



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

May 26, 2020

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **COUNCILMAN AARON BANKS, WARD 6**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

2. **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)**
3. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR NURSERY RHYMES TO ERECT TWO BUILDING SIGNS TOTALING 71 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)**
4. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR 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 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)

7. 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)

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

8. CLAIMS (HORTON, LUMUMBA)
9. PAYROLL (HORTON, LUMUMBA)
10. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH NEUSTAR INC. FOR THE .US TOP LEVEL DOMAIN. (HORTON, LUMUMBA)
11. ORDER AUTHORIZING THE MAYOR TO EXECUTE A MAINTENANCE AGREEMENT WITH ESRI, INC., TO PROVIDE MAINTENANCE AND SERVICE UPGRADES TO THE CITY'S ESRI SOFTWARE. (HORTON, LUMUMBA)
12. ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROJECT CHANGE REQUEST WITH TYLER TECHNOLOGIES, INC. FOR THE CONVERSION OF UNUSED FUNDS TO BE ALLOCATED FOR IMPLEMENTATION SERVICE HOURS. (HORTON, LUMUMBA)
13. ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON (JACKSON MEALS MATTER) AND THE BOYS & GIRLS CLUB OF MISSISSIPPI TO TRANSFER OWNERSHIP OF EQUIPMENT (FREEZER) PURCHASE WITH FUNDS FROM THE CHAMPS GRANT(JACKSON MEALS MATTER). (KIDD, LUMUMBA)
14. ORDER RATIFYING THE ACCEPTANCE OF SECURITY AND ALARM MONITORING SERVICES FROM JOHNSON CONTROLS SECURITY SOLUTIONS, AUTHORIZING PAYMENT FOR SAID SERVICES, AND AUTHORIZING AN AGREEMENT WITH JOHNSON CONTROLS SECURITY SOLUTIONS FOR BATTLEFIELD PARK COMMUNITY CENTER, GROVE PARK COMMUNITY CENTER, JAYNE AVENUE COMMUNITY CENTER, VERGY P. MIDDLETON COMMUNITY CENTER AND MEDGAR EVERS GYMNASIUM FROM MAY 1, 2020 THROUGH SEPTEMBER 30, 2020. (WARDS 2, 3, 4 & 7) (HARRIS, LUMUMBA)
15. ORDER RATIFYING THE ACCEPTANCE OF COPY MACHINE SERVICES FROM SOUTHERN DUPLICATING OF MS, AUTHORIZING PAYMENT FOR SAID SERVICES, AND AUTHORIZING AN AGREEMENT WITH SOUTHERN DUPLICATING OF MS, FOR MYNELLE GARDENS FROM

MAY 1, 2020 THROUGH JUNE 30, 2020. (WARD 2) (HARRIS, LUMUMBA)

16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE CURRENT FITLOT PARTNERSHIP AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, FITLOT AND AARP SPONSORED OUTDOOR FITNESS PARK, ACCEPTING DONATION OF FOUR THOUSAND TEN DOLLARS (\$4,010.00) A FITLOT FITNESS PARK SYSTEM TO SPONSOR COMMUNITY PARTNER HIRING AND TRAINING FOR A TERM OF ONE (1) YEAR AT THE PARHAM BRIDGES WALKING TRAIL, LOCATED AT 5055 OLD CANTON ROAD, AT NO COST TO THE CITY OF JACKSON. (WARD 1) (HARRIS, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH IMMIX TECHNOLOGY, INC. FOR THE PURCHASE OF A MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S KRONOS TIMEKEEPING SOFTWARE SYSTEM. (HORTON, LUMUMBA)**
18. **ORDER ACCEPTING THE DONATION OF A METAL PARK BENCH, METAL TRASH CAN AND COMMEMORATIVE PLAQUE AND TREES AT PARHAM BRIDGES PARK, CELEBRATING THE 59TH YEAR OF THE ROTARY CLUB. (WARD 1) (HARRIS, LUMUMBA)**
19. **ORDER RATIFYING CONTRACTS WITH CCSI, INC. FOR FEBRUARY THROUGH MAY 2020 FOR SECURITY SERVICES FOR THE WATER-SEWER BUSINESS ADMINISTRATION OF SECURITY SERVICES PROVIDED DURING THESE MONTHS AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CCSI, INC. TO PROVIDE SECURITY SERVICES FOR THREE (3) YEARS WITH TWO ONE-YEAR OPTION PERIODS FOR THE DEPARTMENT OF PUBLIC WORKS, WATER-SEWER BUSINESS ADMINISTRATION DIVISION. (MILLER, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE STATE STREET RESURFACING PROJECT, FEDERAL AID PROJECT NUMBER STP-6928-00(013) LPA/107548, CITY PROJECT NUMBER 17B4001. (WARD 7) (MILLER, LUMUMBA)**
21. **ORDER RATIFYING A CONTRACT WITH SPECIALTY DIVING OF LOUISIANA, INC, FOR DIVING SERVICES AT THE INTAKE STRUCTURE FOR THE OB CURTIS WATER TREATMENT PLANT (ALL WARDS). (MILLER, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURGE SERVICES AGREEMENT WITH STERICYCLE, INC. ("SHRED-IT") FOR THE DEPARTMENT OF MUNICIPAL CLERK. (A. HARRIS, LUMUMBA)**
23. **ORDER AUTHORIZING THE SUBMISSION OF AN APPLICATION AND AUTHORIZING THE MAYOR TO EXECUTE GRANT AGREEMENTS AND RELATED DOCUMENTS WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF \$480,000 FOR THE CITY'S TRANSIT SYSTEM FOR THE FISCAL YEAR 2021 MULTI-MODAL TRANSIT PROGRAM. (HILLMAN, LUMUMBA)**

24. **ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS. (HILLMAN, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO THE AGREEMENT WITH JEFCOAT FENCE AND ACCESS CONTROL TO PROVIDE ROUTINE GATE MAINTENANCE AT THE JTRAN ADMINISTRATIVE/MAINTENANCE FACILITY, 1785 HIGHWAY 80 WEST, JACKSON, MISSISSIPPI. (HILLMAN, LUMUMBA)**
26. **ORDER AUTHORIZING AN AMENDMENT TO THE SERVICE AGREEMENT WITH EMSL ANALYTICAL, INC. FOR ASBESTOS TESTING OF DILAPIDATED STRUCTURES FOR DEMOLITION PURPOSES AND AUTHORIZING THE MAYOR TO EXECUTE THE AMENDMENT AND RELATED DOCUMENTS. (HILLMAN, LUMUMBA)**
27. **ORDER AUTHORIZING PAYMENT TO THOMAS MANAGEMENT GROUP FOR WORK COMPLETED ON CERTAIN DEMOLITION PROJECTS IN THE CITY OF JACKSON, MISSISSIPPI. (HILLMAN, LUMUMBA)**
28. **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)**
29. **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)**
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32. **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)**
33. **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)

34. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A THIRTY-SIX (36) MONTH AGREEMENT AND RELATED DOCUMENTS WITH PITRES' ENVIRONMENTAL SERVICES INC FOR NON-HAZARDOUS WASTE REMOVAL FOR THE CITY OF JACKSON AT THE JTRAN ADMINISTRATIVE/MAINTENANCE FACILITY, 1785 HIGHWAY 80 WEST, JACKSON, MISSISSIPPI. (HILLMAN, LUMUMBA)**
35. **ORDER AUTHORIZING NOTICING THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 2 TO ITS 2015-2019 FIVE YEAR (5-YEAR) CONSOLIDATED PLAN, AMENDMENT NUMBER 1 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN, AND AMENDMENT TO THE CITIZEN PARTICIPATION PLAN; AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZING THE ADOPTION OF THE AMENDMENT. (HILLMAN, LUMUMBA)**
36. **ORDER APPROVING CO-SPONSORSHIP, WITH THE JACKSON MUNICIPAL AIRPORT AUTHORITY, OF THE 2020 CARES ACT AIRPORT GRANT AGREEMENT, CARES GRANT NUMBER 3-28-0037-0057-2020, WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSES DIRECTLY RELATED TO HAWKINS FIELD AIRPORT AND JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT INCLUDING THE REIMBURSEMENT OF OPERATIONAL AND MAINTENANCE EXPENSES AND DEBT SERVICE PAYMENTS. (HOWARD, LUMUMBA)**
37. **ORDER AUTHORIZING MAYOR TO EXECUTE A 36-MONTH RENTAL AGREEMENT WITH XEROX CORPORATION TO BE USED BY THE OFFICE OF THE CITY ATTORNEY AND THE OFFICE OF THE CITY PROSECUTOR. (HOWARD, LUMUMBA)**
38. **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC # 1400280-2773-E 30 PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION. (HOWARD, LUMUMBA)**
39. **RESOLUTION EXPRESSING THE CITY OF JACKSON'S DESIRE TO BUILD CELLULAR TOWERS IN UNDERSERVED AREAS. (STAMPS)**
40. **RESOLUTION OF THE CITY OF JACKSON TO OFFER FIRE SERVICES OUTSIDE THE CITY LIMITS. (STAMPS)**
41. **RESOLUTION EXPRESSING THE CITY OF JACKSON'S DESIRE TO EXTEND WATER/SEWER SERVICES OUTSIDE THE CITY LIMITS.(STAMPS)**
42. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF LOCAL AND PRIVATE LEGISLATION PROVIDING THE CITY OF JACKSON AUTHORITY TO REGULATE STAND UP ELECTRIC SCOOTER OPERATION FOR PURPOSES OF CONTRACTING WITH SHARED SCOOTER SERVICE PROVIDERS. (LINDSAY)**

DISCUSSION

43. **DISCUSSION: REVEREND DR. MARTIN LUTHER KING, JR. DRIVE (STOKES)**
44. **DISCUSSION: UPDATE MEDGAR EVERS BLVD. AND FREEDOM CORNER MONUMENT (STOKES)**
45. **DISCUSSION: REVIEWING RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI PROCLAIMING A LOCAL EMERGENCY AND DECLARING THE CITY OF JACKSON, MISSISSIPPI A DISASTER AREA FROM MARCH 16, 2020 AND GOING FORWARD (LINDSAY)**
46. **DISCUSSION: LAKE HICO (PRIESTER)**
47. **DISCUSSION: HILDA DR - ILLEGAL DUMPING (PRIESTER)**
48. **DISCUSSION: PLANNING AND DEVELOPMENT ISSUES (LUMUMBA)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

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. 2
May 26, 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.	Brief Description/Purpose	To erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A					
3.	Who will be affected	N/A					
4.	Benefits	N/A					
5.	Schedule (beginning date)	N/A					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1254 Eastover Dr. (Ward 7)					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department - Depart of Planning & Dev. Signs & License Div.					
8.	COST	N/A					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A					
10.	EBO participation	ABE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		AABE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		WBE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		HBE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		NABE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: February 24, 2020

RE: Sign Variance

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

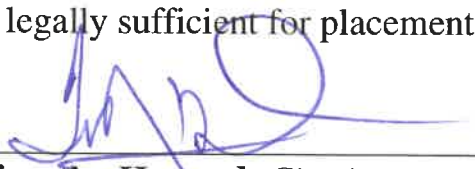
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
3/3/20
Ca

OFFICE OF THE CITY ATTORNEY

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



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

3/3/20

Date

RECEIVED
FEB 14 2020
SIGNS/LICENSE DIVISION



FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

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

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

Signage allowance too small for facade of
store front

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

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

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

VI. APPLICANT'S INFORMATION:

Name: Ted Duckworth (Nursery Rhymes)

Mailing Address: 308E Pearl St Ste 200

City: Jackson State: MS Zip: 39201

Contact Phone 601 914-0800 Fax: _____

Email: ted@duckworthrealty.com

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs & Creative

Mailing Address: 4147-A Northview Dr.

City: JACKSON State: MS Zip: 39206

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

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

VIII. CURRENT PROPERTY OWNER(S):

Name: Ted Duckworth

Mailing Address: 308 E Pearl St #200

City: Jackson State: MS Zip: 39201

Email: ted@duckworthrealty.com

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

Variance(s) \$450.00

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

DECLARATION

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

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

[Handwritten Signature]

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

1254 Eastover Drive Ste 180 Jackson, Mississippi

On this the 31ST day of January, 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 31ST

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

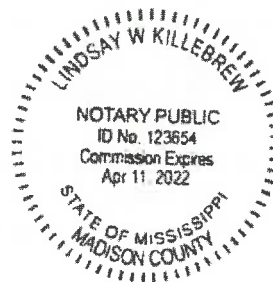
Ted Duckworth, being the managing representative of Duckworth Realty, owner of the property, hereby acknowledges this Letter of Intent in full and certifies it to be a true and accurate statement.

[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



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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 checkboxes, Temporary Banner, Plot Drawings, Sign Drawings checkboxes.

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

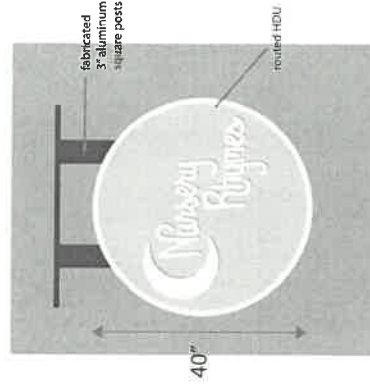
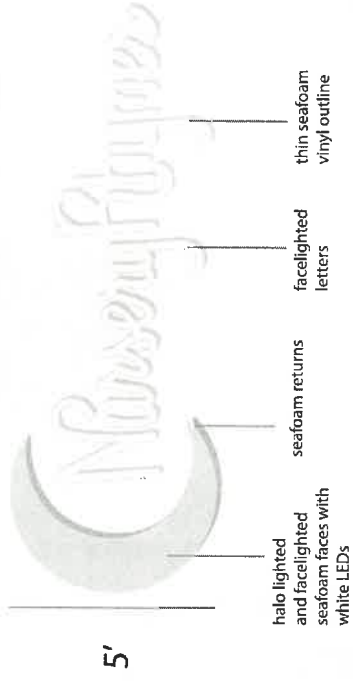


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FEB - 3 2020
SIGNS/LICENSE DIVISION

Nursery Rhymes

Painted Pantone 566 U

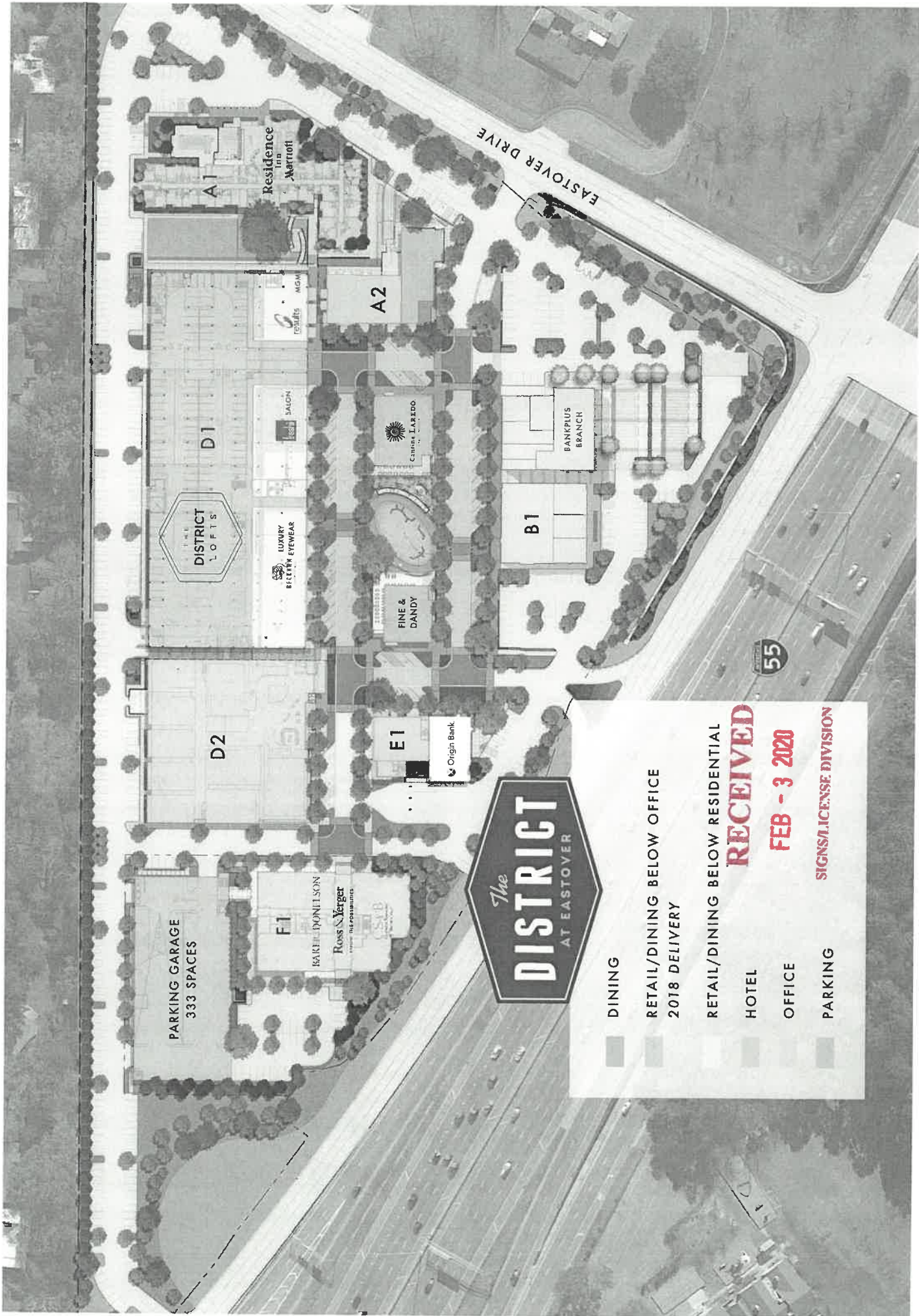
12'



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

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

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



EASTOVER DRIVE

Residence
in
Marriott

A1

A2

D1

DISTRICT
LOFTS

LUXURY
EYEWEAR

SAALON

CHINA LAREDO

B1

BANKPLUS
BRANCH

FINE &
DANDY

D2

E1

Origin Bank

PARKING GARAGE
333 SPACES

BAKE & DONUTSON

Ross & Yarger
REALTY

The
DISTRICT
AT EASTOVER

DINING

RETAIL/DINING BELOW OFFICE
2018 DELIVERY

RETAIL/DINING BELOW RESIDENTIAL

HOTEL

OFFICE

PARKING

RECEIVED

FEB - 3 2020

SIGN/LICENSE DIVISION

55

Landroll Detail

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

RECEIVED

FEB - 6 2020

SIGNS/LICENSE DIVISION

OFFICE OF THE CITY ATTORNEY
3/3/20
2020
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. 3
May 26, 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.	Brief Description/Purpose	To erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A				
3.	Who will be affected	N/A				
4.	Benefits	N/A				
5.	Schedule (beginning date)	N/A				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1254 Eastover Dr. (Ward 7)				
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department - Depart of Planning & Dev. Signs & License Div.				
8.	COST	N/A				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A				
10.	EBO participation	ABE _____ %	WAIVER	yes ___ no ___	N/A	<u>X</u>
		AABE _____ %	WAIVER	yes ___ no ___	N/A	<u>X</u>
		WBE _____ %	WAIVER	yes ___ no ___	N/A	<u>X</u>
		HBE _____ %	WAIVER	yes ___ no ___	N/A	<u>X</u>
		NABE _____ %	WAIVER	yes ___ no ___	N/A	<u>X</u>

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: February 24, 2020

RE: Sign Variance

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

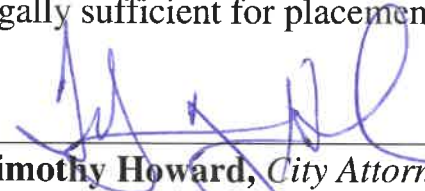
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
3/3/20
CA

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



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

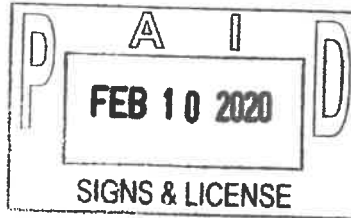
3/3/20

Date

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION



FOR OFFICE USE ONLY

CASE NO.:

CITY OF JACKSON, MS

Application for Sign Variance

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

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

Signage allowance too small for facade of
store front

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

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

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

VI. APPLICANT'S INFORMATION:

Name: Ted Duckworth (Nursery Rhymes)

Mailing Address: 308 E Pearl St Ste 200

City: Jackson State: MS Zip: 39201

Contact Phone: 601 914-0800 Fax:

Email: ted@duckworthrealty.com

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs & Creative

Mailing Address: 4147-A Northview Dr.

City: Jackson State: MS Zip: 39206

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

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

VIII. CURRENT PROPERTY OWNER(S):

Name: Ted Duckworth

Mailing Address: 308 E Pearl St # 200

City: Jackson State: MS Zip: 39201

Email: ted@duckworthrealty.com

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

Variance(s) \$450.00

RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

DECLARATION

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

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

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

On this the 31ST day of January, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Teal Duckworth

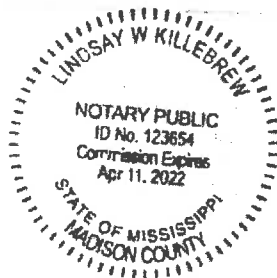
Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

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

Day of January, 2020.

MY COMMISSION EXPIRES:

Lindsay W. Killebrew
NOTARY PUBLIC



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

Letter of Intent

January 31, 2020

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

To Whom It May Concern:

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

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

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

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

Thank you for your consideration and time.

RECEIVED

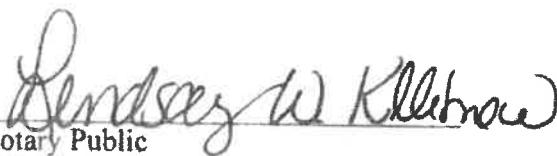
FEB 14 2020

SIGNS/LICENSE DIVISION

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

 Date 1/31/2020

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


Notary Public

My Commission Expires



Department of Planning and Development



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

February 24, 2020

Nursery Rhymes

Janice Fulton

1254 Eastover Drive #180

Jackson, MS 39211

Re: Nursery Rhymes Sign Variance Application

Dear Ms. Fulton:

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

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

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

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

Sincerely,

Terry Coleman, Manager
Signs & License Division



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

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

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

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

Sign and License Division Manager



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Scott Allen, At Signs & Creative</u>		Business Name <u>Nursery Rhymes</u>	
Address <u>4147-A Northview Dr.</u>		Business Address <u>1254 Eastover 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>			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
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>w/ aluminum brac</u>	
Wind Pressure _____	<u>24' x 20' - 480 sq ft</u>		
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: <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

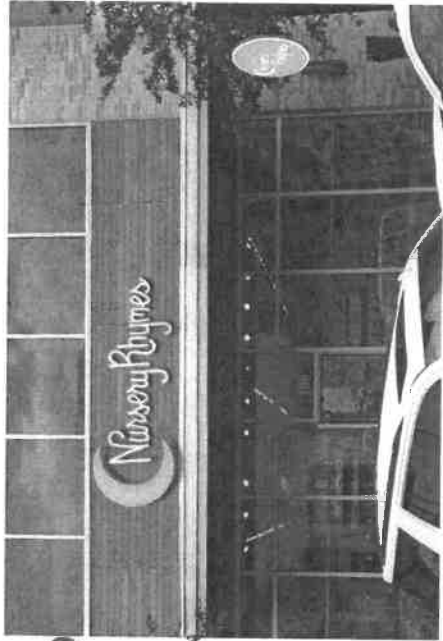
Sign and License Division Manager



SIGN PROOF FOR APPROVAL

Casey Jennings - 1/20/2020

Day Mockup



Night Mockup



Nursery Rhymes

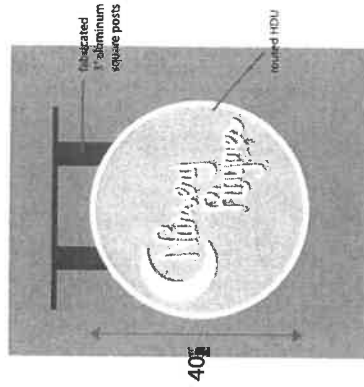
Painted Pantone 566 U

12'



5'

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



40"

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

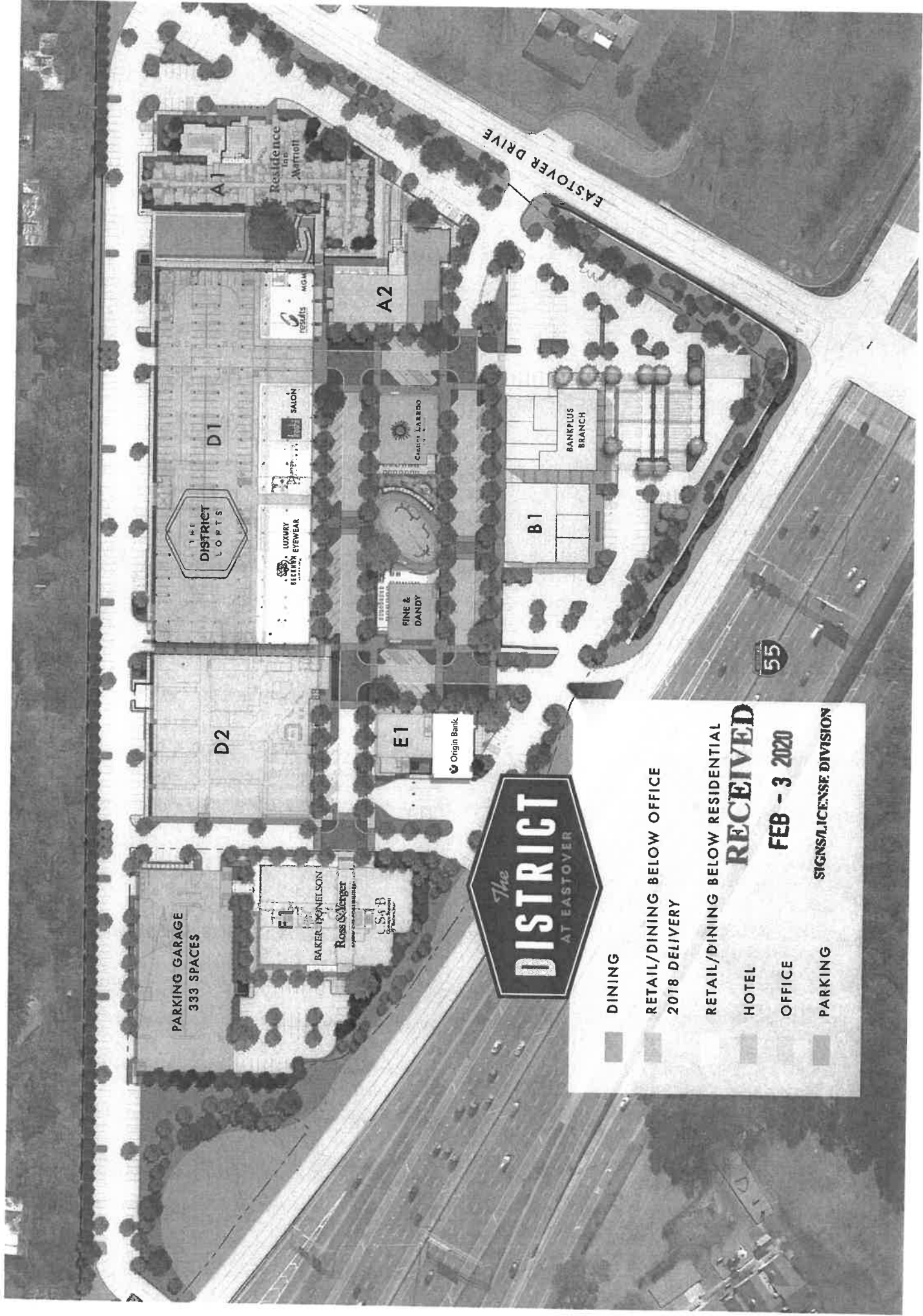
RECEIVED

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

BAKER DONNELSON
Ross
ROSS SINGER
COMMERCIAL REAL ESTATE

THE
DISTRICT
LOFTS

LUXURY
EYEWEAR

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E1
Origin Bank

CHICKEN BARBECUE

B1
BANKPLUS
BRANCH

D1

A2

A1

Residence
The Marriott

EASTOVER DRIVE

55

Landroll Detail

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

RECEIVED

FEB - 6 2020

SIGNS/LICENSE DIVISION

OFFICE OF THE CITY ATTORNEY
5/16/20
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 26, 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.	Brief Description/Purpose	To erect a 15 sq. ft. monument sign at 6 ft. in height at five feet from the public right-of-way within a UTC zone which require monument signs be ten ft. from the public right-of-way.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3100 Old Canton Rd. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u>

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: March 4, 2020

RE: Sign Variance

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

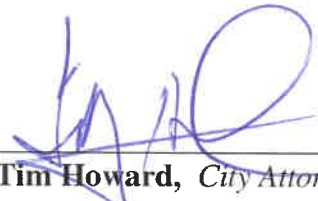
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
3/10/20
Ch

OFFICE OF THE CITY ATTORNEY

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



Tim Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* Ch

3/10/20

Date

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJS p.1

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

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

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

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

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

If yes, please give details and dates of violations:

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

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

VI. APPLICANT'S INFORMATION:

Name: PJS Coffee, owner: Jack & Anne Stanton

Mailing Address: 3100 Old Canton Road

City: Jackson State: MS Zip: 39216

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

Email: jack@jacksonbrew.com

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJs p2

VII. APPLICANT WILL BE REPRESENTED BY:

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

Mailing Address: 4147-A Northview Drive

City: Jackson State: MS Zip: 39206

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

Email: sallen@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Wilson Hood

Mailing Address: 3100 Old Canton Rd, Suite 200

City: Jackson State: MS Zip: 39216

Email: jwilsonhood@gmail.com

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

_____ Variance(s) \$450.00

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJS P-3

DECLARATION:

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

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

J. Wilson Hood

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

3100 Old Cantor Rd Jackson, MS 39216 Jackson, Mississippi

On this the 20th day of February, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

J. Wilson Hood

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

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

Day of February, 2020.

