] [Decrease] of this Change Order: <u>\$197,000.00</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>200 days</u> Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: <u>\$1,353,620.00</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>290 days</u> Ready for final payment (days or date): <u>Sept. 21, 2020</u>

RECOMMENDED: By: <u>[Signature]</u> Engineer (Authorized Signature) Date: <u>3/25/2020</u>	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized) Date: <u>3/30/2020</u>
---	---	--

Approved by Funding Agency (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_



P.O. Drawer 879  
Florence, MS 39073-0879

Phone: 601-932-2030  
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

March 10, 2020

City of Jackson, Mississippi  
C/O  
Cornerstone Engineering, LLC  
710 Northside Drive  
Suite A  
Clinton, MS 39056

Attn: Mauricka McKenzie

Re: OB Curtis Water Treatment Plant  
Microscreens and Sluice Gates Equipment Project  
Contract #3  
City Project Number 19B0101.902  
SRF Loan #DWI-L250008-01

Dear Mr. McKenzie,

Please be advised that there is not an allowance for the above project. I therefore request a change order for this project to clean up all of the polymer units, sludge lines, and polymer tanks as requested by yourself and the owner.

We have kept track of this additional cost for labor, equipment, and miscellaneous materials. The total amount with overhead, profit, bond, and state taxes is \$5,000.00. I have provided a breakdown of these costs for your review. Along with this change order, we respectfully request a time extension of fifteen (15) calendar days to complete this work.

If you have any questions or need any additional information, please feel free to contact this office.

Sincerely,

Vic Borromeo  
Vice President  
Hemphill Construction Company, Inc.

VB/rg

*The difficult we do immediately, the impossible takes a little longer!*

**Summary of Costs**

Labor	\$2,913.00
Equipment	\$734.00
Materials	\$319.60
	<hr/>
	\$3,966.60
10% Overhead	\$396.66
	<hr/>
	\$4,363.26
10% Profit	\$436.33
	<hr/>
	\$4,799.59
1% Bond	\$48.00
	<hr/>
	\$4,847.58
3.5% State Tax	\$169.67
	<hr/>
TOTAL	\$5,017.25 ≈ \$5,000.00



P.O. Drawer 879  
Florence, MS 39073-0879

Phone: 601-932-2060  
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

March 25, 2020

City of Jackson, Mississippi  
C/O  
Cornerstone Engineering, LLC  
710 Northside Drive  
Suite A  
Clinton, MS 39056

Attn: Mauricka McKenzie

Re: OB Curtis Water Treatment Plant  
Microscreens and Sluice Gates Equipment Project  
Contract #3  
City Project Number 19B0101.902  
SRF Loan #DWI-L250008-01  
Quote for New MCC on Centrifuge #2

Dear Mr. McKenzie,

Pursuant to the Owner's and Cornerstone's request, please be advised the cost to furnish and install a new MCC for the centrifuge #2 including new conduit and wiring along with an AC back drive motor like on Unit #1 is \$192,000.00. This price includes all labor, equipment, materials, and electrical subcontractor, along with technical assistance from Alfa-Laval for start-up time, training of operating personnel. We have attached a breakdown of cost for your review. Please, be advised that we respectfully request an additional 154 calendar days of time extension for submittals, submittal review, equipment delivery, and installation once this change order has been approved.

If you have any questions or need any additional information, please feel free to contact this office.

Sincerely,

Vic Borromeo  
Vice President  
Hemphill Construction Company, Inc.

VB/rg

*The difficult we do immediately, the impossible takes a little longer!*

Breakdown of Costs

A) Hemphill Labor to unload, assist in removing existing unit, and assist in placing the new MCC into the building:

Foreman	1 worker	x	11.0 day/worker	x	\$32.36 /day	=	\$355.96
Operator	1 worker	x	11.0 hours/worker	x	\$22.00 /hour	=	\$242.00
Carpenter	1 worker	x	11.0 hours/worker	x	\$21.35 /hour	=	\$234.85
Laborer	2 workers	x	11.0 hours/worker	x	\$18.45 /hour	=	\$405.90
							<u>\$1,238.71</u>
					54% Labor Burdens		\$668.90
					<b>Total Labor</b>		<b>\$1,907.61</b>

B) Equipment

1-Ton Mechanical Pickup Truck	10 hours	x	\$26.00 /hour	=	\$260.00	
Tool Trailor	10 hours	x	\$3.00 /hour	=	\$30.00	
Small Tools	10 hours	x	\$4.80 /hour	=	\$48.00	
Boom Truck	10 hours	x	\$123.40 /hour	=	\$1,234.00	
					<u>Total Equipment</u>	<u>\$1,572.00</u>

C) Material

Alfa-Laval's MCC/Controls for Unit #2	1 LS	x	\$127,200.00 /lot	=	\$127,200.00	
					<u>Total Materials</u>	<u>\$127,200.00</u>

E) Subcontractor

Electrician:						
Labor:	1 LS	x	\$10,000.00 /LS	=	\$10,000.00	
Equipment:	1 LS	x	\$3,000.00 /LS	=	\$3,000.00	
Material:	1 LS	x	\$8,550.00 /LS	=	\$8,550.00	
					<u>Total Subcontractor</u>	<u>\$21,550.00</u>

Summary of Costs

Labor	\$1,907.61
Equipment	\$1,572.00
Materials	\$127,200.00
Subcontractor	<u>\$21,550.00</u>
	\$152,229.61
10% Overhead	<u>\$15,222.96</u>
	\$167,452.57
10% Profit	<u>\$16,745.26</u>
	\$184,197.83
1% Bond	<u>\$1,841.98</u>
	\$186,039.81
3.5% State Tax	<u>\$6,511.39</u>
<b>TOTAL</b>	<b>\$192,551.20 = \$192,000.00</b>

March 17<sup>th</sup>, 2020



**City of Jackson WWTP**  
100 O.B. Curtis Drive,  
Ridgeland, MS 39175

**Service Division**  
Alfa Laval Inc.  
955 Mearns Road  
Warminster, PA 18974  
Tel. +1 866 253 2528  
Fax: +1 804 545 2186  
[www.alfalaval.com](http://www.alfalaval.com)

**Subject: Alfa Laval DS706 Control and Back Drive Upgrade (SN: 5023003)**  
**Quote: QUHHG2020034**

To Whom It May Concern:

On behalf of Alfa Laval Inc., we would like to thank you for the opportunity to offer our proposal for your consideration on this project. The new electrical panel provided would be a duplicate of the existing replacement panel using the same software and displays. The panel would contain a 300HP VFD for the main drive motor and 100HP for backdrive motor. A 100HP AC back drive motor would be provided to replace the existing DC motor. The panel would contain the following primary components assembled, wired and configured for operation.

**Control/Starter Panel**

- NEMA 12, 90x72x18, painted steel enclosure with subplates painted Alfa Blue
- 100 HP AC Backdrive motor (to be installed by contractor)
- Allen Bradley Line Reactor (to be installed by contractor)
- Allen Bradley 300HP Powerflex 753 VFD with ethernet module and HIM
- Allen Bradley 100HP Powerflex 753 VFD with ethernet module and HIM
- Allen Bradley DC bus kits
- Allen Bradley Compactlogix PLC with associated I/Os modules
- Allen Bradley Compactlogix power supply
- Allen Bradley Panelview Plus 7 15" OIT
- Allen Bradley 24VDC power supply
- Square D 600 AMP circuit breaker and disconnect
- Square D NEMA starter for lube oil system
- Square D control transformer
- Square D / IDEC control relays
- Full set of electrical prints
- All misc materials require such as dinrail, panduit, wire, GFI, etc
- All labor to assemble, wire and test
- Crate for shipping

**Back Drive Motor**

- 460VAC, 60Hz, 100HP

**Engineering/Documentation**

Electrical schematics diagram with panel layout and bill of materials (BOM).  
Decanter PLC programming, HMI programming,  
Operation Manual

**Commissioning Services – Automation Engineer (1)**

Alfa Laval will provide onsite decanter commissioning automation support after the panels have been completely installed and wired at your facility. Single trip – Up to 5 days of support are expected, which includes travel time (to and from the site) and onsite time working with the equipment. Price includes travel expenses. Support personnel work 8 hour weekday; no overtime or weekend support included. Additional days will be billed at \$2,500 per 8-hr day.

**Total Price for DS706 Control and BackDrive Upgrade ..... \$ 127,200.00**

**Exclusions and Recommendations**

- Buyer is responsible for onsite installation works such as panel/motors mounting, inter-connecting field wiring, etc. Alfa Laval's scopes of supply are the panels and documentation listed above.
- Modifications or upgrades previously performed by others would not be in our documentation and not taken into consideration. Such changes, if they exist, could result in additional scope and cost

**Terms of Payment (Subject to Credit Approval):**

- Forty (40) percent on acceptance of the order
- Fifty (50) percent on shipment of panel
- Ten (10) percent on 30 days after shipment of panel
- All invoices will be net thirty (30) days.

**Delivery Schedule**

- Drawing submittal will be 4 – 6 weeks after acceptance of your Purchase Order
- Panels delivery will be 8 – 10 weeks after receipt of approved drawings submittal.

**Note:**

- Shipping term is Free Carrier (FCA) from Alfa Laval US facility.
- Any applicable State and Local Taxes are not included in this quotation.

**Validity**

- Pricing and delivery terms are only valid within thirty (30) days from the date set forth above.

**Terms & Conditions**

- Alfa Laval Terms & Conditions of Sale apply. See attached.

Should you have any questions regarding this quotation, please contact me directly at 215-317-8394.

Sincerely,

*Herbert Huong*

**ALFA LAVAL INC**  
Herbert Huong  
Business Development Automation & Connectivity  
Mobile: +1 215 317 8394 - Fax: +1 804 236 1831  
Email: [herbert.huong@alfalaval.com](mailto:herbert.huong@alfalaval.com)



## TERMS AND CONDITIONS OF SALE

These Terms and Conditions Apply to All Quotations, Orders, and Contracts for Alfa Laval Inc. Products (hereafter "Equipment"). As used in these Terms and Conditions of Sale, the word "Equipment" includes all hardware, parts, components, software and options.

- 1. ACCEPTANCE:** Our sale to you is limited to and expressly made conditional on your assent to the terms and conditions of sale herein and, if applicable, on the attendant quotation, both of which form a part of this order and which supersede and reject all prior agreements, representations, discussions or negotiations, whether written or oral, with respect hereto and any conflicting terms and conditions of yours, or any statement therein, whether or not signed by you. We will furnish only the quantities and Equipment specifically listed on the face hereof or the pages attached hereto. We assume no responsibility for terms or conditions of, or for furnishing other equipment or material shown in, any plans and/or specifications for a project to which the Equipment quoted or ordered herein pertain or refer.
- 2. PRICES:** Unless otherwise specified in writing, all quoted prices are firm for thirty (30) days from the date of offer. Stenographic, clerical and mathematical errors are subject to correction.
- 3. DELIVERY:** Dates for the furnishing of services and/or delivery or shipment of Equipment are approximate only and are subject to change. Quoted lead times are figured from the date of receipt of complete technical data and approved drawings as such may be necessary. We shall not be liable, directly or indirectly, for any delay in or failure to deliver caused by carriers or delays from labor difficulties, shortages, strikes or stoppages of any sort, failure or delay in obtaining materials from ordinary sources, fires, floods, storms, accidents, or other acts of God or *force majeure*, by any statute, regulation, administrative order or decree or order or judgment of a court of law or other causes beyond our reasonable control. Unless otherwise specifically agreed in writing by us, in no event shall we be liable for any damages or penalties whatsoever, or however designated, resulting from our failure to perform or delay in performing due to any of the causes specified in this paragraph 3.
- 4. SHIPMENT, RISK OF LOSS, TAXES:** Prices are in U.S. Dollars, F.O.B. Alfa Laval shipping point, unless otherwise noted. Duty, brokerage fees, insurance, packing and handling as applicable are not included unless otherwise noted. Our prices do not include federal, state, municipal or other government excise, sales, use, occupational, processing, transportation or like taxes now in force or enacted in the future. You shall pay any taxes we may be required to collect or pay now or at any time in the future (including interest and penalties imposed by any governmental authority), or any taxes you may be required to pay, that are imposed upon the sale, delivery or support of Equipment purchased or licensed as a part of this order, or you shall provide us with a tax exemption certificate acceptable to the appropriate taxing authorities.
- 5. CREDIT AND PAYMENT:** Unless otherwise noted on the face hereof payment for Equipment shall be (30) days net. *Pro rata* payments shall become due with partial shipments. Any discount period which may be granted by us begins on the invoice date and all payments are due 30 days after the invoice date. All payments shall be made without deduction, deferment, set-off, lien or counterclaim of any nature. All amounts due not paid within 30 days after the date such amounts are due and payable shall bear interest at the lesser of 1.5 percent per month or the maximum rate of interest allowed by law. We reserve the right at any time to suspend credit or to change credit terms provided herein, when, in our sole opinion, your financial condition so warrants. Failure to pay invoices when such invoices are due and payable, at our election, shall make all subsequent invoices immediately due and payable irrespective of terms, and we may withhold all subsequent deliveries until the full account is settled. We shall not, in such event, be liable for delay of performance or nonperformance of contract in whole or in part subsequent to such event.

6. **CANCELLATIONS AND CHANGES:** Orders which have been accepted by us are not subject to cancellation or changes in specification except upon prior written agreement by us and upon terms that will indemnify us against all losses resulting from or arising out of such cancellation or change in specifications. In the absence of such indemnification, we shall be entitled to recover all damages and costs of whatever nature permitted by the Uniform Commercial Code.

7. **DEFERRED SHIPMENT:** If shipment is deferred at your request, payment of the contract price shall become due when you are notified that the Equipment is ready for shipment. If you fail to make payment or furnish shipping instructions we may either extend the time for so doing or cancel the contract. In case of deferred shipment at your request, storage and other reasonable expenses attributable to such delay shall be payable by you.

8. **EQUIPMENT WARRANTY AND REMEDY:**

(a) For new Equipment only, we warrant to you that the Equipment that is the subject of this sale is free from defects in design (provided that we have design responsibility), material and workmanship. The duration of this warranty is twelve (12) months from delivery to you (the "Warranty Period"). If you discover within the Warranty Period a defect in design, material or workmanship, you must promptly notify us in writing. Within a reasonable time after such notification, we will correct any such defect with either new or used replacement parts, at our option. Such repair, including both parts and labor, is at our expense.

(b) For repairs, parts and service provided by us, we warrant to you that the repairs parts and service we provide to you will be free from defects in material and workmanship. The duration of this warranty is ninety (90) days from as applicable (i) the date the machine which required the repairs, parts or service is returned to you by us, (ii) the date of your receipt of the part, or (iii) the date of repair, if performed at your facility. If during this ninety day period you discover a defect in the repairs, parts or service you must promptly notify us in writing.

(c) All warranty service is subject to our prior examination and approval and will be performed by us at your facility or at service centers designated by us. All transportation to and from the designated service center will be at our expense. If we are unable to repair the Equipment to conform to the warranty after a reasonable number of attempts, we will provide, at our option, one of the following: (i) a replacement for such Equipment, or (ii) full refund of the purchase price. These remedies are your exclusive remedies for breach of warranty. Unless otherwise agreed in writing by us, our warranty extends only to you and is not assignable to or assumable by any subsequent purchaser, in whole or in part, and any such attempted transfer shall render all warranties provided hereunder null and void and of no further force or effect.

(d) We will use all reasonable efforts to obtain for you any manufacturer's guarantees or warranties for any sub-assemblies included in the Equipment. To the extent such warranties are assignable, we hereby assign to you all warranties that are granted to us by our suppliers of any sub-assemblies contained in the Equipment.

(e) The warranties set forth above are inapplicable to and exclude (i) any product, components or parts not manufactured by us or covered by the warranty of another manufacturer, (ii) damage caused by accident or the negligence of you or any third party, normal wear and tear, erosion, corrosion or by disasters such as fire, flood, wind and lightning, (iii) damage caused by your failure to follow all installation and operation instructions or manuals or to provide normal maintenance, (iv) damage caused by unauthorized or improper installation of attachments, repairs or modifications, (v) damage caused by a product or component part which we did not design, manufacture, supply or repair, or (vi) any other abuse or misuse by you or any third party.

9. **LIMITATION OF LIABILITY:** In no event shall we be liable, and you hereby waive any claims against us and release us from liability to you, for any indirect, special, punitive, incidental, or consequential damages whatsoever based upon breach of warranty, breach of contract, negligence, strict tort, or any other legal theory.

Excluded damages include, but are not limited to, loss of profits, loss of savings or revenue, loss of use of the Equipment or any associated equipment, cost of capital, cost of any substitute Equipment, facilities or services, downtime, the claims of third parties including customers, and injury to property. This limitation does not apply to claims for personal injury. Some states do not allow limits on warranties, or on remedies for breach in certain transactions. In such states, certain of the limitations in this paragraph and in subparagraph 8(c) may not apply.

10. **OWNERSHIP:** All drawings, designs and specifications supplied by us have been prepared or assembled by us and are solely our property. Such drawings, designs and specifications have been furnished in order to provide full documentation and on the condition that they shall not be reproduced or copied in any manner whatsoever, in whole or in part, except for your internal use as necessary, and upon the further condition that, as our sole property, they shall not be used, in whole or in part, for furnishing information to others or for any purpose not specifically authorized in a writing signed by one of our corporate officers. These ownership provisions shall not be superseded by any printed form used in connection with or arising out of a sale induced by a proposal or otherwise.

11. **PATENT INFRINGEMENT**

(a) We warrant that the Equipment in the condition sold to you is free of the rightful claim of infringement of any apparatus claims of any third-party U.S. patent issued as of the date of our acknowledgement and acceptance of your order, and we will defend, indemnify and hold you harmless from such claims; provided, however, we make no express or implied warranties of non-infringement and undertake no indemnification in respect of third-party rights where the alleged patent infringement is based upon or related to (i) any method, process or product claims in third-party U.S. patents; (ii) any combination of the Equipment with other equipment not supplied by us; or (iii) any modifications of the Equipment made by you and not approved by us.

(b) You shall notify us within 30 days of your receipt of notice of an alleged third-party patent infringement claim that would entitle you to patent infringement indemnification pursuant to paragraph 11(a), and we shall thereupon assume defense of the claim at our expense. We shall have the sole right to settle or otherwise compromise such a third-party claim, including but not limited to the right to either (i) modify the Equipment to avoid infringement if you are agreeable to the modification, (ii) repurchase the Equipment from you at a price equal to the then-current fair market value of the Equipment, or (iii) secure rights by assignment or license to permit continued use of the Equipment.

(c) If a third party charges us with patent infringement relating to Equipment sold by us to you, we shall have the right to either (i) modify the Equipment to avoid infringement if you are agreeable to the modification, (ii) repurchase the Equipment from you at a price equal to the then-current fair market value of the Equipment, or (iii) secure rights by assignment or license to permit continued use of the Equipment. If a third party charges us with patent infringement on the bases set forth in paragraph 11(a)(i), (ii) or (iii), you shall hold us harmless for all expenses and awards of damage assessed against us, and we shall also have the right to modify or repurchase the Equipment or to secure rights for continued use by way of assignment or license as set forth in this paragraph.

(d) Our total, cumulative liability under paragraphs 11(a), (b) and/or (c) is limited to 100% of the price paid to us by you for the Equipment.

12. **SAFETY AND HEALTH STANDARDS:** The Equipment described herein (or on the specifications provided herewith) complies with applicable safety and health standards issued pursuant to the Occupational Safety and Health Act of 1970 (the Act) and in effect on this date as such standards are interpreted and understood by us. These standards may be amended and/or their meaning may be clarified prior to shipment or performance, and if such change or clarification requires changes in the Equipment described herein, we shall make the necessary changes available to you. You shall pay for any and all such changes at our prices therefore in effect at time of shipment or performance, as the case may be. Because actual compliance by employers with

the Act is beyond our control, we cannot and do not represent that the use of the Equipment described herein, nor the location, installation or maintenance thereof, will comply with the Act or regulations and standards issued pursuant thereto. We make no representation of compliance with safety and health standards contained in any statute, regulations or ordinance of any state or political subdivision thereof applicable to the Equipment described herein unless you have notified us of the existence and contents of such standards and we have agreed in writing to the incorporation of such standards in the specifications relating to such Equipment. Nothing in this provision shall operate to modify or affect in any manner whatsoever our disclaimer of any liability for consequential damages contained elsewhere in these terms and conditions of sale.

13. **INSPECTION:** Upon prior written notice, you may make reasonable inspections of Equipment at our facility. We reserve the right to determine the reasonableness of the request and to select an appropriate time and location for such inspection. You agree to execute appropriate confidentiality provisions upon our request prior to visiting our facility. All costs of inspection shall be solely determined by us and shall be payable by you. No inspection or expediting by you at the facilities of our suppliers is authorized.

14. **SOFTWARE PROVISIONS:** If software is provided hereunder, you are granted a nonexclusive, royalty free license only for your use of the software provided with our Equipment. Under this license you may: (i) use our software in machine readable object code only and only with the Equipment provided; (ii) copy our software into any machine readable object code form for back up purposes in support of your use of our software on the Equipment provided; and (iii) create one additional copy of the software for archival purposes only. This license may not be assigned, sublicensed or otherwise transferred by you without our prior written consent. You hereby recognize and acknowledge that the software provided to you hereunder comprises valuable trade secret and/or copyright property of Alfa Laval [or its licensor] and you covenant that you will take adequate precautions against access to the software by, or disclosure of the software to, anyone not authorized hereunder to use or have access to the software.

15. **TIME LIMIT FOR BRINGING SUIT:** Any action you file against us, whether for breach of contract, including but not limited to breach of warranty, or for negligence or strict tort, must be commenced within 90 days following the expiration of the Warranty Period.

16. **MODIFICATION OF TERMS:** The terms and conditions of sale set forth herein are an integral part of our proposal and/or confirmation of order. These terms shall not be deemed altered or modified by printed or other "standard" terms in a purchase order, acceptance or similar document. Our confirmation or acknowledgment of any order is with the express understanding that all printed or other "standard" language on any such documents submitted by you will be entirely disregarded to the extent that it varies from the terms and conditions of this proposal/order which may be modified only by typed or handwritten language in the body of your order, acceptance or similar document, together with a written acknowledgment and acceptance of such modification by us.

17. **LIMITATION ON WARRANTIES:** THE WARRANTIES SET FORTH HEREIN ARE IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING AN IMPLIED WARRANTY OF MERCHANTABILITY, AN IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND AN IMPLIED WARRANTY OF NONINFRINGEMENT. WE HEREBY EXPRESSLY EXCLUDE FROM THIS CONTRACT THE IMPLIED WARRANTY OF MERCHANTABILITY, THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND THE IMPLIED WARRANTY OF NONINFRINGEMENT. OUR WARRANTIES AND LIABILITIES HEREUNDER ARE LIMITED AS STATED HEREIN.

18. **APPLICABLE LAW:** Any controversy or claim arising out of the contract or the breach thereof shall be finally decided with binding effect on both parties by the courts of Virginia and in accordance with the laws of the Commonwealth of Virginia, without giving effect to the provisions thereof relating to conflict of laws.

**THE EQUIPMENT AND PARTS DESCRIBED IN THESE TERMS AND CONDITIONS OF SALE MAY CAUSE INJURY IF NOT OPERATED PROPERLY AND FOR THIS REASON ALL OPERATORS SHOULD BECOME THOROUGHLY FAMILIAR WITH THE OPERATING INSTRUCTIONS BEFORE OPERATING THE EQUIPMENT.**



**Vic Borromeo**

---

**From:** Adam Mangum <a.m.electric@live.com>  
**Sent:** Tuesday, March 24, 2020 8:06 AM  
**To:** Vic Borromeo  
**Subject:** Re: Jackson OB Curtis

**CAUTION:** This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Assuming that you have removing and replacing the motor and the control panel after I have disconnected I'm at 21,550.00. That's replacing all wiring for controls and motors for centrifuge 2. I'm also adding disconnects for both motors and replacing all conduit.

**From:** Vic Borromeo <vborromeo@hemphillconstruction.com>  
**Sent:** Monday, March 23, 2020 1:44 PM  
**To:** Adam Mangum <a.m.electric@live.com>  
**Subject:** RE: Jackson OB Curtis

Not at all

Vic Borromeo  
Vice President



Hemphill Construction Company, Inc.  
P.O. Drawer 879  
1858 Highway 49 South  
Florence, MS 39073-0879  
Office: 601-326-9125  
Fax: 601-932-2550  
Mobile: 601-750-3153  
Email: [vborromeo@hemphillconstruction.com](mailto:vborromeo@hemphillconstruction.com)  
Web: [www.hemphillconstruction.com](http://www.hemphillconstruction.com)

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Message ID: CQCBYCG3

**From:** Adam Mangum <a.m.electric@live.com>  
**Sent:** Monday, March 23, 2020 1:35 PM  
**To:** Vic Borromeo <vborromeo@hemphillconstruction.com>  
**Subject:** Re: Jackson OB Curtis

**CAUTION:** This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I am working on it right now. No later than tomorrow morning. Are you opposed to helping with removing the old control panel and moving the new one into place?

From: Vic Borromeo <[vborrowmeo@hemphillconstruction.com](mailto:vborrowmeo@hemphillconstruction.com)>  
Sent: Monday, March 23, 2020 1:27 PM  
To: Adam Mangum <[a.m.electric@live.com](mailto:a.m.electric@live.com)>  
Subject: RE: Jackson OB Curtis

Adam,

I know you are working on the change order for the new Centrifuge panel. When do you think you can get that to me. Mauricka and all involved are putting pressure on me to get this thing ordered.

Sincerely,

Vic Borromeo  
Vice President



Hemphill Construction Company, Inc.  
P.O. Drawer 879  
1858 Highway 49 South  
Florence, MS 39073-0879  
Office: 601-326-9125  
Fax: 601-932-2550  
Mobile: 601-750-3153  
Email: [vborrowmeo@hemphillconstruction.com](mailto:vborrowmeo@hemphillconstruction.com)  
Web: [www.hemphillconstruction.com](http://www.hemphillconstruction.com)

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Message ID: CCE98EG7

From: Adam Mangum <[a.m.electric@live.com](mailto:a.m.electric@live.com)>  
Sent: Friday, March 20, 2020 2:48 PM  
To: Glen Reed <[glen.reed@neel-schaffer.com](mailto:glen.reed@neel-schaffer.com)>  
Cc: Vic Borromeo <[vborrowmeo@hemphillconstruction.com](mailto:vborrowmeo@hemphillconstruction.com)>  
Subject: Re: Jackson OB Curtis

**CAUTION:** This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I believe so. Thanks!

**From:** Glen Reed <[glen.reed@neel-schaffer.com](mailto:glen.reed@neel-schaffer.com)>  
**Sent:** Friday, March 20, 2020 12:39 PM  
**To:** [A.M.Electric@live.com](mailto:A.M.Electric@live.com) <[A.M.Electric@live.com](mailto:A.M.Electric@live.com)>  
**Cc:** Vic Borrromeo <[vborrromeo@hemphillconstruction.com](mailto:vborrromeo@hemphillconstruction.com)>  
**Subject:** FW: Jackson OB Curtis

Adam,

Will this allow you to price the work at OB Curtis?