MY COMMISSION EXPIRES:
6-20-20



Laurie K Holloway
NOTARY PUBLIC

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

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


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

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

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

Thank you for your consideration and time.

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

 Date 2/27/20

RECEIVED

FEB 27 2020

Letter of Intent

SIGNS/LICENSE DIVISION


February 3, 2020

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

State of: Mississippi

County of: Hinds

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


Notary Public

Seal



Department of Planning and Development



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

March 5, 2020

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

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

Dear Mr./Mrs. Stanton:

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

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

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

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

Sincerely,

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

Terry Coleman, Manager
Signs & License Division



RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

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

PJ'S COFFEE MONUMENT

ZONING DIVISION

Date 2/27/20

Zone UTC

Approved By JM

Note

DATE RECEIVED IN OFFICE:

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

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

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

Applicant's Signature

Date

Sign and License Division Manager



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

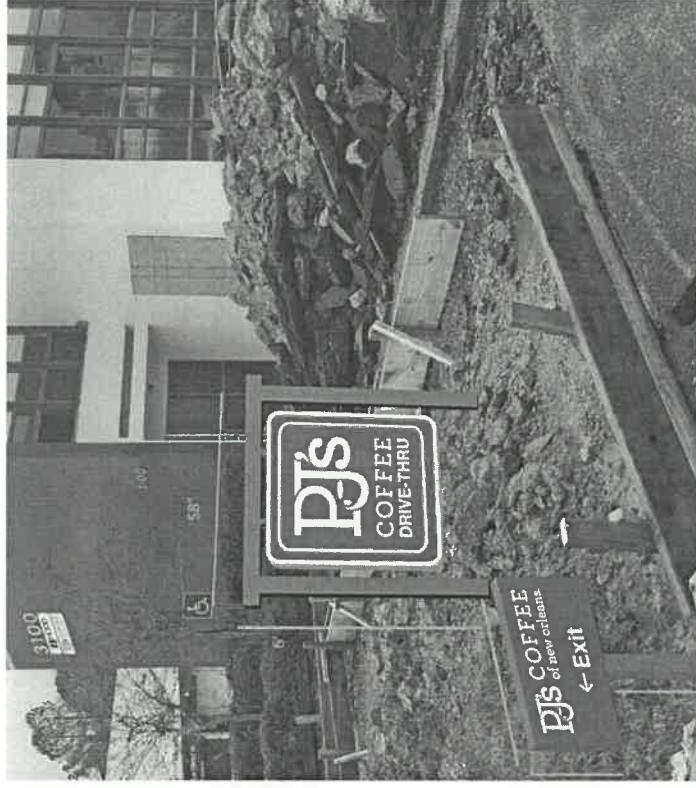
RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJ's MONUMENT SIGN

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



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

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

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI
FOUNDED 1821 * POPULATION 248,643

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Landroll Detail

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

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Monday, February 03, 2020 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)
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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 26, 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.	Brief Description/Purpose	To erect a 15 sq. ft. monument sign at 6 ft. in height at five feet from the public right-of-way within a UTC zone which require monument signs be ten ft. from the public right-of-way.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3100 Old Canton Rd. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u>

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Jordan Hillman, Director
Department of Planning & Development

DATE: March 4, 2020

RE: Sign Variance

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


Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY

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

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



Tim Howard, City Attorney

Chandra Gayten, Deputy City Attorney 

3/10/20

Date

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJS p.1

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

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

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

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

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

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

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

VI. APPLICANT'S INFORMATION:

Name: PJS Coffee, owner: Jack & Anne Stanton

Mailing Address: 3100 Old Canton Road

City: Jackson State: MS Zip: 39216

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

Email: jack@jacksonbrew.com

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJs p2

VII. APPLICANT WILL BE REPRESENTED BY:

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

Mailing Address: 4147-A Northview Drive

City: Jackson State: MS Zip: 39206

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

Email: sallen@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Wilson Hood

Mailing Address: 3100 Old Canton Rd, Suite 200

City: Jackson State: MS Zip: 39216

Email: jwilsonhood@gmail.com

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

_____ Variance(s) \$450.00

RECEIVED

FEB 27 2020

PJS p.3

SIGNS/LICENSE DIVISION

DECLARATION:

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

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

J. Wilson Hood

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

3100 Old Canton Rd Jackson, MS 39216 Jackson, Mississippi

On this the 20th day of February, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

J. Wilson Hood

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

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

Day of February, 2020.

MY COMMISSION EXPIRES 6-20-20



Laurie K Holloway
NOTARY PUBLIC

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

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


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

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

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

Thank you for your consideration and time.

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

 _____ Date 2/24/20

RECEIVED

FEB 27 2020

Letter of Intent

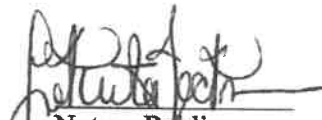
SIGNS/LICENSE DIVISION

February 3, 2020

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

State of: Mississippi
County of: Hinds

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


Notary Public

Seal





RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

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

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

DATE RECEIVED IN OFFICE:

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

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

Signature 1/15/20

Applicant's Signature

Date

Sign and License Division Manager



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

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJ's MONUMENT SIGN

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



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

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

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FEB 27 2020

SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI
FOUNDED 1821 * POPULATION 248,643

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Landroll Detail

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

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Monday, February 03, 2020 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)
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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. 6
May 26, 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. Brief Description/Purpose	To erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3. Who will be affected	N/A																																													
4. Benefits	N/A																																													
5. Schedule (beginning date)	N/A																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1119 N. Jefferson St. (Ward 7)																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. COST	N/A																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
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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

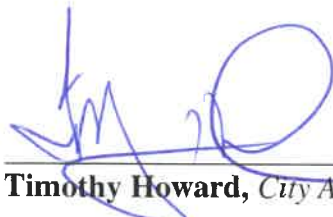
Campbell's Craft Donuts, located at 1119 N. Jefferson Street, is requesting a variance to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.

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:

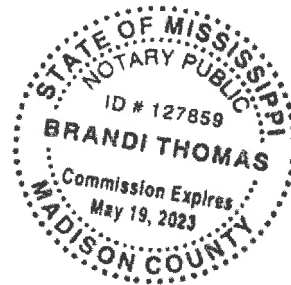
David Turner

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

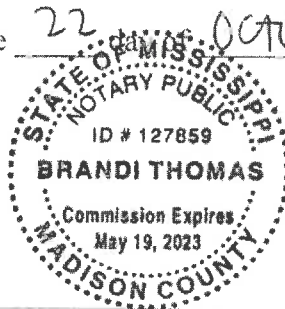
October 1, 2019

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:

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

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

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

[Signature] 10/15/19
Applicant's Signature Date

Sign and License Division Manager

RECEIVED

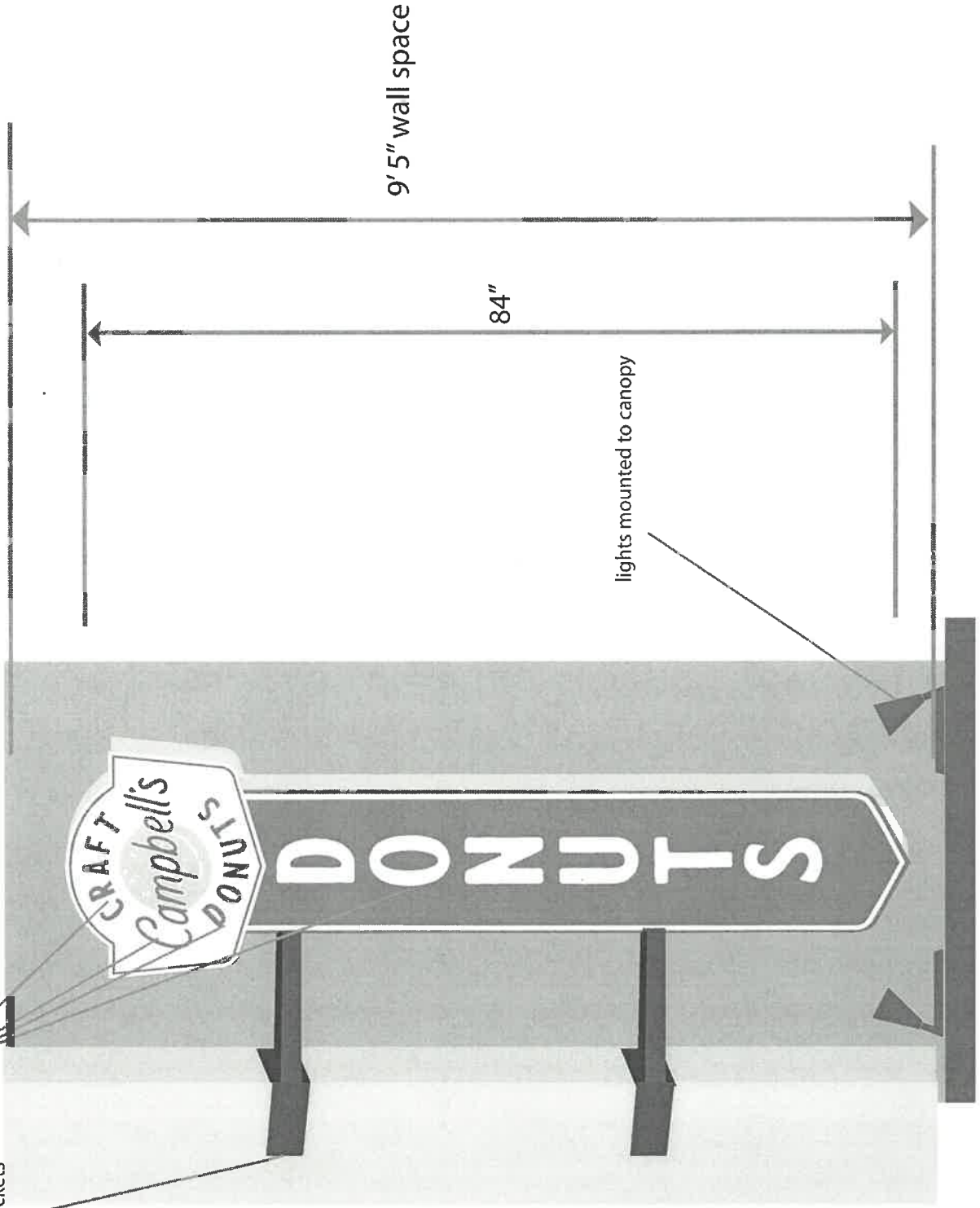
FEB - 7 2020

SIGNS/LICENSE DIVISION

Non-lighted with external lights

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

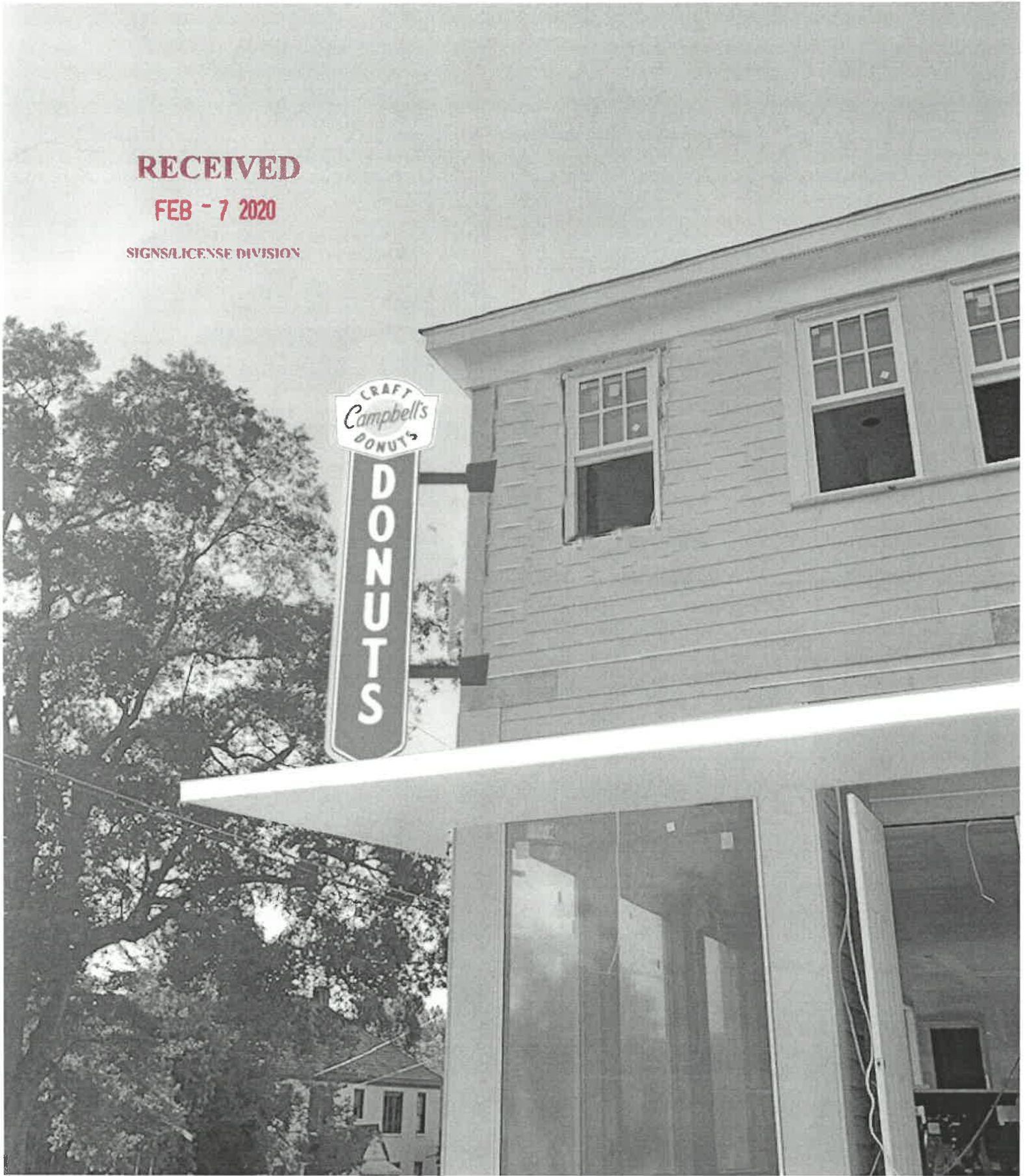
steel brackets



RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION



RECEIVED
FEB - 7 2020
SIGN/LICENSE DIVISION

107'

27'

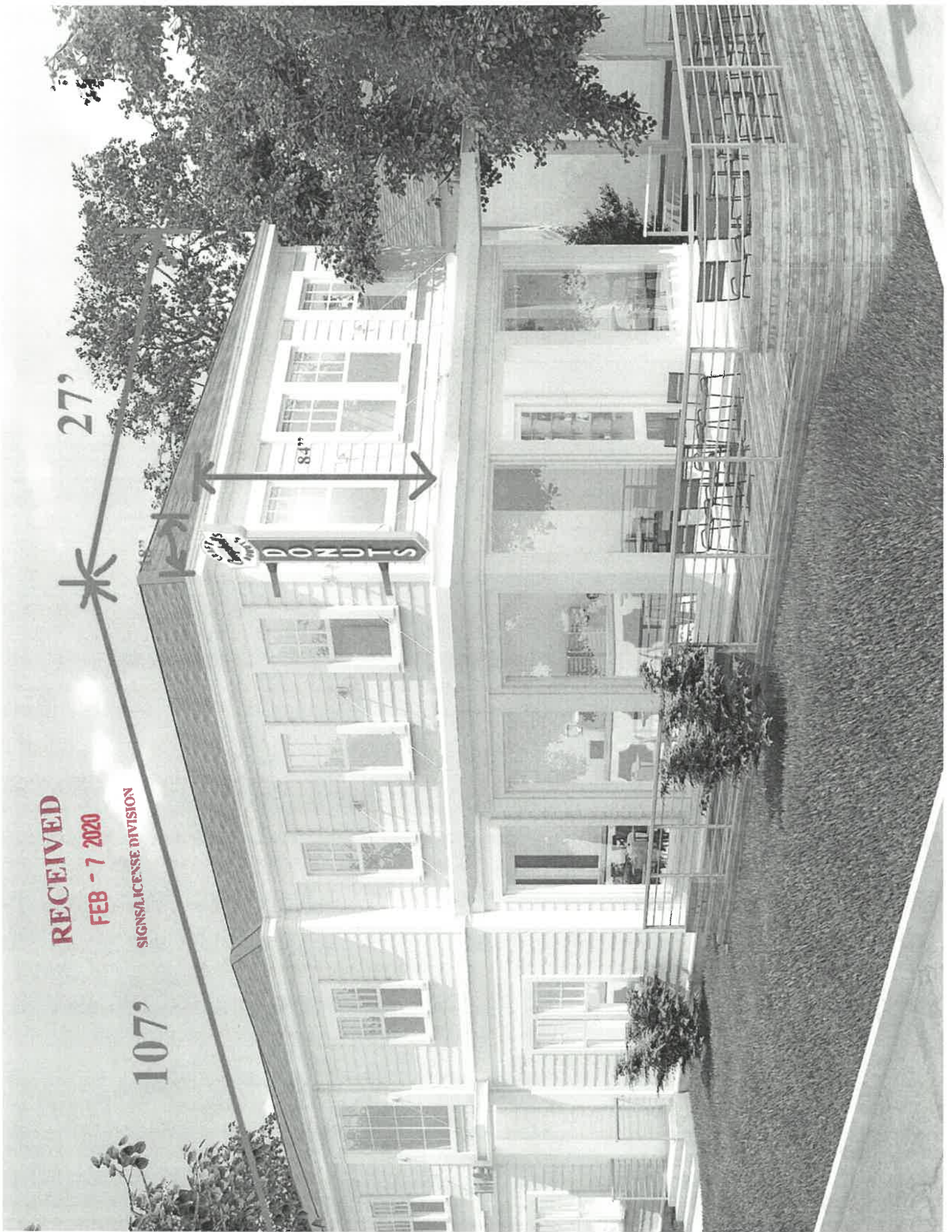


8"



DONDT'S

84"



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FEB - 7 2020

SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI
FOUNDED 1821 * POPULATION 248,643

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

Landroll Detail

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

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

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 26, 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

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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 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



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FEB - 7 2020

SIGNS/LICENSE DIVISION

Letter of Intent

October 1, 2019

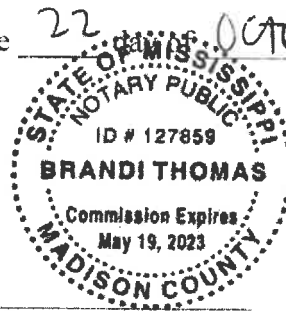
City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

State of: MISSISSIPPI

County of: MADISON

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

Brandi Thomas
Notary Public



Seal

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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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SIGNS/LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

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

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

[Signature]
Applicant's Signature

10/15/19
Date

Sign and License Division Manager

RECEIVED

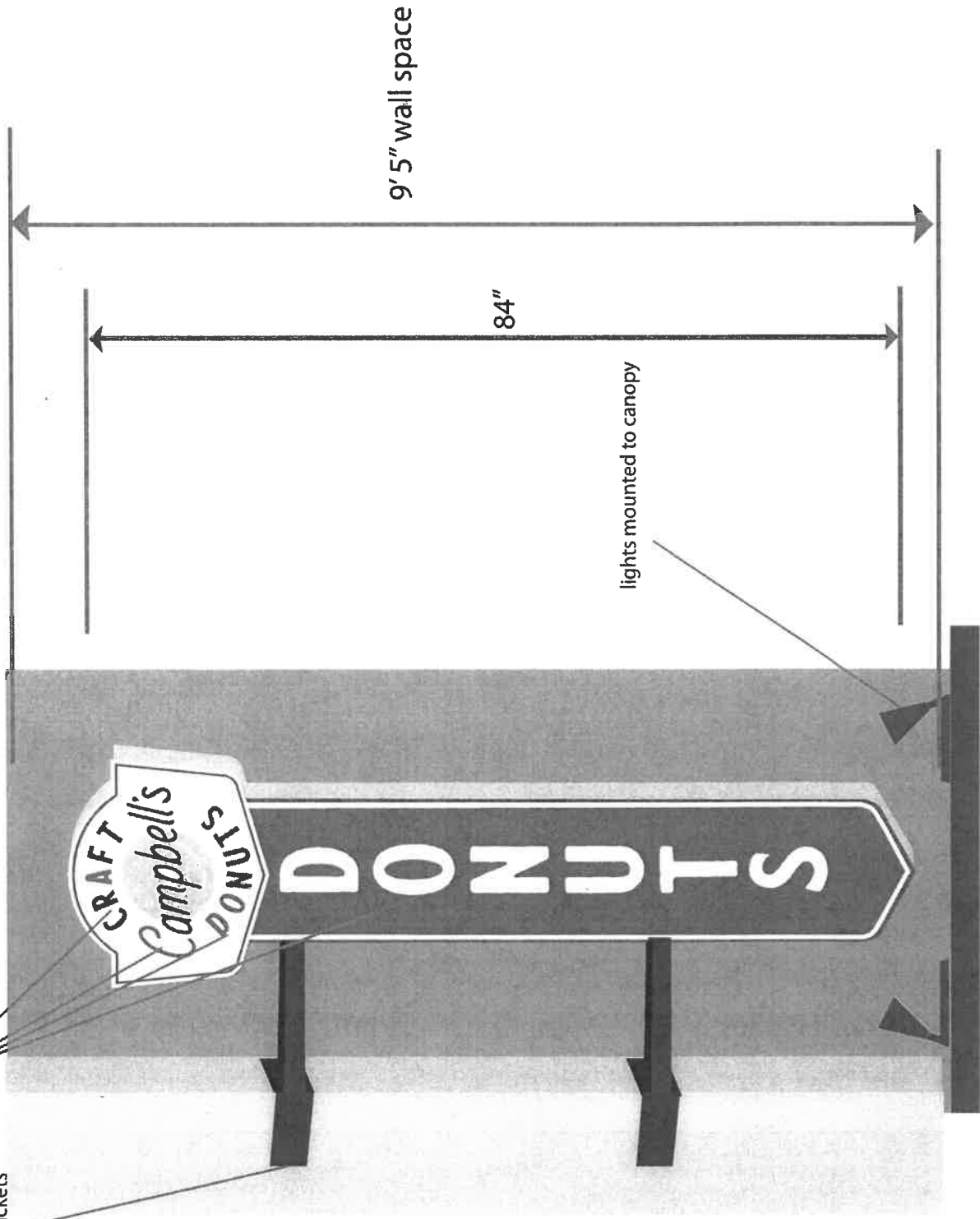
Non-lighted with external lights

FEB - 7 2020

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

SIGNS/LICENSE DIVISION

steel brackets



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FEB - 7 2020

SIGNS/LICENSE DIVISION



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FEB - 7 2020
SIGNSLICENSE DIVISION

107'

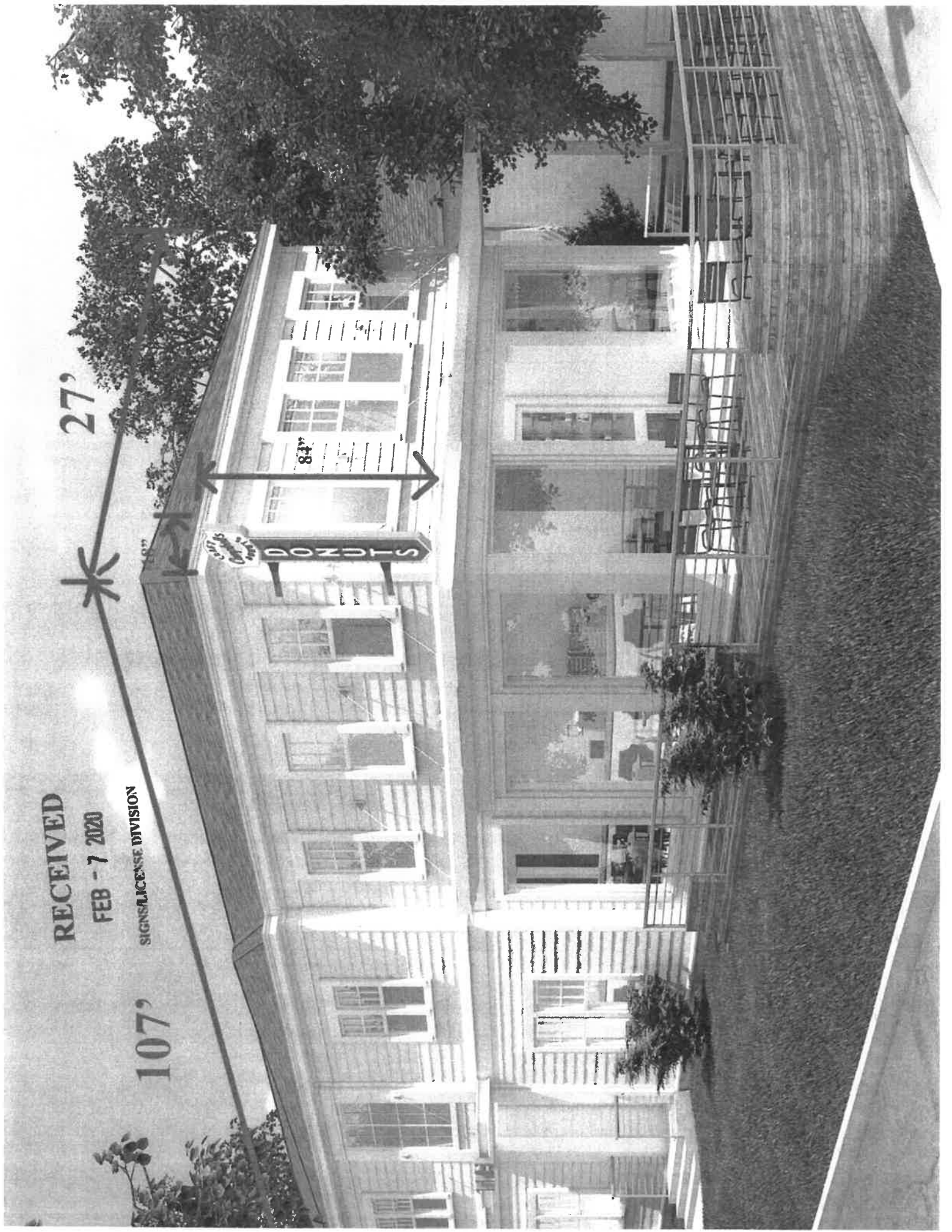
27'



18"

DOZIS

84'



RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI

FOUNDED 1821 * POPULATION 248,643

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

Landroll Detail

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

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



City of Jackson
Minute Book Summary

AGENDA DATE: MAY 26, 2020

ORDER APPROVING CLAIMS AND/OR GROSS PAYROLL APPEARING AT PAGES 71 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$4,650,010.95 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0001	GENERAL FUND	\$568,292.51
0004	TECHNOLOGY FUND	\$68,994.23
0005	PARKS & RECR. FUND	\$55,992.96
0009	LANDFILL/SANITATION FUND	\$174,657.04
0018	STATE TORT CLAIMS FUND	\$4,275.00
0030	WATER/SEWER REVENUE FUND	\$10,753.83
0031	WATER/SEWER OP & MAINT FUND	\$354,930.47
0032	WATER/SEWER CAPITAL IMPR FUND	\$154,790.50
0055	DISABILITY RELIEF FUND	\$111,886.05
0057	EMPLOYEES GROUP INSURANCE FUND	\$259,644.67
0076	KELLOGG FOUNDATION PROJECT	\$6,250.00
0081	EARLY CHILDHOOD (DAYCARE)	\$398.00
0085	HOUSING COMM DEV ACT (CDBG) FD	\$14,833.25
0086	EMERGENCY SHELTER GRANT (ESG)	\$12,267.41
0109	HOMELAND SECURITY GRANT	\$4,999.99
0120	HOME PROGRAM FUND	\$26,924.23
0122	H O P W A GRANT - DEPT. OF HUD	\$43,551.42
0148	G O PUB IMP CONS BD 2003(\$20M)	\$210,734.48
0173	1% INFRASTRUCTURE TAX	\$571,815.56
0174	MADISON SEWAGE DISP OP & MAINT	\$15.10
0178	WATER/SEWER CAP IMP NOTE 7M	\$216,432.00
0187	TRANSPORTATION FUND	\$940,533.08
0203	JXN CONVENTION & VISITORS BUR	\$221,185.83
0213	RESURFACING -REPAIR & REPL. FD	\$12,174.08
0300	P E G ACCESS- PROGRAMMING FUND	\$6,902.00
0357	TIGER GRANT	\$596,777.26
		<u>\$4,650,010.95</u>

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

Don Stantals
Route

KL
Rep
CHL

5-22-2020
5/22/2020
5/22/20
5/22/2020

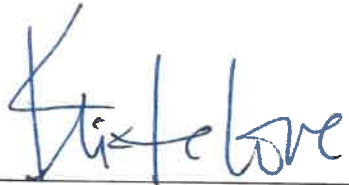
AGENDA DATE 5-26-2020
BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The **CLAIMS DOCKET** for May 26, 2020 in the aggregate amount of \$4,650,010.95 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

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
69998	1 800 RADIATOR	0000	99210002	INV	05/26/2020	41071180							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		82.00							
69998	1 800 RADIATOR	0000	99210002	INV	05/26/2020	41066071							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		88.00							
69998	1 800 RADIATOR	0000	99200045	INV	05/26/2020	41074016							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		89.00							
69998	1 800 RADIATOR	0000	99200176	INV	05/26/2020	40946847							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		91.00							
69998	1 800 RADIATOR	0000	99200173	INV	05/26/2020	41068887							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144830 6316			TRAFFIC S MOTOR VEH		98.00							
69998	1 800 RADIATOR	0000	99200173	INV	05/26/2020	41070173							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152220 6316			OPERATION MOTOR VEH		188.00							
69998	1 800 RADIATOR	0000	99200173	INV	05/26/2020	41070258							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		353.00							
69998	1 800 RADIATOR	0000	99200173	INV	05/26/2020	41071483							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152220 6316			OPERATION MOTOR VEH		139.00							
69998	1 800 RADIATOR	0000	99200173	INV	05/26/2020	41072500							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		121.00							

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
69998	1 800 RADIATOR	0000	99200172	INV	05/26/2020	41065934							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316		OPERATION MOTOR VEH			82.00							
69998	1 800 RADIATOR	0000	99200172	INV	05/26/2020	41067237							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145124 6316		SBD - PAV MOTOR VEH			575.00							
69998	1 800 RADIATOR	0000	99200172	INV	05/26/2020	41067238							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152220 6316		OPERATION MOTOR VEH			575.00							
69998	1 800 RADIATOR	0000	99200172	INV	05/26/2020	41067239							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152140 6316		MAINTENAN MOTOR VEH			575.00							
						CHECK TOTAL						3,056.00	
51783	3P BENEFIT SOLUTIONS	0000		EFT	04/21/2020	1009							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 05755810 6419		ADMINISTR OTHER PRO			1,578.50							
						CHECK TOTAL						1,578.50	
73182	A & M TIRE SERVICE LL	0000	99200076	EFT	05/26/2020	1279							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145125 6316		SBD - D MOTOR VEH			90.00							
73182	A & M TIRE SERVICE LL	0000	99200076	EFT	05/26/2020	1280							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00950610 6316		LANDFILL MOTOR VEH			90.00							
73182	A & M TIRE SERVICE LL	0000	99200076	EFT	05/26/2020	1281							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152140 6316		MAINTENAN MOTOR VEH			225.00							
						CHECK TOTAL						225.00	

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
73182	A & M TIRE SERVICE LL	0000	99200076	EFT	05/26/2020	1282						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00145125 6316		SBD - D	MOTOR VEH		90.00						
73182	A & M TIRE SERVICE LL	0000	99200076	EFT	05/26/2020	1283						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 03152140 6316		MAINTENAN	MOTOR VEH		90.00						
73182	A & M TIRE SERVICE LL	0000	99200076	EFT	05/26/2020	1284						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 03152140 6316		MAINTENAN	MOTOR VEH		170.00						
73182	A & M TIRE SERVICE LL	0000	99200076	EFT	05/26/2020	1285						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00145125 6316		SBD - D	MOTOR VEH		90.00						
73182	A & M TIRE SERVICE LL	0000	99200076	EFT	05/26/2020	1286						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00550410 6316		PARKS - M	MOTOR VEH		170.00						
73182	A & M TIRE SERVICE LL	0000	99200076	EFT	05/26/2020	1287						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00550410 6316		PARKS - M	MOTOR VEH		110.00						
73182	A & M TIRE SERVICE LL	0000	99200076	EFT	05/26/2020	1278						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00144240 6316		OPERATION	MOTOR VEH		90.00						
73182	A & M TIRE SERVICE LL	0000	99200076	EFT	05/26/2020	1288						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 03152140 6316		MAINTENAN	MOTOR VEH		435.00						
73182	A & M TIRE SERVICE LL	0000	99200076	EFT	05/26/2020	1289						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00950610 6316		LANDFILL	MOTOR VEH		90.00						

Report generated: 05/21/2020 09:04:39
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnl

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
73182	A & M TIRE SERVICE LL	99200171	EFT	05/26/2020	1300								
	ACCOUNT DETAIL												
	1 00144220 6316		SUPPORT S MOTOR VEH			110.00							
73182	A & M TIRE SERVICE LL	99200171	EFT	05/26/2020	1301								
	ACCOUNT DETAIL												
	1 03152140 6316		MAINTENAN MOTOR VEH			245.00							
73182	A & M TIRE SERVICE LL	99200171	EFT	05/26/2020	1302								
	ACCOUNT DETAIL												
	1 03152140 6316		MAINTENAN MOTOR VEH			195.00							
73182	A & M TIRE SERVICE LL	99200171	EFT	05/26/2020	1303								
	ACCOUNT DETAIL												
	1 00550410 6316		PARKS - M MOTOR VEH			195.00							
73182	A & M TIRE SERVICE LL	99200171	EFT	05/26/2020	1304								
	ACCOUNT DETAIL												
	1 03152140 6316		MAINTENAN MOTOR VEH			128.00							
73182	A & M TIRE SERVICE LL	99200171	EFT	05/26/2020	1305								
	ACCOUNT DETAIL												
	1 00950610 6316		LANDFILL MOTOR VEH			110.00							
73182	A & M TIRE SERVICE LL	99200171	EFT	05/26/2020	1306								
	ACCOUNT DETAIL												
	1 00145125 6316		SBD - D MOTOR VEH			245.00							
73182	A & M TIRE SERVICE LL	99200171	EFT	05/26/2020	1307								
	ACCOUNT DETAIL												
	1 03152220 6316		OPERATION MOTOR VEH			195.00							
						4,678.00							
						195.00							
62177	A-1 LOCK & SAFE	99200138	INV	05/26/2020	89681								
	ACCOUNT DETAIL												
	1 00144240 6316		OPERATION MOTOR VEH			125.00							

Report generated: 05/21/2020 09:04:39
 User: Cynthia Greenfield (cgrgreenfield)
 Program ID: apwarrrt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
62177	A-1 LOCK & SAFE	0000	99200161	INV	05/26/2020	89687							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145124 6316		SBD - PAV	MOTOR VEH		76.75							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145125 6316		SBD - D	MOTOR VEH		125.00							
	CHECK TOTAL					326.75							
63048	A-1 TRANSMISSION INC	0000	99200039	INV	05/26/2020	PC1805							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316		OPERATION	MOTOR VEH		3,800.00							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316		OPERATION	MOTOR VEH		1,150.00							
	CHECK TOTAL					4,950.00							
1160	ACE BOLT & SCREW CO	0000	20000124	EFT	05/26/2020	445477							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144830 6299		TRAFFIC S	OTHER OPE		19.50							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144820 6299		TRAFFIC S	OTHER OPE		102.08							
	CHECK TOTAL					121.58							
1160	ACE BOLT & SCREW CO	0000	99200044	EFT	05/26/2020	443230							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152135 6316		O B CURTI	MOTOR VEH		10.59							
	CHECK TOTAL					10.59							
72839	AED SECURITY SERVICES	0000		INV	05/26/2020	0005608							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00550430 6419		PARKS -GO	OTHER PRO		78.00							
	CHECK TOTAL					78.00							

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								POOLED CASH - AP DISBURSEMENTS			
								CHECK TOTAL	78.00		
31330	AIRGAS USA LLC			0000		EFT	05/26/2020	9097709273			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144225 6212					CRIME LAB CHEM.DRUG		1,283.37	1,283.37		
								CHECK TOTAL	1,283.37		
63089	AJA MANAGEMENT & TECH			0000		INV	05/26/2020	019-122(06)			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 17345190 6419					1% ENG CAPOTHER PROF		83,878.50	83,878.50		
								CHECK TOTAL	83,878.50		
400029	ALEXANDRA TERRELL			0000		EFT	05/26/2020	10194			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00149800 6419					ZOO OTHER PRO		800.00	800.00		
								CHECK TOTAL	800.00		
400028	AUCIA LITCHFIELD			0000		EFT	05/26/2020	10184			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00149800 6419					ZOO OTHER PRO		768.00	768.00		
								CHECK TOTAL	768.00		
60454	ALLIED UNIVERSAL CORP			0000		INV	05/26/2020	11622106			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 03152130 6212					FEWELL WT CHEM.DRUG		3,076.50	3,076.50		
								CHECK TOTAL	3,076.50		
60454	ALLIED UNIVERSAL CORP			0000		INV	05/01/2020	11624902			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 03152130 6212					FEWELL WT CHEM.DRUG		2,430.00	2,430.00		
								CHECK TOTAL	2,430.00		
60454	ALLIED UNIVERSAL CORP			0000		INV	05/26/2020	11622181			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 03152130 6212					FEWELL WT CHEM.DRUG		2,430.00	2,430.00		
								CHECK TOTAL	2,430.00		

Report generated: 05/21/2020 09:04:39
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
41630	ALOHA LOCK & KEY SHOP			0000	20000117	INV	05/26/2020	57388			
	ACCOUNT DETAIL							CHECK TOTAL	7,936.50		
	1 00550430 6299							LINE AMOUNT			
								29.00			
41630	ALOHA LOCK & KEY SHOP			0000	77200075	INV	05/26/2020	57375			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145125 6299							10.00			
								CHECK TOTAL	10.00		
								CHECK TOTAL	39.00		
40892	AMERICAN PLANNING ASS			0000		INV	05/18/2020	290256-2045			
	ACCOUNT DETAIL							LINE AMOUNT	445.50		
	1 00140310 6443							CHECK TOTAL	445.50		
1850	ARENDER PLUMBING & HE			0000	20000140	INV	05/12/2020	1011939			
	ACCOUNT DETAIL							LINE AMOUNT	26.98		
	1 00550430 6314							CHECK TOTAL	26.98		
1850	ARENDER PLUMBING & HE			0000	77200073	INV	05/26/2020	1011705			
	ACCOUNT DETAIL							LINE AMOUNT	33.23		
	1 00145300 6461							CHECK TOTAL	33.23		
1850	ARENDER PLUMBING & HE			0000	77200116	INV	05/26/2020	1011858			
	ACCOUNT DETAIL							LINE AMOUNT	11.56		
	1 00144170 6461							CHECK TOTAL	11.56		
70455	AT & T MOBILITY			0000		INV	05/26/2020	INV#X04272020			
	ACCOUNT DETAIL							LINE AMOUNT	1,400.03		
	1 18756520 6455							CHECK TOTAL	1,400.03		

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
70455	AT & T MOBILITY		INV	05/26/2020	3060								
	ACCOUNT DETAIL												
	1 00490400 6455		COMPUTER CELLULAR P			526.98							
						526.98							
						1,927.01							
63499	ATHENS PAPER COMPANY		EFT	05/26/2020	91545220								
	ACCOUNT DETAIL												
	1 00140500 6219		OFFICE OF PRINTING			2,693.15							
						2,693.15							
						2,693.15							
20225	ATMOS ENERGY		INV	05/26/2020	3012724356052620								
	ACCOUNT DETAIL												
	1 00143300 6453		SPECIAL P GAS			107.20							
						107.20							
20225	ATMOS ENERGY		INV	05/26/2020	3012724810052620								
	ACCOUNT DETAIL												
	1 00144170 6453		FIRE STAT GAS			135.63							
						135.63							
20225	ATMOS ENERGY		INV	05/26/2020	3012724954052620								
	ACCOUNT DETAIL												
	1 00144170 6453		FIRE STAT GAS			107.20							
						107.20							
20225	ATMOS ENERGY		INV	05/26/2020	3012761422052620								
	ACCOUNT DETAIL												
	1 00149100 6453		MUNICIPAL GAS			29.59							
						29.59							
20225	ATMOS ENERGY		INV	05/26/2020	30127616882052620								
	ACCOUNT DETAIL												
	1 00144170 6453		FIRE STAT GAS			561.76							
						561.76							

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CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
20225	ATMOS ENERGY	0000	INV	05/26/2020	3012761888052620								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144310 6453				295.13								
20225	ATMOS ENERGY	0000	INV	05/26/2020	3012762092052620	295.13							
	ACCOUNT DETAIL				LINE AMOUNT								
	1 03152130 6453				3,582.41								
20225	ATMOS ENERGY	0000	INV	05/26/2020	3012762627052620	3,582.41							
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145300 6453				36.52								
20225	ATMOS ENERGY	0000	INV	05/26/2020	3012763377052620	36.52							
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144222 6453				44.97								
20225	ATMOS ENERGY	0000	INV	05/26/2020	3012763617052620	44.97							
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145300 6453				54.97								
20225	ATMOS ENERGY	0000	INV	05/26/2020	3012763822052620	54.97							
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144170 6453				190.19								
20225	ATMOS ENERGY	0000	INV	05/26/2020	3012764027052620	190.19							
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144170 6453				124.09								
20225	ATMOS ENERGY	0000	INV	05/26/2020	3012764250052620	124.09							
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550125 6453				153.31								
20225	ATMOS ENERGY	0000	INV	05/26/2020	3012764527052620	153.31							
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144170 6453				103.35								

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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	05/26/2020	3012764901052620							
	1 00550125 6453					LINE AMOUNT	287.75						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3012797091052620							
	1 00144220 6453					LINE AMOUNT	35.74						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3012797331052620							
	1 00144220 6453					LINE AMOUNT	53.83						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3012797591052620							
	1 03152230 6453					LINE AMOUNT	75.70						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3012797877052620							
	1 00144170 6453					LINE AMOUNT	102.59						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3012798134052620							
	1 00550125 6453					LINE AMOUNT	83.38						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3012798974052620							
	1 00144170 6453					LINE AMOUNT	45.74						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3012799160052620							
	1 00550125 6453					LINE AMOUNT	131.80						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	30127999981052620							
	1 00550480 6453					LINE AMOUNT	107.66						

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CHECK RUN: CD052620 05/26/2020
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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	05/26/2020	3012879556052620							
	1 00144170 6453		FIRE STAT GAS			LINE AMOUNT	168.68						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3012917362052620							
	1 00144220 6453		SUPPORT S GAS			LINE AMOUNT	53.83						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3012917835052620							
	1 00144220 6453		SUPPORT S GAS			LINE AMOUNT	68.89						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3012918683052620							
	1 00144170 6453		FIRE STAT GAS			LINE AMOUNT	135.63						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3012918987052620							
	1 00144170 6453		FIRE STAT GAS			LINE AMOUNT	68.79						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3012919128052620							
	1 00550140 6453		TENNIS CO GAS			LINE AMOUNT	38.82						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	3047599794052620							
	1 00144244 6453		PRECINCT GAS			LINE AMOUNT	95.03						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	4003359197052620							
	1 00143300 6453		SPECIAL P GAS			LINE AMOUNT	93.95						
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	05/26/2020	4014521730052620							
	1 00145300 6453		CARE & MA GAS			LINE AMOUNT	48.04						

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20225	ATMOS ENERGY		INV	05/26/2020	4015013466052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144225 6453		CRIME LAB GAS		269.18					
					CHECK TOTAL	269.18				
						7,612.37				
62100	AUTOZONE		EFT	05/26/2020	37311149					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144880 6316		PAVEMENT MOTOR VEH		3.99					
						3.99				
62100	AUTOZONE		EFT	05/26/2020	0037304388					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152120 6316		CONSTRUCTMOTOR VEH		11.09					
						11.09				
62100	AUTOZONE		EFT	05/26/2020	0037304389					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152120 6316		CONSTRUCTMOTOR VEH		6.13					
						6.13				
62100	AUTOZONE		EFT	05/26/2020	0037303699					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		103.92					
						103.92				
62100	AUTOZONE		EFT	05/26/2020	0037304221					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152120 6316		CONSTRUCTMOTOR VEH		238.21					
						238.21				
62100	AUTOZONE		EFT	05/26/2020	0037313803					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152220 6316		OPERATION MOTOR VEH		200.69					
						200.69				
62100	AUTOZONE		EFT	05/26/2020	0037274242					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		180.95					
						180.95				
62100	AUTOZONE		EFT	05/26/2020	0037274671					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		12.99					
						12.99				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
62100	AUTOZONE	99210025	EFT	05/26/2020	0037281209					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		499.28	499.28				
62100	AUTOZONE	99210025	EFT	05/26/2020	0037303641					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		370.06	370.06				
62100	AUTOZONE	99210025	EFT	05/26/2020	0037281752					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		107.75	107.75				
62100	AUTOZONE	99210025	EFT	05/26/2020	0037281680					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		34.64	34.64				
62100	AUTOZONE	99210025	EFT	05/26/2020	0037309416					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6316		FEWELL WT MOTOR VEH		108.61	108.61				
62100	AUTOZONE	99210025	EFT	05/26/2020	0037310194					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6316		FEWELL WT MOTOR VEH		57.65	57.65				
62100	AUTOZONE	99210025	EFT	05/26/2020	0037313475					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		14.78	14.78				
62100	AUTOZONE	99210025	EFT	05/26/2020	0037305842					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		50.06	50.06				
62100	AUTOZONE	99210025	EFT	05/26/2020	0037298023					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		91.18	91.18				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037298543								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		32.46								
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037298572								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		6.93								
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037298654								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		8.96								
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037298756								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		91.79								
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037298908								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00145110 6316			STREETS/B MOTOR VEH		223.44								
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037299542								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		8.96								
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037299672								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		213.84								
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037299753								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		95.00								
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037301391								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		995.03								

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
62100	AUTOZONE ACCOUNT DETAIL	0000	99210025	EFT	05/26/2020	0037300074 LINE AMOUNT	12.83		
	1 00144240 6316			OPERATION MOTOR VEH					
62100	AUTOZONE ACCOUNT DETAIL	0000	99210025	EFT	05/26/2020	0037300235 LINE AMOUNT	12.83		
	1 00145125 6316			SBD - D MOTOR VEH					
62100	AUTOZONE ACCOUNT DETAIL	0000	99210025	EFT	05/26/2020	0037300244 LINE AMOUNT	46.80		
	1 00144240 6316			OPERATION MOTOR VEH					
62100	AUTOZONE ACCOUNT DETAIL	0000	99210025	EFT	05/26/2020	0037301038 LINE AMOUNT	38.98		
	1 00144240 6316			OPERATION MOTOR VEH					
62100	AUTOZONE ACCOUNT DETAIL	0000	99210025	EFT	05/26/2020	0037301055 LINE AMOUNT	10.71		
	1 00145610 6316			VEHICLE M MOTOR VEH					
62100	AUTOZONE ACCOUNT DETAIL	0000	99210025	EFT	05/26/2020	0037303406 LINE AMOUNT	42.84		
	1 00145700 6316			CUSTODIAL MOTOR VEH					
62100	AUTOZONE ACCOUNT DETAIL	0000	99210025	EFT	05/26/2020	0037303407 LINE AMOUNT	109.99		
	1 00145610 6316			VEHICLE M MOTOR VEH					
62100	AUTOZONE ACCOUNT DETAIL	0000	99210025	EFT	05/26/2020	0037303425 LINE AMOUNT	14.87		
	1 00950610 6316			LANDFILL MOTOR VEH					
62100	AUTOZONE ACCOUNT DETAIL	0000	99210025	EFT	05/26/2020	0037303427 LINE AMOUNT	120.32		
	1 00144240 6316			OPERATION MOTOR VEH					

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037303642							
	ACCOUNT DETAIL					LINE AMOUNT	195.99						
	1 00950610 6316		LANDFILL	MOTOR VEH									
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037303718							
	ACCOUNT DETAIL					LINE AMOUNT	8.96						
	1 00144240 6316		OPERATION	MOTOR VEH									
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037304185							
	ACCOUNT DETAIL					LINE AMOUNT	12.94						
	1 00144240 6316		OPERATION	MOTOR VEH									
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037304220							
	ACCOUNT DETAIL					LINE AMOUNT	81.04						
	1 00144240 6316		OPERATION	MOTOR VEH									
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037306882							
	ACCOUNT DETAIL					LINE AMOUNT	190.00						
	1 00144240 6316		OPERATION	MOTOR VEH									
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037309339							
	ACCOUNT DETAIL					LINE AMOUNT	402.00						
	1 03152220 6316		OPERATION	MOTOR VEH									
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037305632							
	ACCOUNT DETAIL					LINE AMOUNT	194.36						
	1 00144820 6316		TRAFFIC S	MOTOR VEH									
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037304224							
	ACCOUNT DETAIL					LINE AMOUNT	84.70						
	1 00144240 6316		OPERATION	MOTOR VEH									
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037304328							
	ACCOUNT DETAIL					LINE AMOUNT	8.96						
	1 03152135 6316		O B CURTI	MOTOR VEH									

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037309380				
	ACACCOUNT DETAIL					LINE AMOUNT	62.10			
	1 00145700 6316		CUSTODIAL MOTOR VEH							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037310021				
	ACACCOUNT DETAIL					LINE AMOUNT	63.24			
	1 00950610 6316		LANDFILL MOTOR VEH							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037311694				
	ACACCOUNT DETAIL					LINE AMOUNT	59.98			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037311752				
	ACACCOUNT DETAIL					LINE AMOUNT	162.82			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037313635				
	ACACCOUNT DETAIL					LINE AMOUNT	141.81			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037314423				
	ACACCOUNT DETAIL					LINE AMOUNT	169.99			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037317887				
	ACACCOUNT DETAIL					LINE AMOUNT	95.88			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037309952				
	ACACCOUNT DETAIL					LINE AMOUNT	42.99			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037317935				
	ACACCOUNT DETAIL					LINE AMOUNT	47.76			
	1 00144240 6316		OPERATION MOTOR VEH							

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037314370							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		45.78							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037314021							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		34.64							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037314024							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145125 6316			SBD - D MOTOR VEH		18.57							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037314623							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152140 6316			MAINTENAN MOTOR VEH		12.02							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037315409							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		8.96							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037315474							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		30.74							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037315901							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		10.71							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037297997							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		7.87							
62100	AUTOZONE	0000	99210025	EFT	05/26/2020	0037311710							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		16.57							