---

**V. Glen Reed, PE**

Neel-Schaffer, Inc.  
125 S. Congress St., Suite 1100  
P O 22625  
Jackson, MS 39201 • 39225-2625  
Phone 601-948-3071  
Fax: 601-948-3178  
[www.neel-schaffer.com](http://www.neel-schaffer.com)

**From:** Vic Borrromeo [<mailto:vborrromeo@hemphillconstruction.com>]  
**Sent:** Friday, March 20, 2020 12:34 PM  
**To:** Glen Reed <[glen.reed@neel-schaffer.com](mailto:glen.reed@neel-schaffer.com)>  
**Subject:** FW: Jackson

Vic Borrromeo  
Vice President



Hemphill Construction Company, Inc.  
P.O. Drawer 879  
1858 Highway 49 South  
Florence, MS 39073-0879  
Office: 601-326-9125  
Fax: 601-932-2550  
Mobile: 601-750-3153  
Email: [vborrromeo@hemphillconstruction.com](mailto:vborrromeo@hemphillconstruction.com)  
Web: [www.hemphillconstruction.com](http://www.hemphillconstruction.com)

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Message ID: UC8RKC3N

**From:** Marc Arquit <[marc.arquit@alfalaval.com](mailto:marc.arquit@alfalaval.com)>  
**Sent:** Friday, March 20, 2020 12:17 PM  
**To:** Vic Borrromeo <[vborrromeo@hemphillconstruction.com](mailto:vborrromeo@hemphillconstruction.com)>



Cc: [a.m.electric@live.com](mailto:a.m.electric@live.com)

Subject: FW: Jackson

**CAUTION:** This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Adam,

Is this what you need ?

Thanks

Marc

**From:** Roger Sharretts <[res@kontrolauto.com](mailto:res@kontrolauto.com)>

**Sent:** Friday, March 20, 2020 11:31 AM

**To:** Marc Arquit <[marc.arquit@alfalaval.com](mailto:marc.arquit@alfalaval.com)>; Mark Schlitzkus <[mark.schlitzkus@alfalaval.com](mailto:mark.schlitzkus@alfalaval.com)>

**Subject:** FW: Jackson

Hello Marc,

See attached for the prints. I had sent these to Mark late last year it looks like but were the current set for that system.

You said you got it?

Respectfully,

Roger Sharretts

Service and Repair

Phone: (610) 284-4106

[res@kontrolauto.com](mailto:res@kontrolauto.com)

**From:** Roger Sharretts [<mailto:res@kontrolauto.com>]

**Sent:** Friday, December 20, 2019 9:07 AM

**To:** 'Mark Schlitzkus'

**Subject:** Jackson

Hello Mark,

This should be what you were looking for. Please let me know if you need anything further.

Respectfully,

Roger Sharretts

Service and Repair

Phone: (610) 284-4106

[res@kontrolauto.com](mailto:res@kontrolauto.com)

**Neel-Schaffer, Inc. Confidentiality Note:**

Information contained in this message along with any attachment(s) may be confidential and protected by legal privilege. This message is meant solely for the use of the individual(s) to whom it is addressed. Viewing or the use of information and attachment(s)

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AND THE CITY CLERK TO ATTEST A JOINT FUNDING AGREEMENT BETWEEN THE CITY AND THE U.S. DEPARTMENT OF THE INTERIOR, U.S. GEOLOGICAL SURVEY FOR THE WATER RESOURCES DATA COLLECTION SYSTEMS**

OFFICE OF THE CITY ATTORNEY  
4-17-2020

**WHEREAS**, the U.S. Geological Survey provides flow stage and discharge data monitoring on various creeks throughout the City through equipment and personnel; and

**WHEREAS**, the City uses the U.S. Geological Survey Water Resources Data Collection System for various planning, maintenance and emergency response functions; and

**WHEREAS**, the U.S. Geological Survey requires the City to pay a share of the operational costs for providing flow stage and discharge data monitoring to continue this service; and

**WHEREAS**, the U.S. Geological Survey has calculated the City share of the operational costs for the next year to be \$73,110.00.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute and the City Clerk authorized to attest on behalf of the City a Joint Funding Agreement with the United States Department of the Interior, United States Geological Survey for the Water Resources Data Collection System.

**IT IS FURTHER ORDERED** that payment in the amount of \$73,110.00 to the United States Department of the Interior, U.S. Geological Survey is authorized to provide flow stage and discharge data monitoring at various creeks throughout the City pursuant to the Joint Agreement.

ITEM # \_\_\_\_\_  
AGENDA DATE 23  
May 12, 2020  
BY: WILLIAMS, MILLER, LUMUMBA

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 16, 2020

<b>P O I N T S</b>		<b>C O M M E N T S</b>																														
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE AND THE CITY CLERK TO ATTEST A JOINT FUNDING AGREEMENT BETWEEN THE CITY AND THE U.S. DEPARTMENT OF THE INTERIOR, U.S. GEOLOGICAL SURVEY FOR THE WATER RESOURCES DATA COLLECTION SYSTEMS</b>																														
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	This item addresses Items 5, 6, and 7																														
3.	<b>Who will be affected</b>	Residents and businesses within the City of Jackson Corporate Limits																														
4.	<b>Benefits</b>	Drainage Infrastructure																														
5.	<b>Schedule (beginning date)</b>	When agreement is executed.																														
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	Citywide																														
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	This project was implemented by the Engineering Division.																														
8.	<b>COST</b>	\$73,110.00																														
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input checked="" type="checkbox"/></li> </ul>	31 521206417 31 522106417																														
10.	<b>EBO participation</b>	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes _____</td> <td style="width: 10%;">no _____</td> <td style="width: 10%;">N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</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 _____																											
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WBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
HBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
NABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											

## MEMORANDUM

**To:** Mayor Chokwe Antar Lumumba  
**From:** Robert K. Miller *Robert K. Miller ew*  
Director  
**Date:** April 16, 2020  
**Subject:** Agenda Item for City Council Meeting

Attached you will find an item requesting authorization to execute an agreement with the USGS for streamgaging data on several drainage channels. The agreement will cost \$73,110.00 for FY 2019/2020.

Public Works recommends approval of this agenda item. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney



455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1790  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
2/24/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AND THE CITY CLERK TO ATTEST A JOINT FUNDING AGREEMENT BETWEEN THE CITY AND THE U.S. DEPARTMENT OF THE INTERIOR, U.S. GEOLOGICAL SURVEY FOR THE WATER RESOURCES DATA COLLECTION SYSTEMS** is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE



# United States Department of the Interior

U.S. GEOLOGICAL SURVEY  
 Lower Mississippi Gulf Water Science Center  
 640 Grassmere Park, Suite 100  
 Nashville, TN 37211

October 16, 2019

Mr. Robert Miller  
 Director of Public Works  
 City of Jackson  
 200 S President St., Suite 523  
 P.O. Box 17  
 Jackson, MS 39205

Dear Mr. Miller:

Enclosed are two copies of a Joint-Funding Agreement to continue our cooperative data-collection program for the period of October 1, 2019 to September 30, 2020. This agreement will provide funding for the collection of continuous stage and discharge data for one site; high-flow stage and discharge data for five active sites and two new sites; continuous stage at two sites; and annual peak stage and discharge for two active sites and one new site.

The scope of the streamgaging program will remain the same as in FY2019. The costs associated with the operation and maintenance of the various data-collection types will remain the same except for an increase in the cost of the Peak stage and discharge sites that were increased from \$2,235 to \$2,450, and the cost of the Discharge gage on the Pearl River at Jackson increased from \$15,250 to \$15,500, to bring the cost for these stations in agreement with the overall program with the increase split between both the City of Jackson and the USGS. We were able to increase the amount of cooperative matching funds that are applied toward the agreement so the overall cost of the program for the City of Jackson stayed about the same as in the previous year.

Table 1. Stations and funding for the cooperative streamgaging program between the City of Jackson, Mississippi and the U.S. Geological Survey.

Station ID and Location	Data collected	City of Jackson	USGS	Total
02485650, Purple Creek at Jackson	Peak Stage and Discharge	\$1,600	\$ 800	\$2,400
02485700, Hanging Moss Creek near Jackson	High Flow Stage and Discharge	\$5,440	\$3,635	\$9,075
02485714, White Oak Creek near Tougaloo, MS	Peak Stage and Discharge	\$1,600	\$ 800	\$2,400
02485720, White Oak Creek at Jackson	High Flow Stage and Discharge	\$9,075		\$9,075
02485771, Eubanks Creek at Seminole Ave	High Flow Stage and Discharge	\$9,075		\$9,075
02485800, Eubanks Creek at Jackson	High Flow Stage and Discharge	\$5,440	\$3,635	\$9,075
02485810, Belhaven Creek at Riverside Drive	Stage Only	\$6,750		\$6,750

02485820, Belhaven Creek at Laurel Street	Stage Only	\$6,750		\$6,750
02485950, Town Creek at Jackson	High Flow Stage and Discharge	\$5,440	\$3,635	\$9,075
02486000, Pearl River at Jackson	Continuous Stage and Discharge	\$9,460	\$6,000	\$15,250
02486100, Lynch Creek at Jackson	High Flow Stage and Discharge	\$5,440	\$3,635	\$9,075
02486115, Three Mile Creek at Jackson	Peak Stage and Discharge	\$1,600	\$ 800	\$2,400
02486350, Cany Creek at Jackson	High Flow Stage and Discharge	\$5,440	\$3,635	\$9,075
Total Program		\$73,110	\$26,575	\$99,685

All real-time sites in the Pearl River Basin utilize satellite-data transmissions. These data are available as a tool to manage our State's water resources during hydrologic extremes such as periods of low flow or drought, and/or periods of high flow when flood warning becomes a critical element in the effort to minimize property damage and loss of life. The most efficient mode of access to this data is via our local Web site ([ms.water.usgs.gov](http://ms.water.usgs.gov)). More extensive data are available at the national USGS Web site ([water.usgs.gov/nwis](http://water.usgs.gov/nwis)).

Work performed with funds from this agreement will be operated on a fixed price basis and will be billed quarterly. The results of work under this agreement will be available for publication by the U.S. Geological Survey.

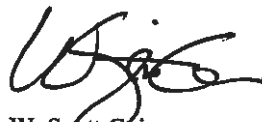
If this proposed program meets your approval, please sign and return one copy of this agreement to the attention of Desvin Jones, Administrative Specialist at 3535 S Sherwood Forest Blvd. Ste 120 Baton Rouge, La 70816.

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement by **October 31, 2019**. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact Michael Runner by phone number (601) 933-2941 or email [msrunner@usgs.gov](mailto:msrunner@usgs.gov) to make alternative arrangements.

This is a fixed cost agreement to be billed quarterly via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. If you experience any problems with your invoice(s), please contact Desvin Jones at phone number (225) 298-5481 Ext 3114 or email at [ddjones@usgs.gov](mailto:ddjones@usgs.gov).

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources studies.

Sincerely,



W. Scott Gain  
Director, LMG Water Science Center

Enclosure  
20MLJFAMSDA089 (2)

Form 9-1366  
(May 2018)

U.S. Department of the Interior  
U.S. Geological Survey  
Joint Funding Agreement  
FOR  
Water Resource Investigations

Customer #: 6000001499  
Agreement #: 20MLFAMSDA089  
Project #: ML009Z5  
TIN #: 64-6000503

Fixed Cost Agreement YES[ X ] NO[ ]

THIS AGREEMENT is entered into as of the October 1, 2019, by the U.S. GEOLOGICAL SURVEY, Lower Mississippi Gulf Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the City of Jackson party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation Water Resource Investigations (per attachment), herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00

- (a) \$26,575 by the party of the first part during the period October 1, 2019 to September 30, 2020
- (b) \$73,110 by the party of the second part during the period October 1, 2019 to September 30, 2020
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0

Description of the USGS regional/national program:

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www2.usgs.gov/fsp/>).



U.S. Department of the Interior  
U.S. Geological Survey  
Joint Funding Agreement  
FOR  
Water Resource Investigations

Customer #: 6000001499  
Agreement #: 20MLJFAMSDA089  
Project #: ML009Z5  
TIN #: 64-6000503

9. Billing for this agreement will be rendered quarterly. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

**USGS Technical Point of Contact**

Name: Michael Runner  
Supervisory Hydrologist  
Address: 308 S. Airport Road  
Jackson, MS 39208  
Telephone: (601) 933-2941  
Fax: (601) 933-2901  
Email: msrunner@usgs.gov

**Customer Technical Point of Contact**

Name: Robert Miller  
Director of Public Works  
Address: 200 S President St., Suite 523  
P.O. Box 17  
Jackson, MS 39205  
Telephone: (601) 960-2091  
Fax: (601) 960-1174  
Email: rmiller@jacksonms.gov

**USGS Billing Point of Contact**

Name: Desvin Jones  
Administrative Specialist  
Address: 3535 South Sherwood Forest Blvd.  
Suite 120  
Baton Rouge, LA 70816  
Telephone: (225) 298-5481 Ext 3114  
Fax: (225) 298-5490  
Email: djones@usgs.gov

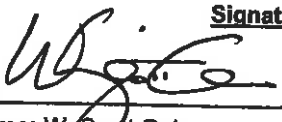
**Customer Billing Point of Contact**

Name: Robert Miller  
Director of Public Works  
Address: 200 S President St., Suite 523  
P.O. Box 17  
Jackson, MS 39205  
Telephone: (601) 960-2091  
Fax: (601) 960-1174  
Email: rmiller@jacksonms.gov


U.S. Geological Survey  
United States  
Department of Interior

City of Jackson

Signature

By  Date: 10/16/2019  
Name: W Scott Gain  
Title: Director, LMG Water Science Center

Signatures

By  Date: 12/18/2019  
Name: Robert K. Miller  
Title: Director, Public Works Department

By \_\_\_\_\_ Date: \_\_\_\_\_  
Name:  
Title:

By \_\_\_\_\_ Date: \_\_\_\_\_  
Name:  
Title:

OFFICE OF THE CITY ATTORNEY  
5-17-2020

**ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT RAW WATER SCREENS, SLUICE GATES AND FINISHED WATER CONTROL, VALVE INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0101.902 SRF# DWI-L250008-01 (CITYWIDE)**

**WHEREAS**, the City of Jackson entered into a construction contract with Hemphill Construction Company, Inc, on September 3, 2019 for the OB Curtis Water Treatment Plant Raw Water Screens, Sluice Gates and Finished Water Control, Valve Installation Project in an amount not to exceed \$516,200.00; and

**WHEREAS**, the City of Jackson issued a notice to proceed for Hemphill Construction Company, Inc, to start work on December 9, 2019; and

**WHEREAS**, Hemphill Construction Company, Inc, was given one hundred and five (105) calendar days to complete the work from the issuance of the notice to proceed; and

**WHEREAS**, Hemphill Construction Company, Inc, has encountered delays and additional cost due to weather and water shutoffs at the OB Curtis Water Treatment Plant; and

**WHEREAS**, Hemphill Construction Company, has requested additional compensation in the amount of \$41,373.00 increasing the original contract from \$516,200.00 to \$557,773.00; and

**WHEREAS**, the additional cost will cover expenses for:

1. Installation of a temporary screen for the raw water screen installation
2. The additional pumping to assist with lowering the water level at the raw water intake to replace the raw water screens and sluice gates.

**WHEREAS**, Hemphill Construction Company, Inc, has requested an additional one hundred and thirty-seven (137) calendar days to complete the project increasing the calendar days from one hundred and five (105) to two hundred and thirty-seven (242) total calendar days for completion; and

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute Change Order No. 1 to the Construction Contract with Hemphill Construction Company, Inc, for the OB Curtis Water Treatment Plant Raw Water Screens, Sluice Gates and Finished Water Control, Valve Installation Project, City Project Number 19B0101, SRF# DWI-L250008-01 increasing original bid cost from \$516,200.00 to \$557,773.00 and the construction calendar days from one hundred-five (105) to two hundred and forty-two (242) calendar days.

ITEM # \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

Agenda Item No. 24  
 May 12, 2020

**WILLIAMS, MILLER, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**April 6, 2020**

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT RAW WATER SCREENS, SLUICE GATES AND FINISHED WATER CONTROL, VALVE INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0101.902, SRF# DWI-L250008-01 (CITYWIDE)</b>
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Residents and businesses within the City of Jackson Corporate Limits
4.	<b>Benefits</b>	Water Infrastructure
5.	<b>Schedule (beginning date)</b>	When contracts are executed.
6.	<b>Location:</b> ■ <b>WARD</b> ■ <b>CITYWIDE (yes or no) (area)</b> ■ <b>Project limits if applicable</b>	Citywide
7.	<b>Action implemented by:</b> ■ <b>City Department</b> <input checked="" type="checkbox"/> ■ <b>Consultant</b> <input type="checkbox"/>	This project was implemented by the Engineering Division.
8.	<b>COST</b>	\$41,373.00
9.	<b>Source of Funding</b> ■ <b>General Fund</b> <input type="checkbox"/> ■ <b>Grant</b> <input type="checkbox"/> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input checked="" type="checkbox"/>	Department of Health SRF Water Drinking Loan Account No. 32-52190-9B0101-902-6485
10.	<b>EBO participation</b>	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 Antar Lumumba

**From:** Robert K. Miller  
Director

**Date:** April 6, 2020

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item requesting authorization to execute Change Order No. 1 to the construction contract with Hemphill Construction Company, Inc. for the OB Curtis Water Treatment Plant Raw Water Screens, Sluice Gates and Finished Water Control, Valve Installation Project. The Contractor (Hemphill Construction Company, Inc.) has requested a time extension based on delays resulting from weather and water shutoffs at OB Curtis Water Treatment Plant, and additional compensation for divers cleaning the raw water intake pipes. The compensation will also cover additional pumping cost to maintain the water level while the raw water screens were replaced. The City of Jackson and Hemphill Construction Company, Inc, have agreed upon 137 additional calendar days to add to the original 105 calendar days totaling 242 calendar days for completion. We are also in agreement to approve the additional compensation in the amount not to exceed \$41,373.00.

Public Works recommends approval of this agenda item. If you have any questions or comments, please do not hesitate to call me 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  
APR 21 2020

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT RAW WATER SCREENS, SLUICE GATES AND FINISHED WATER CONTROL, VALVE INSTALLATION PROJECT, CITY PROJECT NUMBER 19B010.902 SRF# DWI-L250008-01 (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.

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

4/21/20

DATE

**ORDER REVISING THE FISCAL YEAR 2019-2019 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS.**

WHEREAS, certain unanticipated needs and allocations in the amount of \$108,761 have arisen within the adoption of the Fiscal Year 2018-2019 budget; and

WHEREAS, the Fiscal year 2018-2019 budget must be revised to provide funding to pay for various invoices for services throughout the City of Jackson; and

WHEREAS, the following funds are revised:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
	175.45.10.6115	(\$5,000.00)
	175.945.10.6299	(\$5,000.00)
	175.945.10.6847	(\$15,000.00)
	174.944.00.6115	(\$35,000.00)
	174.944.00.6317	(\$5,761.00)
	174.944.00.6514	(\$3,000.00)
	174.944.00.6847	(\$40,000.00)
	175.945.10.6491	\$25,000.00
	174.944.00.6491	\$83,761.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2018-2019 budget be revised in the amount of \$108,761 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
	175.45.10.6115	(\$5,000.00)
	175.945.10.6299	(\$5,000.00)
	175.945.10.6847	(\$15,000.00)
	174.944.00.6115	(\$35,000.00)
	174.944.00.6317	(\$5,761.00)
	174.944.00.6514	(\$3,000.00)
	174.944.00.6847	(\$40,000.00)
	175.945.10.6491	\$25,000.00
	174.944.00.6491	\$83,761.00

Council Member Tillman moved adoption; President Lindsay seconded.

Yeas- Foote, Lindsay, Priester, Stokes and Tillman.

Nays- Banks.

Absent- Stamps.

\*\*\*\*\*

**ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE O.B. CURTIS WATER TREATMENT PLANT RAW WATER SCREENS, SLUICE GATES AND FINISHED WATER CONTROL, VALVE INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0101.**

WHEREAS, on August 13, 2019, the City of Jackson received two sealed bids for the OB Curtis Water Treatment Plant Raw Water Screens, Sluice Gates and Finished Water Control Valve Installation Project, City Project No.19B0101; and

WHEREAS, the bid received from Hemphill Construction Company, Inc. in the amount of \$516,200.00, was the lowest and best bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Hemphill Construction Company, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc., in the amount of \$516,200.00, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

# Change Order

No. 1

Date of Issuance: April 15, 2020

Effective Date: \_\_\_\_\_

Project: OB Curtis WTP Raw Water Screens, Sluice Gates, FWCV Install Project	Owner: City of Jackson	Owner's Contract No.: 19B0101.902
Contract: #4		Date of Contract: Sept. 3, 2019
Contractor: Hemphill Construction Company, Inc.		Engineer's Project No.: 19-01

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

**Description:**

1. Extend contract time by 137 calendar days due to weather delays and water shutoff delays

That are beyond the control of the contractor, temporary screens, dewatering and extra crane mobiliza.

**Attachments (list documents supporting change):**

See the attachment

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$516,200.00

Original Contract

Times:

Working days  Calendar days

Substantial completion (days or date): 105 days

Ready for final payment (days or date): Mar. 23, 2020

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

\$NA

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

Substantial completion (days): NA

Ready for final payment (days): NA

Contract Price prior to this Change Order:

\$516,200.00

Contract Times prior to this Change Order:

Substantial completion (days or date): 105 days

Ready for final payment (days or date): March 23, 2020

[Increase] [Decrease] of this Change Order:

\$41,373

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): 137 days

Ready for final payment (days or date): August 7, 2020

Contract Price incorporating this Change Order:

\$557,573.00

Contract Times with all approved Change Orders:

Substantial completion (days or date): 242 days

Ready for final payment (days or date): August 7, 2020

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: [Signature]  
Engineer (Authorized Signature)

By: \_\_\_\_\_  
Owner (Authorized Signature)

By: [Signature]  
Contractor (Authorized Signature)

Date: 4/15/2020

Date: \_\_\_\_\_

Date: 4/15/2020

Approved by Funding Agency (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_



P.O. Drawer 879  
Florence, MS 39073-0879

Phone: 801-932-2060  
Fax: 801-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

April 9, 2020

City of Jackson, Mississippi  
C/O  
Cornerstone Engineering, LLC  
710 Northside Drive  
Suite A  
Clinton, MS 39056

Attn: Mauricka McKenzie

Re: OB Curtis Water Treatment Plant  
Raw Water Screens, Sluice Gates and  
Finished Water Pump Control Valve Installation Project  
SRF Loan # DWI-L250008-01  
Contract #4  
Lowering water level and Managing depths inside Intake Structures

Dear Mr. McKenzie,

Pursuant to your request, please be advised that the cost for Hemphill Construction Company, Inc. to lower the water level and manage the depths inside both the Intake Structure in the Reservoir and on site is **\$15,198.00**. This price will include all labor, equipment, material, fuel, and rentals for completing the above work. Along with this request, we respectfully request that our contract time be extended by 20 calendar days to get this work coordinated and accomplished. We also require that the city of Jackson's personnel operate the Intake Structure's sluice gates at the Reservoir since they have the wrench and know the process so well.

If you have any questions or need any additional information, please feel free to contact this office.

Sincerely,

Vic Borromeo  
Vice President  
Hemphill Construction Company, Inc.

VB/rg

*The difficult we do immediately, the impossible takes a little longer!*



This breakdown includes everything required to shut down the plant three separate times: Once for Test, Once for (2) Sluice Gates, and Once for (1) Sluice Gate.

Breakdown of Costs

<b>A) Hemphill Labor:</b>						
Foreman	1 worker	x	15.0 hours/worker	x	\$32.36 /day	= \$485.40
Operator	1 worker	x	15.0 hours/worker	x	\$22.00 /hour	= \$330.00
Carpenter	1 worker	x	15.0 hours/worker	x	\$21.35 /hour	= \$320.25
Laborer	1 workers	x	15.0 hours/worker	x	\$18.45 /hour	= \$276.75
						\$1,412.40
					54% Labor Burdens	\$762.70
					<b>Total Labor</b>	<b>\$2,175.10</b>
<b>B) Equipment</b>						
1-Ton Mechanical Pickup Truck	15 hours	x			\$26.00 /hour	= \$390.00
Tool Trailer	15 hours	x			\$3.00 /hour	= \$45.00
Small Tools	15 hours	x			\$4.80 /hour	= \$72.00
Cat. 303.5 Mini Excavator (5-hour work day)	3 days	x			\$220.49 /day	= \$661.47
					<b>Total Equipment</b>	<b>\$1,168.47</b>
<b>C) Material to Accomplish Work</b>						
Hoist for Lowering Pump Head & Hoses:	1 LS	x			\$1,750.00 /each	= \$1,750.00
Misc. Materials for Rigging Hoist:	1 LS	x			\$500.00 /each	= \$500.00
Misc. Materials for Mobilizing Pump Head to Structure:	1 LS	x			\$500.00 /each	= \$500.00
Material to Maintain Safety Around Open Hatch:	1 LS	x			\$500.00 /each	= \$500.00
					<b>Total Materials</b>	<b>\$3,250.00</b>
<b>D) Rental Equipment</b>						
2 - 6"Hydraulic/Diesel Pack Pumps for 1 week (4/13-4/16)	1 Week	x			\$2,766.75 /Wk	= \$2,766.75
2 - 6"Hydraulic/Diesel Pack Pumps for 2 days (Last Gate)	2 Days	x			\$1,063.30 /Day	= \$2,126.60
Fuel for the three uses: 4/13/2020, 4/15/2020, & for the Last Gate in the Future						
Diesel Fuel: 15 hrs max for all @ 2.15/Gal. x 4 gal/hr.	60 Gallons	x			\$2.15 /Gal	= \$129.00
					<b>Total Subcontractor</b>	<b>\$5,022.35</b>
<b>E) Mobilization</b>						
Mini Track Hoe (Round Trip)	2 Times	x			\$200.00 /Each	= \$400.00
					<b>Total Mobilization</b>	<b>\$400.00</b>

Summary of Costs

Labor	\$2,175.10
Equipment	\$1,168.47
Materials	\$3,250.00
Rental	\$5,022.35
Mobilization	\$400.00
	<hr/>
	\$12,015.92
10% Overhead	\$1,201.59
	<hr/>
	\$13,217.51
10% Profit	\$1,321.75
	<hr/>
	\$14,539.26
1% Bond	\$145.39
	<hr/>
	\$14,684.65
3.5% State Tax	\$513.96
	<hr/>
TOTAL	\$15,198.61 = \$15,198.00



P.O. Drawer 879  
Florence, MS 39073-0879

Phone: 601-932-2060  
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

March 12, 2020

City of Jackson, Mississippi  
C/O  
Cornerstone Engineering, LLC  
710 Northside Drive  
Suite A  
Clinton, MS 39056

Attn: Mauricka McKenzie, Project Engineer

Re: OB Curtis Water Treatment Plant  
Raw Water Screens, Sluice Gates and  
Finished Water Pump Control Valve Installation Project  
SRF Loan # DWI-L250008-01  
Contract #4  
Temporary Screen Quote

Dear Mr. McKenzie,

Pursuant to your request, please be advised the cost for the temporary screen that will be added to the allowance item for the March estimate is \$16,213.00. A breakdown of this is attached for your review. Along with this change order, we respectfully request an additional thirty (30) calendar days to have this screen fabricated and delivered to the jobsite.