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 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

VENDOR	CASH ACCOUNT:	989	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
62100	AUTOZONE			0000	99210025	EFT	05/26/2020	0037311749			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152140	6316					31.35			
62100	AUTOZONE			0000	99210025	EFT	05/26/2020	37310828			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144240	6316					25.00			
62100	AUTOZONE			0000	99210025	EFT	05/26/2020	0037306508			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00550410	6316					7.39			
62100	AUTOZONE			0000	99210025	EFT	05/26/2020	0037318630			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152220	6316					14.78			
	CHECK TOTAL							8,575.85			
67485	BATTERY SALES & SERVI			0000	99200186	INV	05/26/2020	30280506201030			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152220	6316					69.45			
67485	BATTERY SALES & SERVI			0000	99200186	INV	05/26/2020	30270508201054			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144240	6316					79.96			
67485	BATTERY SALES & SERVI			0000	99200186	INV	05/26/2020	30290507201105			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00145125	6316					167.92			
67485	BATTERY SALES & SERVI			0000	99200186	INV	05/26/2020	30280506201024			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144240	6316					79.96			
67485	BATTERY SALES & SERVI			0000	99200186	INV	05/26/2020	30270505201328			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144240	6316					81.25			

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
67485	BATTERY SALES & SERVI	0000	INV	05/26/2020	30270505201325					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		81.25					
67485	BATTERY SALES & SERVI	0000	INV	05/26/2020	30280504201344					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6316		SBD - PAV MOTOR VEH		78.16					
67485	BATTERY SALES & SERVI	0000	INV	05/26/2020	30280505200918					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6316		CARE & MA MOTOR VEH		79.96					
67485	BATTERY SALES & SERVI	0000	INV	05/26/2020	30280504201047					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145125 6316		SBD - D MOTOR VEH		167.92					
67485	BATTERY SALES & SERVI	0000	INV	05/26/2020	30270430201345					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		81.25					
67485	BATTERY SALES & SERVI	0000	INV	05/26/2020	30270430201359					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		81.25					
67485	BATTERY SALES & SERVI	0000	INV	05/26/2020	30280430200907					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		79.96					
67485	BATTERY SALES & SERVI	0000	INV	05/26/2020	30270427201448					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		79.96					
67485	BATTERY SALES & SERVI	0000	INV	05/26/2020	30280423200922					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		77.31					

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
67485	BATTERY SALES & SERVI	0000	INV	05/26/2020	30280423200920								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144240 6316		OPERATION MOTOR VEH		77.31	77.31							
67485	BATTERY SALES & SERVI	0000	INV	05/26/2020	30280423200817								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144240 6316		OPERATION MOTOR VEH		81.25	81.25							
67485	BATTERY SALES & SERVI	0000	INV	05/26/2020	30270401201116								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144240 6316		OPERATION MOTOR VEH		52.93	52.93							
					CHECK TOTAL	1,497.05							
73473	BENNETT WILLIE	0000	EFT	05/26/2020	10172								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00149800 6419		ZOO OTHER PRO		1,826.40	1,826.40							
					CHECK TOTAL	1,826.40							
69559	BRENNTAG MIDSOUTH	0000	INV	05/26/2020	BMS569652								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 03152130 6212		FEWELL WT CHEM,DRUG		4,845.00	4,845.00							
					CHECK TOTAL	4,845.00							
73475	BRIGHT JASMINE	0000	EFT	05/26/2020	10173								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00149800 6419		ZOO OTHER PRO		371.88	371.88							
					CHECK TOTAL	371.88							
72641	BURNS & MCDONNELL ENG	0000	EFT	05/26/2020	119635-3								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 17352290 6413		1% SWR CAPENGINEERIN		135,281.06	135,281.06							

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
72641	BURNS & MCDONNELL ENG	0000	EFT	05/26/2020	119635-4								
	ACCOUNT DETAIL												
1	17352290 6413				153,378.03								
	153,378.03												
72641	BURNS & MCDONNELL ENG	0000	EFT	05/26/2020	114565-9								
	ACCOUNT DETAIL												
1	17352290 6413				3,042.34								
	3,042.34												
72641	BURNS & MCDONNELL ENG	0000	EFT	05/26/2020	119635-5								
	ACCOUNT DETAIL												
1	17352290 6413				119,073.89								
	119,073.89												
	410,775.32												
46515	BUTCHER DISTRIBUTORS	0000	INV	05/26/2020	0387356-IN								
	ACCOUNT DETAIL												
1	00144170 6461				90.03								
	90.03												
	90.03												
73477	CALHOUN KATHERINE	0000	EFT	05/26/2020	10174								
	ACCOUNT DETAIL												
1	00149800 6419				1,327.20								
	1,327.20												
	1,327.20												
71890	CANON FINANCIAL SERVI	0000	INV	05/20/2020	3769								
	ACCOUNT DETAIL												
1	00146110 6514				95.80								
	95.80												
	95.80												
69303	CAPITAL CITY SECURITY	0000	EFT	05/02/2020	16796								
	ACCOUNT DETAIL												
1	00141510 6420				2,828.80								
	2,828.80												
	2,828.80												

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	EFT	05/26/2020	16801	2,320.50					
	1 00550410 6420		PARKS - M CONTRACT								
						2,320.50					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	EFT	05/26/2020	16802	3,978.00					
	1 00550410 6420		PARKS - M CONTRACT								
						3,978.00					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	EFT	06/09/2020	16849	2,530.50					
	1 00550410 6420		PARKS - M CONTRACT								
						2,530.50					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	EFT	06/09/2020	16850	4,048.80					
	1 00550410 6420		PARKS - M CONTRACT								
						4,048.80					
						15,706.60					
71657	CAPITAL INDUSTRIAL PR ACCOUNT DETAIL	0000	INV	05/26/2020	605438-001	39,377.35					
	1 03152135 6419		O B CURTI OTHER PRO								
						39,377.35					
						39,377.35					
10423	CARMEUSE LIME & STONE ACCOUNT DETAIL	0000	INV	05/26/2020	94058956	4,696.59					
	1 03152130 6212		FEWELL WT CHEM,DRUG								
						4,696.59					
						4,696.59					
39570	CARR PLUMBING SUPPLY ACCOUNT DETAIL	0000	INV	05/26/2020	S1736604	280.11					
	1 00144241 6317		PRECINCT OTHER REP								
						280.11					
						280.11					

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	TYPE	AMOUNT	VOUCHER	CHECK				
72884	CATHOLIC CHARITIES IN	0000	INV	05/26/2020	MARCH 2020								
	ACCOUNT DETAIL												
	1 08580812 6742	CC-JVS	CNTRB OTH			8,182.80							
						8,182.80							
72884	CATHOLIC CHARITIES IN	0000	INV	05/26/2020	APRIL 2020								
	ACCOUNT DETAIL												
	1 08580812 6742	CC-JVS	CNTRB OTH			6,650.45							
						14,833.25							
						6,650.45							
54832	CHILDREN'S DEFENSE FU	0000	INV	05/26/2020	001								
	ACCOUNT DETAIL												
	1 00143300 6742	SPECIAL P	CTOA			10,000.00							
						10,000.00							
						10,000.00							
400009	CHRISTIAN T ROBERSON	0000	EFT	05/26/2020	10193								
	ACCOUNT DETAIL												
	1 00149800 6419	ZOO	OTHER PRO			960.00							
						960.00							
						960.00							
40789	CINTAS CORPORATION	0000	INV	05/26/2020	4046261023								
	ACCOUNT DETAIL												
	1 03152120 6516	CONSTRUCTUNIFORMS,				23.75							
						23.75							
						23.75							
40789	CINTAS CORPORATION	0000	INV	05/26/2020	4048724719								
	ACCOUNT DETAIL												
	1 00144160 6516	FIRE VEHI	UNIFORMS,			40.86							
						40.86							
						40.86							
40789	CINTAS CORPORATION	0000	INV	05/06/2020	4048724717								
	ACCOUNT DETAIL												
	1 00144160 6516	FIRE VEHI	UNIFORMS,			41.73							
						41.73							
						41.73							
40789	CINTAS CORPORATION	0000	INV	05/06/2020	4049295426								
	ACCOUNT DETAIL												
	1 00144160 6516	FIRE VEHI	UNIFORMS,			40.86							
						40.86							
						40.86							

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

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	05/06/2020	4049295377 LINE AMOUNT											
	1 00144160 6516		FIRE VEHI UNIFORMS,		41.73	41.73										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4047055751 LINE AMOUNT											
	1 03152140 6516		MAINTENAN UNIFORMS,		417.67	417.67										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4048808966 LINE AMOUNT											
	1 03152140 6516		MAINTENAN UNIFORMS,		334.02	334.02										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4049296288 LINE AMOUNT											
	1 03152140 6516		MAINTENAN UNIFORMS,		373.04	373.04										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4047055200 LINE AMOUNT											
	1 03152140 6516		MAINTENAN UNIFORMS,		15.24	15.24										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4048808805 LINE AMOUNT											
	1 03152140 6516		MAINTENAN UNIFORMS,		15.24	15.24										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4045168626 LINE AMOUNT											
	1 00550453 6516		CEMETERIE UNIFORMS,		23.21	23.21										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4045247505 LINE AMOUNT											
	1 00550410 6516		PARKS - M UNIFORMS,		222.81	222.81										
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4045247347 LINE AMOUNT											
	1 00550430 6516		PARKS -GO UNIFORMS,		33.45	33.45										

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

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	05/26/2020	4045247422 LINE AMOUNT				
	1 00550480 6516			PARKS - M UNIFORMS,		13.46				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4049443602 LINE AMOUNT				
	1 00550480 6516			PARKS - M UNIFORMS,		13.46				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4049443641 LINE AMOUNT				
	1 00550410 6516			PARKS - M UNIFORMS,		222.81				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4049443572 LINE AMOUNT				
	1 00550430 6516			PARKS -GO UNIFORMS,		33.45				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4049295994 LINE AMOUNT				
	1 00550453 6516			CEMETERIE UNIFORMS,		5.80				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4049792623 LINE AMOUNT				
	1 00146130 6516			P.W. PARK UNIFORMS,		15.41				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/08/2020	4049886489 LINE AMOUNT				
	1 03152220 6516			OPERATION UNIFORMS,		172.08				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4049760924 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		117.24				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4049760826 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		26.53				

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
40789	CINTAS CORPORATION	0000	INV	05/12/2020	4049887746						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152135 6516		O B CURTI UNIFORMS,		31.17						
40789	CINTAS CORPORATION	0000	INV	05/12/2020	4049887874						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152135 6516		O B CURTI UNIFORMS,		77.58						
40789	CINTAS CORPORATION	0000	INV	05/26/2020	4043238740						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152215 6516		MAINTENAN UNIFORMS,		48.30						
40789	CINTAS CORPORATION	0000	INV	05/12/2020	C7475						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145125 6516		SBD - D UNIFORMS,		2.98						
40789	CINTAS CORPORATION	0000	INV	05/12/2020	4045169036						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145125 6516		SBD - D UNIFORMS,		2.98						
40789	CINTAS CORPORATION	0000	INV	05/12/2020	4045832892						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145125 6516		SBD - D UNIFORMS,		2.98						
40789	CINTAS CORPORATION	0000	INV	05/26/2020	4050009707						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00550410 6514		PARKS - M RENTAL OF		13.46						
40789	CINTAS CORPORATION	0000	INV	05/26/2020	4050009814						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00550410 6516		PARKS - M UNIFORMS,		222.81						
40789	CINTAS CORPORATION	0000	INV	05/26/2020	4050009631						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00550430 6516		PARKS - GO UNIFORMS,		33.45						

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City of Jackson



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 DUE DATE: 05/26/2020

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	05/26/2020	4049886185 LINE AMOUNT									
	1 00550453 6516			CEMETERIE UNIFORMS,		5.80	5.80								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4043238745 LINE AMOUNT									
	1 03152215 6516			MAINTENAN UNIFORMS,		5.12	5.12								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4043857398 LINE AMOUNT									
	1 03152215 6516			MAINTENAN UNIFORMS,		42.50	42.50								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4043857403 LINE AMOUNT									
	1 03152215 6516			MAINTENAN UNIFORMS,		5.12	5.12								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	404521412 LINE AMOUNT									
	1 03152215 6516			MAINTENAN UNIFORMS,		42.50	42.50								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4044521392 LINE AMOUNT									
	1 03152215 6516			MAINTENAN UNIFORMS,		5.21	5.21								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4045168971 LINE AMOUNT									
	1 03152215 6516			MAINTENAN UNIFORMS,		88.19	88.19								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4045168952 LINE AMOUNT									
	1 03152215 6516			MAINTENAN UNIFORMS,		5.21	5.21								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4046444370 LINE AMOUNT									
	1 00145125 6516			SBD - D UNIFORMS,		2.98	2.98								

City of Jackson



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4048808900 LINE AMOUNT	2.98			
	1 00145125 6516		SBD - D	UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4045832889 LINE AMOUNT	2.98			
	1 03152215 6516									
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4045832801 LINE AMOUNT	243.34			
	1 03152215 6516									
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4046444410 LINE AMOUNT	9.43			
	1 03152215 6516									
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	40446444316 LINE AMOUNT	89.96			
	1 03152215 6516									
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4047055543 LINE AMOUNT	9.43			
	1 00145125 6516		SBD - D	UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4047626055 LINE AMOUNT	2.98			
	1 00145125 6516		SBD - D	UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4049793150 LINE AMOUNT	2.98			
	1 009445510 6516		ADMINISTR	UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4047055603 LINE AMOUNT	137.75			
	1 03152215 6516									
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4047055603 LINE AMOUNT	61.39			
	1 03152215 6516									

City of Jackson



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4047055450 LINE AMOUNT	9.43								
	1 03152215 6516													
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4047626009 LINE AMOUNT	61.39								
	1 03152215 6516													
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4047625940 LINE AMOUNT	9.43								
	1 03152215 6516													
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4048196570 LINE AMOUNT	67.90								
	1 03152215 6516													
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4048196537 LINE AMOUNT	9.43								
	1 03152215 6516													
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4048808953 LINE AMOUNT	61.39								
	1 03152215 6516													
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4048808922 LINE AMOUNT	9.43								
	1 03152215 6516													
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4049296222 LINE AMOUNT	61.39								
	1 03152215 6516													
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4049296136 LINE AMOUNT	9.43								
	1 03152215 6516													

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

VENDOR	CASH ACCOUNT:	989	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
40789	CINTAS CORPORATION	ACCOUNT DETAIL		0000		INV	05/26/2020	4049886471			
		1 03152215	6516			MAINTENAN UNIFORMS,		LINE AMOUNT	61.39		
40789	CINTAS CORPORATION	ACCOUNT DETAIL		0000		INV	05/26/2020	4049886369			
		1 03152215	6516			MAINTENAN UNIFORMS,		LINE AMOUNT	9.43		
40789	CINTAS CORPORATION	ACCOUNT DETAIL		0000		INV	05/26/2020	4050375793			
		1 00146130	6516			P W - PARK UNIFORMS,		LINE AMOUNT	15.41		
40789	CINTAS CORPORATION	ACCOUNT DETAIL		0000		INV	05/26/2020	4049886067			
		1 00145300	6516			CARE & MA UNIFORMS,		LINE AMOUNT	102.81		
40789	CINTAS CORPORATION	ACCOUNT DETAIL		0000		INV	05/26/2020	4049886064			
		1 00145700	6516			CUSTODIAL UNIFORMS,		LINE AMOUNT	146.56		
40789	CINTAS CORPORATION	ACCOUNT DETAIL		0000		INV	05/08/2020	4050447706			
		1 00145700	6516			CUSTODIAL UNIFORMS,		LINE AMOUNT	146.56		
40789	CINTAS CORPORATION	ACCOUNT DETAIL		0000		INV	05/08/2020	4050447738			
		1 00145300	6516			CARE & MA UNIFORMS,		LINE AMOUNT	167.49		
40789	CINTAS CORPORATION	ACCOUNT DETAIL		0000		INV	05/26/2020	4050493879			
		1 03152220	6516			OPERATION UNIFORMS,		LINE AMOUNT	172.08		
40789	CINTAS CORPORATION	ACCOUNT DETAIL		0000		INV	05/26/2020	4050493834			
		1 00144810	6516			TRAFFIC A UNIFORMS,		LINE AMOUNT	146.90		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
40789	CINTAS CORPORATION	0000		INV	05/26/2020	4050009954								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152020 6516			METER REA UNIFORMS,		155.71								
40789	CINTAS CORPORATION	0000		INV	05/26/2020	4050009685								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152150 6516			METER SER UNIFORMS,		83.65								
40789	CINTAS CORPORATION	0000		INV	05/26/2020	4044326945								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152120 6516			CONSTRUCTUNIFORMS,		32.90								
40789	CINTAS CORPORATION	0000		INV	05/26/2020	4044982587								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152120 6516			CONSTRUCTUNIFORMS,		32.90								
40789	CINTAS CORPORATION	0000		INV	05/16/2020	4049886290								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00145124 6516			SBD - PAV UNIFORMS,		161.15								
40789	CINTAS CORPORATION	0000		INV	05/26/2020	4045591409								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152120 6516			CONSTRUCTUNIFORMS,		23.75								
40789	CINTAS CORPORATION	0000		INV	05/26/2020	4050493880								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152215 6516			MAINTENAN UNIFORMS,		67.90								
40789	CINTAS CORPORATION	0000		INV	05/26/2020	4046872977								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152120 6516			CONSTRUCTUNIFORMS,		23.75								
40789	CINTAS CORPORATION	0000		INV	05/26/2020	4050493876								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152215 6516			MAINTENAN UNIFORMS,		5.21								

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CDD052620 05/26/2020
 DUE DATE: 05/26/2020

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	05/26/2020	4047461338 LINE AMOUNT	23.75			
	1 03152120 6516			CONSTRUCTUNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/16/2020	4048808739 LINE AMOUNT	23.75			
	1 00145124 6516			SBD - PAV UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/16/2020	4048808827 LINE AMOUNT	27.19			
	1 00145124 6516			SBD - PAV UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4048030403 LINE AMOUNT	161.15			
	1 03152120 6516			CONSTRUCTUNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4050493607 LINE AMOUNT	23.75			
	1 00550453 6516			CEMETERIE UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4048659531 LINE AMOUNT	5.80			
	1 03152120 6516			CONSTRUCTUNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/16/2020	4048196482 LINE AMOUNT	23.75			
	1 00145124 6516			SBD - PAV UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4049212874 LINE AMOUNT	161.15			
	1 03152120 6516			CONSTRUCTUNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4050616798 LINE AMOUNT	23.75			
	1 00550430 6516			PARKS -GO UNIFORMS,						
							33.45			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	TYPE	AMOUNT	VOUCHER	CHECK				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/16/2020	4048196213								
	1 00145124 6516		SBD - PAV	UNIFORMS,		LINE AMOUNT		27.19						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4047055839								
	1 00145125 6516		SBD - D	UNIFORMS,		LINE AMOUNT		211.09						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4050616920								
	1 003152120 6516		CONSTRUCT	UNIFORMS,		LINE AMOUNT		23.75						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/16/2020	4049296134								
	1 00145124 6516		SBD - PAV	UNIFORMS,		LINE AMOUNT		161.15						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4050375846								
	1 03152120 6516		CONSTRUCT	UNIFORMS,		LINE AMOUNT		23.75						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4050617006								
	1 00550410 6516		PARKS - M	UNIFORMS,		LINE AMOUNT		222.81						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/16/2020	4049295947								
	1 00145124 6516		SBD - PAV	UNIFORMS,		LINE AMOUNT		27.19						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4047626462								
	1 00145125 6516		SBD - D	UNIFORMS,		LINE AMOUNT		211.09						

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/16/2020	4050493893								
	1 00145124 6516		SBD - PAV UNIFORMS,		LINE AMOUNT	161.15							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/16/2020	4050493568								
	1 00145124 6516		SBD - PAV UNIFORMS,		LINE AMOUNT	27.19							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4048196824								
	1 00145125 6516		SBD - D UNIFORMS,		LINE AMOUNT	211.09							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4049296366								
	1 00145125 6516		SBD - D UNIFORMS,		LINE AMOUNT	211.09							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4050495493								
	1 03152135 6419		O B CURTI OTHER PRO		LINE AMOUNT	192.79							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4048196556								
	1 00145125 6516		SBD - D UNIFORMS,		LINE AMOUNT	2.98							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4049296138								
	1 00145125 6516		SBD - D UNIFORMS,		LINE AMOUNT	2.98							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4048809053								
	1 00145125 6516		SBD - D UNIFORMS,		LINE AMOUNT	211.09							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	05/26/2020	4050376505								
	1 00945510 6516		ADMINISTR UNIFORMS,		LINE AMOUNT	137.75							

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
40789	CINTAS CORPORATION		INV	02/15/2020	4042725729					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144223 6516		ANIMAL CO UNIFORMS,		681.02	681.02				
40789	CINTAS CORPORATION		INV	05/26/2020	4050617039					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152020 6516		METER REA UNIFORMS,		52.60	52.60				
40789	CINTAS CORPORATION		INV	05/26/2020	4050616909					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152150 6516		METER SER UNIFORMS,		83.65	83.65				
40789	CINTAS CORPORATION		INV	05/26/2020	4050493854					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6217		VEHICLE M UNIFORMS		85.74	85.74				
40789	CINTAS CORPORATION		INV	05/26/2020	4049296058					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6217		VEHICLE M UNIFORMS		85.74	85.74				
40789	CINTAS CORPORATION		INV	05/26/2020	4049886311					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6217		VEHICLE M UNIFORMS		85.74	85.74				
40789	CINTAS CORPORATION		INV	05/26/2020	4050494095					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152140 6516		MAINTENAN UNIFORMS,		346.72	346.72				
40789	CINTAS CORPORATION		INV	05/26/2020	5017155943					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152140 6419		MAINTENAN OTHER PRO		130.00	130.00				
40789	CINTAS CORPORATION		INV	05/26/2020	4049886644					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152140 6516		MAINTENAN UNIFORMS,		449.81	449.81				

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ACCOUNTS PAYABLE CHECK RUN REPORT

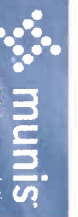
Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

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	05/26/2020	4049886172				
	1 03152140 6516			MAINTENAN UNIFORMS,		LINE AMOUNT	15.24			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	05/26/2020	4050493582				
	1 03152140 6516			MAINTENAN UNIFORMS,		LINE AMOUNT	15.24			
						CHECK TOTAL	15.24			
							9,892.03			
60856	CITIBANK N A ACCOUNT DETAIL	0000	77200068	INV	05/26/2020	5971381				
	1 00145700 6299			CUSTODIAL OTHER OPE		LINE AMOUNT	94.97			
60856	CITIBANK N A ACCOUNT DETAIL	0000	77200139	INV	05/26/2020	5970404				
	1 00145110 6419			STREETS/SB OTHER PRO		LINE AMOUNT	486.06			
							486.06			
60856	CITIBANK N A ACCOUNT DETAIL	0000	77200141	INV	05/26/2020	2970173				
	1 03152130 6419			FEWELL WT OTHER PRO		LINE AMOUNT	98.58			
							98.58			
60856	CITIBANK N A ACCOUNT DETAIL	0000	77200142	INV	05/26/2020	2970172				
	1 03152140 6419			MAINTENAN OTHER PRO		LINE AMOUNT	171.84			
							171.84			
60856	CITIBANK N A ACCOUNT DETAIL	0000	77200140	INV	05/26/2020	2970174				
	1 03152010 6419			WATER/SEWOTHER PRO		LINE AMOUNT	116.20			
							116.20			
						CHECK TOTAL	967.65			
42922	CLARION LEDGER/USE 42 ACCOUNT DETAIL	0000		INV	05/26/2020	0003216866				
	1 00145010 6444			PUBLIC WO LEGAL ADS		LINE AMOUNT	209.66			
							209.66			

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
68652	COMCAST CABLE			0000		INV	05/26/2020	05112020	757.40		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00141140 6454					OFFICE OF TELEPHONE		10.51			
	ACCOUNT DETAIL							CHECK TOTAL			
68652	COMCAST CABLE			0000		INV	05/26/2020	05182020	10.51		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550110 6419					ADMIN PAR OTHER PRO		59.97			
	ACCOUNT DETAIL							CHECK TOTAL			
									59.97		
									70.48		
69222	CONTROL WORX LLC			0000	20830	INV	05/26/2020	PS1199897			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 03152130 6317					FEWELL WT OTHER REP		2,412.17			
	ACCOUNT DETAIL							CHECK TOTAL			
									2,412.17		
									2,412.17		
73501	CONVERGEONE,INC			0000	20000073	EFT	05/15/2020	IE9053618			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00490400 6419					COMPUTER OTHER PRO		14,900.00			
	ACCOUNT DETAIL							CHECK TOTAL			
									14,900.00		
									14,900.00		
73478	COOPER ROOSEVELT			0000		INV	05/26/2020	10175			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00149800 6419					ZOO OTHER PRO		1,280.80			
	ACCOUNT DETAIL							CHECK TOTAL			
									1,280.80		
									1,280.80		
13260	CORE & MAIN LP			0000	20728	INV	05/26/2020	L938386			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 031 1503					WATER/SEW/WATER/SEW		5,863.20			
	ACCOUNT DETAIL							CHECK TOTAL			
									5,863.20		
									5,863.20		

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ACCOUNTS PAYABLE CHECK RUN REPORT Detail Invoice List

CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
4681	CRAFT OFFICE PRODUCTS	0000	20000116	INV	05/09/2020	15428				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6218		MUNI CLRK OFFICE SUP			32.24				
						CHECK TOTAL			32.24	
60499	CROW BURLINGAME CO DB	0000	99210010	INV	05/26/2020	223-376584				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			129.87				
						CHECK TOTAL			129.87	
60499	CROW BURLINGAME CO DB	0000	99210010	INV	05/26/2020	233-376604				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			195.80				
						CHECK TOTAL			195.80	
60499	CROW BURLINGAME CO DB	0000	99210010	INV	05/26/2020	233-0378069				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			741.59				
						CHECK TOTAL			741.59	
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-374262				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			103.65				
						CHECK TOTAL			103.65	
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-374263				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			77.28				
						CHECK TOTAL			77.28	
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-370085				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			122.96				
						CHECK TOTAL			122.96	
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-376550				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144830 6316		TRAFFIC S MOTOR VEH			60.51				
						CHECK TOTAL			60.51	
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-376191				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			280.08				
						CHECK TOTAL			280.08	

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Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-372870				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152240 6316		FIELD O &	MOTOR VEH		201.56	201.56			
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-372740				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152240 6316		FIELD O &	MOTOR VEH		74.72	74.72			
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-373941				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			222.20	222.20			
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-373871				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			203.15	203.15			
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-375521				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION MOTOR VEH			816.39	816.39			
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-376190				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION MOTOR VEH			6.82	6.82			
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-376201				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION MOTOR VEH			6.88	6.88			
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-374485				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			128.62	128.62			
60499	CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-373441				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			398.95	398.95			