If you have any questions or need additional information, please feel free to contact this office.

Sincerely,

HEMPHILL CONSTRUCTION CO., INC.

Vic Borromeo  
Vice President  
Enclosures  
VB/rg

*The difficult we do immediately, the impossible takes a little longer!*

Summary of Costs

Materials Only Addition (see attached invoice):	<u>\$12,818.00</u>
	\$12,818.00
10% Overhead	<u>\$1,281.80</u>
	\$14,099.80
10% Profit	<u>\$1,409.98</u>
	\$15,509.78
1% Bond	<u>\$155.10</u>
	\$15,664.88
3.5% State Tax	<u>\$548.27</u>
TOTAL	\$16,213.15 = \$16,213.00

# CONSTRUCTION METALS CO. INC.

P.O. Box 18  
 Brandon, Mississippi 39043-0018  
 Phone: (601) 939-2566 • Fax (601) 939-2066

CMC JOB 220-03

## INVOICE

Hemphill Construction Co Inc  
 P.O. Drawer 879  
 Florence, MS 39073

INVOICE NO.	2683
DATE	March 11, 2020
ACCOUNT NO.	Vic B.
YOUR P.O. NUMBER	H-19092
TERMS	net 30 1% 10
SHIP VIA	our truck
FOB	jobsite
SALESMAN	dgr

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Hemphill JOB H 19092		
		O.B. Curtis Raw Water REpairs WTP City of Jackson, MS .		
		Steel tube frame screen assembly per our approved drawings		
			\$ 12,418.00	
		add for epoxy painting	400.00	
		total this invoice		
			\$ 12,818.00	
		MPC NO _____ ?		
<i>PLEASE PAY FROM THIS INVOICE</i>			\$ 12,818.00	SUB-TOTAL
				TAX
			\$ 12,818.00	TOTAL



P.O. Drawer 879  
Florence, MS 39073-0879

Phone: 601-932-2060  
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

March 11, 2020

City of Jackson, Mississippi  
C/O  
Cornerstone Engineering, LLC  
710 Northside Drive  
Suite A  
Clinton, MS 39056

Attn: Mauricka McKenzie, Project Engineer

Re: OB Curtis Water Treatment Plant  
Raw Water Screens, Sluice Gates and  
Finished Water Pump Control Valve Installation Project  
SRF Loan # DWI-L250008-01  
Contract #4  
Use of Allowances

Dear Mr. McKenzie,

Please, be advised that your bid item No. B5, Allowance (for unforeseen parts and adjustments to the system) is being billed for Hemphill Construction Company's three crews on site waiting for the City of Jackson to shut down the raw water intake. We had a crane on site to remove and install a 60" sluice gate and a 72" sluice gate without success due to the Owner not being able to shut off the water. I have attached a breakdown of cost for the backup of this charge on bid item B5.

\$9,962.00

Put in Change Order!

Also, per your request, please be advised the cost required to furnish all labor, equipment, and material for the installation of the soda ash dilution water line and accessories is \$20,791.00. We have attached a breakdown of this item for your review and are billing it under bid item A70. Hemphill Construction Company also requests an additional 25 calendar days of time extension for ordering and construction.

the will come from Allowance.

If you have any questions or need additional information, please feel free to contact this office.

Sincerely,

HEMPHILL CONSTRUCTION CO., INC.

Vic Borromeo  
Vice President  
Enclosures  
VB/rg

M. McKenzie  
7/15/20

*The difficult we do immediately, the impossible takes a little longer!*

**SUPPLEMENTAL AGREEMENT**

HEMPHILL CONSTRUCTION CO. INC.

P.O. DRAWER 879  
FLORENCE, MS 39073

PROJECT NAME / NO.	MODIFICATION NO.
H19093 OB Curtis Raw Water Screens & Sluice Gates Replacements Project Jackson, MS	3
DATE:	Friday, March 06, 2020

**COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	ITEM PRICE	TOTAL AMOUNT		
1	Downtime associated with raw water screen shutdown.	1.00	LS	\$ 9,962.44	\$ 9,962.44		
		LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT	SUBTOTAL COST
		\$ 4,450.64	\$ 1,260.80	\$ -	\$ -	\$ 1,800.00	\$ 7,521.64
CONTRACTOR'S TAX TOTAL AMOUNT @				3.50%	\$ 348.69		
CONTRACTOR'S BOND TOTAL AMOUNT @				1.00%	\$ 99.62		
CONTRACTOR'S OH & P TOTAL AMOUNT @				20.00%	\$ 1,992.49		
TOTAL AMOUNT:				\$	9,962.44		
PRICE PER UNIT:				\$	9,962.44		

**STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:**

Owner's request.

*Handwritten:* 2# 9962.00 = NB

**LABOR**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	Foreman	3	EA	\$ 32.36	10	\$ 970.65
2	Operator	3	EA	\$ 22.00	3	\$ 528.00
3	Carpenter	3	EA	\$ 21.35	8	\$ 512.40
4	Labor	6	EA	\$ 18.45	8	\$ 885.60
SUBTOTAL:						\$ 2,896.65
PAYROLL TAXES AND INSURANCE:					54.00%	\$ 1,564.19
TOTAL:						\$ 4,460.84

**EQUIPMENT - OPERATING**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	1 Ton Pickup (10 hr daily min.)	3	EA	\$ 26.00	10	\$ 780.00
2	Tool Traller (10 hr daily min.)	3	EA	\$ 3.00	10	\$ 90.00
3	Small Tools (10 hr daily min.)	3	EA	\$ 4.80	10	\$ 144.00
4	Boom Truck	1	EA	\$ 123.40	2	\$ 246.80
TOTAL:						\$ 1,260.80

**COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Downtime associated with raw water screen shutdown.	1.00	LS	\$ 9,962.44	\$ 9,962.44

**EQUIPMENT - STANDBY**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1		1	EA	\$ -	0	\$ -
<b>TOTAL:</b>						\$ -

**RENTAL**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1						\$ -
<b>TOTAL:</b>						\$ -

**MATERIAL**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1					\$ -
<b>TOTAL:</b>					\$ -

**SUBCONTRACT**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	HOURS	TOTAL
1	Bracken Crane Rental (4 hr minimum)	1	EA	\$ 1,800.00		\$ 1,800.00
<b>TOTAL:</b>						\$ 1,800.00





BRACKEN EQUIPMENT, LLC  
 P. O. BOX 1707  
 RIDGELAND, MS 39158-1707

PHONE: (601) 922-8413  
 FAX: (601) 922-8428

# Invoice

Invoice Number  
 4094  
 Invoice Date  
 2/5/2020

Bill To: HEMPHILL CONSTRUCTION CO, INC.  
 P O BOX 879  
 FLORENCE, MS 39073

Re: REMOVE AND REPLACE WATER GATE AT O. B. CURTIS  
 WATER PLANT  
 DID NOT PERFORM WORK - COULD NOT SHUT VALVE  
 OFF

Salesman	Customer Job No	Customer PO	Ordered By	Payment Terms	Due Date	
KEVIN			VIC BORROMEO	NET 30 DAYS	3/6/2020	
Date	Item	Description	Qty	U/M	Unit Price	Extended Price
2/3/2020	80CS	80 TON HYDRAULIC CRANE SERVICE		HR		
	TTT	TRAVEL TIME TO JOB FOR CRANE	1.00	HR	275.00	275.00
	80JT	JOB TIME FOR CRANE	4.00	HR	275.00	1,100.00
	TTF	TRAVEL TIME FROM JOB FOR CRANE	1.00	HR	275.00	275.00
	CTP	CRANE TRAVEL PERMIT	1.00	EA	150.00	150.00

*(NR)*

*H19093-702000-10*

*ok  
VB*

*ORIGINAL street of  
 Plant shut down that  
 The City could not  
 Accomplish!  
 CRANE WTS on site  
 & set up to GO!  
 VB.*

Subtotal \$ 1,800.00  
 Sales Tax (if applicable) \$ 0.00  
**Total Due \$ 1,800.00**

Please remit to BRACKEN EQUIPMENT, LLC - P O BOX 1707 - RIDGELAND, MS 39158-1707.

<b>SUPPLEMENTAL AGREEMENT</b> HEMPHILL CONSTRUCTION CO. INC. P.O. DRAWER 879 FLORENCE, MS 39073	PROJECT NAME / NO.	MODIFICATION NO.
	H19093 OB Curtis Raw Water Screens & Sluice Gates Replacements Project Jackson, MS	2
	DATE: Friday, March 06, 2020	

**COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT		
1	Install a new copper diffusion water line and tie into existing soda ash metering pump CPVC discharge lines with flow meters, valves, pressure regulators, and pressure gauges.	1.00	LS	\$ 20,791.65	\$ 20,791.65		
		<b>LABOR</b>	<b>EQUIPMENT</b>	<b>RENT</b>	<b>MATERIAL</b>	<b>SUBCONTRACT</b>	<b>SUBTOTAL COST</b>
		\$ 7,630.11	\$ 1,444.00	\$ -	\$ 6,623.58	\$ -	\$ 15,697.69
				CONTRACTOR'S TAX TOTAL AMOUNT @ 3.50%	\$ 727.71		
				CONTRACTOR'S BOND TOTAL AMOUNT @ 1.00%	\$ 207.92		
				CONTRACTOR'S OH & P TOTAL AMOUNT @ 20.00%	\$ 4,158.33		
				<b>TOTAL AMOUNT:</b>	<b>\$ 20,791.65</b>		
				<b>PRICE PER UNIT:</b>	<b>\$ 20,791.65</b>		

**STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:**

Owner's request.

**LABOR**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	Foreman	1	EA	\$ 32.36	44	\$ 1,423.62
2	Operator	1	EA	\$ 22.00	44	\$ 968.00
3	Carpenter	1	EA	\$ 21.35	44	\$ 939.40
4	labor	1	EA	\$ 18.45	44	\$ 811.80
5	labor	1	EA	\$ 18.45	44	\$ 811.80
						<b>SUBTOTAL: \$ 4,954.62</b>
					<b>PAYROLL TAXES AND INSURANCE: 54.00%</b>	<b>\$ 2,675.49</b>
						<b>TOTAL: \$ 7,630.11</b>

**EQUIPMENT - OPERATING**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	1 Ton Pickup (10 hr daily min.)	1	EA	\$ 26.00	40	\$ 1,040.00
2	Tool Trailer (10 hr daily min.)	1	EA	\$ 4.80	40	\$ 192.00
3	Small Tools (10 hr daily min.)	1	EA	\$ 5.30	40	\$ 212.00
						\$ -
						<b>TOTAL: \$ 1,444.00</b>

**COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Install a new copper dilution water line and tie into existing soda ash metering pump CPVC discharge lines with flow meters, valves, pressure regulators, and pressure gauges.	1.00	LS	\$ 20,791.65	\$ 20,791.65

**EQUIPMENT - STANDBY**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1		1	EA	\$ -	0	\$ -
<b>TOTAL:</b>						\$ -

**RENTAL**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1						\$ -
<b>TOTAL:</b>						\$ -

**MATERIAL**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	2" copper pipe, copper & CPVC fittings, valves, flow meters, & other misc. mechanical items	1	LS	\$ 6,026.29	\$ 6,026.29
2	PVC weld-on cement No. 724, soldering torches, and other job supplies	1	LS	\$ 200.00	\$ 200.00
3	Fiberglass strut and clamps	1	LS	\$ 375.00	\$ 375.00
4	Flow Lines & Arrows	1	LS	\$ 22.29	\$ 22.29
<b>TOTAL:</b>					\$ 6,623.58

**SUBCONTRACT**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	HOURS	TOTAL
1		1	LS	\$ -	0	\$ -
<b>TOTAL:</b>						\$ -

**ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1/FINAL TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND SUNCOAST INFRASTRUCTURE, INC., FOR FONTAINE DRIVE SEWER EMERGENCY REPAIR (WARD 1)**

OFFICE OF THE CITY ATTORNEY  
MAY 12 2020

**WHEREAS**, the City of Jackson approved an emergency construction contract with Suncoast Infrastructure, Inc. , on January 7, 2020 for the Fontaine Drive Emergency Sewer Repair in an amount not to exceed \$34,954.00; and

**WHEREAS**, a portion of the sewer main collapsed behind residents homes on Fontaine Drive and Jiggetts Drive; and

**WHEREAS**, Suncoast Infrastructure, Inc, started the work and discovered additional linear footage of the sewer main had collapsed increasing the materials and labor cost to repair the work; and

**WHEREAS**, the original executed contract amount was \$34,954.00 and the increased contract amount is \$38,346.00; and

**WHEREAS**, the Department of Public works recommends approval of Change Order No. 1 by increasing the approved contract amount from \$34,954.00 to \$38,346.00; and

**WHEREAS**, the Department of Public works recommends approval of final payment Suncoast Infrastructure, Inc., in the amount of \$38,346.00; and

**IT IS, THEREFORE, ORDERED** that Change Order No. 1/Final to the Construction Contract with Suncoast Infrastructure, Inc., increasing the contract amount by \$3,392.00 to a final contract amount of \$38,346.00 is authorized.

**IT IS FURTHER ORDERED** that the City make final payment in the amount of \$38,346.00 and release all securities held to Suncoast Infrastructure, Inc., for all the work completed and materials furnished under this contract and the City Clerk publish the Notice of Completion of the Fontaine Drive Emergency Sewer Repair.


ITEM # \_\_\_\_\_  
DATE: 25  
May 12, 2020 \_\_\_\_\_  
BY: **WILLIAMS, CARTER, MILLER, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**March 31, 2020**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1/FINAL TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND SUNCOAST INFRASTRUCTURE, INC., FOR FONTAINE DRIVE SEWER EMERGENCY REPAIR (WARD 1)</b>																																													
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Residents on Fontaine Drive & Jiggets Drive																																													
4.	<b>Benefits</b>	Sewer Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	Completed																																													
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	Ward 1, Fontaine Drive & Jiggets Drive																																													
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	Original Contract Amount \$34,954.00 Increased Contract Amount \$38,346.00																																													
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	1% Sales Tax Fund 173																																													
10.	<b>EBO participation</b>	<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>___</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>___</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>___</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>___</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>___</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	___																																							

## MEMORANDUM

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert K. Miller   
Director

**Date:** March 31, 2020

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item requesting authorization to execute Change Order No. 1/Final to the construction contract with Suncoast Infrastructure, Inc, for the Fontaine Drive Emergency Sewer Repair. The Contractor (Suncoast Infrastructure, Inc.) repaired additional linear footage of the collapsed sewer main. The original approved contract was for \$34,954.00, and the increased contract amount is \$38,346.00.

Public Works recommends approval of this agenda item authorizing final payment to the contractor in an amount not to exceed \$38,346.00. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

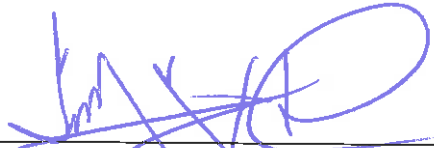

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1739  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
4/15/20  
2020

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1/FINAL TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND SUNCOAST INFRASTRUCTURE, INC. FOR FONTAINE DRIVE SEWER EMERGENCY REPAIR (WARD 1)** is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

**ORDER ACCEPTING THE WRITTEN COMPETITIVE BID OF  
SUNCOAST INFRASTRUCTURE, INC. FOR THE FONTAINE DRIVE  
EMERGENCY SEWER REPAIR AND AUTHORIZING THE MAYOR TO  
EXECUTE A CONTRACT FOR SAID REPAIRS (WARD 1)**

OFFICE OF THE CITY ATTORNEY  
1-1-2010  
2010

**WHEREAS**, the Department of Public Works discovered a collapsed sewer main on Fontaine Drive discharging raw sewer violating the Clean Water Act; and

**WHEREAS**, pursuant to Section 31-7-31 (b) of the Mississippi Code of 1972, the City of Jackson solicited competitive written bids from two contractors to repair the collapsed sewer main: Suncoast Infrastructure, Inc. and Compliance EnviroSystems, LLC (CES); and

**WHEREAS**, Suncoast Infrastructure, Inc. submitted the lowest bid the City of Jackson accepted the lowest bid from Suncoast Infrastructure, Inc, in amount of \$34,954.00; and

**WHEREAS**, the Department of Public Works, Engineering Division recommends that the governing authorities accept the bid of Suncoast Infrastructure, Inc. in the amount of \$34,954.00 as the lowest and best bid to make repairs to a collapsed sewer main on Fontaine Drive.

**IT IS, THEREFORE, ORDERED** that the written competitive bid of Suncoast Infrastructure, Inc. in the amount of \$34,954.00 is accepted as the lowest and best bid in accordance with the City's solicitation of written competitive bids; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk for the City of Jackson, Mississippi.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute a contract with Suncoast Infrastructure, Inc. to repair a collapsed sewer main on Fontaine Drive consistent with the bid being accepted.

BY: MILLER, LUMUMBA



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**December 23, 20198**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SUNCOAST INFRASTRUCTURE, INC, FOR THE FONTAINE DRIVE EMERGENCY SEWER REPAIR, (WARD 1)</b>																																													
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Residents on Fontaine Drive																																													
4.	<b>Benefits</b>	Sewer Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	Work will proceed upon issuance of the notice to proceed																																													
6.	<b>Location:</b> <input type="checkbox"/> <b>WARD</b> <input type="checkbox"/> <b>CITYWIDE (yes or no) (area)</b> <input type="checkbox"/> <b>Project limits if applicable</b>	This project is located in Ward 1																																													
7.	<b>Action implemented by:</b> <input checked="" type="checkbox"/> <b>City Department</b> <input type="checkbox"/> <b>Consultant</b>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	Cost: \$34,954.00																																													
9.	<b>Source of Funding</b> <input type="checkbox"/> <b>General Fund</b> <input type="checkbox"/> <b>Grant</b> <input type="checkbox"/> <b>Bond</b> <input checked="" type="checkbox"/> <b>Other</b>	Fund 173																																													
10.	<b>EBO participation</b>	<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>___</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>___</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>___</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>___</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>___</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	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

## **Council Agenda Item Memorandum**

**To:** Chokwe Antar Lumumba

**From:** Robert K. Miller, Director

**Agenda Item:** Fontaine Drive Sewer Emergency Repair

**Item #:**

**Council Meeting:** Regular Council Meeting, January 7, 2020

**Consultant/Contractor:** N/A

**EBO Compliance Details:**

**Purpose:** Sewer Infrastructure Repair

**Cost:** \$34,954.00

**Project/Contract Type:** Sewer Repair

**Funding Source:** Fund 173 1% Sales Tax

**Schedule/Time:** Work will commence upon notice to proceed

**DPW Manager:** Charles Williams Jr., PE, PhD/William "Bill" Miley

### **Background:**

Attached, you will find an item for the City Council Agenda requesting the Mayor enter into a contract with Suncoast Infrastructure, Inc, for the Fontaine Drive Sewer Main Emergency Repair. The contract is required due to a collapsed sewer main discharging raw sewer violating the Clean Water Act. The Department of Public Works recommends approval of this agenda. 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

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2700  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756  
11/9/20

## OFFICE OF THE CITY ATTORNEY

---

This ORDER ACCEPTING THE WRITTEN COMPETITIVE BID OF SUNCOAST INFRASTRUCTURE, INC. FOR THE FONTAINE DRIVE EMERGENCY SEWER REPAIR AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SAID REPAIRS (WARD 1) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
TIMOTHY C. HOWARD, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

\_\_\_\_\_  
11/9/20  
DATE

**SUNCOAST INFRASTRUCTURE, INC.**

**PROPOSAL**

P. O. Box 397  
Florence, MS 39073  
601-420-9682 FAX: 601-420-9300

Page: 1 of 3

Date: December 13, 2019

To: William E. Miley, City of Jackson

Re: CIPP Rehabilitation of Sanitary Sewer Mainline Segments at Fontaine and Jiggets

We propose to furnish the following:

Description	Quantity	Unit	Unit Price	Extension
Mobilization	1	LF	\$ 2,495.00	\$2,495.00
Heavy Cleaning, 6" Sewer	286	LF	\$ 4.75	\$1,358.50
TV Inspection, 6" Sewer	286	LF	\$ 1.75	\$500.50
6" x 3.0mm	900	LF	\$ 31.00	\$27,900.00
6" Additional 1.5mm Thickness	900	LF	\$ 3.00	\$2,700.00
<b>TOTAL</b>				<b>34,954.00</b>

**This proposal includes:**

1. All labor, equipment, and materials necessary to perform scope of work described above.
2. Traffic control (limited to cones and signs).
3. Two (2) copies of video and data on DVD.
4. Certificate of insurance within normal limits.
5. Worker's compensation insurance and employer's liability insurance.

**This proposal is based on the following being provided to Suncoast Infrastructure at no charge:**

1. Supply water for the equipment required to clean sewer lines and install liner.
2. Access for all equipment, under its own power, to all manholes, including uncovering of buried manholes, if required.
3. Site for disposal of any debris and/or fluids removed from the manholes and all permits and fees required.
4. Assistance with bypassing of sewer flows, if required.
5. Assistance with retrieval of equipment that becomes stuck in a line due to severe offset joints, holes in pipe, collapsed pipe, etc.

**Other terms:**

1. Payment due within thirty days of our invoice.
2. Stated prices are in effect for thirty days from the date of this proposal.
3. A service charge of 1-1/2% per month, which is an annual rate of 18%, will be added for all past due accounts.

**THIS PROPOSAL IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS AND SIGNING BELOW IS ACCEPTANCE OF THE TERMS AND CONDITIONS.**

**If any terms and/or conditions different from those in this Proposal are required, then the pricing provided in this Proposal will not be available unless and until terms and/or conditions acceptable to Suncoast can be agreed upon.**

Respectfully submitted,



Daniel A. Harris  
Project Manager

**ACCEPTED:**

By: \_\_\_\_\_

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**[TERMS AND CONDITIONS BEGINNING ON THE NEXT PAGE]**

TERMS AND CONDITIONS

1. **SUNCOAST'S STATUS:** SUNCOAST is an independent contractor under contract to the CUSTOMER and shall only be responsible for performing under the PROPOSAL and SUNCOAST shall not be responsible CUSTOMER for any acts or omissions of CUSTOMER, or CUSTOMER's contractor, subcontractors, consultants or subconsultants or any of their agents or employees.
2. **ADMINISTRATION:** CUSTOMER, or an architect or engineer, if any, shall be the general administrator and coordinator of services for the PROJECT and shall facilitate the exchange of information among all SUNCOAST's and consultants on the PROJECT as necessary for the coordination of their services.
3. **CLIENT'S RESPONSIBILITIES:** CUSTOMER shall provide to SUNCOAST all information reasonably pertinent to performing under the PROPOSAL. CUSTOMER shall consult with SUNCOAST before issuing interpretations or clarifications of SUNCOAST's work or acting on submittals or change orders affecting the goods and/or services provided under the PROPOSAL. CUSTOMER shall promptly notify SUNCOAST when CUSTOMER learns of any development that affects the scope or timing of the goods and/or services provided under the PROPOSAL. CUSTOMER will immediately notify SUNCOAST in writing of any failure by SUNCOAST to meet any of the terms and conditions of the PROPOSAL.
4. **LATENT CONDITIONS:** If problems, latent conditions, or work outside the scope of work as quoted are identified, it is the responsibility of the CUSTOMER to correct the problem(s) for work to proceed and for the warranty to be valid.
5. **CHANGE ORDERS:** CUSTOMER may request SUNCOAST to make changes in the work of the quote or estimate provided by SUNCOAST consisting of additions, deletions, or other revisions. In the event of a change order, the amount of the quote or estimate shall be adjusted according to SUNCOAST's customary rate.
6. **WARRANTY:** As to any goods provided or work done, SUNCOAST warrants that the goods provided or work under the PROPOSAL will meet the specifications in the scope of work for a period of one (1) year after substantial completion.
7. **PAYMENT:** SUNCOAST shall perform the work set forth in PROPOSAL provided to CUSTOMER in exchange for payment by CUSTOMER of the amount set forth in SUNCOAST's PROPOSAL. SUNCOAST shall submit [monthly statements and supporting documents] to CUSTOMER of the work performed during the period for which payment is being requested, and SUNCOAST shall receive payment of the full amount, within 10 days after each submission of each monthly statement. CUSTOMER will pay an additional charge of 1.5% per month for each month any amount is delinquent. Unless the attached PROPOSAL provides otherwise, SUNCOAST shall not be responsible for securing and/or paying for any construction testing, bonds, and/or permits.
8. **INDEMNIFICATION:** SUNCOAST shall indemnify the CUSTOMER against claims for bodily injury or damage to tangible property, for which CUSTOMER becomes liable, which are proximately caused by the negligent acts or omissions of SUNCOAST or SUNCOAST's subcontractors. Likewise, CUSTOMER shall indemnify SUNCOAST to the same extent as SUNCOAST agrees to indemnify CUSTOMER as set forth herein. This indemnity obligation shall survive performance of the services hereunder.
9. **INSURANCE:** CUSTOMER and SUNCOAST shall maintain workmen's compensation coverage of a form and in an amount as required by state law; comprehensive general liability with maximum limits \$1,000,000/\$2,000,000; automotive liability with maximum limits of

## SUNCOAST INFRASTRUCTURE, INC.

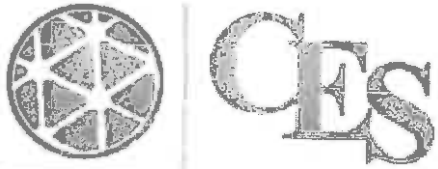
## PROPOSAL

P. O. Box 397  
Florence, MS 39073  
601-420-9682 FAX: 601-420-9300

Page: 3 of 3

\$500,000/\$1,000,000. Either party shall notify the other party of any change in coverage no later than 10 calendar days after becoming aware of such change. If coverage is withdrawn or the replacement policy will not afford the same protection and/or will require a significant increased premium when compared to prior coverage, both parties shall confer as to alternatives available, if any, and shall bargain in good faith in an attempt to achieve conditions acceptable to both. CUSTOMER and SUNCOAST shall exchange certificates or other evidence from insurance carriers of the required insurance coverages. Railroad Protective Insurance is not included. If required, it will be billed at cost plus 10%.