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City of Jackson



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Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200183	INV	05/26/2020	233-375275 LINE AMOUNT				
	1 03152140 6316			MAINTENAN MOTOR VEH		28.99				
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200183	INV	05/26/2020	233-375101 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		321.66				
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200183	INV	05/26/2020	233-374588 LINE AMOUNT				
	1 00144830 6316			TRAFFIC S MOTOR VEH		125.20				
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200183	INV	05/26/2020	233-376602 LINE AMOUNT				
	1 00144820 6316			TRAFFIC S MOTOR VEH		372.89				
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200183	INV	05/26/2020	233-374381 LINE AMOUNT				
	1 00144830 6316			TRAFFIC S MOTOR VEH		8.87				
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200183	INV	05/26/2020	233-374236 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		50.50				
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200183	INV	05/26/2020	233-372197 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		151.50				
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200183	INV	05/26/2020	233-373734 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		241.09				
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200183	INV	05/26/2020	233-378181 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		267.60				

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
60499 CROW BURLINGAME CO DB	0000	99200183	INV	05/26/2020	233-317392					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144240 6316			OPERATION MOTOR VEH		73.85	73.85				
					CHECK TOTAL	5,413.18				
67383 CROWN ENGINEERING PLL	0000	5201946	EFT	05/26/2020	NO 2					
ACCOUNT DETAIL					LINE AMOUNT					
1 21345190 6413			ENGINEERI ENGINEERI		12,174.08	12,174.08				
					CHECK TOTAL	12,174.08				
73471 CRYE-ALLEN KIMBERLY	0000		EFT	05/26/2020	10176					
ACCOUNT DETAIL					LINE AMOUNT					
1 00149800 6419			ZOO OTHER PRO		1,551.20	1,551.20				
					CHECK TOTAL	1,551.20				
71998 CSPIRE BUSINESS SOLLT	0000		INV	05/26/2020	3061					
ACCOUNT DETAIL					LINE AMOUNT					
1 00490400 6455			COMPUTER CELLULAR P		248.85	248.85				
					CHECK TOTAL	248.85				
4800 CUMMINS MID SOUTH INC	0000	99200092	INV	05/26/2020	C6-19599					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144120 6316			EMERGENCMOTOR VEH		1,050.86	1,050.86				
					CHECK TOTAL	1,050.86				
42896 CUSTOM PRODUCTS CORPO	0000	20000018	INV	05/12/2020	333978					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144850 6313			TRAFFIC S STRUCTURA		818.10	818.10				
42896 CUSTOM PRODUCTS CORPO	0000	20000019	INV	05/12/2020	334055					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144830 6313			TRAFFIC S STRUCTURA		1,312.00	1,312.00				

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CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
42896	CUSTOM PRODUCTS CORPO	0000	20000065	INV	05/12/2020	334342			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144830 6299		TRAFFIC S OTHER OPE			143.10			
42896	CUSTOM PRODUCTS CORPO	0000	20000043	INV	05/12/2020	334410			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144850 6313		TRAFFIC S STRUCTURA			2,052.00			
42896	CUSTOM PRODUCTS CORPO	0000	20000088	INV	05/12/2020	334561			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6317		TRAFFIC S OTHER REP			376.09			
	2 00144880 6299		PAVEMENT OTHER OPE			1,096.93			
	3 00144880 6317		PAVEMENT OTHER REP			1,072.50			
42896	CUSTOM PRODUCTS CORPO	0000	20000084	INV	05/12/2020	334708			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144830 6313		TRAFFIC S STRUCTURA			401.54			
	2 00144850 6313		TRAFFIC S STRUCTURA			328.20			
								729.74	
42896	CUSTOM PRODUCTS CORPO	0000	20000046	INV	05/26/2020	334343			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144850 6313		TRAFFIC S STRUCTURA			493.20			
42896	CUSTOM PRODUCTS CORPO	0000	20000048	INV	05/26/2020	334283			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144830 6299		TRAFFIC S OTHER OPE			1,302.40			
								1,302.40	
								9,396.06	
71851	DELTA DENTAL INSURANC	0000		EFT	04/15/2020	1006			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 05755820 6419		MEDICAL B OTHER PRO			56,655.00			
								56,655.00	
71851	DELTA DENTAL INSURANC	0000		EFT	05/09/2020	2698			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 05755820 6419		MEDICAL B OTHER PRO			56,742.00			
								56,742.00	
								113,397.00	

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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5983	EMPIRE TRUCK SALES IN		0000	99200083	EFT	05/26/2020	RE001123518:01	1,170.00		
	ACCOUNT DETAIL						LINE AMOUNT	5,944.71		
	1 03152220 6316			OPERATION MOTOR VEH			412.74			
5983	EMPIRE TRUCK SALES IN		0000	99200035	EFT	05/26/2020	RE001123174:01	3,694.17		
	ACCOUNT DETAIL						LINE AMOUNT	3,694.17		
	1 03152220 6316			OPERATION MOTOR VEH						
5983	EMPIRE TRUCK SALES IN		0000	99210022	EFT	05/26/2020	RE001123205:01	357.29		
	ACCOUNT DETAIL						LINE AMOUNT	357.29		
	1 00145125 6316			SBD - D MOTOR VEH						
							CHECK TOTAL	4,464.20		
20377	ENERGY		0000		INV	05/26/2020	15118664052620	10.13		
	ACCOUNT DETAIL						LINE AMOUNT	10.13		
	1 03152130 6451			FEWELL WT ELECTRIC L						
20377	ENERGY		0000		INV	05/26/2020	15616998052620	8.03		
	ACCOUNT DETAIL						LINE AMOUNT	8.03		
	1 00144820 6451			TRAFFIC S ELECTRIC L						
20377	ENERGY		0000		INV	05/26/2020	15691984052620	5.12		
	ACCOUNT DETAIL						LINE AMOUNT	5.12		
	1 00145400 6451			STREET LI ELECTRIC L						
20377	ENERGY		0000		INV	05/26/2020	16009763052620	12.06		
	ACCOUNT DETAIL						LINE AMOUNT	12.06		
	1 03152130 6451			FEWELL WT ELECTRIC L						
20377	ENERGY		0000		INV	05/26/2020	16119380052620	0.18		
	ACCOUNT DETAIL						LINE AMOUNT	0.18		
	1 00144170 6451			FIRE STAT ELECTRIC L						

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	05/26/2020	16149130052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451		FEWELL WT ELECTRIC L		55,264.99	55,264.99				
20377	ENTERGY		INV	05/26/2020	16365363052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 17494400 6451		MADISON S ELECTRIC L		15.10	15.10				
20377	ENTERGY		INV	05/26/2020	16488975052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		342.56	342.56				
20377	ENTERGY		INV	05/26/2020	16489171052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550180 6451		AQUATICS ELECTRIC L		26.28	26.28				
20377	ENTERGY		INV	05/26/2020	16547283052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		3.37	3.37				
20377	ENTERGY		INV	05/26/2020	16663536052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		17.97	17.97				
20377	ENTERGY		INV	05/26/2020	16664021052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6451		SUPPORT S ELECTRIC L		140.17	140.17				
20377	ENTERGY		INV	05/26/2020	16664666052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		18.89	18.89				
20377	ENTERGY		INV	05/26/2020	16664898052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6451		PROGRAMMELECTRIC L		573.37	573.37				

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
20377	ENTERGY		INV	05/26/2020	18027375052620						
	ACCOUNT DETAIL				LINE AMOUNT	407.40					
	1 00144170 6451		FIRE STAT ELECTRIC L			407.40					
20377	ENTERGY		INV	05/26/2020	18257329052620						
	ACCOUNT DETAIL				LINE AMOUNT	11.04					
	1 00144170 6451		FIRE STAT ELECTRIC L			11.04					
20377	ENTERGY		INV	05/26/2020	18279331052620						
	ACCOUNT DETAIL				LINE AMOUNT	4.05					
	1 00550410 6451		PARKS - M ELECTRIC L			4.05					
20377	ENTERGY		INV	05/26/2020	18291369052620						
	ACCOUNT DETAIL				LINE AMOUNT	96.37					
	1 00144170 6451		FIRE STAT ELECTRIC L			96.37					
20377	ENTERGY		INV	05/26/2020	18292615052620						
	ACCOUNT DETAIL				LINE AMOUNT	23.89					
	1 00550410 6451		PARKS - M ELECTRIC L			23.89					
20377	ENTERGY		INV	05/26/2020	18292896052620						
	ACCOUNT DETAIL				LINE AMOUNT	0.18					
	1 00550180 6451		AQUATICS ELECTRIC L			0.18					
20377	ENTERGY		INV	05/26/2020	18293134052620						
	ACCOUNT DETAIL				LINE AMOUNT	1.45					
	1 00143300 6451		SPECIAL P ELECTRIC L			1.45					
20377	ENTERGY		INV	05/26/2020	18546085052620						
	ACCOUNT DETAIL				LINE AMOUNT	6.59					
	1 00550460 6451		PARKS - BA ELECTRIC L			6.59					
20377	ENTERGY		INV	05/26/2020	18546333052620						
	ACCOUNT DETAIL				LINE AMOUNT	7.55					
	1 00550460 6451		PARKS - BA ELECTRIC L			7.55					

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	05/26/2020	18624239052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		616.66	616.66				
20377	ENTERGY		INV	05/26/2020	18624445052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149100 6451		MUNICIPAL ELECTRIC L		230.02	230.02				
20377	ENTERGY		INV	05/26/2020	19341494052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550460 6451		PARKS -BA ELECTRIC L		5,504.51	5,504.51				
20377	ENTERGY		INV	05/26/2020	19499318052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		24.32	24.32				
20377	ENTERGY		INV	05/26/2020	19580901052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00141810 6451		ARTS CENT ELECTRIC L		13,347.16	13,347.16				
20377	ENTERGY		INV	05/26/2020	19738145052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6451		O B CURTI ELECTRIC L		66,436.20	66,436.20				
20377	ENTERGY		INV	05/26/2020	19738418052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6451		O B CURTI ELECTRIC L		12.01	12.01				
20377	ENTERGY		INV	05/26/2020	19816537052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152240 6451		FIELD O & ELECTRIC L		43.93	43.93				
20377	ENTERGY		INV	05/26/2020	19819069052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451		FEWELL WT ELECTRIC L		0.76	0.76				

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	05/26/2020	19825314052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451		FEWELL WT ELECTRIC L		2.09	2.09				
20377	ENTERGY		INV	05/26/2020	19825918052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6451		SUPPORT S ELECTRIC L		24.02	24.02				
20377	ENTERGY		INV	05/26/2020	19831767052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6451		CARE & MA ELECTRIC L		1,303.11	1,303.11				
20377	ENTERGY		INV	05/26/2020	19832005052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		53.54	53.54				
20377	ENTERGY		INV	05/26/2020	19832187052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		1,392.44	1,392.44				
20377	ENTERGY		INV	05/26/2020	19832625052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6451		PROGRAMMELECTRIC L		136.02	136.02				
20377	ENTERGY		INV	05/26/2020	19832963052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550180 6451		AQUATICS ELECTRIC L		21.26	21.26				
20377	ENTERGY		INV	05/26/2020	19833136052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		33.88	33.88				
20377	ENTERGY		INV	05/26/2020	19833300052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144242 6451		PRECINCT ELECTRIC L		62.57	62.57				

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VENDOR	CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY			0000		INV			05/26/2020	19833508052620				
	ACCOUNT DETAIL									LINE AMOUNT				
	1 00550460 6451									14.27				
20377	ENTERGY			0000		INV			05/26/2020	198337714052620				
	ACCOUNT DETAIL									LINE AMOUNT				
	1 00144220 6451									301.77				
20377	ENTERGY			0000		INV			05/26/2020	19833904052620				
	ACCOUNT DETAIL									LINE AMOUNT				
	1 00144220 6451									46.31				
20377	ENTERGY			0000		INV			05/26/2020	19835446052620				
	ACCOUNT DETAIL									LINE AMOUNT				
	1 03152130 6451									37.79				
20377	ENTERGY			0000		INV			05/26/2020	19868884052620				
	ACCOUNT DETAIL									LINE AMOUNT				
	1 00550410 6451									7.55				
20377	ENTERGY			0000		INV			05/26/2020	37995420052620				
	ACCOUNT DETAIL									LINE AMOUNT				
	1 00550410 6451									526.02				
20377	ENTERGY			0000		INV			05/26/2020	46477790052620				
	ACCOUNT DETAIL									LINE AMOUNT				
	1 00145400 6451									1.32				
20377	ENTERGY			0000		INV			05/26/2020	51568822052620				
	ACCOUNT DETAIL									LINE AMOUNT				
	1 00550410 6451									15.21				
20377	ENTERGY			0000		INV			05/26/2020	54771464052620				
	ACCOUNT DETAIL									LINE AMOUNT				
	1 00145400 6451									228.48				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENERGY	0000		INV	05/26/2020	56940968052620				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		1.97				
20377	ENERGY	0000		INV	05/26/2020	60188810052620				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144241 6451		PRECINCT	ELECTRIC L		121.98				
20377	ENERGY	0000		INV	05/26/2020	60378254052620				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144225 6451		CRIME LAB	ELECTRIC L		1,518.58				
20377	ENERGY	0000		INV	05/26/2020	65342321052620				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		44.14				
20377	ENERGY	0000		INV	05/26/2020	73797680052620				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		38.27				
20377	ENERGY	0000		INV	05/26/2020	80280100052620				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		22.83				
20377	ENERGY	0000		INV	05/26/2020	85440345052620				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144244 6451		PRECINCT	ELECTRIC L		200.11				
20377	ENERGY	0000		INV	05/26/2020	85440386052620				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144244 6451		PRECINCT	ELECTRIC L		16.93				
20377	ENERGY	0000		INV	05/26/2020	85449734052620				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144244 6451		PRECINCT	ELECTRIC L		29.14				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	05/26/2020	92215912052620					
	ACCOUNT DETAIL				LINE AMOUNT	170.58				
	1 00145400 6451	STREET LI	ELECTRIC L							
20377	ENTERGY		INV	05/26/2020	94198017052620	170.58				
	ACCOUNT DETAIL				LINE AMOUNT	0.18				
	1 00550410 6451	PARKS - M	ELECTRIC L							
20377	ENTERGY		INV	05/26/2020	95742706052620	0.18				
	ACCOUNT DETAIL				LINE AMOUNT	0.85				
	1 00145400 6451	STREET LI	ELECTRIC L							
20377	ENTERGY		INV	05/26/2020	104581368052620	0.85				
	ACCOUNT DETAIL				LINE AMOUNT	117.95				
	1 00145400 6451	STREET LI	ELECTRIC L							
20377	ENTERGY		INV	05/26/2020	105760185052620	117.95				
	ACCOUNT DETAIL				LINE AMOUNT	92.97				
	1 00145400 6451	STREET LI	ELECTRIC L							
20377	ENTERGY		INV	05/26/2020	107755514052620	92.97				
	ACCOUNT DETAIL				LINE AMOUNT	35.50				
	1 00145300 6451	CARE & MA	ELECTRIC L							
20377	ENTERGY		INV	05/26/2020	110002342052620	35.50				
	ACCOUNT DETAIL				LINE AMOUNT	19.24				
	1 00144820 6451	TRAFFIC S	ELECTRIC L							
20377	ENTERGY		INV	05/26/2020	110002425052620	19.24				
	ACCOUNT DETAIL				LINE AMOUNT	15.21				
	1 00144820 6451	TRAFFIC S	ELECTRIC L							
20377	ENTERGY		INV	05/26/2020	110041514052620	15.21				
	ACCOUNT DETAIL				LINE AMOUNT	29.16				
	1 00144820 6451	TRAFFIC S	ELECTRIC L							

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CASH ACCOUNT: 939		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
20377	ENTERGY		INV	05/26/2020	110041522052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451	TRAFFIC S	ELECTRIC L		16.93	16.93				
20377	ENTERGY		INV	05/26/2020	112369830052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		196.82	196.82				
20377	ENTERGY		INV	05/26/2020	115118317052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451	STREET LI	ELECTRIC L		20.70	20.70				
20377	ENTERGY		INV	05/26/2020	116301771052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451	WATER/SEW	ELECTRIC L		0.18	0.18				
20377	ENTERGY		INV	05/26/2020	116301805052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451	WATER/SEW	ELECTRIC L		0.18	0.18				
20377	ENTERGY		INV	05/26/2020	116302159052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451	WATER/SEW	ELECTRIC L		7.09	7.09				
20377	ENTERGY		INV	05/26/2020	116302167052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451	WATER/SEW	ELECTRIC L		7.55	7.55				
20377	ENTERGY		INV	05/26/2020	116302175052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451	WATER/SEW	ELECTRIC L		7.55	7.55				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	05/26/2020	116302191052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATERSEWELLECTRIC L		7.55					
20377	ENTERGY		INV	05/26/2020	116302431052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATERSEWELLECTRIC L		9.12					
20377	ENTERGY		INV	05/26/2020	116434671052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		86.45					
20377	ENTERGY		INV	05/26/2020	116434689052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATERSEWELLECTRIC L		73.45					
20377	ENTERGY		INV	05/26/2020	116434705052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		120.35					
20377	ENTERGY		INV	05/26/2020	116507302052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFICS ELECTRIC L		28.04					
20377	ENTERGY		INV	05/26/2020	120758552052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFICS ELECTRIC L		26.70					
20377	ENTERGY		INV	05/26/2020	125401976052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATERSEWELLECTRIC L		24.04					
20377	ENTERGY		INV	05/26/2020	126131630052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		15.17					

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
20377	ENTERGY		INV	05/26/2020	131410417052620								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144820 6451		TRAFFIC S ELECTRIC L		65.66	65.66							
20377	ENTERGY		INV	05/26/2020	131559775052620								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 03152240 6451		FIELD O & ELECTRIC L		0.74	0.74							
20377	ENTERGY		INV	05/26/2020	133327908052620								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144244 6451		PRECINCT ELECTRIC L		692.50	692.50							
20377	ENTERGY		INV	05/26/2020	158546531052620								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144820 6451		TRAFFIC S ELECTRIC L		80.47	80.47							
20377	ENTERGY		INV	05/26/2020	15854656052620								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144820 6451		TRAFFIC S ELECTRIC L		79.98	79.98							
20377	ENTERGY		INV	05/26/2020	15854658052620								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144820 6451		TRAFFIC S ELECTRIC L		199.46	199.46							
20377	ENTERGY		INV	05/26/2020	163621931052620								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145300 6451		CARE & MA ELECTRIC L		1,575.67	1,575.67							
20377	ENTERGY		INV	05/26/2020	166994152052620								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00149800 6451		ZOO ELECTRIC L		4,372.59	4,372.59							
48050	FLEETCOR TECHNOLOGIES		INV	05/26/2020	NP58208664								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 001 2390		GENERAL F DUE TO FUE		25,415.73	25,415.73							
			CHECK TOTAL			158,374.77							

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Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
48050	FLEETCOR TECHNOLOGIES	0000	INV	05/26/2020	NP58229628					
	ACCOUNT DETAIL				LINE AMOUNT					
1	001		GENERAL F DUE TO FUE		26,349.70	26,349.70				
					CHECK TOTAL	51,765.43				
6600	FORESTRY SUPPLIERS IN	0000	INV	05/26/2020	702898-00					
	ACCOUNT DETAIL				LINE AMOUNT					
1	00550110		ADMIN PAR NON-CAPIT		637.50	637.50				
					CHECK TOTAL	637.50				
72756	FREDERICK A. SMITH	0000	EFT	05/15/2020	196					
	ACCOUNT DETAIL				LINE AMOUNT					
1	00490400		COMPUTER OTHER PRO		1,275.00	1,275.00				
72756	FREDERICK A. SMITH	0000	EFT	05/28/2020	197					
	ACCOUNT DETAIL				LINE AMOUNT					
1	00490400		COMPUTER OTHER PRO		2,550.00	2,550.00				
					CHECK TOTAL	3,825.00				
63860	G & G ENTERPRISES	0000	INV	05/26/2020	2020-2804					
	ACCOUNT DETAIL				LINE AMOUNT					
1	00145700		CUSTODIAL CLEANING		4,625.00	4,625.00				
63860	G & G ENTERPRISES	0000	INV	05/26/2020	2020-1105					
	ACCOUNT DETAIL				LINE AMOUNT					
1	00144830		TRAFFIC S OTHER OPE		315.00	315.00				
					CHECK TOTAL	4,940.00				
46788	G E O SPECIALTY CHEMI	0000	EFT	05/12/2020	738385					
	ACCOUNT DETAIL				LINE AMOUNT					
1	03152130		FEWELL WT CHEM,DRUG		3,060.87	3,060.87				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
46788	G E O SPECIALTY CHEMI ACCOUNT DETAIL	0000	20761	EFT	06/09/2020	739674 LINE AMOUNT	3,053.22			
	1 03152130 6212					3,053.22				
46788	G E O SPECIALTY CHEMI ACCOUNT DETAIL	0000	20761	EFT	06/09/2020	738869 LINE AMOUNT	3,053.22			
	1 03152130 6212					3,053.22				
46788	G E O SPECIALTY CHEMI ACCOUNT DETAIL	0000	20761	EFT	05/26/2020	739257 LINE AMOUNT	3,014.99			
	1 03152130 6212					3,014.99				
46788	G E O SPECIALTY CHEMI ACCOUNT DETAIL	0000	20761	EFT	06/09/2020	738868 LINE AMOUNT	3,114.39			
	1 03152130 6212					3,114.39				
46788	G E O SPECIALTY CHEMI ACCOUNT DETAIL	0000	20761	EFT	06/09/2020	738563 LINE AMOUNT	3,114.39			
	1 03152130 6212					3,114.39				
46788	G E O SPECIALTY CHEMI ACCOUNT DETAIL	0000	20761	EFT	06/09/2020	739258 LINE AMOUNT	3,035.38			
	1 03152130 6212					3,035.38				
						CHECK TOTAL	21,446.46			
71764	GARLINGTON HALLER VEN ACCOUNT DETAIL	0000		EFT	05/07/2020	1904 LINE AMOUNT	53,028.53			
	1 05755897 6419					53,028.53				
						CHECK TOTAL	53,028.53			
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	0000	20000024	EFT	05/12/2020	740481 LINE AMOUNT	9,365.47			
	1 03152135 6212					9,365.47				
						CHECK TOTAL	9,365.47			

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61141	GEO SPECIALTY CHEMICA			0000	20426	EFT	05/26/2020	733175			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152135	6212			O B CURTI CHEM,DRUG		9,411.63			
								CHECK TOTAL	9,411.63		
66996	GILLIG CORPORATION			0000	191237	INV	05/26/2020	67347			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	18756530	6867			CAPITAL M BUSES		448,963.00			
								CHECK TOTAL	448,963.00		
66996	GILLIG CORPORATION			0000	191237	INV	05/26/2020	67348			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	18756530	6867			CAPITAL M BUSES		448,963.00			
								CHECK TOTAL	448,963.00		
65516	GRAY DANIELS AUTO FAM			0000	99200070	INV	05/26/2020	352463NB			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144240	6316			OPERATION MOTOR VEH		318.77			
								CHECK TOTAL	318.77		
65516	GRAY DANIELS AUTO FAM			0000	99200070	INV	05/26/2020	487050			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144240	6316			OPERATION MOTOR VEH		511.99			
								CHECK TOTAL	511.99		
65516	GRAY DANIELS AUTO FAM			0000	99200070	INV	05/26/2020	650763			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144240	6316			OPERATION MOTOR VEH		992.76			
								CHECK TOTAL	992.76		
65516	GRAY DANIELS AUTO FAM			0000	99200051	INV	05/26/2020	487779			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144240	6316			OPERATION MOTOR VEH		680.00			
								CHECK TOTAL	680.00		
72830	GRIZZELL BRIAN C			0000		INV	05/26/2020	3565			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00141300	6122			PERSONNEL BOARD & C		300.00			
								CHECK TOTAL	300.00		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7926	HEATH GLASS CO			0000	99200120	INV	05/26/2020	53856			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144240	6316					160.00			
7926	HEATH GLASS CO			0000	99200064	INV	05/26/2020	41240			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144240	6316					165.00			
7926	HEATH GLASS CO			0000	99200041	INV	05/26/2020	41796			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144240	6316					220.00			
7926	HEATH GLASS CO			0000	99200133	INV	05/26/2020	53883			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144240	6316					150.00			
	CHECK TOTAL							1,490.00			
20570	HEMPHILL CONST. CO.			0000	5202017	INV	05/26/2020	FINAL			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03252190	6485					118,080.00			
	CHECK TOTAL							118,080.00			
20570	HEMPHILL CONST. CO.			0000		INV	05/26/2020	#23			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	35745190	6413					596,777.26			
	CHECK TOTAL							714,857.26			
68632	HENDERSON HARRELL			0000	20299	INV	05/12/2020	mb20			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00145125	6419					1,800.00			
	CHECK TOTAL							1,800.00			
73479	HERRON CHRISTOPHER			0000		EFT	05/26/2020	10179			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00149800	6419					2,207.20			
	CHECK TOTAL							2,207.20			

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73107	HEWLETT-PACKARD FINAN	ACCOUNT DETAIL	0000	INV		05/26/2020	509275176	2,207.20			
	1 00145010 6514			PUBLIC WO RENTAL OF			LINE AMOUNT				
							309.10				
							CHECK TOTAL				
73107	HEWLETT-PACKARD FINAN	ACCOUNT DETAIL	0000	INV		04/28/2020	509199216	309.10			
	1 00145010 6514			PUBLIC WO RENTAL OF			LINE AMOUNT				
							309.10				
							CHECK TOTAL				
73481	HOLLIMAN AMBER	ACCOUNT DETAIL	0000	EFT		05/26/2020	10180	482.63			
	1 00149800 6419			ZOO OTHER PRO			LINE AMOUNT				
							482.63				
							CHECK TOTAL				
73497	HOUSEWORTH JELANI	ACCOUNT DETAIL	0000	EFT		05/26/2020	10181	789.60			
	1 00149800 6419			ZOO OTHER PRO			LINE AMOUNT				
							789.60				
							CHECK TOTAL				
69099	HOWARD TECHNOLOGY SOL	ACCOUNT DETAIL	0000	INV		05/26/2020	399349	18,906.98			
	1 00490400 6234			COMPUTER COMPUTER			LINE AMOUNT				
	2 00490400 6419			COMPUTER OTHER PRO			970.00				
	3 00490400 6464			COMPUTER MACHINE/E			86.98				
	4 00490400 6847			COMPUTER DATA PROC			588.00				
							17,262.00				
							CHECK TOTAL				
8555	HYDRAULIC SERVICE & S	ACCOUNT DETAIL	0000	EFT		05/26/2020	120407	47.64			
	1 00144220 6316			SUPPORT S MOTOR VEH			LINE AMOUNT				
							47.64				
							CHECK TOTAL				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
8555	HYDRAULIC SERVICE & S	0000	EFT	05/26/2020	119324					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152140 6316		MAINTENAN MOTOR VEH		681.87	681.87				
8555	HYDRAULIC SERVICE & S	0000	EFT	05/26/2020	120068					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145125 6316		SBD - D MOTOR VEH		151.30	151.30				
			CHECK TOTAL			880.81				
73264	INNOVATIVE PERFORMANC	0000	EFT	05/26/2020	2870					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00490400 6812		COMPUTER BUILDINGS		24,401.80	24,401.80				
			CHECK TOTAL			24,401.80				
69106	INTERGRATED PEST SERV	0000	INV	05/26/2020	72384					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6419		FIRE STAT OTHER PRO		265.00	265.00				
			CHECK TOTAL			265.00				
41770	JACKSON BUSINESS SYST	0000	EFT	05/26/2020	34274					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00945510 6218		ADMINISTR OFFICE SU		219.00	219.00				
41770	JACKSON BUSINESS SYST	0000	EFT	01/31/2020	34306					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140700 6218		LEGAL OFFICE SU		762.66	762.66				
			CHECK TOTAL			981.66				
62003	JACKSON DOOR & SASH	0000	INV	05/26/2020	19215					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6299		VEHICLE M OTHER OPE		400.00	400.00				
			CHECK TOTAL			400.00				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS											
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK							
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99200026	INV	05/26/2020	3029021 LINE AMOUNT	531.47									
1 03152120 6316			CONSTRUCTMOTOR VEH												
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99200026	INV	05/26/2020	3029312 LINE AMOUNT	66.66									
1 03152120 6316			CONSTRUCTMOTOR VEH												
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99200026	INV	05/26/2020	171714 LINE AMOUNT	2,581.98									
1 03152140 6316			MAINTENAN MOTOR VEH												
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99200026	INV	05/26/2020	3026745 LINE AMOUNT	4,798.20									
1 03152140 6316			MAINTENAN MOTOR VEH												
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99200177	INV	05/26/2020	171882 LINE AMOUNT	1,083.71									
1 03152140 6316			MAINTENAN MOTOR VEH												
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99200042	INV	05/26/2020	171992 LINE AMOUNT	417.85									
1 00145125 6316			SBD - D MOTOR VEH												
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99200081	INV	05/26/2020	172621 LINE AMOUNT	1,056.63									
1 03152135 6316			O B CURTI MOTOR VEH												
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99200184	INV	05/26/2020	3029979 LINE AMOUNT	430.04									
1 00144240 6316			OPERATION MOTOR VEH												
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99200185	INV	05/26/2020	3029339 LINE AMOUNT	10.86									
1 00144240 6316			OPERATION MOTOR VEH												

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CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73375	JACKSON MAC HAIK F LT	0000	99200082	INV	05/26/2020	172724				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6316		LANDFILL	MOTOR VEH		1,400.00				
						CHECK TOTAL	1,400.00			
							12,377.40			
73482	JACKSON NORA	0000		EFT	05/26/2020	10182				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6419		ZOO	OTHER PRO		787.50				
						CHECK TOTAL	787.50			
							787.50			
9200	JACKSON PAPER CO	0000	77200059	INV	05/26/2020	1180267				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145700 6213			CUSTODIAL CLEANING		4,914.90				
						CHECK TOTAL	4,914.90			
							4,914.90			
9387	JACKSON SUPPLY CO	0000	77200087	INV	05/26/2020	4908862				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461			CARE & MA BUILDINGS		1,359.09				
						CHECK TOTAL	1,359.09			
							1,359.09			
9387	JACKSON SUPPLY CO	0000	77200065	INV	05/26/2020	4903255				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461			FIRE STAT BUILDINGS		348.54				
						CHECK TOTAL	348.54			
							348.54			
9387	JACKSON SUPPLY CO	0000	77200117	INV	05/26/2020	4916443				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6461		ZOO	BUILDINGS		308.10				
						CHECK TOTAL	308.10			
							2,015.73			
9560	JOHNSON CONTROLS INC	0000	77200054	EFT	05/26/2020	95540454822				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6468			CARE & MA PERFORMAN		712.40				
						CHECK TOTAL	712.40			
							712.40			

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CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
400010	JOSEPH DONOVAN	0000	EFT	05/26/2020	10177				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6419	ZOO	OTHER PRO			1,040.00			
						CHECK TOTAL	1,040.00		
73186	KIRK AUTO WORLD INC	0000	INV	05/26/2020	168030				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 18756530 6868	CAPITAL M	AUTOMOBIL			29,503.00			
						CHECK TOTAL	29,503.00		
72854	LAMBRIGHT NSOMBI	0000	INV	05/26/2020	3566				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00141300 6122	PERSONNEL BOARD & C				300.00			
						CHECK TOTAL	300.00		
69165	LD PRODUCTS DBA 4INKJ	0000	INV	05/26/2020	SIP-011221368				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6219	WATER/SEW/PRINTING				293.94			
						CHECK TOTAL	293.94		
66800	LEWIS ELECTRIC INC	0000	INV	05/12/2020	M2020.38				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6419	TRAFFIC S	OTHER PRO			4,800.00			
						CHECK TOTAL	4,800.00		
73483	LINN MARRION	0000	EFT	05/26/2020	10183				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6419	ZOO	OTHER PRO			1,175.20			
						CHECK TOTAL	1,175.20		

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 Program ID: apwarml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
72170	LOFTIN LACEY GLENCORA	0000		EFT	05/26/2020	0020				
	ACCOUNT DETAIL									
1	07643311 6419		a	OTHER PROF			6,250.00			
							6,250.00			
65356	LOOMIS FARGO CO	0000		INV	05/12/2020	12610845				
	ACCOUNT DETAIL									
1	00141130 6419			OFFICE OF OTHER PRO			1,200.32			
2	03152280 6614			FIXED CHA BANK SERVI			2,425.13			
							3,625.45			
							3,625.45			
71857	MAC HAIK CHRYSLER	0000	99210001	INV	05/26/2020	355536C				
	ACCOUNT DETAIL									
1	00144240 6316			OPERATION MOTOR VEH			1,672.16			
							1,672.16			
71857	MAC HAIK CHRYSLER	0000	99210001	INV	05/26/2020	355489				
	ACCOUNT DETAIL									
1	00144240 6316			OPERATION MOTOR VEH			185.39			
							185.39			
71857	MAC HAIK CHRYSLER	0000	99210001	INV	05/26/2020	5051621				
	ACCOUNT DETAIL									
1	00144240 6316			OPERATION MOTOR VEH			862.50			
							862.50			
71857	MAC HAIK CHRYSLER	0000	99210001	INV	05/26/2020	5051362				
	ACCOUNT DETAIL									
1	00144240 6316			OPERATION MOTOR VEH			310.76			
							310.76			
71857	MAC HAIK CHRYSLER	0000	99210001	INV	05/26/2020	355852C				
	ACCOUNT DETAIL									
1	00144240 6316			OPERATION MOTOR VEH			137.50			
							137.50			
71857	MAC HAIK CHRYSLER	0000	99200178	INV	05/26/2020	355351				
	ACCOUNT DETAIL									
1	00144240 6316			OPERATION MOTOR VEH			125.00			
							125.00			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
71857	MAC HAIK CHRYSLER	99200031	INV	05/26/2020	356250					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		800.00					
71857	MAC HAIK CHRYSLER	99200062	INV	05/26/2020	356815					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		1,252.50					
71857	MAC HAIK CHRYSLER	99200179	INV	05/26/2020	5051380					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		103.27					
71857	MAC HAIK CHRYSLER	99200179	INV	05/26/2020	355281					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		794.00					
71857	MAC HAIK CHRYSLER	99200179	INV	05/26/2020	356410					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		120.94					
71857	MAC HAIK CHRYSLER	99200180	INV	05/26/2020	5051277					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		80.99					
71857	MAC HAIK CHRYSLER	99200180	INV	05/26/2020	356481C					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		1,805.77					
71857	MAC HAIK CHRYSLER	99200141	INV	05/26/2020	357621C					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		74.25					
71857	MAC HAIK CHRYSLER	99200132	INV	05/26/2020	357370					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		137.50					

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT Detail Invoice List

CHECK RUN: CD052620 05/26/2020
DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
71857	MAC HAIK CHRYSLER	0000	99200115	INV	05/26/2020	357257				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140610 6316		INFORMATI	MOTOR VEH		36.57				
71857	MAC HAIK CHRYSLER	0000	99200126	INV	05/26/2020	5053179				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		232.50				
71857	MAC HAIK CHRYSLER	0000	99200127	INV	05/26/2020	5053190				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		119.25				
71857	MAC HAIK CHRYSLER	0000	99200052	INV	05/26/2020	5052565				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		294.00				
71857	MAC HAIK CHRYSLER	0000	99200077	INV	05/26/2020	5052796				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		455.25				
						CHECK TOTAL			9,600.10	
						LINE AMOUNT			455.25	
73484	MASON JESSICA	0000		EFT	05/26/2020	10185				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6419		ZOO	OTHER PRO		1,060.00				
						CHECK TOTAL			1,060.00	
10860	MEL LUNA SAW CO	0000	20000118	INV	05/26/2020	91009				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6317		PARKS - M	OTHER REP		491.25				
						CHECK TOTAL			491.25	
10860	MEL LUNA SAW CO	0000	20000050	INV	05/26/2020	90951				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6230		MAINTENAN	HAND TOOL		75.00				
						CHECK TOTAL			75.00	

Report generated: 05/21/2020 09:04:39
User: Cynthia Greenfield (cgreenfield)
Program ID: apwarrtl

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
10860	MEL LUNA SAW CO	0000	20000144	INV	05/26/2020	91021							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00550410 6464		PARKS - M	MACHINE/E		1,243.00							
10860	MEL LUNA SAW CO	0000	20000143	INV	05/26/2020	91018							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144170 6876		FIRE STAT	LAWN + GA		5,199.99							
10860	MEL LUNA SAW CO	0000	99200053	INV	05/26/2020	90581							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145125 6316		SBD - D	MOTOR VEH		324.30							
10860	MEL LUNA SAW CO	0000	99200053	INV	05/26/2020	90647							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145125 6316		SBD - D	MOTOR VEH		134.40							
10860	MEL LUNA SAW CO	0000	99200053	INV	05/26/2020	90649							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145125 6316		SBD - D	MOTOR VEH		239.05							
10860	MEL LUNA SAW CO	0000	99200053	INV	05/26/2020	90658							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145125 6316		SBD - D	MOTOR VEH		175.80							
10860	MEL LUNA SAW CO	0000	99200053	INV	05/26/2020	90754							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145125 6316		SBD - D	MOTOR VEH		89.99							
10860	MEL LUNA SAW CO	0000	99200053	INV	05/26/2020	90755							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145110 6316		STREETS/B	MOTOR VEH		107.74							
10860	MEL LUNA SAW CO	0000	99200053	INV	05/26/2020	90756							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145125 6316		SBD - D	MOTOR VEH		113.38							

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10860	MEL LUNA SAW CO	0000	INV	05/26/2020	90766					
	ACCOUNT DETAIL	99200053	INV	05/26/2020	90766					
	1 00145125 6316	SBD - D	MOTOR VEH		LINE AMOUNT	67.29				
10860	MEL LUNA SAW CO	0000	INV	05/26/2020	90771					
	ACCOUNT DETAIL	99200053	INV	05/26/2020	90771					
	1 03152215 6316	MAINTENAN	MOTOR VEH		LINE AMOUNT	55.00				
10860	MEL LUNA SAW CO	0000	INV	05/26/2020	90772					
	ACCOUNT DETAIL	99200053	INV	05/26/2020	90772					
	1 00145125 6316	SBD - D	MOTOR VEH		LINE AMOUNT	50.50				
10860	MEL LUNA SAW CO	0000	INV	05/26/2020	90812					
	ACCOUNT DETAIL	99200053	INV	05/26/2020	90812					
	1 00145125 6316	SBD - D	MOTOR VEH		LINE AMOUNT	157.00				
10860	MEL LUNA SAW CO	0000	INV	05/26/2020	90813					
	ACCOUNT DETAIL	99200053	INV	05/26/2020	90813					
	1 00145125 6316	SBD - D	MOTOR VEH		LINE AMOUNT	56.58				
10860	MEL LUNA SAW CO	0000	INV	05/26/2020	90814					
	ACCOUNT DETAIL	99200053	INV	05/26/2020	90814					
	1 00145125 6316	SBD - D	MOTOR VEH		LINE AMOUNT	122.44				
10860	MEL LUNA SAW CO	0000	INV	05/26/2020	90815					
	ACCOUNT DETAIL	99200053	INV	05/26/2020	90815					
	1 00550410 6316	PARKS - M	MOTOR VEH		LINE AMOUNT	2,477.44				
10860	MEL LUNA SAW CO	0000	INV	05/26/2020	90860					
	ACCOUNT DETAIL	99200053	INV	05/26/2020	90860					
	1 03152135 6316	O B CURTI	MOTOR VEH		LINE AMOUNT	81.70				
10860	MEL LUNA SAW CO	0000	INV	05/26/2020	90952					
	ACCOUNT DETAIL	99200079	INV	05/26/2020	90952					
	1 00145125 6316	SBD - D	MOTOR VEH		LINE AMOUNT	104.71				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10860	MEL LUNA SAW CO	0000	INV	05/26/2020	90945					
	ACCOUNT DETAIL	99200063								
	1 03152130 6316		FEWELL WT MOTOR VEH		LINE AMOUNT	101.94				
10860	MEL LUNA SAW CO	0000	INV	05/26/2020	90928					
	ACCOUNT DETAIL	99200054								
	1 00144240 6316		OPERATION MOTOR VEH		LINE AMOUNT	244.07				
10860	MEL LUNA SAW CO	0000	INV	05/26/2020	91055					
	ACCOUNT DETAIL	20000198								
	1 00550410 6464		PARKS - M MACHINE/E		LINE AMOUNT	1,030.67				
			CHECK TOTAL			12,743.24				
52712	METRO JACKSON CONVENT	0000	EFT	05/26/2020	05182020					
	ACCOUNT DETAIL									
	1 20355900 6771		JXN CONVE APPROP. C		LINE AMOUNT	221,185.83				
			CHECK TOTAL			221,185.83				
62533	MID-STATE GLASS CO.	0000	EFT	05/26/2020	1170546					
	ACCOUNT DETAIL	99200157								
	1 00144240 6316		OPERATION MOTOR VEH		LINE AMOUNT	252.00				
			CHECK TOTAL			252.00				
70433	MIDTOWN PARTNERS INC	0000	EFT	05/26/2020	04302AS.3605.05302AS					
	ACCOUNT DETAIL									
	1 12090110 6736		MS HOME C CONTINGEN		LINE AMOUNT	7,036.40				
	2 12090110 6736		MS HOME C CONTINGEN			703.64				
	3 12090110 6736		MS HOME C CONTINGEN			18,071.60				
			CHECK TOTAL			25,811.64				
73547	MILLBROOK CRICKET FAR	0000	INV	05/26/2020	2011661					
	ACCOUNT DETAIL	ZOO								
	1 00149800 6214		FEED FOR A		LINE AMOUNT	63.00				
			CHECK TOTAL			63.00				

Report generated: 05/21/2020 09:04:39
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
73485	MILLBROOK CRICKET FAR		INV	05/26/2020	2011469								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00149800 6214	ZOO	FEED FOR A		63.00	63.00							
					CHECK TOTAL	126.00							
73485	MILLER L.C.		EFT	05/26/2020	10186								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00149800 6419	ZOO	OTHER PRO		755.19	755.19							
					CHECK TOTAL	755.19							
60427	MIPCO IMPRESSION PROD		INV	05/12/2020	178970								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140198 6514	CHIEF ADM	RENTAL OF		289.70	289.70							
					LINE AMOUNT								
	1 00144310 6514	TELECOMMUN	RENTAL OF		252.35	252.35							
					LINE AMOUNT								
	1 00144140 6514	HUMAN RES	RENTAL OF		165.38	165.38							
					LINE AMOUNT								
60427	MIPCO IMPRESSION PROD		INV	05/26/2020	177193								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6514	PARKS - M	RENTAL OF		343.60	343.60							
					LINE AMOUNT								
60427	MIPCO IMPRESSION PROD		INV	05/26/2020	177576								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144460 6514	REGISTRAT	RENTAL OF		145.70	145.70							
					LINE AMOUNT								
60427	MIPCO IMPRESSION PROD		INV	05/26/2020	180226								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6514	PARKS - M	RENTAL OF		325.04	325.04							

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD0052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	178973								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144460 6514		REGISTRAT RENTAL OF		72.85								
	2 00144410 6514		ADMINISTR RENTAL OF		72.85								
						145.70							
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	177185								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145110 6514		STREETS/B RENTAL OF		146.11								
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	178849								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145110 6514		STREETS/B RENTAL OF		139.39								
						146.11							
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	180223								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145110 6514		STREETS/B RENTAL OF		136.30								
						139.39							
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	177178								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144810 6514		TRAFFIC A RENTAL OF		162.41								
						162.41							
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	180228								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 03152010 6514		WATER/SEWRENTAL OF		92.85								
						92.85							
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	180227								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 03152010 6514		WATER/SEWRENTAL OF		942.88								
						942.88							
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	180073								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145010 6514		PUBLIC WO RENTAL OF		607.48								
						607.48							
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	180216								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145124 6514		SBD - PAV RENTAL OF		84.38								
	2 00145125 6514		SBD - D RENTAL OF		84.38								
						168.76							

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 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrn

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	178844								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145124 6514	SBD - PAV	RENTAL OF		90.91								
	2 00145125 6514	SBD - D	RENTAL OF		90.91								
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	177176								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145124 6514	SBD - PAV	RENTAL OF		90.26								
	2 00145125 6514	SBD - D	RENTAL OF		90.26								
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	180233								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144224 6514	ADMINISTR	RENTAL OF		7,134.66								
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	180311								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550110 6514	ADMIN PAR	RENTAL OF		373.80								
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	178680								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144810 6514	TRAFFIC A	RENTAL OF		160.70								
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	177190								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145010 6514	PUBLIC WO	RENTAL OF		619.81								
60427	MIPCO IMPRESSION PROD	0000	INV	05/26/2020	178688								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145010 6514	PUBLIC WO	RENTAL OF		584.22								
					CHECK TOTAL								
						584.22							
					CHECK TOTAL								
						13,299.18							
70105	MISSISSIPPI AG COMPAN	0000	INV	05/26/2020	P40091								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6464	PARKS - M	MACHINE/E		456.25								
					CHECK TOTAL								
						456.25							
					CHECK TOTAL								
						456.25							

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 User: Cynthia Greenfield (cgreenfield)
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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
61128	MISSISSIPPI LINK THE	0000	INV	05/26/2020	21437								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145110 6444		STREETS/B LEGAL ADS		43.38	43.38							
61128	MISSISSIPPI LINK THE	0000	INV	05/26/2020	21549								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 03152130 6441		FEWELL WT NEWSPAPER		5.48	5.48							
61128	MISSISSIPPI LINK THE	0000	INV	05/26/2020	21375								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145010 6444		PUBLIC WO LEGAL ADS		42.78	42.78							
61128	MISSISSIPPI LINK THE	0000	INV	05/26/2020	21412								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145010 6444		PUBLIC WO LEGAL ADS		41.76	41.76							
61128	MISSISSIPPI LINK THE	0000	INV	05/26/2020	21420								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145010 6444		PUBLIC WO LEGAL ADS		41.64	41.64							
61128	MISSISSIPPI LINK THE	0000	INV	05/26/2020	21665								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145010 6444		PUBLIC WO LEGAL ADS		69.90	69.90							
61128	MISSISSIPPI LINK THE	0000	INV	05/26/2020	21671								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145010 6444		PUBLIC WO LEGAL ADS		66.60	66.60							
61128	MISSISSIPPI LINK THE	0000	INV	05/26/2020	21670								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145010 6444		PUBLIC WO LEGAL ADS		80.76	80.76							
					CHECK TOTAL	392.30							
73490	MOORE SIERRA	0000	EFT	05/26/2020	10187								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00149800 6419		ZOO OTHER PRO		961.60	961.60							

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CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT					
73025	MORRIS & MCDANIEL, IN ACCOUNT DETAIL		EFT	05/26/2020	1002	2,360.00					
	1 00144120 6419		EMERGENCYOTHER PRO			2,360.00					
						CHECK TOTAL				2,360.00	
72916	MS DEPARTMENT OF REVE ACCOUNT DETAIL		INV	05/26/2020	168030	10.00					
	1 18756520 6423		TRANSIT S AUTO LICE			10.00					
						CHECK TOTAL				10.00	
65810	MS DEPT OF PUBLIC SAF ACCOUNT DETAIL		INV	05/26/2020	1-2397IIDF	398.70					
	1 00141510 6419		MCS ADMIN OTHER PRO			398.70					
						CHECK TOTAL				398.70	
64479	MS ECONOMIC DEVELOPME ACCOUNT DETAIL		INV	05/26/2020	634	225.00					
	1 00142610 6443		OFFICE OF DUES, MEM.			225.00					
						CHECK TOTAL				225.00	
70802	MS HOUSING PARTNERSHI ACCOUNT DETAIL		EFT	05/26/2020	1552847374	682.86					
	1 12090122 6742		M A P - C CTOA			682.86					
						CHECK TOTAL				682.86	
70802	MS HOUSING PARTNERSHI ACCOUNT DETAIL		EFT	05/26/2020	1552858617	429.73					
	1 12090122 6742		M A P - C CTOA			429.73					
						CHECK TOTAL				429.73	
						CHECK TOTAL				1,112.59	

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
65884	MYTHICS INC	0000		EFT	05/26/2020	136440				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17852190 6419		WCIP	OTHER PROF		72,144.00				
							72,144.00			
65884	MYTHICS INC	0000		EFT	05/26/2020	137781				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17852190 6419		WCIP	OTHER PROF		72,144.00				
							72,144.00			
						CHECK TOTAL	216,432.00			
50025	NAPA AUTO PARTS	0000		EFT	05/26/2020	3088-526776				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6299		PARKS - M	OTHER OPE		480.53				
							480.53			
						CHECK TOTAL	480.53			
61831	NAPA AUTO PARTS	0000		EFT	05/26/2020	3088-523803				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION	MOTOR VEH		732.62				
							732.62			
						CHECK TOTAL	732.62			
61831	NAPA AUTO PARTS	0000		EFT	05/26/2020	3088-524024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		681.48				
							681.48			
						CHECK TOTAL	681.48			
61831	NAPA AUTO PARTS	0000		EFT	05/26/2020	3088-524027				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316		MAINTENAN	MOTOR VEH		302.56				
							302.56			
						CHECK TOTAL	302.56			
61831	NAPA AUTO PARTS	0000		EFT	05/26/2020	3088-524030				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		49.96				
							49.96			
						CHECK TOTAL	49.96			
61831	NAPA AUTO PARTS	0000		EFT	05/26/2020	3088-524033				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6316		TRAFFIC S	MOTOR VEH		412.24				
							412.24			
						CHECK TOTAL	412.24			

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-524036 LINE AMOUNT	303.30			
	1 03152220 6316			OPERATION MOTOR VEH						
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-524038 LINE AMOUNT	303.30			
	1 00145125 6316			SBD - D MOTOR VEH						
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-524039 LINE AMOUNT	162.56			
	1 00144820 6316			TRAFFIC S MOTOR VEH						
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-524040 LINE AMOUNT	699.52			
	1 03152140 6316			MAINTENAN MOTOR VEH						
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-523797 LINE AMOUNT	409.44			
	1 03152140 6316			MAINTENAN MOTOR VEH						
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-524009 LINE AMOUNT	1,465.46			
	1 00144240 6316			OPERATION MOTOR VEH						
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-524011 LINE AMOUNT	266.16			
	1 00144240 6316			OPERATION MOTOR VEH						
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-524012 LINE AMOUNT	275.02			
	1 00144240 6316			OPERATION MOTOR VEH						
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-524013 LINE AMOUNT	287.78			
	1 00144240 6316			OPERATION MOTOR VEH						

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Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61831	NAPA AUTO PARTS ACCOUNT DETAIL	99200032	EFT	05/26/2020	3088-524014 LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		294.98	294.98			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	99200032	EFT	05/26/2020	3088-524015 LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		456.04	456.04			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	99200032	EFT	05/26/2020	3088-524019 LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		532.32	532.32			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	99200032	EFT	05/26/2020	3088-524029 LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		284.74	284.74			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	99200032	EFT	05/26/2020	3088-524297 LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		240.00	240.00			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	99200032	EFT	05/26/2020	3088-524530 LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		66.56	66.56			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	99200032	EFT	10/31/2019	3088-509373 LINE AMOUNT				
	1 00144220 6316		SUPPORT S MOTOR VEH		265.20	265.20			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	99200032	EFT	05/26/2020	3088-522953 LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		273.65	273.65			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	99200032	EFT	05/26/2020	3088-521883 LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		287.78	287.78			

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-521702					
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	96.43				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088521736					
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	134.19				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-521893					
	1 03152220 6316			OPERATION MOTOR VEH		LINE AMOUNT	130.55				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-521766					
	1 03152220 6316			OPERATION MOTOR VEH		LINE AMOUNT	46.60				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-521709					
	1 03152140 6311			MAINTENAN BUILDING		LINE AMOUNT	409.44				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-521884					
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	670.95				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-521889					
	1 03152140 6316			MAINTENAN MOTOR VEH		LINE AMOUNT	754.04				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-521891					
	1 03152140 6316			MAINTENAN MOTOR VEH		LINE AMOUNT	1,390.76				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-522250					
	1 03152120 6316			CONSTRUCTMOTOR VEH		LINE AMOUNT	262.24				

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD0052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-521737					
	1 00144240 6316		OPERATION MOTOR VEH			453.78					
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-521729					
	1 00144240 6316		OPERATION MOTOR VEH			290.00					
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-522518					
	1 00144240 6316		OPERATION MOTOR VEH			133.08					
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-522520					
	1 00144240 6316		OPERATION MOTOR VEH			133.08					
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-523647					
	1 00144240 6316		OPERATION MOTOR VEH			13.79					
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-523800					
	1 00145125 6316		SBD - D MOTOR VEH			94.67					
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-523993					
	1 00144240 6316		OPERATION MOTOR VEH			119.58					
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-523991					
	1 00144240 6316		OPERATION MOTOR VEH			116.66					
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-523996					
	1 00145125 6316		SBD - D MOTOR VEH			132.40					