10. **TERMINATION:** This PROPOSAL may be terminated for default by either party upon five (5) days written notice, upon the other party's breach of any material contractual obligation hereunder. CUSTOMER shall be considered to have materially breached its obligations hereunder and to be in default, if CUSTOMER fails to pay SUNCOAST within ten (10) days of the due date for any payment. CUSTOMER may at its convenience, upon ten (10) days prior written notice to SUNCOAST, without cause or fault of either SUNCOAST or CUSTOMER, terminate the PROPOSAL in whole or in part if CUSTOMER in its sole discretion, determines it to be in CUSTOMER's best interest. In case of such termination for CUSTOMER's convenience, SUNCOAST shall be entitled to receive payment for all work executed, and all costs reasonably incurred by reason of such termination including, but not limited to, all shut down, demobilization and restocking costs and the costs of all goods that have been ordered that cannot be returned.
11. **HAZARDOUS MATERIALS:** SUNCOAST has no responsibility to locate, identify, evaluate, treat or otherwise consider or deal with hazardous materials. CUSTOMER is solely responsible for notifying all appropriate federal, state, municipal or other governmental agencies, including the potentially affected public, of the existence of any hazardous materials located on or in the project site, or located during the performance of the PROPOSAL.
12. **ATTORNEY'S FEES:** Should litigation be required to enforce the PROPOSAL, all reasonable litigation expenses, collection expenses, witness fees, court costs and attorney's fees shall be paid by the non-prevailing party to the prevailing party.
13. **SEPARATE PROVISIONS:** If any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding. Paragraph headings are for convenience of reference only and shall not modify, define, limit or expand the parties as expressed in this Agreement.
14. **EXTENT OF AGREEMENT:** The PROPOSAL and these TERMS AND CONDITIONS represent the entire agreement between the parties and may be amended only by a written instrument signed by both parties.
15. **PUNITIVE DAMAGES:** In no event will either the SUNCOAST or the CUSTOMER be liable to the other for any punitive damages as a result of any acts or omissions that arise from, or otherwise pertain to, the PROPOSAL.



COMPLIANCE ENVIROSYSTEMS

December 19, 2019

Bill Miley  
Utilities Manager  
City of Jackson, MS  
200 S. President St. Suite 523  
Jackson, MS  
T: 601.960.2090  
[wmiley@city.jackson.ms.us](mailto:wmiley@city.jackson.ms.us)

**RE: Proposal for CIPP lining in Jackson, MS**

Mr. Miley:

In response to your request, Compliance EnviroSystems, LLC (CES) is pleased to provide you with a proposal for professional services on the above referenced project.

The following sections are provided for your review:

1. Scope of Work
2. Fee Schedule
3. Deliverables
4. CES Standard Special Provisions

Please review these documents carefully. If you are in agreement, please sign where indicated and return by e-mail to [mbroussard@ces-sses.com](mailto:mbroussard@ces-sses.com). Upon receipt of your approval, our Operations Manager will schedule your project.

Thank you for the opportunity to submit this proposal. If selected, CES will provide our services at the highest professional level.

If you have any questions, please feel free to contact me by phone (225) 678-7034 or e-mail at any time.

**SOUND DATA. SOILD CONCLUSIONS.**



COMPLIANCE ENVIROSYSTEMS

## SCOPE OF WORK

The scope of work for this project involves CIPP Lining of approximately 900 LF of 6" gravity sanitary sewer pipe in Jackson, MS.

## FEE SCHEDULE

Item No.	Description	Quantity	Unit	Unit Price	Extended Price
1	Mobilization	1	LS	\$5,000.00	\$5,000.00
2	CIPP of 6" gravity sanitary sewer pipe	900	LF	\$44.44	\$39,996.00
<b>Estimated Project Total: \$44,996.00</b>					

## DELIVERABLES

The standard electronic deliverable (all inspection videos, a database including coding information and inspection reports) will be submitted on an external USB 2.0 hard drive.

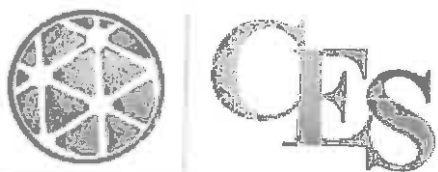
### ELECTRONIC DELIVERABLE CONTAINS:

- Pipeline Assessment Certification Program (PACP) database with CCTV inspection videos (PACP Coded)
- Manhole Assessment Certification Program (MACP) database with photographs
- PACP pipe rating index & PACP/MACP coding information
- Inspection reports in .PDF format and organized by line segment

## STANDARD SPECIAL PROVISIONS

- The quantities shown in the fee schedule are **estimates** only. Actual quantities collected during field operations will be applied to the fee schedule in order to determine final costs.
- Debris removed from the collection system will be properly transported to an approved and accessible waste disposal facility. The Owner will provide this facility at no cost to CES. These fees do not reflect debris disposal costs.
- All manholes within the project area will be located and made accessible, at no cost to CES.
- If, through no fault of CES Operators, inspection equipment, cleaning nozzles or root cutters become lodged in the collection system, the city of Jackson, MS will provide excavation





**COMPLIANCE ENVIROSYSTEMS**

services to retrieve the equipment at no cost to CES. Excavation of lodged items will be completed by within a 48 hour period.

- Transmittal of this proposal in no way suggests, indicates or guarantees a timeline for mobilization.
- This proposal remains valid for 60 days.

**RE: Proposal for CIPP lining in Jackson, MS**

Your signature will serve as **Notice to Proceed** on this project.

Name (Printed) \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Respectfully Yours,

***Marty Broussard***

Marty Broussard

Business Development

*Compliance EnviroSystems, LLC*

C: 225.678.7034

[mbroussard@ccs-sses.com](mailto:mbroussard@ccs-sses.com)

[www.ces-sses.com](http://www.ces-sses.com)

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: S20018-F

To: City of Jackson, MS  
 Customer: P.O. Box 1595  
 Jackson, MS 39215-1595

Project: S20018- CIPP Rehab. of SS Mainline Seg  
 @ Fontaine & Jigglets, Jackson

Via Engineer:

Application No.: JB App #1  
 Period From: 1/1/2020  
 Period To: 1/31/2020

FINAL

Distribution to:  
 Owner  
 Engineer  
 Contractor

From Contractor: Suncoast Infrastructure, Inc.  
 P.O. Box 397  
 1858 Hwy 49 South  
 Florence, MS 39073

Owner: Jackson (City of) MS  
 200 S. President Street  
 Jackson, MS 39201

External Contract No. N/A

Application Date: 2/10/2020

Contract Date: 1/30/2020

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

1. Original Contract Sum .....	\$34,954.00
2. Net Change By Change Order .....	\$0.00
3. Contract Sum To Date .....	\$34,954.00
4. Work Completed To Date .....	\$38,346.00
5. Stored Materials Inventory .....	\$0.00
6. Total Completed and Stored To Date .....	\$38,346.00
7. Retainage	
a. Maximum Retainage is not in effect.	\$0.00
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 0.00 %	\$0.00
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$0.00
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage .....	\$38,346.00
9. Less Previous Certificates For Payments .....	\$0.00
10. Current Payment Due .....	\$38,346.00
11 Balance to Finish, Plus Retainage .....	-\$3,392.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Suncoast Infrastructure, Inc.

By:  Date: 2-21-20

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
 Notary Public:  
 My Commission expires: \_\_\_\_\_

**ENGINEER'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **\$ 38,346.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	\$0.00

# CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No.: JB App #1  
 Application Date: 02/10/20  
 Period From: 01/01/20  
 Period To: 01/31/20  
 External Contract No.:

Invoice #: S20018-F

Contract: S20018-CIPP Rehab. of SS Mainline Seg @ Fontaine & Jiggets, Jackson

A	B	C	D	E	F	G	H		I		J		K	L	M	N	O	P
							Amount	Units	Amount	Units	Amount	Units						
CURRENT CONTRACT																		
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Units	Amount	Units	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
1	Mobilization	LS	1.00	\$2,495.00	\$2,495.00	0.00	\$0.00	1.00	\$2,495.00	1.00	\$2,495.00	1.00	\$2,495.00	1.00	\$0.00	\$2,495.00	100.00%	\$0.00
2	Heavy Cleaning, 6" Sewer	LF	286.00	\$4.75	\$1,358.50	0.00	\$0.00	630.00	\$2,992.50	630.00	\$2,992.50	630.00	\$2,992.50	630.00	\$0.00	\$2,992.50	220.28%	\$-1,634.00
3	TV Inspection, 6" Sewer	LF	286.00	\$1.75	\$500.50	0.00	\$0.00	630.00	\$1,102.50	630.00	\$1,102.50	630.00	\$1,102.50	630.00	\$0.00	\$1,102.50	220.28%	\$-602.00
4	6" x 3.0mm CIPP	LF	900.00	\$31.00	\$27,900.00	0.00	\$0.00	934.00	\$28,954.00	934.00	\$28,954.00	934.00	\$28,954.00	934.00	\$0.00	\$28,954.00	103.78%	\$-1,054.00
5	6" Additional 1.5mm Thickness	LF	900.00	\$3.00	\$2,700.00	0.00	\$0.00	934.00	\$2,802.00	934.00	\$2,802.00	934.00	\$2,802.00	934.00	\$0.00	\$2,802.00	103.78%	\$-102.00
Grand Totals					\$34,954.00		\$0.00		\$38,346.00		\$38,346.00		\$38,346.00		\$0.00	\$38,346.00	109.70%	\$-3,392.00

OFFICE OF THE CITY ATTORNEY  
4-28-2020

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON THE SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM (ALL WARDS)**

**WHEREAS**, Micro-Comm, Inc. currently provides extended warranty services for the SCADA systems on the City Water Tanks and on the City well system; and

**WHEREAS**, the monitoring of the City's water storage tank levels and the status of the well system by SCADA is necessary for the proper operations of the water system in order to maintain adequate water supply and pressure; and

**WHEREAS**, the monitoring of the City wells by SCADA system ensures the safety of the public by notify the water system operator of any problems with the chlorine feed system, including potentially harmful chlorine leaks; and

**WHEREAS**, this SCADA system has served the City since 1987 and is a proprietary system for which Micro-Comm, Inc. is the sole supplier of replacement parts and technical expertise; and

**WHEREAS**, the one-year extended service warranty contract in the amount of \$4,750.00 will ensure that the City has replacement parts available in the event components of the SCADA system fail or need troubleshooting; and

**WHEREAS**, the one-year extended service warranty contract also allows the City to obtain, as needed, onsite service for \$90.00 per hour (four hour minimum), plus \$40.00 per hour travel time to and from jobsite, expenses (airfare, car rental, parking +10%), and \$200 overnight (meals and lodging), or \$50-day meals and expenses charge for onsite service.

**WHEREAS**, the Public Works Department recommends this SCADA System one-year extended service warranty contract with Micro-Comm, Inc.


**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute any and all documents necessary to procure a one (1) year Extended Service Warranty Contract with Micro-Comm, Inc., to provide replacement parts and service at discounted rates for the water storage tanks and well system SCADA system for the water storage tanks and well system in the amount of \$4,750.00.

ITEM# \_\_\_\_\_  
AGENDA DATE: 26  
May 12, 2020  
BY: CARTER, MILLER, LUMUMBA

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

4/20/2020

**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>									
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON THE SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM (ALL WARDS)</b>									
2.	<b>Public Policy Initiative</b> 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									
3.	<b>Who will be affected</b>	Water Customers									
4.	<b>Benefits</b>	The SCADA system is a proprietary system of Micro-Comm. The Contract will replace parts of the system that fail at no additional cost. Service is provided at a discounted rate under the contract									
5.	<b>Schedule (beginning date)</b>	As soon as authorized by both parties.									
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	System Wide									
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Public Works – Water/Sewer Utilities Division  Water Plant Operations and Maintenance Section									
8.	<b>COST</b>	\$4,750.00 [031.521.30.6464] 									
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	Water Plant Operations and Maintenance Budget.									
10.	<b>EBO participation</b>	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>



## **PUBLIC WORKS DEPARTMENT**

*"People Who Do"*

### **M E M O R A N D U M**

**TO:** Chokwe Antar Lumumba, Mayor

**FROM:** Robert K. Miller, Director  
Public Works Department

**DATE:** April 20, 2020

**SUBJECT:** SCADA System Monitoring Service Contract

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This agenda item authorizes the Mayor to execute a current service contract between the City of Jackson and Mico-Comm Inc., 15895 S. Pflumm Road, Olathe, KS 66062. This service agreement will provide parts and service when needed for the City's SCADA System. The SCADA System monitors the City's water storage tank levels throughout the City and the status of the wells on the well system. The terms and conditions of the proposed agreement are the same as the current one-year service contract, which expires on March 12, 2018. The amount of the contract will be \$4,750.00 for parts for one year, and on site service for \$90.00 per hour with four hours minimum, plus \$40.00 per hour travel time to and from jobsite, expenses (airfare, car rental, parking +10%), and \$200 overnight (meals and lodging), or \$50-day meals and expenses charge for onsite service.

Should you have any questions please advise.

Office of the City Attorney

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

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON THE SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
TIMOTHY C. HOWARD, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
4-17-2020

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A PLANNED SERVICE AGREEMENT WITH JOHNSON CONTROLS, INC. TO PROVIDE MAINTENANCE RELATING TO THE HVAC AND LIFE SAFETY IMPROVEMENTS PROJECT FOR THALIA MARA HALL AND TO EXTEND EXISTING PLANNED MAINTENANCE SERVICES FROM PREVIOUS PERFORMANCE CONTRACTS AT CENTRAL FIRE STATION, POLICE TRAINING ACADEMY AND THE ARTS CENTER BUILDINGS (WARDS 5 & 7)**

**WHEREAS**, the City of Jackson completed a project authorized by an energy services agreement with Johnson Controls, Inc. for an HVAC renovation project for Thalia Mara Hall; and

**WHEREAS**, the agreement called for the replacement of specified air handling units, boilers, fan coil units, HVAC controls, the incorporation of additional life safety equipment and lighting improvements; and

**WHEREAS**, the City entered into a five (5) year service agreement with Johnson Controls, Inc. in 2014 to properly maintain and sustain the new equipment; and

**WHEREAS**, the City of Jackson completed projects authorized by energy performance contracts which included planned service agreements for specified equipment at Central Fire Station, Police Training Academy, and the Arts Center buildings with Johnson Controls, Inc.; and

**WHEREAS**, the Department of Public Works recommends accepting a planned service agreement to continue to properly maintain and sustain the equipment as Johnson Controls, Inc. has extensive knowledge of the installed equipment and best practices for maintaining it, which will result in the equipment lasting longer and ultimately saving the City from premature replacement costs; and

**WHEREAS**, the Department of Public Works recommends accepting a planned service agreement that includes Thalia Mara Hall, Central Fire Station, Police Training Academy and Arts Center buildings.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a Planned Services Agreement between the City of Jackson and Johnson Controls, Inc. to provide regularly scheduled maintenance for certain equipment at Thalia Mara Hall, Central Fire Station, the Police Training Academy, and the Arts Center buildings for a three (3) year term with options for two (2) additional one (1) year terms, in the following annual amounts:

<b>Year</b>	<b>Amount to JCI</b>	<b>% Increase YOY</b>
<b>1</b>	<b>\$148,438</b>	<b>0</b>
<b>2</b>	<b>\$154,370</b>	<b>4</b>
<b>3</b>	<b>\$160,545</b>	<b>4</b>
<b>4</b>	<b>\$166,967</b>	<b>4</b>
<b>5</b>	<b>\$173,645</b>	<b>4</b>

ITEM#: 27  
AGENDA: May 12, 2020  
BY: JONES, MILLER, LUMUMBA



POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE A PLANNED SERVICE AGREEMENT WITH JOHNSON CONTROLS, INC. TO PROVIDE MAINTENANCE RELATING TO THE HVAC AND LIFE SAFETY IMPROVEMENTS PROJECT FOR THALIA MARA HALL AND TO EXTEND EXISTING PLANNED MAINTENANCE SERVICES FROM PREVIOUS PERFORMANCE CONTRACTS AT CENTRAL FIRE STATION, POLICE TRAINING ACADEMY AND THE ARTS CENTER BUILDINGS (WARDS 5 &amp; 7)</b>																																													
2.	<b>Public Policy Initiative</b> 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 project addresses initiative 6.																																													
3.	<b>Who will be affected</b>	All users of the covered buildings.																																													
4.	<b>Benefits</b>	A suitable work environment.																																													
5.	<b>Schedule (beginning date)</b>	Upon approval																																													
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	This project is located in Wards 5 & 7																																													
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	This action has been implemented by the Public Works Department on behalf of the various user departments.																																													
8.	<b>COST</b>	<b>ACCOUNT NUMBER: 001-453.00-6468</b> Total requested authorization not to exceed \$148,438 this fiscal year and a 4% increase for years two and three.																																													
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input checked="" type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	Funding for this project is from: General Fund																																													
10.	<b>EBO participation</b>	<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>___</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>___</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>___</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>___</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>___</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	___																																							



**City of Jackson  
Department of Public Works**

**TO:** Chokwe A. Lumumba, Mayor  
**FROM:** Robert K. Miller, Director of Public Works  
**DATE:** April 2, 2020

### **Council Agenda Item Brief**

**Agenda Item:** ORDER AUTHORIZING THE MAYOR TO EXECUTE A PLANNED SERVICE AGREEMENT WITH JOHNSON CONTROLS, INC. TO PROVIDE MAINTENANCE RELATING TO THE HVAC AND LIFE SAFETY IMPROVEMENTS PROJECT FOR THALIA MARA HALL AND TO EXTEND EXISTING PLANNED MAINTENANCE SERVICES FROM PREVIOUS PERFORMANCE CONTRACTS AT CENTRAL FIRE STATION, POLICE TRAINING ACADEMY AND THE ARTS CENTER BUILDINGS (WARDS 5 & 7)

**Item #:**  
**Council Meeting:** Regular Council Meeting, April 14, 2020  
**Consultant/Contractor:** Johnson Controls, Inc.  
**EBO:** NA  
**Purpose:** Authorize Planned Service Agreement

**Cost:** \$148,438 for the first year with a 4% increase for each year thereafter, including the two option years

**Project/Contract Type:** HVAC Maintenance  
**Funding Source:** General Fund  
**Schedule/Time:** To begin March 1, 2020  
**DPW Manager:** T. Jones

**Background:** Renewal of Planned Service Agreements

**Estimated Fees:** NA

**EBO Compliance Details:** Waiver  
AABE-\_\_\_\_%; HBE-\_\_\_\_; FBE-\_\_\_\_%; ABE & NABE-\_\_\_\_

**Talking Points:** Public Works Facilities Management requires contract services to properly maintain commercial/institutional HVAC equipment.

Office of the City Attorney

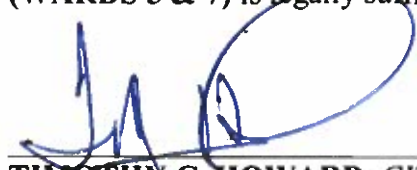

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Telephone: (601) 960-1399  
Facsimile: (601) 960-1256

OFFICE OF THE CITY ATTORNEY  
4-17-2020

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PLANNED SERVICE AGREEMENT WITH JOHNSON CONTROLS, INC. TO PROVIDE MAINTENANCE RELATING TO THE HVAC AND LIFE SAFETY IMPROVEMENTS PROJECT FOR THALIA MARA HALL AND TO EXTEND EXISTING PLANNED MAINTENANCE SERVICES FROM PREVIOUS PERFORMANCE CONTRACTS AT CENTRAL FIRE STATION, POLICE TRAINING ACADEMY AND THE ARTS CENTER BUILDINGS (WARDS 5 & 7) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
TIMOTHY C. HOWARD, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

4/17/20  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY CLERK  
5/12/2020

**ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF STATE STREET TIGER PROJECT, FEDERAL AID PROJECT NUMBER TGR-0250-00(047)LPA/107200-801000 (WARDS 1, 3, 7)**

**WHEREAS**, the City of Jackson executed a contract with Hemphill Construction Company, Inc., for the State Street TIGER Project; and

**WHEREAS**, during construction, the City determined that additional work was needed on the downstream headwall at the box culvert near Fire Station #7 to improve water flow and provide pedestrian/bicycle safety measures; and

**WHEREAS**, during construction, the City and contractor discovered that the subbase between Meadowbrook Road and Northside Drive consisted of high quality materials instead of yazoo clay, but the subbase required lime treatment; and

**WHEREAS**, the proposed Supplemental Agreement #1 adds pay items to provide for lime treatment and box culvert work while decreasing the contract cost by \$272,215.00 and adds 30 calendar days to the project time to account for the extra work.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute Supplemental Agreement #1 to the contract of Hemphill Construction Company, Inc. for the construction of the State Street TIGER Project, Federal Aid Project Number TGR-0250-00(047)LPA/107200-801000, decreasing the contract cost by \$272,215.00 to a new contract amount of \$19,352,650.45 and increasing the contract time by 30 calendar days to a new completion date of May 6<sup>th</sup>, 2020.

28  
May 12, 2020

ITEM \_\_\_\_\_  
AGENDA \_\_\_\_\_

BY: MILLER, WILLIAMS, R. LEE, LUMUMBA

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** April 21, 2020

DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description/Purpose</b>	Order authorizing the Mayor to execute Supplemental Agreement #1 with Hemphill for the State Street TIGER Project
2.	<b>Public Policy Initiative</b> 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	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	Motorists, Bicyclists, and Pedestrians on State Street
4.	<b>Benefits</b>	Adds pay items and time for additional work to the headwall at the box culvert near Fire Station #7, adds pay items to lime treat suitable subbase discovered between Meadowbrook Rd and Northside Dr.
5.	<b>Schedule (beginning date)</b>	Upon Council approval
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	State Street from Hartfield St to Sheppard Rd (Wards 1, 3, and 7)
7.	<b>Action implemented by</b> <input type="checkbox"/> ▪ <b>City Department</b>  ▪ <b>Consultant</b>	City of Jackson, Department of Public Works, Engineering Division
8.	<b>COST</b>	Decrease of \$272,215.00 Add 30 calendar days to the contract
9.	<b>Source of Funding</b> <input type="checkbox"/> ▪ <b>General Fund</b> ▪ <b>Grant</b> ▪ <b>Bond</b> ▪ <b>Other</b>	USDOT/FHWA TIGER Grant 80%; City 20%  173 45135 5B4007 702 6485
10.	<b>EBO participation</b>	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 Public Works




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

Chokwe Antar Lumumba  
*Mayor of the City of Jackson*

## MEMORANDUM

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert K. Miller   
Director

**Date:** April 30, 2020

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute supplemental agreement #1 to the contract with Hemphill for the State Street TIGER Project.

This supplemental agreement is necessary due to separate and unrelated items that came up during construction. The box culvert located near Fire Station #7 was built per plans, but staff determined that additional work is needed around the east side headwall to improve long term erosion control and provide pedestrian/cyclist drop-off protective measures. The additional work will result in an additional 30 calendar days to complete.

During water line excavation work between Meadowbrook Road and Northside Drive, the City, its consultant, and the contractor discovered a clay gravel subbase that met the same soil requirement as the soils being hauled in to replace yazoo clay excavated on other parts of the project. The in-place subbase required lime treatment to bring the moisture content to optimum. The supplemental agreement adds those pay items while reducing the planned quantity of excavation and fill in this zone.

This supplemental agreement covers these two items as well as eliminating a pay item for Traffic Management Center modifications that was part of the project in case extra work was needed to accommodate the new signal equipment. It has been determined that the TMC modification work is not necessary for this project. The sum of these changes would be a decrease of \$272,215.00 while adding 30 calendar days to cover the time needed for headwall work.

It is the recommendation of Public Works that the order be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

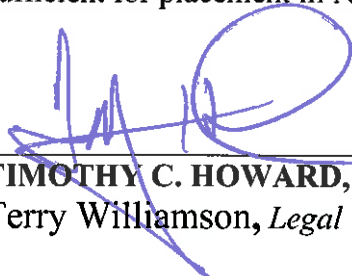

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Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1790  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
MAY 4 2020

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF STATE STREET TIGER PROJECT, FEDERAL AID PROJECT NUMBER TGR-0250-00(047)LPA/107200-801000 (WARDS 1, 3, 7)** is legally sufficient for placement in NOVUS Agenda.

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

5/4/20  
DATE

OFFICE OF THE CITY ATTORNEY  
5-11-2020

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT AND CONSTRUCTION AGREEMENT WITH THE MISSISSIPPI TRANSPORTATION COMMISSION AS PART OF THE REPLACEMENT OF THE INTERSTATE 20 EASTBOUND BRIDGE OVER INTERSTATE 55 SOUTH (WARDS 5 & 7)**

**WHEREAS**, the I-20 Eastbound bridge over Interstate 55 South in the City of Jackson is in need of replacement; and

**WHEREAS**, the repair and replacement project would require the closure of ramps leading from I-20 Eastbound and I-55 Northbound to State Street and Gallatin Street to allow for construction of the replacement bridge and associated ramps; and

**WHEREAS**, the Mississippi Transportation Commission (the "Commission") has requested that the City enter into an easement and construction agreement related to detours that will be necessary as part of the bridge repair and replacement project; and

**WHEREAS**, as part of the agreement, the Commission will resurface, maintain, and control Ellis Avenue between I-20 and US 80 in accordance with State Law and with MDOT policy, rules, and regulations, for use as detour route for the duration of the project and detours during the project; and

**WHEREAS**, as part of the agreement, the Commission will return the section of Ellis Avenue to the City for control and maintenance at the conclusion of the project; and

**WHEREAS**, it is in the best interest of the residents of the City of Jackson and the motorists traveling into or through the City of Jackson to enter into an easement and construction agreement with the Commission.

**IT IS, THEREFORE, ORDERED**, that the Mayor is authorized to execute an easement and construction agreement with the Mississippi Transportation Commission for the Repair and Replacement as part of the I-20 eastbound bridge over Interstate 55 South.

ITEM \_\_\_\_\_  
AGENDA \_\_\_\_\_  
BY: MILLER, WILLIAMS, R. LEE, LUMUMBA

29  
May 12, 2020



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**    May 1, 2020  
DATE

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT AND CONSTRUCTION AGREEMENT WITH THE MISSISSIPPI TRANSPORTATION COMMISSION AS PART OF THE REPLACEMENT OF THE INTERSTATE 20 EASTBOUND BRIDGE OVER INTERSTATE 55 SOUTH																																													
2.	<b>Public Policy Initiative</b> 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																																													
3.	<b>Who will be affected</b>	Motorists that use I-20 Exit 45 and I-55 Exit 92B to access State Street and Gallatin Street																																													
4.	<b>Benefits</b>	Temporary detours during construction of the replacement I-20 eastbound bridge over Interstate 55 southbound																																													
5.	<b>Schedule (beginning date)</b>	Upon Council and MDOT approval. The Construction project is underway.																																													
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	Construction site: I-20 and I-55 South (Ward 7)  Detour location: Ellis Ave between I-20 and US 80 (Ward 5)																																													
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division																																													
8.	<b>COST</b>	No cost to the City. MDOT takes over maintenance of Ellis Ave between I-20 and US 80 while it is being used as a temporary detour.																																													
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input checked="" type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	N/A																																													
10.	<b>EBO participation</b>	<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>___</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>___</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>___</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>___</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>___</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	___																																							
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Revised 2-04



**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert K. Miller  
Director

**Date:** May 1, 2020

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the above mentioned agenda requesting authorization to execute an easement and construction agreement with the Mississippi Transportation Commission as part of the bridge replacement of the I-20 eastbound bridge over I-55 South.

MDOT has started a construction project to construct a replacement bridge next to the I-20 Eastbound bridge over I-55 South. The existing bridge was identified as in need of replacement based on the condition of its matching westbound bridge that was replaced about 10 years ago. The new bridge will be built to the north of the existing bridge and will cross both I-55 and the adjacent railroad tracks. That project is underway.

MDOT has closed the ramps from I-20 Eastbound and I-55 Northbound to State Street and Gallatin Street. MDOT proposes to detour that traffic to Ellis Avenue and east on Hwy 80 to each street. A short stretch of Ellis Avenue between I-20 and US 80 is actually City right-of-way and requires an agreement between the City and MDOT. As part of the Easement and Construction Agreement included with the agenda package, the Mississippi Transportation Commission will take over maintenance of Ellis Avenue from I-20 to US 80 for the duration of the bridge repair and replacement projects and detour. Upon conclusion of the project, the streets would be returned to the City.

It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-1651.

Office of the City Attorney

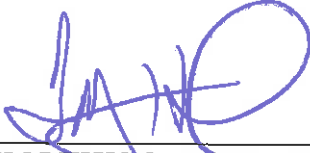
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Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
5/4/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT AND CONSTRUCTION AGREEMENT WITH THE MISSISSIPPI TRANSPORTATION COMMISSION AS PART OF THE REPLACEMENT OF THE INTERSTATE 20 EASTBOUND BRIDGE OVER INTERSTATE 55 SOUTH (WARDS 5 & 7)** is legally sufficient for placement in NOVUS Agenda.



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

5/4/20  
DATE

OFFICE OF THE CITY ATTORNEY  
5-15-20

**ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE WIIN GRANT: ASSISTANCE FOR SMALL AND DISADVANTAGED COMMUNITIES DRINKING WATER GRANT (ALL WARDS)**

**WHEREAS**, The City of Jackson would like to submit applications to the EPA for the WIIN Grant: Assistance for Small and Disadvantaged Communities Drinking Water Grant; and

**WHEREAS**, The City of Jackson has identified potential water infrastructure projects at OB Curtis & JH Fewell Water Treatment Plants for consideration under the WIIN Grant: Assistance for Small and Disadvantaged Communities Drinking Water Grant; and

**WHEREAS**, Authorized under the Water Infrastructure Improvements for the Nation Act, the Assistance for Small and Disadvantaged Communities Drinking Water Grant creates a program to assist public water systems in underserved, small and disadvantaged communities meet Safe Drinking Water Act requirements; and

**WHEREAS**, The principal objective of the Grant Program is to support drinking water projects and activities in underserved, small and disadvantaged communities that are unable to finance projects to comply with drinking water regulations under the SDWA. Additionally, the grant funding provides assistance to communities to manage drinking water concerns through household water quality testing, including testing for unregulated water contaminants. Projects and activities eligible for assistance can include infrastructure projects; technical, managerial, and financial capacity building activities; and activities necessary for a state to respond to a contaminant.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute all related documents necessary to submit applications for the WIIN Grant: Assistance for Small and Disadvantaged Communities Drinking Water Grant 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 #

30

DATE:

May 12, 2020

BY:

WILLIAMS, MILLER, LUMUMBA

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**May 5, 2020**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE WIIN GRANT: ASSISTANCE FOR SMALL AND DISADVANTAGED COMMUNITIES DRINKING WATER GRANT (ALL WARDS)</b>																																													
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	City of Jackson Corporate Limits																																													
4.	<b>Benefits</b>	Water Infrastructure Improvements																																													
5.	<b>Schedule (beginning date)</b>	Deadline for application submission is September 30, 2020																																													
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	Citywide																																													
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Engineering Division.																																													
8.	<b>COST</b>	<input checked="" type="checkbox"/> No Cost																																													
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input checked="" type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>																																														
10.	<b>EBO participation</b>	<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>___</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>___</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>___</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>___</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>___</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	___																																							
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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

*Robert K. Miller*

Date: May 5, 2020

### **Background:**

Attached, you will find an item authorizing the Mayor to submit applications for the WIIN Grant: Assistance for Small and Disadvantaged Communities Drinking Water Grant for assistance to fund several water infrastructure improvement projects at OB Curtis & JH Fewell Water Plants.

It is the recommendation of this office that the Mayor is authorized to execute applications for the WIIN Grant: Assistance for Small and Disadvantaged Communities Drinking Water Grant. 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  
5/5/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE WIN GRANT: ASSISTANCE FOR SMALL AND DISADVANTAGED COMMUNITIES DRINKING WATER GRANT (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

5/5/20  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXERCISE OPTION  
YEAR 1 OF THE CONTRACT WITH CINTAS CORPORATION  
FOR CITY UNIFORM RENTAL AND CLEANING (ALL WARDS)**

OFFICE OF THE CITY ATTORNEY  
5-19-2020

**WHEREAS**, in 2017, the City of Jackson entered into a contract with Cintas Corporation for the rental and cleaning of uniforms for City employees; and

**WHEREAS**, the term of the contract with Cintas Corporation is for three years with two one-year options; and

**WHEREAS**, the initial three-year of the contract is about to expire; and

**WHEREAS**, the Department of Public Works, which is the Department responsible for administering the contract for all City employees for which the City provides uniforms recommends that that City exercise the first of the one-year options to extend the contract;

**WHEREAS**, the terms of the option year will remain the same as the terms of the initial three-year contract.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to exercise the first one-year option in the contract with Cintas Corporation for the rental and cleaning of uniforms for City employees.

Agenda Item No. 31

May 12, 2020

AGENDA DATE:  
BY: MILLER, LUMUMBA



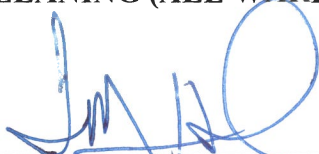
Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1755  
9/5/20  
2020

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXERCISE OPTION YEAR 1 OF THE CONTRACT WITH CINTAS CORPORATION FOR CITY UNIFORM RENTAL AND CLEANING (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



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

5/5/20  
DATE

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 5, 2020**  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXERCISE OPTION YEAR 1 OF THE CONTRACT WITH CINTAS CORPORATION FOR CITY UNIFORM RENTAL AND CLEANING (ALL WARDS)</b>
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	City employees
4.	<b>Benefits</b>	Uniforms tend to increase moral and cohesiveness of the City workforce and allow them to be identified by citizens as they perform their work
5.	<b>Schedule (beginning date)</b>	Upon approval
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Wards 1, 2, 3, 4, 5, 6, and 7 (citywide)
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Public Works
8.	<b>COST</b>	Varies based on the number of employees
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	Various funds spread across City Departments
10.	<b>EBO participation</b>	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ FBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ 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 THE MAYOR TO EXERCISE  
OPTION YEAR 1 OF THE CONTRACT WITH CINTAS  
CORPORATION FOR CITY UNIFORM RENTAL AND  
CLEANING (ALL WARDS)**

**Item #:**

**Council Meeting:**

Regular Council Meeting, May 12, 2020

**Purpose:**

To continue the contract with Cintas Corporation for rental and cleaning of Uniforms for an additional year

**Cost:**

Varies with number of employees needing uniforms

**Funding Source:**

Various accounts across several different departments

**Background:**

In 2017, the City used a state-approved contract as the basis for its contract with Cintas Corporation for the rental and cleaning of uniforms for City employees. The Department of Public Works administers the contract, but the contract provides uniforms for all City employees for which the City provides their uniform.

The term of the contract is for three years with two one-year options. The initial three-year term is expiring this month. The Department of Public Works is recommending that the City exercise the first of the option years.

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



FACILITIES SOLUTIONS AGREEMENT

Location No. 210
Contract No. 6535
Customer No. All

Customer/Participating Agency City of Jackson
Address 200 South President street City Jackson State MS Zip 39201
Date
Phone 601-960-1533

UNIFORM PRODUCT RENTAL PRICING:

Table with 3 columns: Item #, Description, Unit Price. Row 1: \* See Exhibit A \* 'Merchandise + Pricing'. Row 2: Uniform Advantage Available @ .035 cents per garment for any sites.

- This agreement is effective as of this date... for a minimum term of 36 months.
Name Emblem \$ 1.50 ea
Customer Emblem \$ ea
COD Terms \$ per week charge for prior service...
Credit Terms - Charge Payments due 10 Days After End of Month
Automatic Lost Replacement Charge: Item % of Inventory \$ Ea.
Automatic Lost Replacement Charge: Item % of Inventory \$ Ea.
Minimum Charge \$ 35.00 per delivery.
Make-Up charge \$ 1.50 per garment.
Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium \$ .15 per garment.
Seasonal Sleeve Change \$ NA per garment.
Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.

Shop towel container \$ NA per week.

- Artwork Charge for Logo Mat \$ NA
Uniform Storage Lockers: \$ NA ea/week, Laundry Lock-up: \$ ea/week Shipping: \$
Service Charge \$ NA

This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.

- Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of \$ NA per garment will be assessed for employees size changed within 4 weeks of installation.

Other State of Miss. City. Contract # 8200015641 Smart# 1130-15-C-SWGT-00506

FACILITY SERVICES PRODUCTS PRICING:

Table with 7 columns: Bundle\*, Item #, Description, Rental Freq., Inventory, Unit Price. All cells are empty.

\*Indicated bundled items/services

Initial and check box if Unilease. All Garments will be cleaned by customer

Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control customer.

Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments

Date direct embroidery for any reason, or terminates this agreement for any reason or fails to renew this agreement, Customer will purchase all direct

Cintas Loc. No: 210

By: Richard Franklin

Title: Service Manager

CUSTOMER:

Please Sign Name X

Please Print Name X Tony T. Yarbcr

Please Print Title X Mayor

Accepted-GM: Email X

1-

Participating Public Agencies: Supplier agrees to extend the same terms, covenants agreed to under the Master Agreement with Lead Public Agency Harford County Public Schools to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access the Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each participating Public Agency will be exclusively responsible and deal directly with Supplier on matters relating to length of agreement, ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of the Master Agreement. Any disputes between a Participating Public Agency and Supplier will be resolved directly between them in accordance with and governed by the laws of the State in which the Participating Public Agency exists.

2. Master Agreement available at [www.uscommunities.org](http://www.uscommunities.org)

### Supplier General Service Terms Section

- 3- **Prices** Customer agrees to rent from Company, and Company agrees to provide to Customer, the Merchandise, inventory and services described on Exhibit A, "Merchandise & Pricing" at the prices set forth in Exhibit A. There will be a minimum charge of thirty-five dollars (\$35.00) per week for each Customer location required to purchase its rental services from Company as set forth in this Agreement.
- 4- **Buyback of Non-Standard Garments** Customer has ordered from Company a garment rental service requiring embroidered garments that may not be standard to Company's normal rental product line. Those non-standard products will be designated as such under Garment Description in Exhibit C. In the event Customer deletes a non-standard product, alters the design of the non-standard product, fails to renew the Agreement, or terminates the Agreement for any reason other than documented quality of service reasons which are not cured, Customer agrees to buy back all remaining non-standard products allocated to Customer that the Company has in service and out of service at the then current Loss/Damage Replacement Values.
- 5- **Garments' Lack of Flame Retardant Or Acid Resistant Features** Unless specified otherwise in writing by the Company, the garments supplied under this Agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. They are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant garments are available from Company upon request. Customer warrants that none of the employees for whom garments are supplied pursuant to this Agreement require flame retardant or acid resistant clothing.
- 6- **Logo Mats** In the event that Customer decides to delete any mat bearing the Customer's logo (Logo Mat) from the rental program, changes the design of the Logo Mats, terminates this agreement for any reason or fails to renew this Agreement, the Customer will purchase at the time of deletion, design change or termination, all remaining Logo mats that the Company has in service and out of service held in inventory at the then current Loss/Damage Replacement Value.
- 7- **Adding Employees** Additional employees and Merchandise may be added to this Agreement at any time upon written or oral request by the Customer to the Company. Any such additional employees or Merchandise shall automatically become a part of and subject to the terms of this Agreement. If such employees are employed at a Customer location that is then participating under this Agreement, the Customer shall pay Company the one time preparation fee indicated on Exhibit A. Customer shall not pay Company any one time preparation fee for garments for employees included in the initial installation of a Customer location. There will be a one-time charge for name and/or company emblems when employees are added to the program in garments requiring emblems.
- 8- **Emblem Guarantee** Customer has requested that Company supply emblems designed exclusively for Customer featuring Customer's logo or other specific identification (hereinafter "Customer Emblems"). Company will maintain a sufficient quantity of Customer Emblems in inventory to provide for Customer's needs and maintain a low cost per emblem through quantity purchases.
- 9- In the event Customer decides to discontinue the use of Customer Emblems, changes the design of the Customer Emblems, terminates this Agreement for any reason or fails to renew this Agreement, the Customer will purchase at the time of deletion, design change, termination or expiration, all remaining Customer Emblems that the Company allocated to Customer at the price indicated on Exhibit A of this Agreement. In no event shall the number of Customer Emblems allocated to Customer exceed the greater of (a) twelve (12) months' volume for each unique Customer Emblem or (b) a quantity agreed to by Company and Customer and noted on Exhibit A.
- 10- **Terminating Employees** Subject to the provisions of this Agreement, the weekly rental charge attributable to any individual leaving the employ of the Customer, or on a temporary leave of absence of three (3) weeks or more, shall be terminated upon oral or written notice by the Customer to the Company but only after all garments issued to that individual, or value of same at the then current Loss/Damage Replacement Values, are returned to Company
- 11- **Replacement** In the event any Merchandise is lost, stolen or is not returned to Company, or is destroyed or damaged by fire, welding damage, acid, paint, ink, chemicals, neglect or otherwise, the Customer agrees to pay for said Merchandise at the then current Loss/Damage Replacement Values.
- 12- **Indemnification** To the fullest extent permitted by law, Company agrees to defend, indemnify, pay on behalf of and save harmless the Participating Public Agency, its elected and appointed officials, agents, employees and authorized volunteers against any and all claims, liability, demands, suits or loss, including reasonable attorneys' fees and all other costs connected therewith, arising out of or connected to the services provided by Company under this Contract, but only to the extent of Company's negligence.
- 13- **Additional Items:** Additional customer employees, products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof and all of its provisions. If this agreement is terminated early for convenience, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured, or terminated by Company for non-payment by Customer at any time Customer will pay to Company, as liquidated damages and not as a penalty based upon the following schedule:

If this agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as liquidated damages equal to 50 weeks of rental service.

If this agreement is cancelled for convenience in months thirteen (13) through eighteen (18) of the term, Customer shall pay as liquidated damages equal to 36 weeks of rental service

If this agreement is cancelled for convenience in months nineteen (19) through twenty-four (24) of the term, Customer shall pay as liquidated damages equal to 23 weeks of rental service.

If this agreement is cancelled after 24 months of service, Customer shall pay as liquidated damages of 10 weeks of rental service.

Customer shall also be responsible to return all of the Merchandise allocated to such Customer locations terminating this Agreement at the then current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination.



*\*EXHIBIT 11 / VERIFICATION / BILLING*

Item Type	Item Number	Description	Use Code	Inventory	Del Inv	Del Freq	Price Ext	Unit Price	% Variance	Include in APIP
N - Non-Garr	00106	Service Charge	X - Peripheral (S)	1	1	W - Weekly Delive	F - Flat Rated	\$0.000	MLRA	Y - Yes
G - Garment	00935	COMFORT SHIRT	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.180	MLRA	Y - Yes
G - Garment	00330	COTTON WORK SHIRT	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.240	MLRA	Y - Yes
G - Garment	00374	CINTAS OXFORD	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.250	MLRA	Y - Yes
G - Garment	00259	PRO KNIT NG	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.266	MLRA	Y - Yes
G - Garment	00945	COMFORT PANT	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.205	MLRA	Y - Yes
G - Garment	00340	COTTON WORK PANTS	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.338	MLRA	Y - Yes
G - Garment	00270	CARGO PANT	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.320	MLRA	Y - Yes
G - Garment	00205	WOMENS SHIRT PKT	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.170	MLRA	Y - Yes
G - Garment	66528	WOMENS OXFORD	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.230	MLRA	Y - Yes
G - Garment	00390	WOMENS PANT SUSAN	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.270	MLRA	Y - Yes
G - Garment	00395	WOMENS PANT CATHY	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.270	MLRA	Y - Yes
G - Garment	00677	PERMA LINED JKT	0 - Rental Item	2	1	W - Weekly Delive	UF - Unit Fixed	\$0.428	MLRA	Y - Yes
G - Garment	00970	HIP LENGTH JKT	0 - Rental Item	2	1	W - Weekly Delive	UF - Unit Fixed	\$0.410	MLRA	Y - Yes
G - Garment	59935	UF SHIRT REFL TRIM	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.420	MLRA	Y - Yes
G - Garment	59330	SHRT/DUP CTN/GRY/REF	0 - Rental Item	11	5	W - Weekly Delive	UF - Unit Fixed	\$0.600	MLRA	Y - Yes
G - Garment	00912	COVERALL	0 - Rental Item	2	1	W - Weekly Delive	UF - Unit Fixed	\$0.300	MLRA	Y - Yes
G - Garment	00910	COTTON COVERALLS	0 - Rental Item	2	1	W - Weekly Delive	UF - Unit Fixed	\$0.410	MLRA	Y - Yes
G - Garment	00366	HIGH IMAGE JKT	0 - Rental Item	2	1	W - Weekly Delive	UF - Unit Fixed	\$0.446	MLRA	Y - Yes

**Contract Level Trim Info and Pricing**

Trim Item #		Line1 Desc/Custom Emb Code (See Job Aid for Character Limit)	Line2 Description (See Job Aid for Character Limit)	Line3 Description (See Job Aid for Character Limit)	Rental Price	LX Billing Form	Position Code	Use Emp Manual
1	ID00	50 - Bar Code Tc			\$0.000			

**Automatic Lost Replacement Charge Details**



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Home > DFA Offices > Purchasing, Travel and Fleet Management > Purchasing and Travel > Cooperative Contracts > S - T - U > **Uniform Rental (Cooperative)**

**Aubrey Leigh Goodwin, Director**  
501 North West Street, Jackson, MS 39201

### Uniform Rental (Cooperative)

GO TO THE FOLLOWING LINK TO VIEW CONTRACTS FOR UNIFORM RENTAL :

#### Contract Bid Search

Click Search Contracts, Click Advanced Search Options, Enter in the box for Contract #, the Contract Smart Number (Example: 1130-15-C-SWCT-00506).

Vendor Name	Vendor Number	Contract Number	Contract Smart Number
Cintas	3100005463	8200015641	1130-15-C-SWCT-00506

[ACE](#)

[APPLICATIONS](#)

[BID / RFP NOTICES](#)

[BRICKS - CONSTRUCTION/PPM](#)

[MAGIC](#)

[RESERVATIONS](#)

[WORK ORDER REQUEST](#)

[SITE MAP](#)



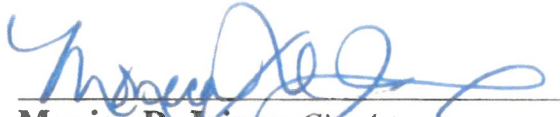

Office of the City Attorney

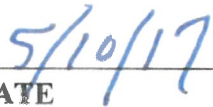
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING A CONTRACT SERVICE AGREEMENT WITH CINTAS CORPORATION FOR A THIRTY-SIX (36) MONTH RENTAL OF UNIFORMS FOR VARIOUS DIVISIONS WITHIN THE CITY OF JACKSON USING STATE CONTRACT # 8200015641** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Monica D. Joiner**, *City Attorney*  
**Nakesha Watkins**, *Legal Counsel* 

  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING A CONTRACT SERVICE AGREEMENT WITH  
CINTAS CORPORATION FOR A THIRTY-SIX (36) MONTH RENTAL OF  
UNIFORMS FOR VARIOUS DIVISIONS WITHIN THE CITY OF JACKSON  
USING STATE CONTRACT #8200015641.**

CITY OF THE CITY ATTORNEY  
C. M. [Signature] 10/20/17  
nmw

**WHEREAS**, the City is in need of renting uniforms for the various departments and divisions within the City; and

**WHEREAS**, the State of Mississippi currently has a contract for uniform with Cintas Corporation, 3894 Beasley Road, Jackson, MS 39213, which contract terms are available to the City of Jackson through a cooperative purchasing agreement between the State of Mississippi and Cintas Corporation; and

**WHEREAS**, pursuant to Section 31-7-13 (m) (xxix) of the Mississippi Coder of 1972, as amended, the City may accept the terms and price of the cooperative purchasing agreement; and

**WHEREAS**, the Public Works Department recommends that the governing authorities deem a contract with Cintas Corporation to be in the best interest of the City of Jackson.

**IT IS, THEREFORE, ORDERED** that the City is authorized to enter into a contract service agreement with Cintas Corporation for rental of uniforms for various divisions of the City of Jackson for a period of thirty-six (36) months with two, one-year options under the terms and prices of a cooperative purchasing agreement between the State of Mississippi and Cintas Corporation authorized by Section 31-7-13 (m) (xxix) of the Mississippi Code of 1972, as amended.

**IT IS FURTHER ORDERED** that the prices for the rental of uniforms under Mississippi State Contract Number 8200015641 at the following prices are accepted:

<u>Item</u>	<u>Item#</u>	<u>Retal</u>	<u>LR Price</u>
Men's L/S Shirt	935	\$0.18	\$15.00
Men's S/S Shirt	935	\$0.18	\$15.00
Men's L/S Shirt (Cotton)	330	\$0.24	\$17.00
Men's S/S Shirt (Cotton)	330	\$0.24	\$17.00
Men's L/S Shirt (Oxford)	374	\$0.25	\$21.00
Men's S/S Shirt (Oxford)	374	\$0.25	\$21.00
Men's Polo Shirt	259	\$0.266	\$19.75
Men's Pants	945	\$0.205	\$17.75
Men's Pants Pleated	945	\$0.21	\$17.75
Men's Pants Cotton	340	\$0.34	\$23.75
Men's Pants Jeans	894	\$0.29	\$26.62
Men's Cargo Pants	270	\$0.32	\$26.50
Carhartt Tradesman Workshirt	384	\$0.38	\$24.00
Carhartt Five Pocket Jean	381	\$0.43	\$26.00
Carhartt Carpenter Jean	382	\$0.43	\$26.00
Carhartt Dungaree Pants	383	\$0.49	\$29.00
Women's S/S Shirt	205/271	\$0.17	\$16.40
Women's L/S Shirt (Oxford)	66528	\$0.23	\$21.30
Women's S/S Shirt (Oxford)	66528	\$0.23	\$21.30
Women's Polo Shirt	298	\$0.27	\$21.00
Women's Pants	395/390	\$0.27	\$21.30
Chef Coats	82670	\$0.23	\$22.75
Chef Pants	71125	\$0.32	\$26.00
Aprons	67627	\$0.15	\$12.99
T-Shirts	268	\$0.19	\$15.50
Jacket (Lightweight) (per jacket)	677	\$0.43	\$31.00
Jacket (Heavyweight) (per jacket)	970	\$0.41	\$29.50
Shirt (Enhanced-Visability)	59935	\$0.42	\$30.11
Shirt (Hi-Visability)	65386	\$0.69	\$44.57
Jacket (Enhanced-Visability)	59970	\$0.75	\$45.64
Coveralls (Poly Cotton Blend) (per coverall)	912	\$0.30	\$29.50
Coveralls (Cotton) (per coverall)	910	\$0.41	\$40.50
Coveralls (Insulated) (per coverall)	914	\$0.75	\$72.99
Coveralls (FR) (per coverall)	82302	\$0.77	\$79.00
FR Shirts (per shirt)	60694	\$0.38	\$42.00
FR Pants (per pant)	70644	\$0.38	\$39.00
Lab Coats (per coat)	925	\$0.24	\$29.50
Food Processing Shirt	833	\$0.16	\$13.00

Comfort Collarless Blouse	675	\$0.18	\$17.00
Emblem	.	\$1.50	N/A
Name Tag	.	\$2.50	N/A
Make Up Charge- waived on initial Installation and for the first 30 days			

**IT IS FURTHER ORDERED** that the said above prices from the State Contract with Cintas Corporation be used to secure uniform rental for various divisions within the City of Jackson for a period of thirty-six (36) months beginning from the date of approval of this order.

**IT IS FURTHER ORDERED** that during the entire rental period and any extension, the City shall have the option to make any necessary changes of uniforms at prices established under the cooperative purchasing agreement.

**IT IS FURTHER ORDERED** that payment for said rental of uniforms will be made from the funds of each division receiving uniforms.



**City of Jackson  
Department of Public Works**

**To: Mayor Tony T. Yarber**

**From: Jerriot Smash, Director of Public Works** 

**Council Agenda Item Briefing Memo**

**Agenda Item: CONTRACT SERVICE AGREEMENT WITH CINTAS CORPORATION FOR A THIRTY-SIX (36) MONTH RENTAL OF UNIFORMS FOR VARIOUS DIVISIONS WITHIN THE CITY OF JACKSON USING STATE CONTRACT #8200015641**

**Item #:**  
**Council Meeting:** Regular Council Meeting, May 16, 2017  
**Consultant/Contractor:** Cintas  
**EBO:** N/A  
**Purpose:** Uniform rental for city departments  
**Cost:** Varies  
**Project/Contract Type:** 36-month agreement  
**Funding Source:** Various city departments/divisions  
**Schedule/Time:** May 16, 2016  
**DPW Manager:** Wanda Knotts/ Tony Jones

**Background:** This agenda item authorizes the City of Jackson to enter into a 3-year agreement with Cintas for the uniform rental. Public Works, Park and Recreations, and the Fire Garage participate in the uniform rental program.

Cintas is on state contract. The pricing for the City of Jackson will not change from the previous agreement. Cintas offers an additional option, Uniform Advantage, to address damaged and/or destroyed uniforms. At an additional \$0.35 per garment, Uniform Advantage (UA) covers damaged garments needing to be replaced outside of the normal wear and tear. UA does not cover lost or unreturned garments. Each division can opt in to UA or not. The division can add or cancel UA at any time.

**Estimated Fees:** N/A  
**EBO Compliance Details:** N/A

**Talking Points:**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

May 3, 2017

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING A CONTRACT SERVICE AGREEMENT WITH CINTAS CORPORATION FOR A THIRTY-SIX (36) MONTH RENTAL OF UNIFORMS FOR VARIOUS DIVISIONS WITHIN THE CITY OF JACKSON USING STATE CONTRACT #8200015641.</b>
2.	<b>Public Policy Initiative</b> 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	7
3.	<b>Who will be affected</b>	City of Jackson Departments
4.	<b>Benefits</b>	Uniform helps the workers bring a sense of identity within the City of Jackson, provides a sense of belongingness and wearing the same clothes promotes team spirit.
5.	<b>Schedule (beginning date)</b>	Immediately after approval
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Parks and Recreation, Jackson Fire Department and other city departments
8.	<b>COST</b>	Varies
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	General Fund, Solid Waste Enterprise Fund, Water/Sewer Enterprise Fund
10.	<b>EBO participation</b>	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 _____

**ORDER REVISING THE FISCAL YEAR 2019 -2020 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/ WATER/SEWER UTILITIES DIVISION**

OFFICE OF THE CITY ATTORNEY  
5-5-2020  
380

**WHEREAS**, certain unanticipated needs and allocation in the amount of \$ 50,000.00 for the rental of equipment have arisen since the adoption of Fiscal Year 2019 – 2020 budget; and

**WHEREAS**, the Fiscal Year 2019 – 2020 budget needs to be revised to provide funding for these unanticipated needs; and

**WHEREAS**, the following funds are being revised:

From	031-522 20 6320	\$ 50,000.00
To	031-522 20 6489	\$ 50,000.00

**IT IS, THEREFORE, ORDERED** that the Fiscal Year 2019 – 2020 budget of the Department of Public Works be revised in the amount of \$54,000.00 as follows:

<u>From/To</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	031-522 20 6320	\$ 50,000.00
To	031-521 20 6489	\$50,000.00

Item # \_\_\_\_\_ **32**  
Agenda Date: \_\_\_\_\_ **May 12, 2020**  
By: Miller, Lumumba

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  
Fiscal Year 2019-2020

## OFFICE OF THE CITY ATTORNEY

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This **ORDER REVISING THE FISCAL YEAR 2019 -2020 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/ WATER/SEWER UTILITIES DIVISION** is legally sufficient for placement in NOVUS Agenda.