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT				
61831 NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-523987	24.40	24.40				
1 00145125 6316		SBD - D	MOTOR VEH								
61831 NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-521735	143.89	143.89				
1 00144270 6316		IMPOUND L	MOTOR VEH								
61831 NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200032	EFT	05/26/2020	3088-521736	134.19	134.19				
1 00144240 6316		OPERATION	MOTOR VEH								
					CHECK TOTAL		14,721.87				
20230 NEEL SCHAFER INC ACCOUNT DETAIL	0000	5201923	INV	05/26/2020	1065008	36,710.50	36,710.50				
1 03252290 6413		SEWER - C	ENGINEERI								
20230 NEEL SCHAFER INC ACCOUNT DETAIL	0000	5201922	INV	05/26/2020	1065009	11,440.00	11,440.00				
1 17352290 6485		1% SWR	CARCONTRACT C								
20230 NEEL SCHAFER INC ACCOUNT DETAIL	0000		INV	05/26/2020	1064275	60,458.55	60,458.55				
1 17345135 6413		1% INFRAS	ENGINEERI								
					CHECK TOTAL		108,609.05				
60271 NORTH AMERICA FIRE EQ ACCOUNT DETAIL	0000	20685	INV	05/26/2020	1033103 & 1035660	4,999.99	4,999.99				
1 10944175 6217		HS19HS221	UNIFORMS &								
					CHECK TOTAL		4,999.99				
73486 OLUWO BRENDA ACCOUNT DETAIL	0000		EFT	05/26/2020	10178	1,142.40	1,142.40				
1 00149800 6419		ZOO	OTHER PRO								

Report generated: 05/21/2020 09:04:39
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrm

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999993	MICHAEL STOKES	0000	INV	05/26/2020	13889					
	ACCOUNT DETAIL									
	1 00140794 6419		CLAIMS (O OTHER PRO		LINE AMOUNT	16,395.00				
					CHECK TOTAL	16,395.00				
999997	MILCENT R. STEVERSON	0000	INV	05/26/2020	2532					
	ACCOUNT DETAIL									
	1 00141510 6419		MCS ADMIN OTHER PRO		LINE AMOUNT	100.00				
					CHECK TOTAL	100.00				
999994	ALLEN,ELVIS D.	0000	INV	05/26/2020	228327662379					
	ACCOUNT DETAIL									
	1 030 2108		WATER/SEWCUSTOMER		LINE AMOUNT	81.39				
					CHECK TOTAL	81.39				
999994	ALLEN,MICAH D.	0000	INV	05/26/2020	560264778864					
	ACCOUNT DETAIL									
	1 030 2108		WATER/SEWCUSTOMER		LINE AMOUNT	38.30				
					CHECK TOTAL	38.30				
999994	ALLEN,MICAH D.	0000	INV	05/26/2020	560899736382					
	ACCOUNT DETAIL									
	1 030 2108		WATER/SEWCUSTOMER		LINE AMOUNT	19.58				
					CHECK TOTAL	19.58				
999994	ALLEN,STACY O	0000	INV	05/26/2020	455852677783					
	ACCOUNT DETAIL									
	1 030 2108		WATER/SEWCUSTOMER		LINE AMOUNT	19.37				
					CHECK TOTAL	19.37				

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CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	AMOS, DANA		INV	05/26/2020	034159786212					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		54.66					
					CHECK TOTAL	54.66				
999994	BANKPLUS		INV	05/26/2020	077925904681					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		35.21					
					CHECK TOTAL	35.21				
999994	BARNES, JONATHAN M		INV	05/26/2020	427898590659					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		59.72					
					CHECK TOTAL	59.72				
999994	BASKIN-WOLFE, SONYA		INV	05/26/2020	676634159944					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		115.74					
					CHECK TOTAL	115.74				
999994	BASS, APRIL		INV	05/26/2020	131698181902					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		233.16					
					CHECK TOTAL	233.16				
999994	BERRY, KATIE M		INV	05/26/2020	631083134608					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		47.23					
					CHECK TOTAL	47.23				

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Detail Invoice List

CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	BRUNSON,CIERRA N	0000	INV	05/26/2020	694137535334					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		1.73	1.73				
			CHECK TOTAL			1.73				
999994	BRUNSON,CIERRA N	0000	INV	05/26/2020	694293866223					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		100.00	100.00				
			CHECK TOTAL			100.00				
999994	BRUNSON,CIERRA N	0000	INV	05/26/2020	694798625030					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		9.60	9.60				
			CHECK TOTAL			9.60				
999994	BUCHANN,SHARRON D	0000	INV	05/26/2020	736346401934					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		71.31	71.31				
			CHECK TOTAL			71.31				
999994	BUILDERS MARBLE INC	0000	INV	05/26/2020	012066969375					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		11.42	11.42				
			CHECK TOTAL			11.42				
999994	BULLOCK,SARAH A	0000	INV	05/26/2020	626847845702					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		58.78	58.78				
			CHECK TOTAL			58.78				

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Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	Burns, Angela									
	ACCOUNT DETAIL				643399423336					
1	030		INV	05/26/2020	LINE AMOUNT					
					155.00					
					CHECK TOTAL	155.00				
999994	BUSCH,BRANDON H									
	ACCOUNT DETAIL				412516374018					
1	030		INV	05/26/2020	LINE AMOUNT					
					52.12					
					CHECK TOTAL	52.12				
999994	CARGILL,CLIFFORD L									
	ACCOUNT DETAIL				209376123734					
1	030		INV	05/26/2020	LINE AMOUNT					
					19.88					
					CHECK TOTAL	19.88				
999994	CARPENTER,CHRISTY L									
	ACCOUNT DETAIL				069977583686					
1	030		INV	05/26/2020	LINE AMOUNT					
					22.05					
					CHECK TOTAL	22.05				
999994	CHAVEZ-YENTER,DANIEL									
	ACCOUNT DETAIL				402967923405					
1	030		INV	05/26/2020	LINE AMOUNT					
					83.34					
					CHECK TOTAL	83.34				
999994	CHOW,SANDY W									
	ACCOUNT DETAIL				473382239263					
1	030		INV	05/26/2020	LINE AMOUNT					
					59.86					
					CHECK TOTAL	59.86				

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CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9999994	CHOW,SANDY W	0000		INV	05/26/2020	473454406169				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		7.74				
						CHECK TOTAL	7.74			
9999994	Classic Builders, Inc	0000		INV	05/26/2020	862316959585				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		20.42				
						CHECK TOTAL	20.42			
9999994	CONLEY,GREGORY B.	0000		INV	05/26/2020	995868591735				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		32.61				
						CHECK TOTAL	32.61			
9999994	CONREX PROPERTY MANAG	0000		INV	05/26/2020	641812087186				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		24.00				
						CHECK TOTAL	24.00			
9999994	CONREX PROPERTY MANAG	0000		INV	05/26/2020	871651236204				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		1.71				
						CHECK TOTAL	1.71			
9999994	CONREX PROPERTY MANAG	0000		INV	05/26/2020	149073243407				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		35.64				
						CHECK TOTAL	35.64			

Report generated: 05/21/2020 09:04:39
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrn1

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	CONREX PROPERTY MANAG		INV	05/26/2020	149975420813					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		103.15					
					CHECK TOTAL	103.15				
						103.15				
999994	CONREX PROPERTY MANAG		INV	05/26/2020	251048797125					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		109.60					
					CHECK TOTAL	109.60				
						109.60				
999994	CONREX PROPERTY MANAG		INV	05/26/2020	267904041920					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		47.66					
					CHECK TOTAL	47.66				
						47.66				
999994	CONREX PROPERTY MANAG		INV	05/26/2020	608751327537					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		210.70					
					CHECK TOTAL	210.70				
						210.70				
999994	DEAR JR, O J		INV	05/26/2020	672010714221					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		14.40					
					CHECK TOTAL	14.40				
						14.40				
999994	DEL CRUZ, JAMIE B		INV	05/26/2020	248322159200					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		17.05					
					CHECK TOTAL	17.05				
						17.05				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	DESELLE,PAULAN	0000	INV	05/26/2020	157002588928				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 030		WATER/SEWCUSTOMER		29.06	29.06			
					CHECK TOTAL	29.06			
999994	DIFATTA JR.,ANTHONY J	0000	INV	05/26/2020	883528123932				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 030		WATER/SEWCUSTOMER		32.93	32.93			
					CHECK TOTAL	32.93			
999994	EASY MONEY GROUP	0000	INV	05/26/2020	781686869297				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 030		WATER/SEWCUSTOMER		75.16	75.16			
					CHECK TOTAL	75.16			
999994	EASY MONEY GROUP	0000	INV	05/26/2020	78186524465				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 030		WATER/SEWCUSTOMER		105.46	105.46			
					CHECK TOTAL	105.46			
999994	EMMONS,RAINBOL	0000	INV	05/26/2020	461928766548				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 030		WATER/SEWCUSTOMER		73.91	73.91			
					CHECK TOTAL	73.91			
999994	ER TYLER REALESTATE M	0000	INV	05/26/2020	773376352185				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 030		WATER/SEWCUSTOMER		54.36	54.36			
					CHECK TOTAL	54.36			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	GIBBS, WILLIAM	0000		INV	05/26/2020	733922675611				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		21.19				
						CHECK TOTAL	21.19			
999994	GIUFFRIA, JONATHON M.	0000		INV	05/26/2020	687782745658				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		23.79				
						CHECK TOTAL	23.79			
999994	GRANT, MARIAH W	0000		INV	05/26/2020	330244824312				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		25.17				
						CHECK TOTAL	25.17			
999994	GRIFFIN, CHERYL	0000		INV	05/26/2020	911941736199				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		13.93				
						CHECK TOTAL	13.93			
999994	GUNN IV, GROVER E.	0000		INV	05/26/2020	826536467970				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		25.79				
						CHECK TOTAL	25.79			
999994	GUNN IV, GROVER E.	0000		INV	05/26/2020	826410596273				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		38.67				
						CHECK TOTAL	38.67			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999994	HAMBLIN,ROBERT		0000		INV	05/26/2020	107697259484			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 030	2108			WATER/SEWCUSTOMER		1.20			
							CHECK TOTAL	1.20		
								1.20		
999994	HANSON PIPE & PRODUCT		0000		INV	05/26/2020	646536832254			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 030	2108			WATER/SEWCUSTOMER		32.67			
							CHECK TOTAL	32.67		
								32.67		
999994	HARVEY,JAYLOND M		0000		INV	05/26/2020	099137253919			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 030	2108			WATER/SEWCUSTOMER		83.05			
							CHECK TOTAL	83.05		
								83.05		
999994	HEIDELBERG PROPERTIES		0000		INV	05/26/2020	559826647743			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 030	2108			WATER/SEWCUSTOMER		31.88			
							CHECK TOTAL	31.88		
								31.88		
999994	HICKSON,RICHARD		0000		INV	05/26/2020	865056152854			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 030	2108			WATER/SEWCUSTOMER		49.90			
							CHECK TOTAL	49.90		
								49.90		
999994	HILLE,WHITNEY P		0000		INV	05/26/2020	405638033723			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 030	2108			WATER/SEWCUSTOMER		57.00			
							CHECK TOTAL	57.00		
								57.00		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	HIND COUNTY NURSING L	0000		INV	05/26/2020	247428987029				
	ACCOUNT DETAIL									
	1 030					LINE AMOUNT	179.87			
						CHECK TOTAL	179.87			
999994	HOOKER, ELIZABETH M	0000		INV	05/26/2020	19774938263				
	ACCOUNT DETAIL									
	1 030					LINE AMOUNT	14.47			
						CHECK TOTAL	14.47			
999994	HOPKINS, DARLYN P	0000		INV	05/26/2020	617708508192				
	ACCOUNT DETAIL									
	1 030					LINE AMOUNT	49.18			
						CHECK TOTAL	49.18			
999994	JACKSON HOUSING LLC	0000		INV	05/26/2020	287451646582				
	ACCOUNT DETAIL									
	1 030					LINE AMOUNT	30.26			
						CHECK TOTAL	30.26			
999994	JACKSON HOUSING LLC	0000		INV	05/26/2020	895470262278				
	ACCOUNT DETAIL									
	1 030					LINE AMOUNT	27.49			
						CHECK TOTAL	27.49			
999994	JACKSON, BRENDA M	0000		INV	05/26/2020	424367087079				
	ACCOUNT DETAIL									
	1 030					LINE AMOUNT	89.15			
						CHECK TOTAL	89.15			

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Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	JACKSON, CHARLES F		INV	05/26/2020	658038559859					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		33.45					
					CHECK TOTAL	33.45				
					LINE AMOUNT	86.80				
					CHECK TOTAL	86.80				
999994	JACKSON, KEISHA K		INV	05/26/2020	271800129504					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		86.80					
					CHECK TOTAL	86.80				
999994	JONES, VERSHUNDA R		INV	05/26/2020	053753796449					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		35.42					
					CHECK TOTAL	35.42				
999994	KATSABOULAS, NAN T.		INV	05/26/2020	164446290719					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		13.58					
					CHECK TOTAL	13.58				
999994	KIMES, SHAVOKA S.		INV	05/26/2020	423330632325					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		26.14					
					CHECK TOTAL	26.14				
999994	KIRKLON, KEITH S		INV	05/26/2020	251130464740					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		36.90					
					CHECK TOTAL	36.90				

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	KNIGHT, JERALDINE		INV	05/26/2020	770135132175					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		22.40					
					CHECK TOTAL	22.40				
999994	LAWSON, KIMBERLEEN		INV	05/26/2020	657363498205					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		7.70					
					CHECK TOTAL	7.70				
999994	LIGHTHOUSE OUTREACH M		INV	05/26/2020	425797974241					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		1,163.28					
					CHECK TOTAL	1,163.28				
999994	LOCKHART, JIMMY JR		INV	05/26/2020	516443468286					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		17.80					
					CHECK TOTAL	17.80				
999994	LUCROY, ROBERT H		INV	05/26/2020	760170390634					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		76.99					
					CHECK TOTAL	76.99				
999994	LUCROY, ROBERT H		INV	05/26/2020	760959054729					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		226.97					
					CHECK TOTAL	226.97				

Report generated: 05/21/2020 08:04:39
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarnr

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	MAIN STREET REALTY	0000		INV	05/26/2020	027173842384				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		110.58				
						CHECK TOTAL	110.58			
999994	MARKETPLACE, REAL ESTA	0000		INV	05/26/2020	546504257176				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		58.78				
						CHECK TOTAL	58.78			
999994	MCCAFFREY, TASHA K	0000		INV	05/26/2020	721443595621				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		21.99				
						CHECK TOTAL	21.99			
999994	MCCELROY, SHANNON D	0000		INV	05/26/2020	097615608598				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		29.31				
						CHECK TOTAL	29.31			
999994	MCKEY, SUSAN E	0000		INV	05/26/2020	726743117504				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		19.83				
						CHECK TOTAL	19.83			
999994	MITCHELL, AMOS	0000		INV	05/26/2020	475978936534				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		96.38				
						CHECK TOTAL	96.38			

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CDD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
9999994	MITCHELL, DELORES				355143295691					
	ACCOUNT DETAIL				LINE AMOUNT					
1	030	2108	WATER/SEWCUSTOMER	05/26/2020	62.80					
					CHECK TOTAL	62.80				
9999994	MULLINS, TRACEY L.				003785645923					
	ACCOUNT DETAIL				LINE AMOUNT					
1	030	2108	WATER/SEWCUSTOMER	05/26/2020	22.91					
					CHECK TOTAL	22.91				
9999994	MYLES, SHARION B				280061652828					
	ACCOUNT DETAIL				LINE AMOUNT					
1	030	2108	WATER/SEWCUSTOMER	05/26/2020	45.20					
					CHECK TOTAL	45.20				
9999994	MYLES, SHARION B				280470617908					
	ACCOUNT DETAIL				LINE AMOUNT					
1	030	2108	WATER/SEWCUSTOMER	05/26/2020	8.53					
					CHECK TOTAL	8.53				
9999994	NELMS, JOHN T				599464740249					
	ACCOUNT DETAIL				LINE AMOUNT					
1	030	2108	WATER/SEWCUSTOMER	05/26/2020	58.00					
					CHECK TOTAL	58.00				
9999994	PACE, BETSY				714095511853					
	ACCOUNT DETAIL				LINE AMOUNT					
1	030	2108	WATER/SEWCUSTOMER	05/26/2020	19.81					
					CHECK TOTAL	19.81				

Report generated: 05/21/2020 09:04:39
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarml

City of Jackson



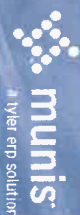
ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999994	PAPITOS GRILL	0000		INV	05/26/2020	712013797077			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		720.00			
						CHECK TOTAL	720.00		
						720.00			
						CHECK TOTAL	720.00		
999994	PAPITOS GRILL	0000		INV	05/26/2020	712267942568			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		477.51			
						CHECK TOTAL	477.51		
						477.51			
						CHECK TOTAL	477.51		
999994	PETERS,GARY W	0000		INV	05/26/2020	888832581278			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		63.14			
						CHECK TOTAL	63.14		
						63.14			
						CHECK TOTAL	63.14		
999994	POWELL,THOMAS III	0000		INV	05/26/2020	338863730012			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		58.00			
						CHECK TOTAL	58.00		
						58.00			
						CHECK TOTAL	58.00		
999994	RATLIFF,SHERRY B	0000		INV	05/26/2020	958863800524			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		21.76			
						CHECK TOTAL	21.76		
						21.76			
						CHECK TOTAL	21.76		
999994	REDROOM HAIR STUDIO	0000		INV	05/26/2020	169721347263			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		117.68			
						CHECK TOTAL	117.68		
						117.68			
						CHECK TOTAL	117.68		

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Detail Invoice List

CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	RIVAS,BANY	0000		INV	05/26/2020	561713130620				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		16.27				
						CHECK TOTAL	16.27			
999994	ROBERTS,MARION M	0000		INV	05/26/2020	824235175135				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		82.58				
						CHECK TOTAL	82.58			
999994	ROBIN,JOSH R	0000		INV	05/26/2020	743883483505				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		59.91				
						CHECK TOTAL	59.91			
999994	ROY,ARCHIE	0000		INV	05/26/2020	920031732484				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		62.53				
						CHECK TOTAL	62.53			
999994	ROY,ARCHIE	0000		INV	05/26/2020	920969194571				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		65.14				
						CHECK TOTAL	65.14			
999994	SAPEN,TRINA P.	0000		INV	05/26/2020	029966226257				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		27.49				
						CHECK TOTAL	27.49			

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Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	SAUCIER,STUART L		INV	05/26/2020	252848298334				
	ACCOUNT DETAIL								
1	030	2108	WATER/SEWCUSTOMER		LINE AMOUNT	167.09			
					CHECK TOTAL	167.09			
999994	SELECT PORTFOLIO SERV		INV	05/26/2020	984651204398				
	ACCOUNT DETAIL								
1	030	2108	WATER/SEWCUSTOMER		LINE AMOUNT	34.73			
					CHECK TOTAL	34.73			
999994	SELECT PORTFOLIO SERV		INV	05/26/2020	984802794865				
	ACCOUNT DETAIL								
1	030	2108	WATER/SEWCUSTOMER		LINE AMOUNT	35.57			
					CHECK TOTAL	35.57			
999994	SELF,AMANDA G		INV	05/26/2020	641049302270				
	ACCOUNT DETAIL								
1	030	2108	WATER/SEWCUSTOMER		LINE AMOUNT	68.95			
					CHECK TOTAL	68.95			
999994	SHYVOU,SIERA		INV	05/26/2020	806325512842				
	ACCOUNT DETAIL								
1	030	2108	WATER/SEWCUSTOMER		LINE AMOUNT	72.16			
					CHECK TOTAL	72.16			
999994	SHORTER,HARRIET F		INV	05/26/2020	1771235052553				
	ACCOUNT DETAIL								
1	030	2108	WATER/SEWCUSTOMER		LINE AMOUNT	25.42			
					CHECK TOTAL	25.42			

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Detail Invoice List

CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
999994	SIMPSON,RONERICK D		INV	05/26/2020	679498149892					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		68.80	68.80				
					CHECK TOTAL	68.80				
					LINE AMOUNT	109.20				
					CHECK TOTAL	109.20				
999994	SMITH,JASMINE		INV	05/26/2020	030820694109					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		9.37	9.37				
					CHECK TOTAL	9.37				
					LINE AMOUNT	63.58				
					CHECK TOTAL	63.58				
999994	SMITH,JOHNNY LEE		INV	05/26/2020	400392288152					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		0.93	0.93				
					CHECK TOTAL	0.93				
					LINE AMOUNT	127.25				
					CHECK TOTAL	127.25				
999994	STANFORD JR,ORLAND P		INV	05/26/2020	545940955324					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		63.58	63.58				
					CHECK TOTAL	63.58				
					LINE AMOUNT	127.25				
					CHECK TOTAL	127.25				
999994	STAX		INV	05/26/2020	481875310321					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		0.93	0.93				
					CHECK TOTAL	0.93				
					LINE AMOUNT	127.25				
					CHECK TOTAL	127.25				

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CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	TATE, ELIZABETH	0000		INV	05/26/2020	709297707972				
	ACCOUNT DETAIL									
	1 030			WATER/SEW/CUSTOMER		LINE AMOUNT	0.03			
	2108					CHECK TOTAL	0.03			
999994	TATE, ELIZABETH	0000		INV	05/26/2020	709467470978				
	ACCOUNT DETAIL									
	1 030			WATER/SEW/CUSTOMER		LINE AMOUNT	20.00			
	2108					CHECK TOTAL	20.00			
999994	TERRAMARK MANAGEMENT,	0000		INV	05/26/2020	329533302438				
	ACCOUNT DETAIL									
	1 030			WATER/SEW/CUSTOMER		LINE AMOUNT	20.33			
	2108					CHECK TOTAL	20.33			
999994	TERRELL, AUSTIN L	0000		INV	05/26/2020	327370566947				
	ACCOUNT DETAIL									
	1 030			WATER/SEW/CUSTOMER		LINE AMOUNT	58.78			
	2108					CHECK TOTAL	58.78			
999994	THE KOMMANY GROUP, LL	0000		INV	05/26/2020	697155636208				
	ACCOUNT DETAIL									
	1 030			WATER/SEW/CUSTOMER		LINE AMOUNT	26.24			
	2108					CHECK TOTAL	26.24			
999994	TIMBER RIDGE OWNER, L	0000		INV	05/26/2020	815534519005				
	ACCOUNT DETAIL									
	1 030			WATER/SEW/CUSTOMER		LINE AMOUNT	315.00			
	2108					CHECK TOTAL	315.00			

City of Jackson



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CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	TURNER,CHRISTOPHER	0000	INV	05/26/2020	388671310630					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		68.87					
					CHECK TOTAL	68.87				
999994	TYLER,STAFFORD B	0000	INV	05/26/2020	726119150603					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		44.64					
					CHECK TOTAL	44.64				
999994	TYLER,STAFFORD B	0000	INV	05/26/2020	726568804607					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		31.09					
					CHECK TOTAL	31.09				
999994	UNDERWOOD LAW FIRM	0000	INV	05/26/2020	554593368510					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		15.26					
					CHECK TOTAL	15.26				
999994	UNDERWOOD LAW FIRM	0000	INV	05/26/2020	554928049864					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		85.33					
					CHECK TOTAL	85.33				
999994	UNDERWOOD LAW FIRM	0000	INV	05/26/2020	472228479569					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		37.74					
					CHECK TOTAL	37.74				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CDD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
999994	UNDERWOOD LAW FIRM	0000	INV	05/26/2020	472960150678					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		80.01	80.01				
					CHECK TOTAL	80.01				
999994	VASSAR, DOMINIQUE	0000	INV	05/26/2020	491941060603					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		72.40	72.40				
					CHECK TOTAL	72.40				
999994	VAUGHN, TERRY	0000	INV	05/26/2020	513162667273					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		22.35	22.35				
					CHECK TOTAL	22.35				
999994	VILLARREAL, NICOLE G.	0000	INV	05/26/2020	494375605346					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		56.92	56.92				
					CHECK TOTAL	56.92				
999994	WAGONER, CAROLINE E	0000	INV	05/26/2020	543175093786					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		67.60	67.60				
					CHECK TOTAL	67.60				
999994	WALKER, CAROLINE A	0000	INV	05/26/2020	654210360840					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		100.00	100.00				
					CHECK TOTAL	100.00				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	WALKER,CAROLINE A		INV	05/26/2020	654465942633					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		96.00					
			CHECK TOTAL			96.00				
999994	WALKER,CAROLINE A		INV	05/26/2020	654799696365					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		153.20					
			CHECK TOTAL			153.20				
999994	WARE,KENT D.		INV	05/26/2020	300794333122					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		64.45					
			CHECK TOTAL			64.45				
999994	WILBURN,ROBERT B		INV	05/26/2020	273172469907					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		13.85					
			CHECK TOTAL			13.85				
999994	WILEY,MILTON L		INV	05/26/2020	125796058935					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		66.86					
			CHECK TOTAL			66.86				
999994	WILIS,JOHNNIE L		INV	05/26/2020	357245157379					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		67.14					
			CHECK TOTAL			67.14				

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Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
9999994	WILLIS,JOHNNIE L		INV	05/26/2020	357789766152					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		21.31					
			CHECK TOTAL			21.31				
9999994	WILLIAM T WITHERS		INV	05/26/2020	009223982460					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		57.97					
			CHECK TOTAL			57.97				
9999994	WILLIAM T WITHERS		INV	05/26/2020	009415425753					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		0.03					
			CHECK TOTAL			0.03				
9999994	WILLIAMS,SANDRA D.		INV	05/26/2020	016637921057					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		18.38					
			CHECK TOTAL			18.38				
9999994	WILLIAMSON,VALERIE M.		INV	05/26/2020	419228171390					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		66.11					
			CHECK TOTAL			66.11				
9999994	WILLIS,LEROY D		INV	05/26/2020	778770522646					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		79.13					
			CHECK TOTAL			79.13				

City of Jackson



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Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
9999994	WILSON,MONTICA R		INV	05/26/2020	564458153069					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		75.24					
					CHECK TOTAL	75.24				
9999994	WINFREY,DIANE C		INV	05/26/2020	948144753314					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		21.77					
					CHECK TOTAL	21.77				
9999994	WOODARD,ERIC D.		INV	05/26/2020	865735751138					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		95.20					
					CHECK TOTAL	95.20				
2340	P & D MACZKA INC		INV	02/21/2020	1112677-1,2,3					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140700	6218	LEGAL		588.92					
			OFFICE SU			588.92				
					CHECK TOTAL	588.92				
73487	PALMER RONALD		EFT	05/26/2020	10188					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800	6419	ZOO		960.00					
			OTHER PRO			960.00				
					CHECK TOTAL	960.00				
73496	PEPPER DEREK		EFT	05/26/2020	10189					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800	6419	ZOO		1,085.60					
			OTHER PRO			1,085.60				
					CHECK TOTAL	1,085.60				

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 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrr1

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15472								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140790 6443				330.00								
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15473								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140790 6473				490.04								
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15441								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140198 6473				1,711.76								
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15424								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00141600 6473				321.00								
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15480								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00141600 6473				2,063.92								
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15475								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140794 6419				20.00								
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15476								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140794 6419				200.00								
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15492								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140794 6419				5.00								
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15477								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140794 6419				2,000.00								