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

5/5/20  
DATE



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

April 29, 2020

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description</b>	Certain unanticipated needs and allocation in the amount of \$50,000 have arisen since the adoption of Fiscal Year 2019 – 2020 budget; and																																													
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	5,6,7																																													
3.	<b>Who will be affected</b>	City of Jackson’s Sewer Utility customers																																													
4.	<b>Benefits</b>	Will allow Sewer Maintenance Division to Rent a Jet/Vac Truck which will assist in resolving Sewer System Overflows																																													
5.	<b>Schedule (beginning date)</b>	Upon Approval																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	Citywide																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	Department of Public Works, Water/Sewer Division																																													
8.	<b>COST</b>	\$ 50,000.00 																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input checked="" type="checkbox"/></li> </ul>	Water/Sewer Enterprise Fund																																													
10.	<b>EBO participation</b>	<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>_____</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>_____</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>_____</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>_____</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>_____</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	_____																																							



**City of Jackson Department**

**of Public Works**

## **Council Agenda Item Brief**

**To:** Mayor Chokwe A. Lumumba

**From:** Robert Miller  
Director

A handwritten signature in blue ink, appearing to read "Robert Miller".

**Date:** April 29, 2020

**Agenda Item:**

**Item #:**

**Council Meeting:** Regular Council Meeting, May 12, 2020

**Consultant/Contractor:**

**EBO:** N/A

**Purpose:** Order Revising the FISCAL 2019-2020 Budget

**Project/Contract Type:** Funding

**Funding Source:** Enterprise Funds

**Schedule/Time:**

**DPW Manager:** Bill Miley

**Background:** N/A

**Estimated Fees:** \$50,000.00

**EBO Compliance Details:** N/A

**Talking Points:**

- Rental of Jet/Vac Truck for Sewer Maintenance
- Move Funds from 031 522 20 6320 and 031 522 206514

G/L ACCOUNT - MASTER INQUIRY

Org code: 03152220 OPERATION & MAINTENANCE  
 Object code: 6320 ASPHALT-ROUTINE MAINTENANCE  
 Project code:

Type: E  
 Status: A  
 Budgetary: Y

Fund 0031 WATER/SEWER OP & MAINT FUND  
 Department 0500 PUBLIC WORKS  
 Division 522 SEWER SYSTEM - OPER & MAINT.  
 Div Function 52220 OPERATION & MAINTENANCE  
 Fund Type 05 ENTERPRISE  
 Fund Subtype 511 WATER OPER AND MAINT  
 CAFR 14 WATER/SEWER  
 Future 000 UNDEFINED FUTURE

Full description: ASPHALT-ROUTINE MAINTENANCE Short desc: ASPHALT-R  
 Reference Acct: Auto-encumber? (Y/N) N

----- CURRENT YEAR MONTHLY AMOUNTS -----				
PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	55,000.00
02	311.86	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	.00	.00	.00
08	.00	.00	.00	.00
09	.00	.00	.00	.00
10	.00	.00	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	311.86	.00	.00	55,000.00

----- CURRENT YEAR TOTAL AMOUNTS -----			
Actual (Memo)	311.86	Original Budget	55,000.00
Encumbrances	.00	Budget Tranfr In	.00
Requisitions	.00	Budget Tranfr Out	.00
Total	311.86	Carry Fwd Budget	.00
Available Budget	54,688.14	Carry Fwd Bud Tfr	.00
Percent Used	.57	Revised Budget	55,000.00
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00		55,000.00
Actual-Last Yr	.00		.00
Estim-Actual	55,000.00		.00
	.00		.00

OFFICE OF THE CITY ATTORNEY  
CC

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH FUSE.CLOUD FOR TELEPHONE/CALL CENTER/INTERNET SERVICES AND EQUIPMENT FOR THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM**

**WHEREAS**, by order entered on August 25, 2015, found at Minute Book 6-H, pages 611-612, the governing authorities authorized the Mayor to execute an Agreement with Broadband Voice (now known as Fuse.Cloud) to provide telephone/call center/internet services and equipment for the City of Jackson's public transportation system ("JTRAN"); and

**WHEREAS**, Fuse.Cloud provided said services from September 1, 2015, through September 30, 2018, in accordance with the governing authorities' authorization; and

**WHEREAS**, after expiration of the term of the Agreement, Fuse.Cloud continued to provide the telephone/call center/internet services through April 30, 2020; and

**WHEREAS**, on April 14, 2020, the governing authorities ratified the procurement of services from Fuse.Cloud and authorized payment to said vendor; and

**WHEREAS**, the telephone/call center/internet services and equipment is reasonably required for efficient operation of the transit system under local and federal policies which provides quality and efficient service delivery as supported by the City; and

**WHEREAS**, the Department of Planning and Economic Development, through its Transit Division, has determined that an agreement with Fuse.Cloud to provide the services through October 31, 2020, will serve the best interests and welfare of the citizens of the City of Jackson and will allow the staff sufficient time to procure competitively pricing of similar services.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute an Agreement with Fuse.Cloud for telephone/call center/internet services and equipment for the City's PUBLIC transportation system for a period not to exceed six (6) months beginning May 1, 2020 and expiring October 31, 2020, at a rate of \$3,366.50 monthly and a one-time charge of \$2,276.00 for the replacement of system equipment upgrade.

33

Item No: \_\_\_\_\_  
Date: May 12, 2020  
By: (Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET    DATE May 12, 2020**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH FUSE.CLOUD FOR TELEPHONE/CALL CENTER/INTERNET SERVICES AND EQUIPMENT FOR THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM</b>
2.	<b>Public Policy Initiative</b> <b>1. Youth &amp; Education</b> <b>2. Crime Prevention</b> <b>3. Changes in City Government</b> <b>4. Neighborhood Enhancement</b> <b>5. Economic Development</b> <b>6. Infrastructure &amp; Transportation</b> <b>7. Quality of Life</b>	6. Infrastructure & Transportation.
3.	<b>Who will be affected</b>	Residents and visitors of JAMF
4.	<b>Benefits</b>	Residents and visitors of JAMF
5.	<b>Schedule (beginning date)</b>	May 1, 2020
6.	<b>Location:</b>	Department of Planning & Development/Office of Transportation/All wards
7.	<b>Action implemented by:</b> <b>City Department</b>	Department of Planning & Development Office of Transportation
8.	<b>COST</b>	Monthly Billing \$3,366.50 monthly \$2,276.00 one- time equipment
9.	<b>Source of Funding</b> <b>General Fund    x</b> <b>Grant            x</b> <b>Bond</b> <b>Other</b>	Acct#: 187.565.20.6454 monthly charges Acct#: 187.565.30.6847 \$2,276.00 replacement of system equipment upgrade Grants (80%): MS-90-X092-00 MS-2016-010-00 MS-2017-005-00 General Fund (20%):
10.	<b>EBO participation</b>	ABE ___%    WAIVER    yes ___    no ___    N/A ___X___ AABE ___%    WAIVER    yes ___    no ___    N/A ___X___ WBE ___%    WAIVER    yes ___    no ___    N/A ___X___ HBE ___%    WAIVER    yes ___    no ___    N/A ___X___ NABE ___%    WAIVER    yes ___    no ___    N/A ___X___

# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**THRU:** Jordan Hillman, Director  
Department of Planning & Development

**FROM:** Christine Welch, Deputy Director  
Office of Transportation

**DATE:** April 28, 2020

**RE:** Agenda Item for May 14, 2020 City Council Meeting

The attached agenda item authorizes the Mayor to execute an Agreement with Fuse.Cloud for telephone/call center/internet services and equipment for the City's transportation system for a period not to exceed six (6) months beginning May 1, 2020 and expiring October 31, 2020 at a rate of \$3,366.50 monthly and a one-time charge of \$2,276.00 for the replacement of system equipment upgrade.

On August 25, 2015, the City Council authorized the Mayor to execute an Agreement with Broadband Voice (now known as Fuse.Cloud) to provide telephone/call center/internet services and equipment for the City's public transportation system ("JTRAN"). Fuse.Cloud provided the services from September 1, 2015, through September 30, 2018. After expiration of the term of the Agreement, Fuse.Cloud continued to provide the telephone/call center/internet services through April 30, 2020. On April 14, 2020, the Council ratified the procurement of services from Fuse.Cloud and authorized payment.

This item would authorize the Mayor to sign a six-month Agreement with Fuse.Cloud to allow the Transit staff sufficient time to procure competitively pricing of similar services.

If you have any questions, please call Christine Welch, Deputy Director, Office of Transportation, at (601) 960-1909 or e-mail [cwelch@city.jackson.ms.us](mailto:cwelch@city.jackson.ms.us).

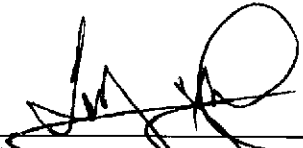
Office of the City Attorney

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  
CG

## OFFICE OF THE CITY ATTORNEY

The **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH FUSE.CLOUD FOR TELEPHONE/CALL CENTER /INTERNET SERVICES AND EQUIPMENT FOR THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney CG

5/5/20  
\_\_\_\_\_  
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. 34  
May 12, 2020



**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. <b>Brief Description/Purpose</b>	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. <b>Public Policy Initiative</b> 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. <b>Who will be affected</b>	N/A																																													
4. <b>Benefits</b>	N/A																																													
5. <b>Schedule (beginning date)</b>	N/A																																													
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	1119 N. Jefferson St. (Ward 7)																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. <b>COST</b>	N/A																																													
9. <b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A																																													
10. <b>EBO participation</b>	<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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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.

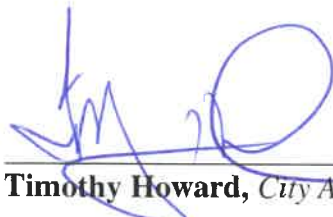
Office of the City Attorney

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: mitche11@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

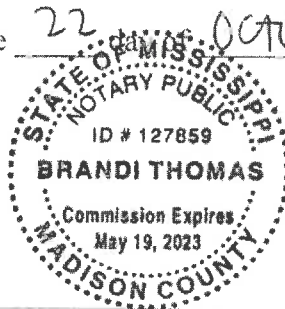
October 1, 2019

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:

<b>CONTRACTOR/ERECTOR:</b>		<b>LOCATION/ADDRESS OF SIGN:</b>	
Name <u>Scott Allen, A+ Signs &amp; 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 # _____			
<b>GROUND-MOUNTED:</b>	<b>BUILDING-MOUNTED:</b>	<b>TYPE OF LIGHTING:</b>	
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>	
<b>WORDING ON SIGN(S):</b>		<b>ZONING CLASS:</b> <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**

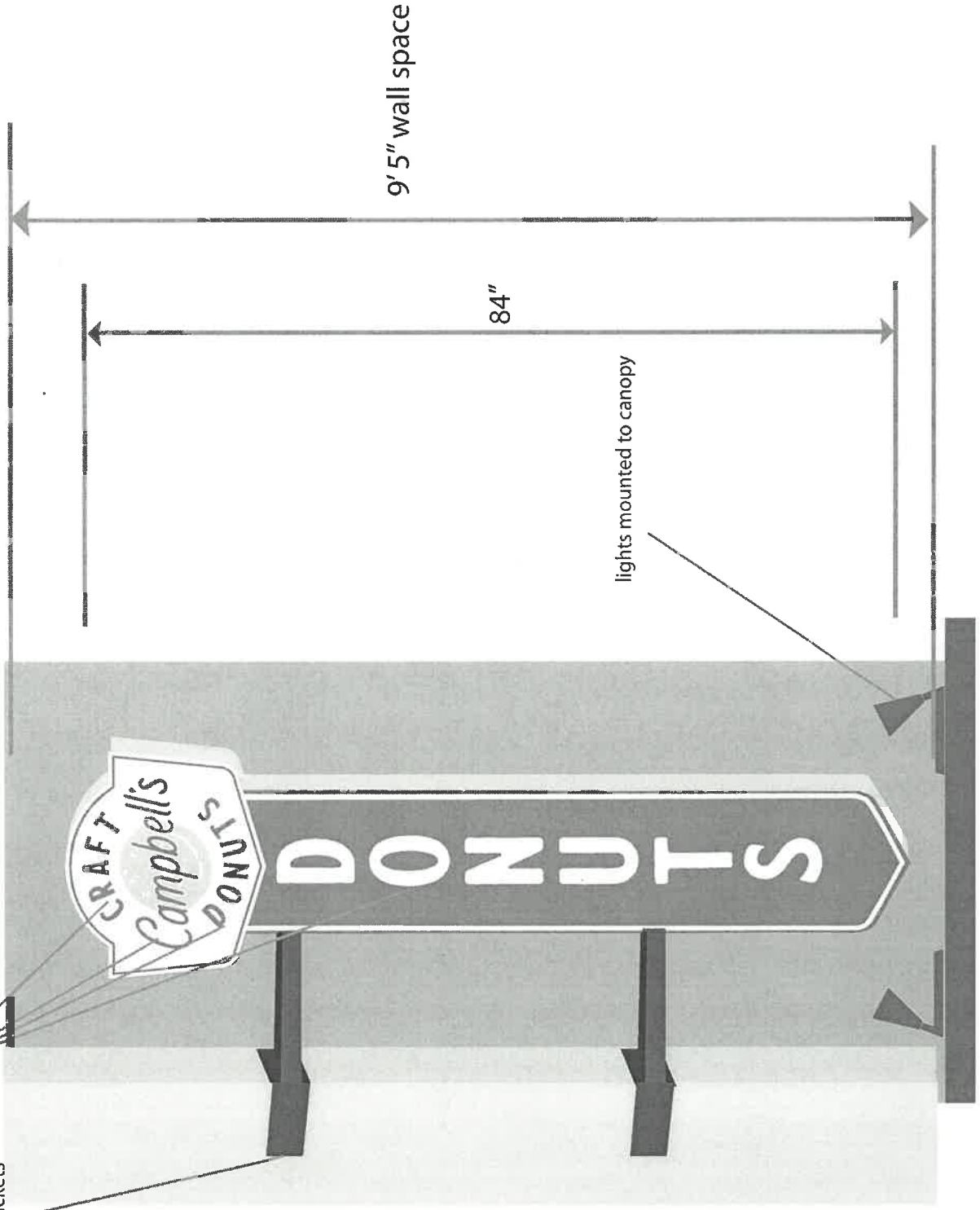
**FEB - 7 2020**

**SIGNS/LICENSE DIVISION**

Non-lighted with external lights

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

steel brackets

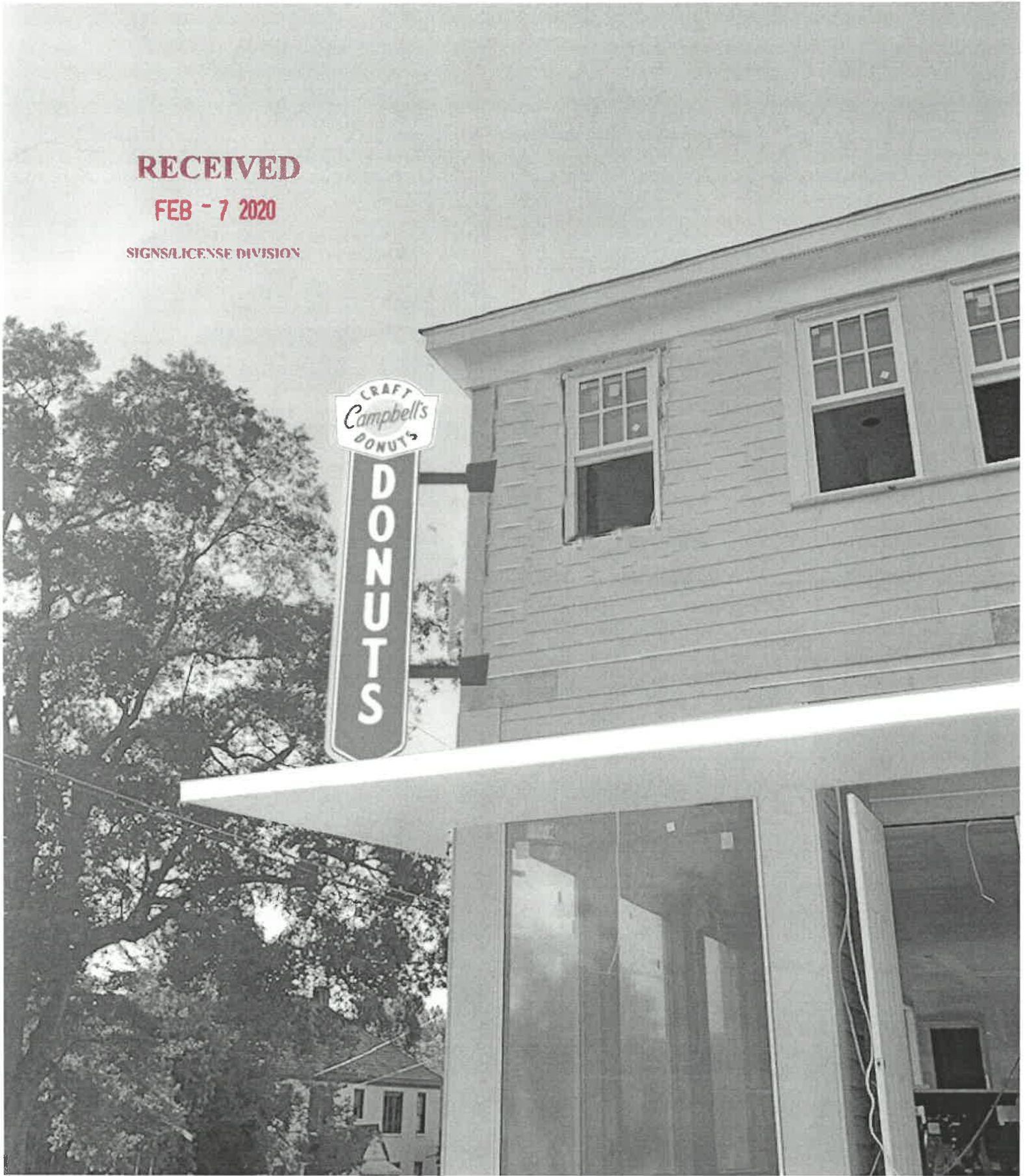




**RECEIVED**

**FEB - 7 2020**

**SIGNS/LICENSE DIVISION**





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FEB - 7 2020  
SIGN/LICENSE DIVISION

107'

27'

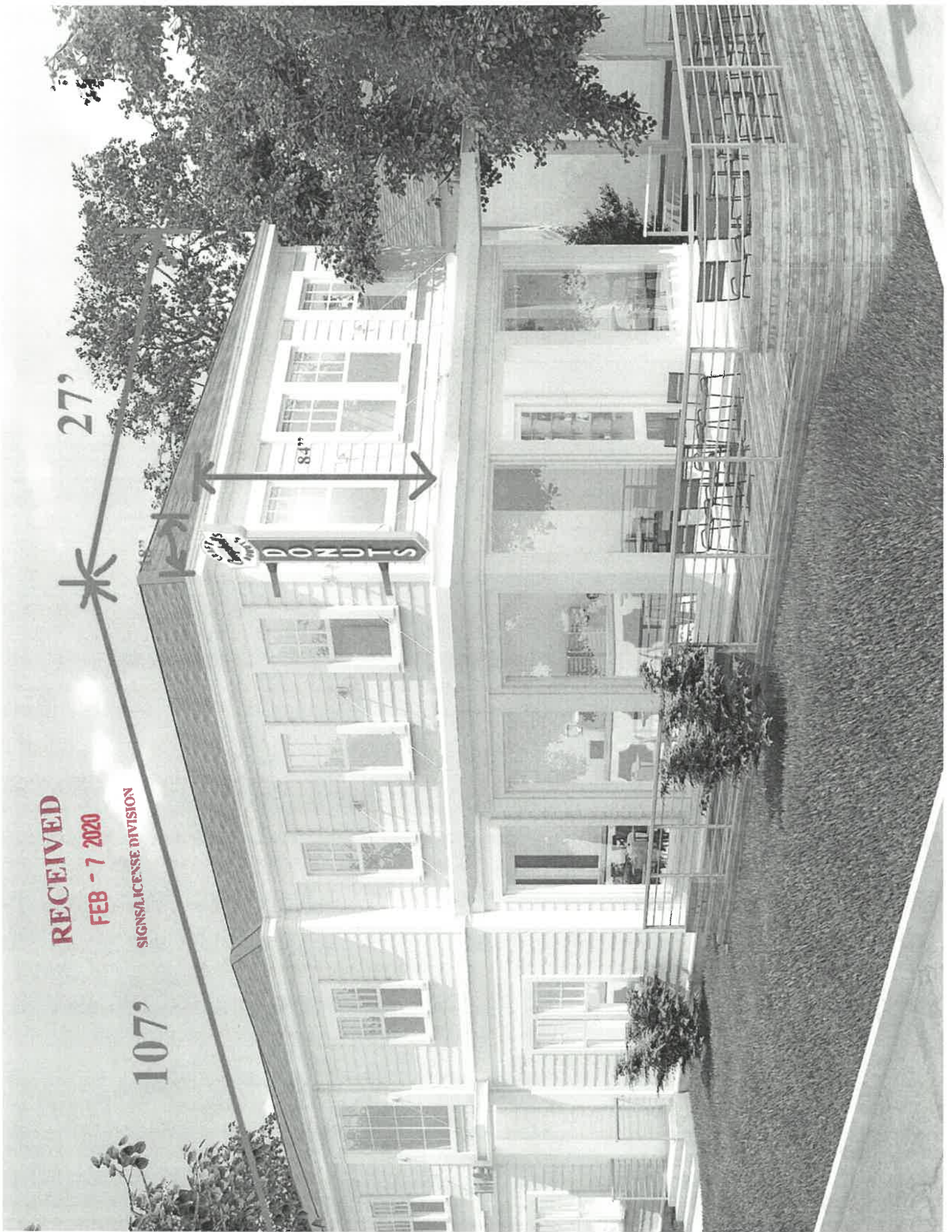


8"



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

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





**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

Agenda Item No. 35  
May 12, 2020



**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. <b>Brief Description/Purpose</b>	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. <b>Public Policy Initiative</b> 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. <b>Who will be affected</b>	N/A																																													
4. <b>Benefits</b>	N/A																																													
5. <b>Schedule (beginning date)</b>	N/A																																													
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE</b> (yes or no) (area)  ▪ <b>Project limits if applicable</b>	1119 N. Jefferson St. (Ward 7)																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. <b>COST</b>	N/A																																													
9. <b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A																																													
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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, Ar 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

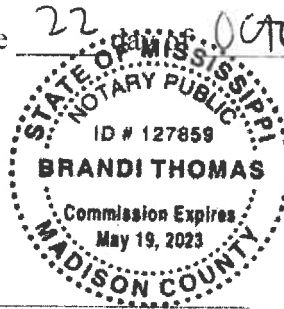
City of Jackson, Mississippi  
Department of Planning and Development  
Sign and License Division  
200 South President Street  
PO Box 17  
Jackson, MS 39205-0017

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.

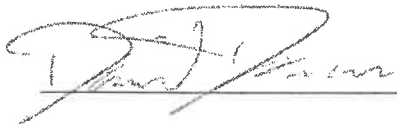
In order to have a successful business, Campbell's Craft Donuts will need to advertise to the surrounding clientele, therefore an impactful signage solution is necessary.

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 \_\_\_\_\_

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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:

<b>CONTRACTOR/ERECTOR:</b>		<b>LOCATION/ADDRESS OF SIGN:</b>	
Name <u>Scott Allen, A+ Signs &amp; 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>(709) 300-2790</u>	
Bonded and Insured Yes <input type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # _____			
<b>GROUND-MOUNTED:</b>	<b>BUILDING-MOUNTED:</b>	<b>TYPE OF LIGHTING:</b>	
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>	
<b>WORDING ON SIGN(S):</b>		<b>ZONING CLASS:</b> <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**

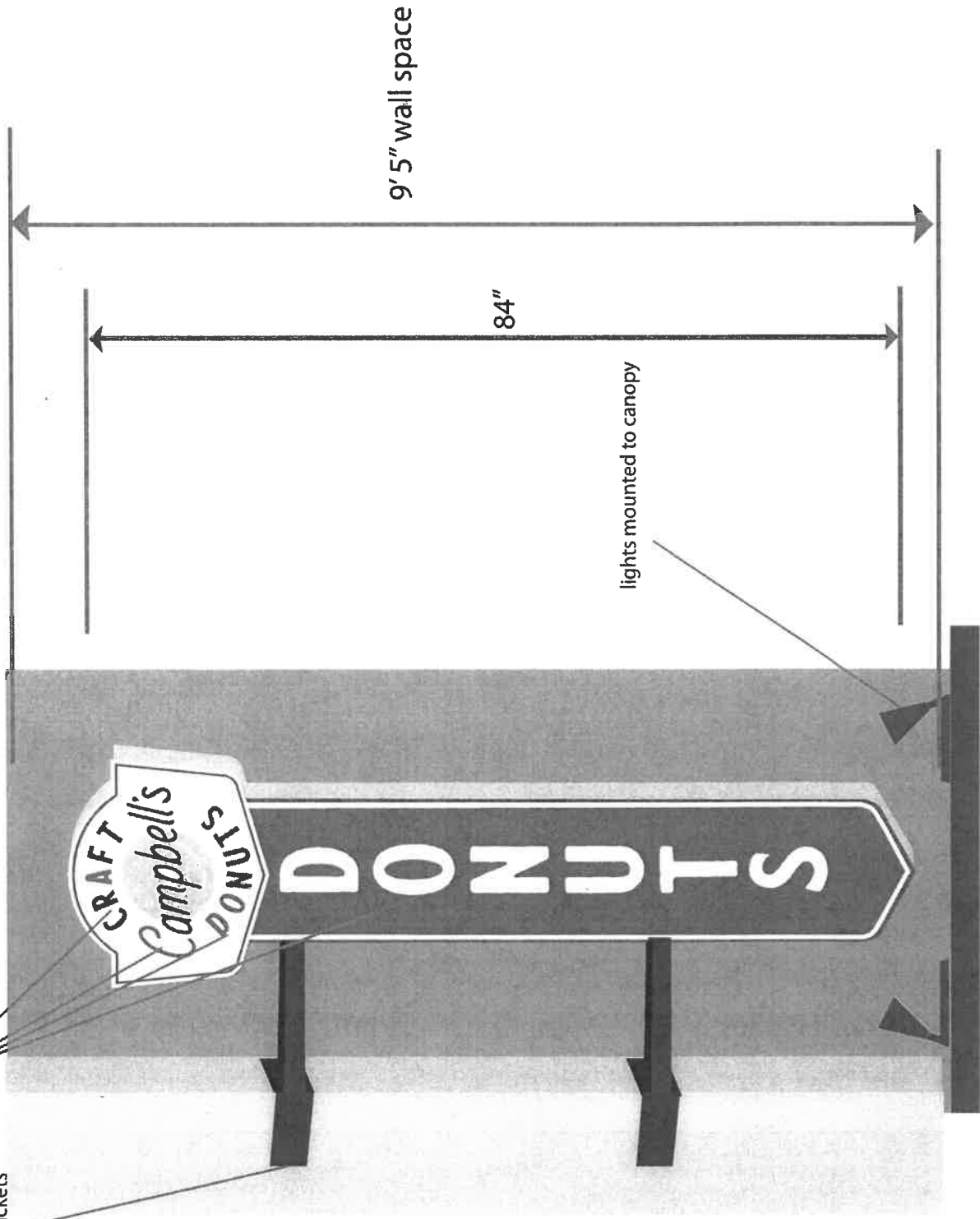
Non-lighted with external lights

**FEB - 7 2020**

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

**SIGNS/LICENSE DIVISION**

steel brackets



**RECEIVED**

**FEB - 7 2020**

**SIGNS/LICENSE DIVISION**



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FEB - 7 2020

SIGNSLICENSE DIVISION

107'

27'

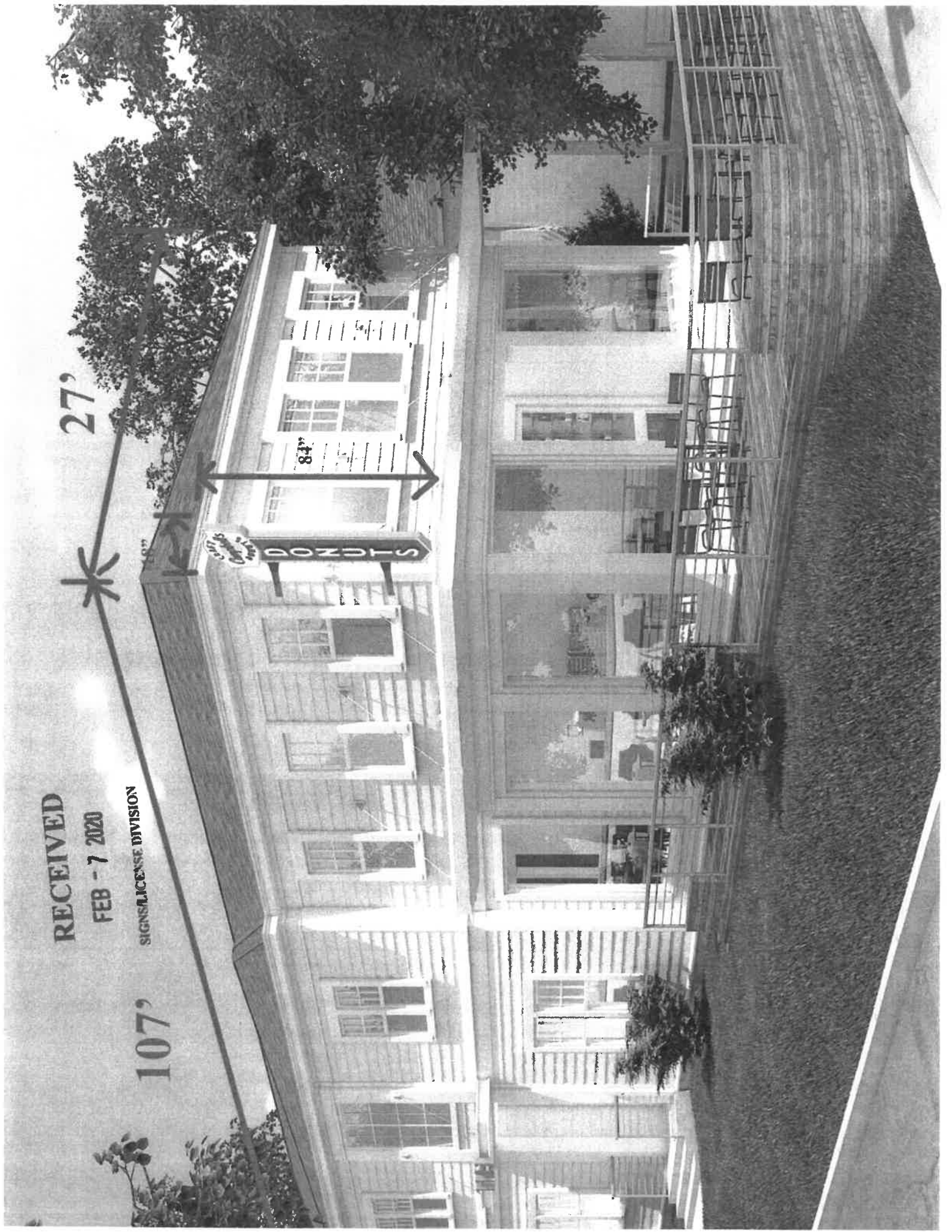


18"

107'

DOZIS

84'





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FEB - 7 2020

SIGNS/LICENSE DIVISION



# Hinds County

MISSISSIPPI

FOUNDED 1821 \* POPULATION 248,643

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## Landroll Detail

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

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



OFFICE OF THE CITY ATTORNEY  
5/10/20  
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

Agenda Item No. 36  
May 12, 2020

**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.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	N/A	
4.	<b>Benefits</b>	N/A	
5.	<b>Schedule (beginning date)</b>	N/A	
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3100 Old Canton Rd. (Ward 7)	
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	<b>COST</b>	N/A	
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	<b>EBO participation</b>	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

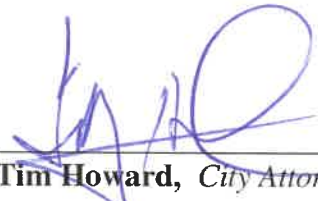
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
3/10/20  
Ch

## OFFICE OF THE CITY ATTORNEY

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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

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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

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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 20<sup>th</sup> 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 20<sup>th</sup>

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 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 and Date (1/15/20)

Applicant's Signature

Date

Sign and License Division Manager



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

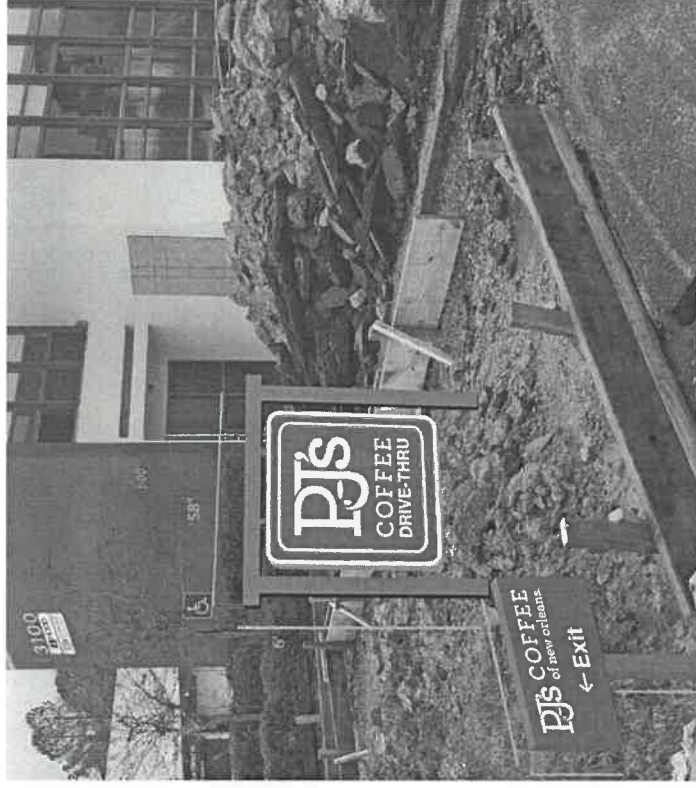
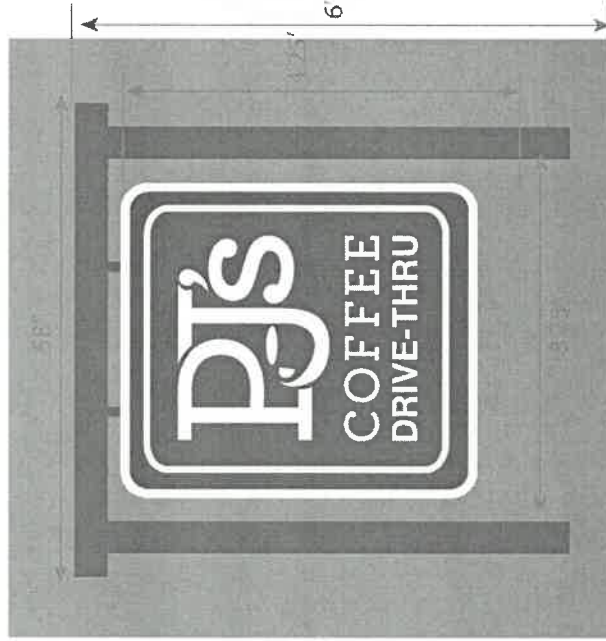
**RECEIVED**

**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

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

### Landroll Detail

Parcel Number		Map Reference Number	
2-16		579.00 1 28.00	
		<input type="radio"/> <a href="#">View Map</a> <input type="radio"/> <a href="#">Property Taxes</a> <input type="radio"/> <a href="#">Gis Map</a>	
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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OFFICE OF THE CITY ATTORNEY  
3/10/20

**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 37  
May 12, 2020

**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.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	N/A	
4.	<b>Benefits</b>	N/A	
5.	<b>Schedule (beginning date)</b>	N/A	
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3100 Old Canton Rd. (Ward 7)	
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	<b>COST</b>	N/A	
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	<b>EBO participation</b>	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

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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 20<sup>th</sup> 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 20<sup>th</sup>

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

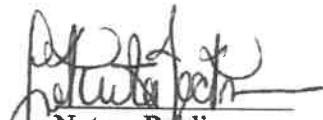
SIGNS/LICENSE DIVISION

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



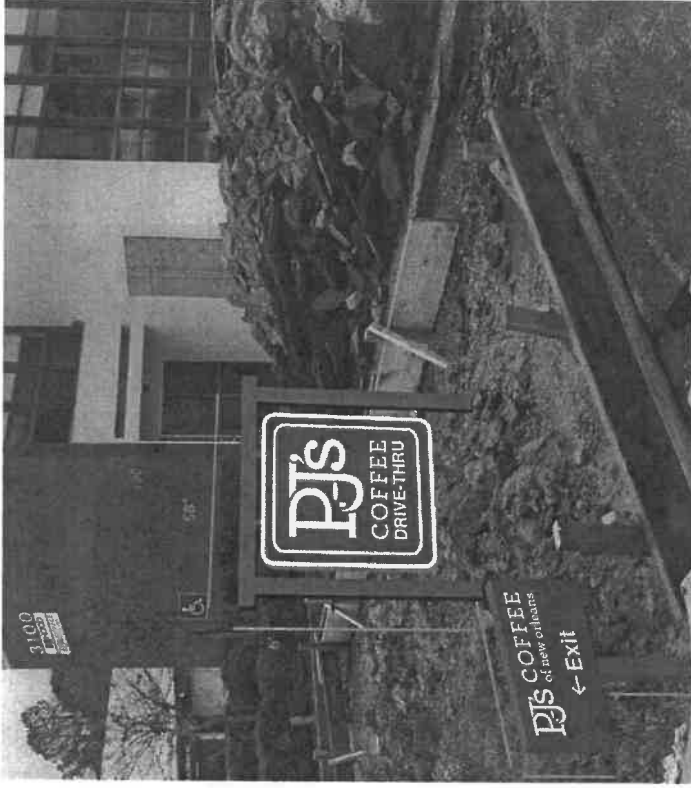
**RECEIVED**

**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.



RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION



# Hinds County

MISSISSIPPI  
FOUNDED 1821 \* POPULATION 248,643

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

## Landroll Detail

<b>Parcel Number</b>		<b>Map Reference Number</b>	
2-16		579.00 1 28.00	
		<input type="radio"/> <a href="#">View Map</a> <input type="radio"/> <a href="#">Property Taxes</a> <input type="radio"/> <a href="#">Gis Map</a>	
<b>Subdivision No.</b>		<b>Homestead Exemption Account Numbers</b>	
1376			
<b>Assessed Owner</b>		<b>Assessed Values</b>	
HOOD FONDREN PROPERTY LLC		Land Value 28,820	
P O BOX 4931		Improvement Value 42,812	
JACKSON MS 39296		Total 71,632	
<b>Location</b>		<b>Appraised Values</b>	
3100 OLD CANTON RD		Land Value 192,130	
<b>Legal Description</b>		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		<b>Building Info.</b>	
		Type BANK	
		Base Area 2,821	
		Adjusted Area 5,513	
		Year Built 1955	
		<b>Deed Info.</b>	
		Book & Page 7202-1420	
		Date 01/30/2017	
<b>Acreage Info.</b>			
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  
3/13/20  
(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. 39  
May 12, 2020

**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.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	N/A							
4.	<b>Benefits</b>	N/A							
5.	<b>Schedule (beginning date)</b>	N/A							
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1254 Eastover Dr. (Ward 7)							
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department - Depart of Planning & Dev. Signs & License Div.							
8.	<b>COST</b>	N/A							
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A							
10.	<b>EBO participation</b>	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

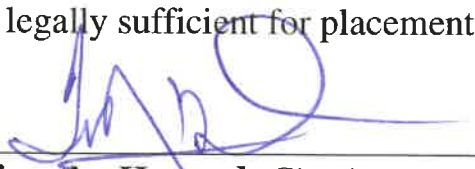
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
3/3/20  
Ca

## OFFICE OF THE CITY ATTORNEY

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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: 308 E 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.c

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 31<sup>ST</sup> day of January, 20 20.

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 31<sup>ST</sup>

Day of January, 20 20.

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.

[Signature] Date 1/31/2020

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

[Signature]  
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**

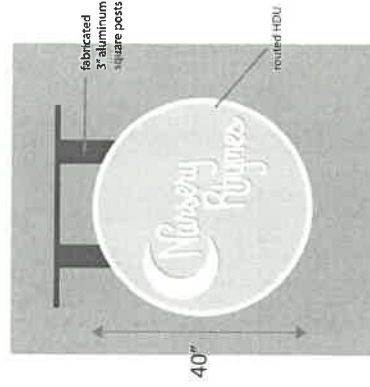
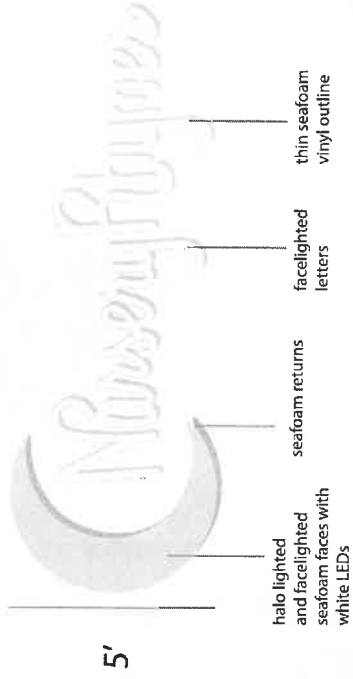


**RECEIVED**  
**FEB - 3 2020**  
SIGNS/LICENSE DIVISION

**Nursery Rhymes**

Painted Pantone 566 U

12'

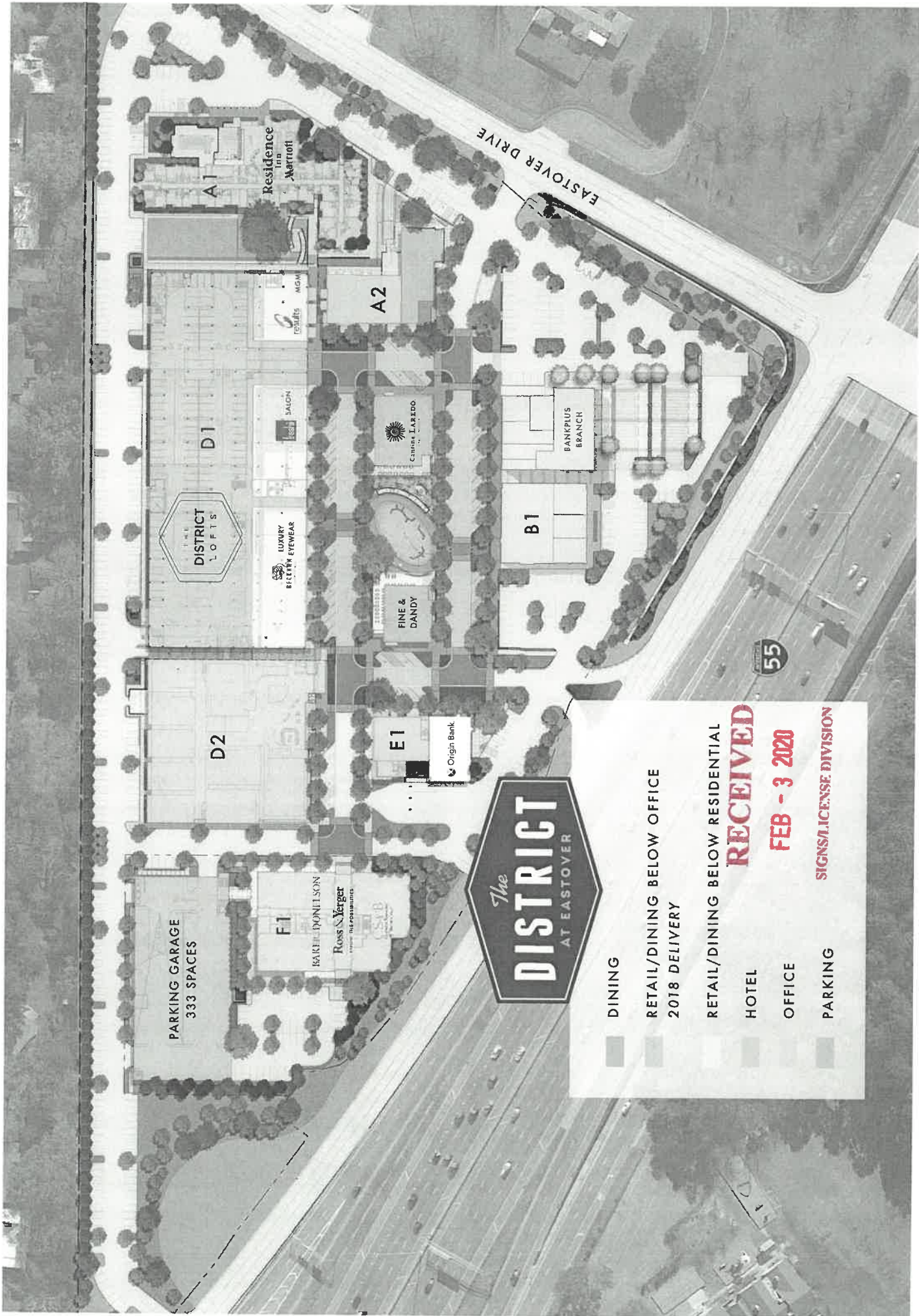


2 sided, rouled HDU panel, painted raised white relief Pantone 566 U background

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.





EASTOVER DRIVE

THE DISTRICT LOFTS

PARKING GARAGE  
333 SPACES

D2

D1

A2

A1

Residence  
Inn  
Marriott

LUXURY  
ELECTRONIC  
EQUIPMENT

LEON SALON

CHINA LAREDO

FINE &  
DANDY

BANKPLUS  
BRANCH

B1

E1

Origin Bank

BAKE & DONUTS  
ROSS & YERGER  
FRESH. THE POSSIBILITIES.

F1

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

55



Landroll Detail

Parcel Number		Map Reference Number	
451-8-11		567.00 1 186.11	
Subdivision No.		<input type="checkbox"/> <a href="#">View Map</a> <input type="checkbox"/> <a href="#">Property Taxes</a> <input type="checkbox"/> <a href="#">Gis Map</a>	
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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**RECEIVED**

**FEB - 6 2020**

SIGNS/LICENSE DIVISION

OFFICE OF THE CITY ATTORNEY  
3/3/09  
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.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	N/A	
4.	<b>Benefits</b>	N/A	
5.	<b>Schedule (beginning date)</b>	N/A	
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1254 Eastover Dr. (Ward 7)	
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department - Depart of Planning & Dev. Signs & License Div.	
8.	<b>COST</b>	N/A	
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	<b>EBO participation</b>	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:** *JPH* 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

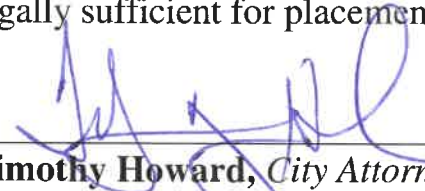
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## 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.

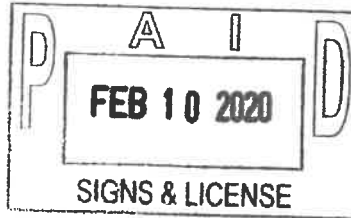
  
\_\_\_\_\_  
Timothy Howard, *City Attorney*  
Chandra Gayten, *Deputy City Attorney* ca

3/3/20  
\_\_\_\_\_  
Date

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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

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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



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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 31<sup>ST</sup> day of January, 2020.

STATE OF MISSISSIPPI  
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Teal Duckworth

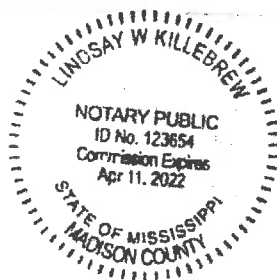
Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 31<sup>ST</sup>

Day of January, 2020.

MY COMMISSION EXPIRES:

Lindsay W. Killebrew  
NOTARY PUBLIC



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**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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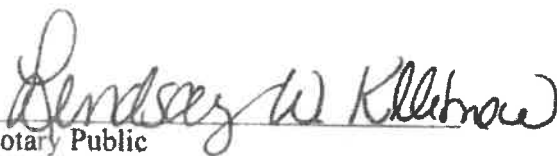
**FEB 14 2020**

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 31<sup>st</sup> 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



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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, 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



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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:

<b>CONTRACTOR/ERECTOR:</b>		<b>LOCATION/ADDRESS OF SIGN:</b>	
Name <u>Scott Allen, At Signs &amp; Creative</u>		Business Name <u>Nursery Rhymes</u>	
Address <u>4147-A Northview Dr.</u>		Business Address <u>1254 Eastview Dr Ste 1</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39206</u>		Owner's Name <u>Janice Fulton</u>	
Phone <u>601-355-9595</u>		Phone <u>601-368-9997</u>	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # <u>200-011629</u>	
City of Jackson Privilege License # <u>33725</u>			
<b>GROUND-MOUNTED:</b>	<b>BUILDING-MOUNTED:</b>	<b>TYPE OF LIGHTING:</b>	
Overall Height _____	Height <u>40"</u> <u>Blade Sign</u>	Internal <input type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>40"</u>	UL# <u>Non lighted</u>	
Length _____	Square Footage <u>11 sq ft</u>	Sign Material Type: <u>HDO (dov</u>	
Square Footage _____	Wall Area <u>24' x 20' - 480 sq ft</u>	<u>w/ aluminum brac</u>	
Wind Pressure _____			
Billboard <input type="checkbox"/>			
<b>WORDING ON SIGN(S):</b>		<b>ZONING CLASS:</b> <u>CMU-1</u>	
<u>"Nursery Rhymes"</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"/>			

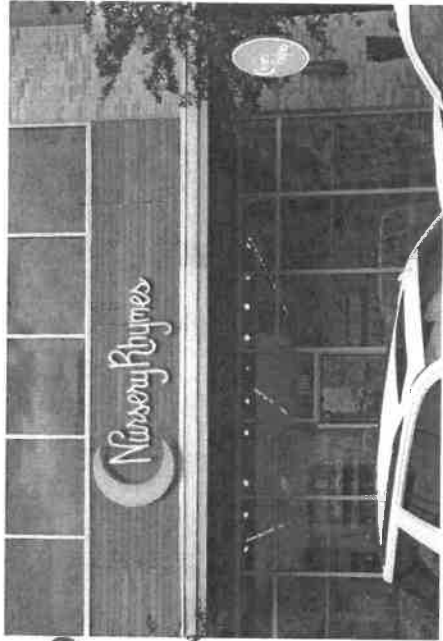
I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner agent for the herein described work.

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

Sign and License Division Manager



**Day Mockup**



**Night Mockup**



**Nursery Rhymes**

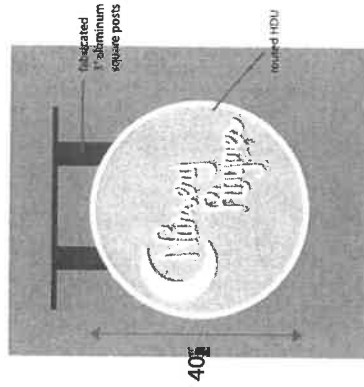
Painted Pantone 566 U

12'



5'

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



40"

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

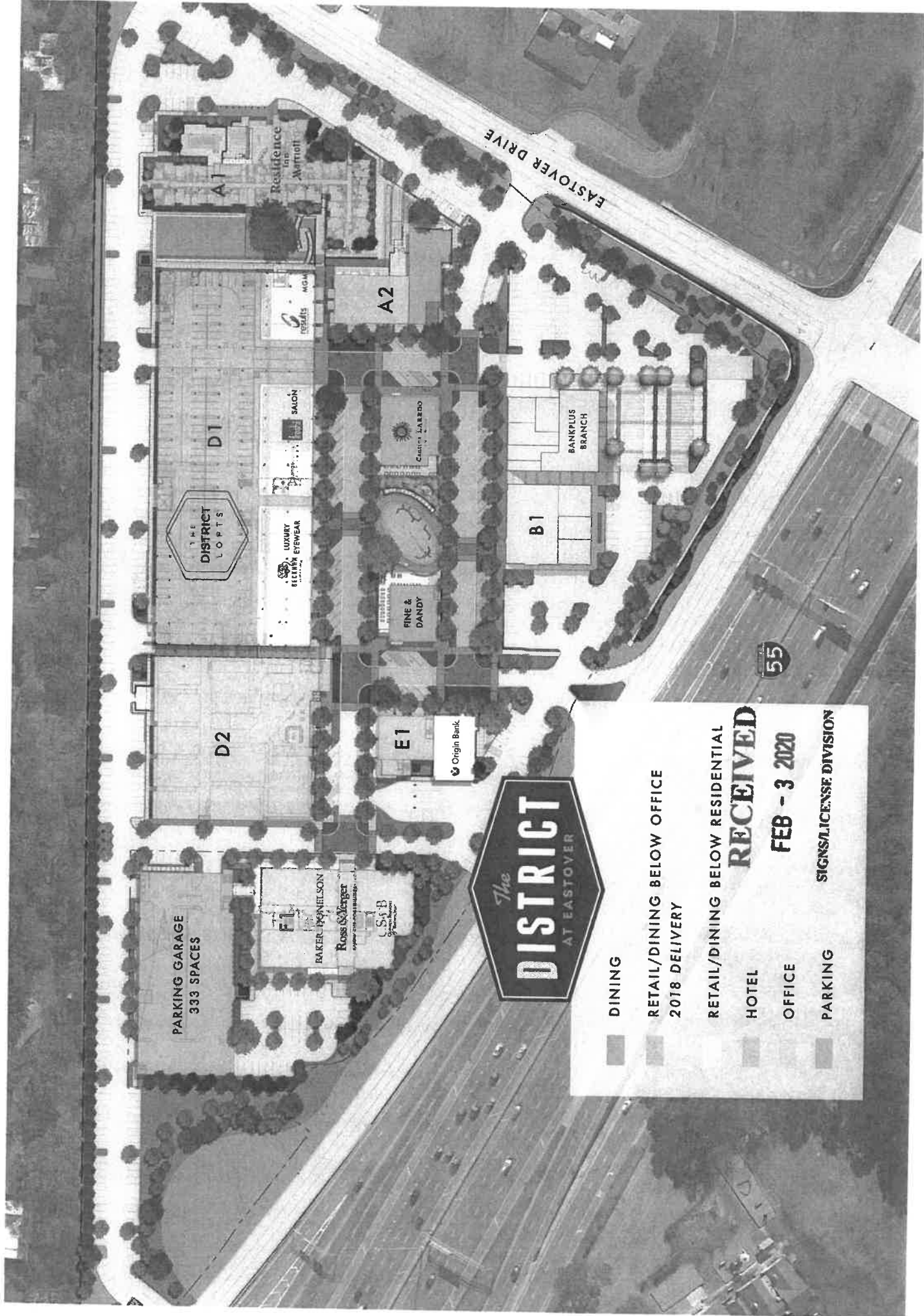
**RECEIVED**

**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

THE DISTRICT  
LOFTS

LUXURY  
EYEWEAR

SAUN

RETAILS NOW

A2

FINE &  
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CAROL MARINO

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BANKPLUS  
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E1

Origin Bank

BAKER DONNELSON

Ross & Singer

CSFB

F1

EASTOVER DRIVE

55



Landroll Detail

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

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FEB - 6 2020

SIGNS/LICENSE DIVISION

OFFICE OF THE CITY ATTORNEY  
7-15-20  
CM

**ORDER RATIFYING THE MAYOR’S EXECUTION OF A MEMORANDUM OF UNDERSTANDING BY AND AMONG THE CITY OF JACKSON, MISSISSIPPI (“COJ”), CENTRAL MISSISSIPPI CIVIC IMPROVEMENT ASSOCIATION D/B/A AS JACKSON HINDS COMPREHENSIVE HEALTH CENTER (“JHCHC”) AND THE MISSISSIPPI STATE DEPARTMENT OF HEALTH (“MSDH”) FOR TESTING OF CITY FIRST RESPONDERS AND RESIDENTS FOR COVID-19**

**WHEREAS**, the JHCHC is a federally qualified health center and receives federal grant funds awarded by the United States Department of Health and Human Services, Bureau of Primary Health Care pursuant to Section 330 of the Public Health Service Act, to provide a full spectrum of primary and preventative health care services to medically underserved populations; and

**WHEREAS**, the City is a municipal corporation and a political subdivision of the State of Mississippi; and

**WHEREAS**, the Mississippi State Department of Health is an agency of the State of Mississippi responsible for protecting, advancing, and promoting health in the State of Mississippi; and

**WHEREAS**, national, state, and local emergency declarations have been issued as a result of the COVID-19 pandemic; and

**WHEREAS**, the City of Jackson is located in Hinds County, Mississippi, which has the largest number of COVID-19 cases reported in the State of Mississippi; and

**WHEREAS**, cases of COVID-19 have accelerated throughout the local community, even in the face of efforts to control its spread; 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 transmission, and to do that, there must be aggressive and widespread testing and isolation; and

**WHEREAS**, testing allows medical professionals to identify who possibly have the disease and arrange for them to receive the care needed; and

**WHEREAS**, it has been reported that asymptomatic individuals are capable of transmitting COVID-19; and

**WHEREAS**, the governing authorities for the City of Jackson’s measures to prevent the spread of COVID-19 were proactive and included the securing of 6000 Logix Smart test kits from a local distributor; and

**WHEREAS**, in addition to the afore-mentioned 6000 Logix Smart test kits, an additional 6000 tests will be secured by the coordinated efforts of the City of Jackson and JCHCC from LabCorp;

**WHEREAS**, the City of Jackson intends for 510 of the Logix Smart tests procured to be allocated for the testing of detainees located within facilities of the Hinds County Sheriff’s Department; and

**WHEREAS**, the City of Jackson also would like to have its first responders tested for COVID-19 for the purpose of serving the interest of public health and public safety; and **WHEREAS**, the City of Jackson also would like to fill gaps in testing available for citizens of the City of Jackson; and

**WHEREAS**, the Parties have determined that there is a significant need for creating a collaboration among the Parties in order to provide greater access to health and social services, especially access to Coronavirus testing, regardless of ability to pay or health insurance status; and;

**WHEREAS**, the Parties desire to establish a formal collaboration through which first responders of the City and residents of the City of Jackson are tested and if needed, receive follow-up healthcare guidelines and instructions related to a COVID-19 diagnosis.

**WHEREAS**, Section 33-15-17(c) of the Mississippi Code authorizes the City of Jackson 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 persons, including emergency assistance to victims of a man-made, technological, or natural disaster and direct and coordinate the development of emergency plans and programs in accordance with plans and policies set by the federal and state emergency management agencies; and

**WHEREAS**, Section 33-15-17( c)(4) authorizes the municipality to donate public funds, supplies, labor and equipment to assist any governmental entity, county, or municipality in which a disaster occurs; and

**WHEREAS**, in furtherance of the Parties' interests to protect life and provide greater access to health and social services, especially access to Coronavirus testing, regardless of ability to pay or health insurance status, a Memorandum of Agreement was entered into by the Parties; and

**WHEREAS**, the City agreed in the MOA to deliver to the Mississippi State Department of Health the 6000 Logix Smart test kits purchased from a local distributor, which will be used to analyze the presence of COVID-19 in specimens submitted by JHCHC; and

**WHEREAS**, the City agreed in the MOA to share costs incurred by JHCHC for the testing of uninsured and underinsured persons, who are tested pursuant to the MOA; and

**WHEREAS**, JHCHC agreed in the MOA to perform swabs on a total of 670 first responders employed in the City of Jackson's police and fire departments and will send the swabs to the MSDH for analysis using the Logix Smart test kits provided by the City; and

**WHEREAS**, JHCHC agreed in the MOA to perform swabs on 10,820 residents of the City of Jackson and will send 4,820 resident swabs to the MSDH for analysis using the Logix Smart test kits provided by the City. The remaining 6000 resident swabs will be sent to LabCorp for analysis using the tests secured by the collective effort of the City and Jackson Hinds Comprehensive Health from LabCorp; and

**WHEREAS**, JHCHC agreed in the MOA to provide COVID-19 health protocols for those individuals who are tested at the sites; and

**WHEREAS**, JHCHC agreed in the MOA that it may share equally with the City the costs of testing performed for the 10,280 individuals who are uninsured or underinsured; and

**WHEREAS**, JHCHC agreed in the MOA to bill the health plan of the first responders tested and will not send any bill to the first responders; and

**WHEREAS**, JHCHC agreed in the MOA to supply the personnel, instruments and materials required for conducting the swab; and

**WHEREAS**, JHCHC agreed in the MOA to obtain all necessary consents, waivers, and releases for treatment, testing, and provision of services and shall comply with federal regulations including but not limited to the HIPPA. JHCHC shall request each first responder to execute a release form so that information related to the testing of first responders can be shared with the City, namely the Chief of Police and Chief of Fire; and

**WHEREAS**, the MSDH agreed in the MOA to receive from JHCHC swabs taken from 670 first responders of the City of Jackson and 4820 residents of the City of Jackson and conduct an analysis for the presence of COVID-19 using the LOGIX Smart test kits delivered to it by the City of Jackson; and

**WHEREAS**, the City of Jackson contemplates that swabs will be taken of 510 detainees within facilities of the Hinds County Sheriff's Office and MSDH will analyze the swabs using the LOGIX Smart test kits; and

**WHEREAS**, the parties entered into the Memorandum of Agreement consistent with the provisions of Section 33-15-17 and the declared emergencies resulting from the COVID-19 pandemic.

**IT IS, THEREFORE, ORDERED** that the Jackson City Council ratifies the herein described Agreement with JHCHC and the MSDH which has been executed by the Mayor.

(LUMUMBA, HOWARD, BLAINE)

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 RATIFYING THE MAYOR'S EXECUTION OF A MEMORANDUM OF UNDERSTANDING BY AND AMONG THE CITY OF JACKSON, MISSISSIPPI ("COJ"), CENTRAL MISSISSIPPI CIVIC IMPROVEMENT ASSOCIATION D/B/A AS JACKSON HINDS COMPREHENSIVE HEALTH CENTER ("JHCHC") AND THE MISSISSIPPI STATE DEPARTMENT OF HEALTH ("MSDH") FOR TESTING OF CITY FIRST RESPONDERS AND RESIDENTS FOR COVID-19 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney

5/5/20

\_\_\_\_\_  
Date

OFFICE OF THE CITY ATTORNEY  
5/5/20  
TS

**ORDER RATIFYING THE MAYOR'S EXECUTION OF A MEMORANDUM OF UNDERSTANDING AND A MUTUAL NONDISCLOSURE AGREEMENT WITH THE MISSISSIPPI STATE DEPARTMENT OF HEALTH**

**WHEREAS**, the Mississippi State Department of Health is an agency of the State of Mississippi responsible for protecting and advancing public health in the State; and

**WHEREAS**, the Mississippi State Department of Health has been collecting information and data related to the coronavirus infections in the State of Mississippi; and

**WHEREAS**, the Mississippi State Department of Health has been publicizing information concerning coronavirus infections and deaths reported in the various counties in the State of Mississippi; and

**WHEREAS**, information specific to the number of infections and deaths in *Hinds County, Mississippi* have been reported by the Mississippi State Department of Health; and

**WHEREAS**, it was determined that receiving information related to infections and deaths reported specifically for residents of the City of Jackson would enable the City of Jackson to determine areas where resources should be deployed to curtail the spread of COVID-19; and

**WHEREAS**, the City of Jackson deployed or intends to deploy a symptom tracker, which would collect data beneficial to the Mississippi State Department of Health; and

**WHEREAS**, the Mayor executed a Memorandum of Understanding with the Mississippi State Department of Health (MSDH) and also a Mutual Nondisclosure Agreement; and

**WHEREAS**, the Memorandum of Understanding contained covenants of MSDH as follows: MSDH would provide (a) secure access to COVID-19 data within its discretion and in a manner it chose to designated City of Jackson custodians; (b) securely manage and store data obtained pursuant to the agreement and in accordance with HIPAA and the HITECH Act and applicable regulations; (c) not publicly release without the City of Jackson's consent any data obtained from the City before public release of publications, reports, articles, tables, graphs or the like developed wholly or in part using data obtained from the City; (d) adhere to all agreements entered into with the City in connection with the MOU; and

**WHEREAS**, the Memorandum of Understanding contained covenants of the City of Jackson as follows: (a) provide secure access to COVID-19 data within its discretion and in a manner it chose to designated MSDH custodians; (b) attempt to deliver to MSDH by secure means of City of Jackson's choosing the data in its possession that falls under the agreement; (c) securely manage and store data obtained pursuant to the agreement and in accordance with the HIPPA and HITECH Act and applicable regulations; ( d) never attempt to re-identify anonymized or de-identified data obtained from MSDH, including attempts to determine names and demographics; (

Agenda Item No. 41  
May 12, 2020

e) never attempt to intentionally locate or identify any individuals who or may be the subject of the data obtained from MSDH; (f) never publicly release without MSDH consent any publications, reports, articles, tables, graphs, or the like developed wholly or in part using data obtained from MSDH; ( g) Unless MSDH agrees, publish only on MSDH website or other public-facing form of media and nowhere else any publication, report, article, table, graph or like if the information is about COVID-19 in general or were developed wholly or in part using data obtained under the agreement; and ( h ) adhere to all agreements in connection with the MOU; and

**WHEREAS**, the Memorandum of Understanding contained mutual provisions stating that the provisions of Section 11-46-1 governed liability of the entities; and

**WHEREAS**, the Non-Disclosure Agreement defined the terms (a) breach (b ) City of Jackson (c) Confidential Information (d) Disclosing party ( e) MSDH ( f) Privacy Rule ( g) Protected health information ( h) Receiving Party ( i) Security incident (j) Security Rule and (k) Underlying Agreement; and

**WHEREAS**, the Non-Disclosure Agreement contained a covenant that neither the City or MSDH would use, disclose, share, receive, obtain, learn, access, retain, or otherwise view or see for any purpose any Confidential Information unless the use, disclosure, sharing, receipt, obtaining, learning, access, retaining or otherwise viewing or seeing of Confidential Information is between the parties and in accordance with the underlying agreement and for the purposes described in the Non-Disclosure Agreement; and

**WHEREAS**, the Non-Disclosure Agreement set forth security requirements for the City of Jackson, which included the encrypting of electronically shared information using industry standard algorithms preferable AES256 or Triple DES and/or SSL/TLS 1.2 + when confidential information is in transition or at rest; and

**WHEREAS**, the Non-Disclosure Agreement obligates it to furnish to MSDH its most recent security audit available upon request; and

**WHEREAS**, the Non-Disclosure Agreement prohibits the City of Jackson from disclosing to third parties protected health information without express authorization from MSDH; and

**WHEREAS**, the Non-Disclosure Agreement set forth the protocols to be followed by the City of Jackson and also MSDH if confidential information when unauthorized release or loss of confidential information arises; and

**WHEREAS**, the City of Jackson is obligated to reimburse MSDH for costs and expenses associated with steps reasonably implemented by it to mitigate breach or non-permitted use or disclosure of protected health information or medical, health, or personal information protected under federal or state law without limitation; and

**WHEREAS**, the Non-disclosure Agreement terminates three years after the effective date or at anytime upon thirty (30) days advance written notice to the other party; and

**WHEREAS**, the Non-disclosure Agreement also contained a provision describing the actions which may be taken by a party terminating for cause, including but not limited to, affording a violating party an opportunity to cure within a specified time or terminating the agreement; and

**WHEREAS**, the Non-disclosure Agreement contained mutual indemnification provisions of the City and MSDH; and

**WHEREAS**, the Non-disclosure Agreement contained procedures for implementing changes to the agreement based on changes in law and for return of confidential information upon termination of the agreement;

**IT IS HEREBY ORDERED** that the Mayor's execution of the Memorandum of Understanding with the Mississippi State Department of Health and the Non-Disclosure Agreement be ratified.

Lumumba, Howard, Blaine



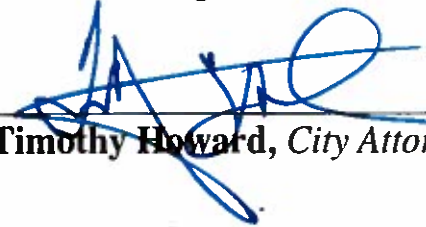
Office of the City Attorney

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## OFFICE OF THE CITY ATTORNEY

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This ORDER RATIFYING THE MAYOR'S EXECUTION OF A MEMORANDUM OF UNDERSTANDING AND A MUTUAL NONDISCLOSURE AGREEMENT WITH THE MISSISSIPPI STATE DEPARTMENT OF HEALTH is legally sufficient for placement in NOVUS Agenda.



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Timothy Howard, City Attorney

5/5/20  
Date

OFFICE OF THE CITY ATTORNEY  
5/5/20

OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**ORDER AUTHORIZING THE CITY OF JACKSON, MISSISSIPPI, TO PAY ATTORNEY FEES ON BEHALF OF FORMER JPD OFFICER KENNETH SHORT IN THE MATTER OF ROBERT CHAMBERS VS THE CITY OF JACKSON, et al. UNITED STATES FEDERAL DISTRICT COURT SOUTHERN DISTRICT OF MISSISSIPPI CASE NO. 3:20-CV-58-CWR-LRA.**

**WHEREAS**, Mr. Robert Chambers filed a federal civil rights lawsuit against the City of Jackson and former JPD Officer Kenneth Short and others on January 30, 2020 from an alleged incident occurring on May 4, 2017; and

**WHEREAS**, the Plaintiff, Robert Chambers has sued Officer Short in both his official and individual capacities, and the office of City Attorney believes there is a high risk of a conflict of interest in the representation of Officer Short in both capacities inasmuch as the statutory and legal requirements of immunity for the City and an individual police officer differ greatly under current legal precedent in such civil rights litigation; and

**WHEREAS**, pursuant to §25-1-47(1) of the Mississippi Code Annotated (1972), as amended, and other laws, the City is authorized and empowered, within its discretion, to investigate and provide legal counsel for the defense of the civil claims brought against Officer Short as a result of his actions while acting in capacity as an officer, and the City is authorized to pay for all costs and expenses incident to such investigation and defense; and

**WHEREAS**, Officer Short’s membership in the Police Benevolent Association (PBA) expired after he voluntarily left the employment of the City in 2018; however, he still desires to be represented by the Firm of Danks, Miller, and Cory (usually retained by PBA members) to represent him; and

**WHEREAS**, said law firm of Danks, Miller and Cory, ordinarily and regularly represent JPD officers who are PBA members, said firm has agreed to represent Officer Short at a discounted rate of \$160/hour, the aggregate amount not to exceed Ten Thousand Dollars (\$10,000.00), excluding reasonable expenses, without City Council approval; and

**WHEREAS**, further details and conditions of the proposed agreement are specified in “Exhibit A” attached hereto, and made a part of this Order by reference; and

**WHEREAS**, it is in the best interest of both the City and Officer Short that Officer Short be represented by Danks, Miller and Cory.

**IT IS, THEREFORE, ORDERED** that the City is hereby authorized to enter into the attached agreement, “Exhibit A”, wherein it agrees to pay Danks, Miller and Cory to represent

Agenda Item No. 42  
May 12, 2020

Officer Short at a rate of \$160.00/hour with the with the aggregate amount not to exceed Ten Thousand Dollars (\$10,000.00), excluding reasonable expenses, without City Council approval.

**IT IS FURTHER ORDERED** this Order be attached and accepted as an addendum to the proposed agreement attached hereto as, "Exhibit A."

(HOWARD, LUMUMBA)

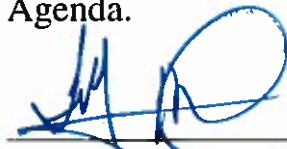
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## OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY  
5/15/20

This ORDER AUTHORIZING THE CITY OF JACKSON, MISSISSIPPI, TO PAY ATTORNEY FEES ON BEHALF OF FORMER JPD OFFICER KENNETH SHORT IN THE MATTER OF ROBERT CHAMBERS VS THE CITY OF JACKSON, *et al.* UNITED STATES FEDERAL DISTRICT COURT SOUTHERN DISTRICT OF MISSISSIPPI CASE NO. 3:20-CV-58-CWR-LRA is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
Timothy Howard, *City Attorney*

James Anderson, *Deputy City Attorney*



5/15/20

\_\_\_\_\_  
Date

# DANKS MILLER CORY

Attorneys at Law

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Post Office Box 1759  
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213 South Lamar Street  
Jackson, Mississippi 39201  
Facsimile: (601) 957-3160

Michael V. Cory, Jr.  
[mc@dmclaw.net](mailto:mc@dmclaw.net)

May 5, 2020

Mayor Chokwe Antar Lumumba  
City of Jackson, Mississippi  
219 S. President Street  
Jackson, Mississippi 39205

Re: Chambers v. City of Jackson and Officer Kenneth Short, Cause No. 18-630

Dear Mayor Lumumba:

This is a proposed engagement letter with respect to my possible representation of Kenneth Short in the above referenced lawsuit. This will describe the basis on which I would agree to defend Mr. Short. Accordingly, I submit for your approval the following provisions governing my engagement. If you have any questions about these provisions or if you would like to discuss possible modifications, please let me know.

My billable hourly rate for providing legal services in this matter would be a reduced rate of \$160.00 an hour. During the course of my representation, I will send monthly statements to the City documenting legal services rendered and any approved out of pocket expenses during the preceding month. These statements will include an itemized description of the specific work performed and an itemized description of the out of pocket costs advanced.

The City in agreeing to pay my reasonable fees understands that my client would be Mr. Short. In representing Mr. Short, I will work closely with the City's attorneys to avoid duplication of work. The City would have the right to terminate this agreement to pay my attorney fees by giving 30 days written notice. My representation of Mr. Short under this agreement would be subject to Mr. Short giving me his written approval and consent to the fee payment arrangement.

As you are also aware, my firm and I have represented many other companies and individuals in matters involving the City and its various departments. It is therefore possible that some of our present or future clients will have disputes with the City. As a condition to my undertaking the representation of Mr. Short, the City agrees that we may continue to represent or may undertake in the future to represent existing or new clients in any matter so long as we have

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An Association of Professional Corporations



not obtained sensitive, proprietary or other confidential information of a non-public nature that, if known to any such other client of ours, could be used in any such other matter by such client to the material disadvantage of the City.

In the course of this lawsuit, it may become necessary for one or more experts to be retained. Subject to City pre-approval, I will bill the City for the experts' services as a separately itemized expense on the Firms' monthly invoice.

If the forgoing meets with your approval, please indicate your acceptance by signing this letter in the space below. Please return the original to me and retain a copy for your records.

Sincerely,

DANKS, MILLER & CORY



MICHAEL V. CORY, JR

Dated this the \_\_\_ day of May 2020.

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Mayor Chokwe Antar Lumumba

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
AUTHORIZING THE PAYMENT OF SIX HUNDRED DOLLARS FOR  
CITY EMPLOYEES DECLARED ESSENTIAL AND WHO WORKED DURING  
THE COVID-19 PANDEMIC

WHEREAS, the public health, safety, welfare of the citizens of the City of Jackson shall be considered by this Order; and

WHEREAS, the COVID-19 threat is a public health concern; and

WHEREAS, an emergency situation required a “Stay at Home” Order by the City of Jackson; however, many City employees were declared essential and were required to work; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the employees who continued to work and provide essential services to the City of Jackson should be allowed to receive hazard pay during this time of pandemic.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby authorizes the payment of Six Hundred Dollars for hazard pay for City employees declared essential and who worked during the COVID-19 pandemic.

SO ORDERED, this the \_\_\_\_\_ day of May, 2020.

Agenda Item # 43  
Agenda Date: May 12, 2020  
BY: STOKES

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
AUTHORIZING THE OFFER OF AWARD OF TWENTY-FIVE HUNDRED  
DOLLARS (\$2,500.00) FOR INFORMATION LEADING TO THE ARREST AND  
CONVICTION OF PERSON(S) RESPONSIBLE FOR THE MURDER OF FIVE  
YEAR OLD QUEENYANNA DAVIS

WHEREAS, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this Order; and

WHEREAS, the murder of the innocent child, Queenyanna Davis, in a heinous crime in the City of Jackson requires all efforts to bring those responsible to justice; and

WHEREAS, the Mother and loved ones of little Queenyanna Davis are asking for the help of the City of Jackson to help solve a crime that no mother should have to suffer; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the person(s) responsible for the murder of the child, Queenyanna Davis, be brought to justice.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby authorizes the offer of an award of Twenty-Five Hundred Dollars (\$2,500.00) for information leading to the arrest and conviction of person(s) responsible for the murder of five year old Queenyanna Davis.

SO ORDERED, this the \_\_\_\_ day of May, 2020.

Agenda Item # 44  
Agenda Date: May 12, 2020  
BY: STOKES



## **ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY**

**WHEREAS**, on February 18, 2020, the Jackson City Council, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, passed an Order Declaring the Need to Continue the State of Emergency that was issued on February 13, 2020 by Chokwe A. Lumumba, Mayor of the City of Jackson, Mississippi; and

**WHEREAS**, the Jackson City Council, in the February 18, 2020 Order, found that flood waters and wide spread drainage system issues had affected several Jackson creeks, including, but not limited to: Belhaven Creek; Bogue Chitto Creek; Cany Creek; Eubanks Cree; Hanging Moss Creek; Lynch Creek; Purple Creek; Three Mile Creek; Town Creek; Travon Creek; and White Oak Creek; and

**WHEREAS**, the Jackson City Council, in the February 18, 2020 Order, found that the flood waters and wide spread drainage system issues caused extensive damages to homes, business, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi, requiring the exercise of extraordinary measures; and

**WHEREAS**, the Jackson City Council, in the February 18, 2020 Order, found that all efforts should be taken to protect people and property in consideration of the health, safety, and welfare of the City's residents and the protection of their property within the affected areas; and

**WHEREAS**, the Jackson City Council, on March 17, 2020 and April 14, 2020, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

**WHEREAS**, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

**IT IS THEREFORE HEREBY ORDERED** that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended.

Agenda Item No. 45  
May 12, 2020  
(STAMPS)

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REVISING FISCAL YEAR 2019-2020 BUDGET TO RESTORE THE MONIES RECEIVED FROM THE GRAND GULF NUCLEAR STATION.**

**WHEREAS**, the City of Jackson, Mississippi receives approximately \$1.6 million every year from the Grand Gulf Nuclear Station for emergency planning along the Highway 18 corridor which is designated as one of the evacuation routes for the Grand Gulf Nuclear Station; and

**WHEREAS**, said revenue has historically been utilized as part of the General Fund to fund city programs and services; and

**WHEREAS**, the City Council of Jackson, Mississippi agrees that said funds should be used for its intended purpose.

**IT IS THEREFORE ORDERED** by the City Council of Jackson, Mississippi that the fiscal year 2019-2020 budget be revised to transfer \$ 4,800,000.00 from Account Number 001-5899, the Applied Fund Balance and placed into Fund 365, the Grand Gulf Emergency Planning Improvement Fund, effective immediately.

Agenda Item No. 46

Stamps

May 12, 2020

**ORDER AUTHORIZING THE MAYOR TO APPROVE A TRANSFER OF FUNDS FROM CITY OF JACKSON FUND BALANCE TO COVER EXPENSES INCURRED DUE TO THE EMERGENCIES CAUSED BY THE PEARL RIVER FLOODING AS WELL AS BY COVID-19 DETECTION, PREVENTION, AND STRATEGIES IMPLEMENTED BY THE CITY.**

**WHEREAS**, the City of Jackson has incurred unusual and extraordinary expenses in the fight against Covid-19, as well as in response to the devastating impact of the Pearl River flooding, both of which have occurred over the past six months; and

**WHEREAS**, the cost to cover these emergencies' expenses incurred by the City of Jackson is \$2,5000,000.00, and can only be funded through emergency funding;

**IT IS HEREBY ORDERED THAT** The Mayor be authorized to approve a transfer of funds from the Fund Balance in the amount of \$2.5 million dollars to pay emergency expenses caused by COVID-19 and the Pearl River flooding within the past 6 months.

Agenda Item No. 47

May 12, 2020

Blaine, Lumumba