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Detail Invoice List

CHECK RUN: CDD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6371	0000		EFT	05/26/2020	15478					
PETTY CASH-FINANCE/TR										
ACCOUNT DETAIL										
1	00140794	6419	CLAIMS (O		158.00	158.00				
PETTY CASH-FINANCE/TR										
ACCOUNT DETAIL										
1	00490400	6473	COMPUTER		49.35	49.35				
PETTY CASH-FINANCE/TR										
ACCOUNT DETAIL										
1	18756520	6473	TRANSIT S		71.68	71.68				
PETTY CASH-FINANCE/TR										
ACCOUNT DETAIL										
1	18756520	6473	TRANSIT S		59.49	59.49				
PETTY CASH-FINANCE/TR										
ACCOUNT DETAIL										
1	18756520	6473	TRANSIT S		227.47	227.47				
PETTY CASH-FINANCE/TR										
ACCOUNT DETAIL										
1	18756520	6473	TRANSIT S		293.20	293.20				
PETTY CASH-FINANCE/TR										
ACCOUNT DETAIL										
1	00144210	6473	OFFICE OF		137.60	137.60				
PETTY CASH-FINANCE/TR										
ACCOUNT DETAIL										
1	00144210	6473	OFFICE OF		137.60	137.60				
PETTY CASH-FINANCE/TR										
ACCOUNT DETAIL										
1	00490400	6473	COMPUTER		166.55	166.55				
PETTY CASH-FINANCE/TR										
ACCOUNT DETAIL										

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15485								
	ACCOUNT DETAIL												
	1 00490400 6473		COMPUTER TRAVEL EXP		210.89								
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15484								
	ACCOUNT DETAIL												
	1 00490400 6473		COMPUTER TRAVEL EXP		19.32								
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15487								
	ACCOUNT DETAIL												
	1 00490400 6473		COMPUTER TRAVEL EXP		12.20								
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15486								
	ACCOUNT DETAIL												
	1 00490400 6473		COMPUTER TRAVEL EXP		27.31								
6371	PETTY CASH-FINANCE/TR	0000	EFT	05/26/2020	15483								
	ACCOUNT DETAIL												
	1 00490400 6473		COMPUTER TRAVEL EXP		49.00								
					CHECK TOTAL					8,761.38			
73488	PFEIFER CHARLES	0000	EFT	05/26/2020	10190								
	ACCOUNT DETAIL												
	1 00149800 6419		ZOO OTHER PRO		1,120.00								
					CHECK TOTAL					1,120.00			
73163	PFM FINANCIAL ADVISOR	0000	EFT	05/26/2020	106842								
	ACCOUNT DETAIL												
	1 00141140 6419		OFFICE OF OTHER PRO		6,606.12								
					CHECK TOTAL					6,606.12			
73489	PHILLEY MORGAN	0000	EFT	05/26/2020	10191								
	ACCOUNT DETAIL												
	1 00149800 6419		ZOO OTHER PRO		960.00								
					CHECK TOTAL					960.00			

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
69663	PITNEY BOWES									
	ACCOUNT DETAIL									
	1 03152010 6419		WATERSEWOTHER PRO	05/26/2020	8000-9090-0578-1369	21,638.40				
					LINE AMOUNT					
					CHECK TOTAL	21,638.40				
46460	PUBLIC EMPLOYEES RETI									
	ACCOUNT DETAIL									
	1 05555101 6760		D & R ADMI PAYMENT TO	05/26/2020	05182020	111,886.05				
					LINE AMOUNT					
					CHECK TOTAL	111,886.05				
72737	RESULTZ BIZ									
	ACCOUNT DETAIL									
	1 00490400 6419		COMPUTER OTHER PRO	05/26/2020	051520	5,650.00				
					LINE AMOUNT					
					CHECK TOTAL	5,650.00				
72901	RETRO METRO AND ITS A									
	ACCOUNT DETAIL									
	1 01851820 6722		STATE TOR CLAIMS AG	05/26/2020	06012020	4,000.00				
					LINE AMOUNT					
					CHECK TOTAL	4,000.00				

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD0052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	70043	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
RETRO METRO LLC		0000		EFT	05/26/2020	05012020			
ACCOUNT DETAIL									
1	03152010						12,286.23		
2	03152010						2,571.32		
3	00144242						3,292.89		
4	00144242						689.15		
5	30044346						5,707.51		
6	30044346						1,194.49		
7	00550110						2,375.03		
8	00550110						497.06		
9	00141300						3,184.49		
10	00141300						666.46		
11	00143300						6,713.64		
12	00143300						1,405.06		
							CHECK TOTAL		40,583.33
50375	REVELL HARDWARE CO IN	0000	77200074	EFT	05/26/2020	240723/1			
ACCOUNT DETAIL									
1	00145300						134.64		
							CHECK TOTAL		134.64
14420	REVELL HARDWARE COMPA	0000	20000159	EFT	05/26/2020	241114/1			
ACCOUNT DETAIL									
1	00550410						74.99		
2	00550410						81.36		
							CHECK TOTAL		156.35
14420	REVELL HARDWARE COMPA	0000	20730	EFT	05/26/2020	144672/6			
ACCOUNT DETAIL									
1	001						2,762.50		
							CHECK TOTAL		2,762.50
30057	RICOH USA INC	0000		EFT	05/26/2020	505920464/7			
ACCOUNT DETAIL									
1	00140500						35.44		
							CHECK TOTAL		35.44

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD0052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
30057	RICOH USA INC		EFT	05/26/2020	1085226353				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00140500 6219		OFFICE OF PRINTING		1,359.99	1,359.99			
					CHECK TOTAL	1,395.43			
73491	RIVERS ELISABETH		EFT	05/26/2020	10192				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00149800 6419		ZOO OTHER PRO		1,416.00	1,416.00			
					CHECK TOTAL	1,416.00			
63817	ROBERT J YOUNG COMPAN		INV	05/26/2020	3558183				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145300 6461		CARE & MA BUILDINGS		35.00	35.00			
					CHECK TOTAL	42.02			
63817	ROBERT J YOUNG COMPAN		INV	05/26/2020	3621302				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145300 6461		CARE & MA BUILDINGS		42.02	42.02			
					CHECK TOTAL	77.02			
73525	ROBERTSON PRODUCE OF		INV	05/26/2020	244987				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00149800 6214		ZOO FEED FOR A		753.75	753.75			
					CHECK TOTAL	968.00			
73525	ROBERTSON PRODUCE OF		INV	05/26/2020	245613				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00149800 6214		ZOO FEED FOR A		968.00	968.00			
					CHECK TOTAL	506.50			
73525	ROBERTSON PRODUCE OF		INV	05/26/2020	245296				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00149800 6214		ZOO FEED FOR A		506.50	506.50			
					CHECK TOTAL	2,228.25			

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Detail Invoice List

CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73456	ROSS JOHNNATHAN W	20000132	INV	05/26/2020	106				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 03152135 6419	O B CURTI	OTHER PRO		14,490.00				
					CHECK TOTAL	14,490.00			
61991	SANSOM EQUIPMENT CO.,	99200174	INV	05/26/2020	61738				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145125 6316	SBD - D	MOTOR VEH		1,416.92				
					CHECK TOTAL	1,416.92			
65266	SCALES BIOLOGICAL LAB		INV	05/26/2020	8363				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6419	OPERATION	OTHER PRO		1,000.00				
					CHECK TOTAL	1,000.00			
68010	SCHINDLER ELEVATOR CO	5202011	INV	05/26/2020	8105323071				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 18756510 6461	JATRAN-OP	BUILDINGS		2,253.00				
					CHECK TOTAL	2,253.00			
68346	SCOTT EQUIPMENT COMPA	99200060	INV	05/26/2020	X13385				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 03152140 6316	MAINTENAN	MOTOR VEH		425.00				
					CHECK TOTAL	425.00			
68346	SCOTT EQUIPMENT COMPA	99200060	INV	05/26/2020	P38676				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 03152140 6316	MAINTENAN	MOTOR VEH		890.81				
					CHECK TOTAL	890.81			
68346	SCOTT EQUIPMENT COMPA	99200060	INV	05/26/2020	P38692				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 03152140 6316	MAINTENAN	MOTOR VEH		465.60				
					CHECK TOTAL	465.60			

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Detail Invoice List

CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
68346	SCOTT EQUIPMENT COMPA	0000	99200060	INV	05/26/2020	X13306			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00950610 6316		LANDFILL	MOTOR VEH		2,510.71			
68346	SCOTT EQUIPMENT COMPA	0000	99200055	INV	05/26/2020	P38485			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316		MAINTENAN	MOTOR VEH		358.88			
68346	SCOTT EQUIPMENT COMPA	0000	99200055	INV	05/26/2020	13371			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00950610 6316		LANDFILL	MOTOR VEH		3,248.70			
68346	SCOTT EQUIPMENT COMPA	0000	99200061	INV	05/26/2020	P38677			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316		MAINTENAN	MOTOR VEH		680.29			
68346	SCOTT EQUIPMENT COMPA	0000	99200061	INV	05/26/2020	P13384			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316		MAINTENAN	MOTOR VEH		425.00			
68346	SCOTT EQUIPMENT COMPA	0000	99200061	INV	05/26/2020	P38734			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316		MAINTENAN	MOTOR VEH		1,197.06			
						CHECK TOTAL			
								10,202.05	
73398	SD SYSTEMS INC	0000	20000136	INV	05/26/2020	COJSDJHF002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6419		FEWELL WT	OTHER PRO		3,674.70			
73398	SD SYSTEMS INC	0000	20000093	INV	05/26/2020	COJSD1015			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6231		O B CURTI	COMPUTER		3,092.00			
73398	SD SYSTEMS INC	0000	20000039	INV	05/26/2020	COJSD1014			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6419		O B CURTI	OTHER PRO		4,945.00			

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 Program ID: apwarrnl

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40424	SEFCO ELECTRICAL SUPP	0000	77200098	INV	05/26/2020	3384-504401			
	ACCOUNT DETAIL								
	1 00145300 6461		CARE & MA BUILDINGS			LINE AMOUNT			
						101.30			
						CHECK TOTAL		101.30	
72147	SEQUEL ELECTRICAL SUP	0000	20000138	INV	05/26/2020	S2814880001			
	ACCOUNT DETAIL								
	1 18756550 6461		UNION STA BUILDINGS			LINE AMOUNT			
						1,327.99			
						CHECK TOTAL		1,327.99	
73343	SERVICEMASTERS CLEAN	0000	520208	INV	05/26/2020	0074582			
	ACCOUNT DETAIL								
	1 18756550 6461		UNION STA BUILDINGS			LINE AMOUNT			
						2,578.00			
						CHECK TOTAL		2,578.00	
15280	SHERWIN WILLIAMS #73	0000	77200067	INV	05/26/2020	4516-6			
	ACCOUNT DETAIL								
	1 00142800 6240		MUNI CLRK NON-CAPITA			LINE AMOUNT			
						138.95			
						CHECK TOTAL		138.95	
15279	SHERWIN WILLIAMS CO	0000	20000146	INV	05/26/2020	5525-7			
	ACCOUNT DETAIL								
	1 00144850 6299		TRAFFIC S OTHER OPE			LINE AMOUNT			
						280.74			
						CHECK TOTAL		280.74	
50265	SIEMENS BUILDING TECH	0000	77200072	EFT	05/26/2020	5445989457			
	ACCOUNT DETAIL								
	1 00145300 6461		CARE & MA BUILDINGS			LINE AMOUNT			
						1,438.79			
						CHECK TOTAL		1,438.79	

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
72689	SOUTHGROU INSURANCE	0000	INV	05/26/2020	180336					
	ACCOUNT DETAIL									
	1 00140792 6541		WORKERS CINSURANCE		169,158.00	169,158.00				
					CHECK TOTAL	169,158.00				
66403	SPECIALTY DIVING OF L	0000	INV	05/26/2020	20-1007-ID-1					
	ACCOUNT DETAIL									
	1 14845190 6419		ENGINEERI OTHER PRO		177,348.34	177,348.34				
					CHECK TOTAL	177,348.34				
66403	SPECIALTY DIVING OF L	0000	INV	05/26/2020	20-1006-ID-1					
	ACCOUNT DETAIL									
	1 14845190 6419		ENGINEERI OTHER PRO		33,386.14	33,386.14				
					CHECK TOTAL	210,734.48				
400019	SPECIES 360	0000	INV	05/26/2020	200351					
	ACCOUNT DETAIL									
	1 00149800 6419		ZOO OTHER PRO		5,552.29	5,552.29				
					CHECK TOTAL	5,552.29				
66485	STAFFERS INC	0000	INV	05/26/2020	84283					
	ACCOUNT DETAIL									
	1 03152010 6489		WATERSEWCONTRACT		576.50	576.50				
66485	STAFFERS INC	0000	INV	05/26/2020	84118					
	ACCOUNT DETAIL									
	1 00144120 6419		EMERGENCYOTHER PRO		492.00	492.00				
66485	STAFFERS INC	0000	INV	05/26/2020	84024					
	ACCOUNT DETAIL									
	1 00144120 6419		EMERGENCYOTHER PRO		492.00	492.00				
66485	STAFFERS INC	0000	INV	05/26/2020	84161					
	ACCOUNT DETAIL									
	1 00144120 6419		EMERGENCYOTHER PRO		492.00	492.00				

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
61159 TRUCKPRO HODLING CORP ACCOUNT DETAIL	0000	99200036	INV	05/26/2020	005-0437225 LINE AMOUNT					
1 03152220 6316			OPERATION MOTOR VEH		256.72	256.72				
61159 TRUCKPRO HODLING CORP ACCOUNT DETAIL	0000	99200036	INV	05/26/2020	005-0437403 LINE AMOUNT					
1 00145124 6316			SBD - PAV MOTOR VEH		433.34	433.34				
			CHECK TOTAL			4,804.39				
67616 UNIFIRST CORPORATION ACCOUNT DETAIL	0000	ZOO	OTHER PRO	05/26/2020	106 0444883 LINE AMOUNT					
1 00149800 6419			ZOO OTHER PRO		155.85	155.85				
67616 UNIFIRST CORPORATION ACCOUNT DETAIL	0000	ZOO	OTHER PRO	05/26/2020	106 0445705 LINE AMOUNT					
1 00149800 6419			ZOO OTHER PRO		71.00	71.00				
			CHECK TOTAL			226.85				
71850 UNITED HEALTHCARE INS ACCOUNT DETAIL	0000	MEDICAL B	EFT	05/26/2020	2697 LINE AMOUNT					
1 05755820 6419		OTHER PRO			36,380.40	36,380.40				
			CHECK TOTAL			36,380.40				
69412 UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200060	INV	05/26/2020	2646-1 LINE AMOUNT					
1 00144170 6461		FIRE STAT BUILDINGS			263.75	263.75				
69412 UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200040	INV	05/26/2020	2527-4 LINE AMOUNT					
1 00144227 6317		POLICE PI OTHER REP			2,715.00	2,715.00				
69412 UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200061	INV	05/26/2020	2656-1 LINE AMOUNT					
1 00144170 6461		FIRE STAT BUILDINGS			313.50	313.50				

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ACCOUNTS PAYABLE CHECK RUN REPORT

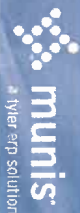
Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200062	INV	05/26/2020	2653-1 LINE AMOUNT				
	1 00144220 6299					936.25				
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200064	INV	05/26/2020	2676-1 LINE AMOUNT				
	1 00144220 6299					936.25				
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200066	INV	05/26/2020	2447-1 LINE AMOUNT				
	1 00144225 6317					149.25				
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200088	INV	05/26/2020	2705-1 LINE AMOUNT				
	1 00144227 6299					2,242.00				
						6,843.75				
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200131	INV	05/26/2020	2761-1 LINE AMOUNT				
	1 00144220 6317					214.00				
						214.00				
70880	UNITED STATE POSTAL S ACCOUNT DETAIL	0000		INV	05/26/2020	1 LINE AMOUNT				
	1 03152010 6421					92.00				
						92.00				
70140	UNIVERSAL SERVICES ACCOUNT DETAIL	0000	77200026	INV	05/26/2020	22168 LINE AMOUNT				
	1 00144170 6461					2,160.00				
						2,160.00				
70140	UNIVERSAL SERVICES ACCOUNT DETAIL	0000	77200082	INV	05/26/2020	22164 LINE AMOUNT				
	1 00144170 6461					310.00				
						310.00				

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
70140	UNIVERSAL SERVICES	0000	INV	05/26/2020	22166					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6461		FIRE STAT BUILDINGS		540.00					
70140	UNIVERSAL SERVICES	0000	INV	05/26/2020	22165					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00141810 6317		ARTS CENT OTHER REP		490.00					
70140	UNIVERSAL SERVICES	0000	INV	05/26/2020	22163					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6461		CARE & MA BUILDINGS		1,978.90					
70140	UNIVERSAL SERVICES	0000	INV	05/26/2020	22167					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6461		FIRE STAT BUILDINGS		355.00					
					CHECK TOTAL	5,833.90				
70240	UPCHURCH SERVICES LLC	0000	INV	05/26/2020	158959					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6461		CARE & MA BUILDINGS		1,303.12					
70240	UPCHURCH SERVICES LLC	0000	INV	05/26/2020	158927					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6461		CARE & MA BUILDINGS		486.25					
					CHECK TOTAL	1,789.37				
71931	VOLKERT INC	0000	INV	05/26/2020	00804012					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 17345190 6485		1% ENG CAPCONTRACT C		5,263.19					
					CHECK TOTAL	5,263.19				
43122	WASTE MANAGEMENT OF M	0000	INV	05/26/2020	0003811-0148-4					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00945510 6426		ADMINISTR TIPPING F		415.33					
					CHECK TOTAL	415.33				

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
43122	WASTE MANAGEMENT OF M	0000	INV	05/26/2020	2959871-0078-7					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00945510 6426		ADMINISTR TIPPING F		373.26					
43122	WASTE MANAGEMENT OF M	0000	INV	05/26/2020	0003830-148-4					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00945510 6426		ADMINISTR TIPPING F		2,150.24					
43122	WASTE MANAGEMENT OF M	0000	INV	05/26/2020	0003829-0148-6					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00945510 6426		ADMINISTR TIPPING F		163,256.58					
					CHECK TOTAL	163,256.58				
						166,195.41				
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	056920052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452		FIRE STAT WATER/SEWE		29.55					
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	094630052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452		FIRE STAT WATER/SEWE		59.90					
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	229850052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00950610 6452		LANDFILL WATER/SEWE		89.85					
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	263710052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6452		PARKS - M WATER/SEWE		61.85					
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	295740052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6452		PARKS - M WATER/SEWE		270.00					
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	299830052620					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452		FIRE STAT WATER/SEWE		97.41					

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK						
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	348000052620									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550125 6452		PROGRAMM		40.68									
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	383240052620									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550140 6452		TENNIS CO		135.00									
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	437330052620									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144310 6452		TELECOMM		494.06									
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	458150052620									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145300 6452		CARE & MA		270.00									
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	510000052620									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 03152140 6452		MAINTENAN		1,126.49									
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	550910052620									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144170 6452		FIRE STAT		122.83									
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	608200052620									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144170 6452		FIRE STAT		287.38									
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	620200052620									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145124 6452		SBD - PAV		68.34									
18124	WATER SEWER BUSINESS	0000	INV	05/26/2020	648000052620									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144220 6452		SUPPORT S		300.44									

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
18124	0000		INV	05/26/2020	773000052620								
					LINE AMOUNT								
					181.66								
					803100052620								
					LINE AMOUNT								
					400.55								
					818710052620								
					LINE AMOUNT								
					544.49								
					875650052620								
					LINE AMOUNT								
					63.17								
					888530052620								
					LINE AMOUNT								
					54.72								
					952200052620								
					LINE AMOUNT								
					109.39								
					955320052620								
					LINE AMOUNT								
					11,480.94								
					997520052620								
					LINE AMOUNT								
					0.86								
					16,289.56								
					10196								
					LINE AMOUNT								
					3,583.20								

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
62269	WICS, INC.								
	ACCOUNT DETAIL								
	1 08159872 6419	WESTSIDE	OTHER PRO	05/26/2020	16933	233.00			
					CHECK TOTAL	3,583.20			
62269	WICS, INC.								
	ACCOUNT DETAIL								
	1 00144242 6317	PRECINCT	OTHER REP	05/26/2020	16858	183.00			
					CHECK TOTAL	183.00			
62269	WICS, INC.								
	ACCOUNT DETAIL								
	1 00144226 6419	STANDARDS	OTHER PRO	05/26/2020	16850	265.00			
					CHECK TOTAL	265.00			
62269	WICS, INC.								
	ACCOUNT DETAIL								
	1 08159872 6419	WESTSIDE	OTHER PRO	05/26/2020	16942	165.00			
					CHECK TOTAL	165.00			
72763	WINZER CORPORATION								
	ACCOUNT DETAIL								
	1 00144820 6299	TRAFFIC S	OTHER OPE	05/26/2020	6615440	444.64			
					CHECK TOTAL	444.64			
72763	WINZER CORPORATION								
	ACCOUNT DETAIL								
	1 00144820 6299	TRAFFIC S	OTHER OPE	05/26/2020	6615188	327.59			
					CHECK TOTAL	772.23			
73494	WOODS LABOROUS								
	ACCOUNT DETAIL								
	1 00149800 6419	ZOO	OTHER PRO	05/26/2020	10197	720.00			
					CHECK TOTAL	720.00			

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CDD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
71264	YAMAHA MOTOR CORPORAT	0000	EFT	05/26/2020	701105					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6514		PARKS -GO RENTAL OF			3,990.37				
						CHECK TOTAL		3,990.37		
72733	YORK RISK SERVICES GR	0000	EFT	05/26/2020	8218-05182020					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140792 6765		WORKERS CPAYMENTS T			26,039.21				
						CHECK TOTAL		26,039.21		
1045	INVOICES				WARRANT TOTAL	4,650,010.95		4,650,010.95		

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: CD052620 05/26/2020
 DUE DATE: 05/26/2020

FUND	ORG	ACCOUNT	AMOUNT	AVL BUDGET
0001	001	GENERAL FUND	2,762.50	
0001	001	GENERAL FUND	722.50	
0001	001	GENERAL FUND	51,765.43	
0001	00140198	CHIEF ADMINISTRATOR O	1,711.76	1,732.27
0001	00140198	CHIEF ADMINISTRATOR O	289.70	1,428.50
0001	00140310	LAND USE (PLANNING)	445.50	346.50
0001	00140500	OFFICE OF PUBLICATION	4,088.58	6,575.02
0001	00140610	INFORMATION SYSTEMS -	36.57	4,808.21
0001	00140700	LEGAL	1,351.58	3,070.35
0001	00140770	PUBLIC DEFENDER	15,000.00	45,000.00
0001	00140790	RISK MANAGEMENT	330.00	1,561.00
0001	00140790	RISK MANAGEMENT	490.04	778.96
0001	00140792	WORKERS COMPENSATION-	169,158.00	473,763.40
0001	00140792	WORKERS COMPENSATION-	26,039.21	696,099.35
0001	00140794	CLAIMS (OTHER THAN ST	27,391.80	302.12
0001	00141130	OFFICE OF THE TREASUR	1,200.32	307,307.30
0001	00141140	OFFICE OF THE DIRECTO	572.58	1,614.82
0001	00141300	PERSONNEL & CIVIL SER	14,606.12	177,703.06
0001	00141300	PERSONNEL & CIVIL SER	900.00	911.29
0001	00141510	MCS ADMIN	666.46	6,080.96
0001	00141510	MCS ADMIN	3,184.49	35,688.44
0001	00141600	CITY COUNCIL	488.70	2,222.65
0001	00141810	ARTS CENTER	2,828.80	41,146.84
0001	00141810	ARTS CENTER	2,384.92	6,372.64
0001	00142610	OFFICE OF ECON DEVAD	490.00	1,595.93
0001	00142800	MUNICIPAL CLERK	13,347.16	32,106.04
0001	00142800	MUNICIPAL CLERK	225.00	360.00
0001	00142800	MUNICIPAL CLERK	32.24	4,607.23
0001	00143300	SPECIAL PROGRAMS-ADMI	138.95	6,111.05
0001	00143300	SPECIAL PROGRAMS-ADMI	695.00	4,493.00
0001	00143300	SPECIAL PROGRAMS-ADMI	10.61	307.92
0001	00143300	SPECIAL PROGRAMS-ADMI	1.45	20,602.38
0001	00143300	SPECIAL PROGRAMS-ADMI	544.49	3,625.07
0001	00143300	SPECIAL PROGRAMS-ADMI	201.15	8,517.92
0001	00143300	SPECIAL PROGRAMS-ADMI	1,405.06	7,043.96
0001	00144120	SPECIAL PROGRAMS-ADMI	10,000.00	68,350.00
0001	00144120	SPECIAL PROGRAMS-ADMI	6,713.64	35,034.48
0001	00144120	EMERGENCY SERVICES DI	1,050.86	103,231.53
0001	00144120	EMERGENCY SERVICES DI	4,820.00	84,193.40

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00144140	HUMAN RESOURCES DIVIS	0001-0300-441-44140-01-100-04-000-6514	RENTAL OF EQUIPMENT	165.38	2,064.94
0001	00144160	FIRE VEHICLE REPAIR/	0001-0300-441-44160-01-100-04-000-6516	UNIFORMS, RUGS ETC. RE	165.18	185.81
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6419	OTHER PROFESSIONAL SE	265.00	57,588.33
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451	ELECTRIC LIGHT AND PO	3,191.09	90,325.87
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6452	WATERSEWER - UTILITY	651.79	57,342.56
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6453	GAS	1,864.67	34,614.99
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6461	BUILDINGS MAINTENANCE	5,224.48	15,246.59
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6876	LAWN + GARDEN EQUIPME	5,199.99	150.01
0001	00144210	OFFICE OF THE CHIEF	0001-0400-442-44210-01-100-04-000-6473	TRAVEL EXPENSE - OUT	275.20	5,064.12
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6299	OTHER OPERATING SUPPL	1,160.25	1,273.58
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6316	MOTOR VEHICLE REPAIR	422.84	523.55
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6317	OTHER REPAIR & MAINT	214.00	143.28
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451	ELECTRIC LIGHT AND PO	512.27	74,176.10
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452	WATERSEWER - UTILITY	300.44	5,340.66
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6453	GAS	212.29	40,976.66
0001	00144222	YOUTH DETENTION	0001-0400-442-44222-01-100-04-000-6453	GAS	44.97	119.04
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6516	UNIFORMS, RUGS ETC. RE	681.02	5,322.24
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6514	RENTAL OF EQUIPMENT	7,134.66	53,592.32
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6212	CHEM/DRUGS, MED & LAB	1,283.37	7,522.09
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6317	OTHER REPAIR & MAINT	149.25	2,391.73
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6451	ELECTRIC LIGHT AND PO	1,518.58	7,486.65
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6453	GAS	269.18	387.91
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6419	OTHER PROFESSIONAL SE	265.00	36,514.39
0001	00144227	POLICE PISTOL RANGE	0001-0400-442-44227-01-100-04-000-6299	OTHER OPERATING SUPPL	2,242.00	2,501.00
0001	00144227	POLICE PISTOL RANGE	0001-0400-442-44227-01-100-04-000-6317	OTHER REPAIR & MAINT	2,715.00	197.80
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	MOTOR VEHICLE REPAIR	37,339.04	291,376.53
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6317	OTHER PROFESSIONAL SE	1,649.12	23,600.36
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6423	AUTO LICENSE TITLES	306.00	2,005.75
0001	00144241	PRECINCT ONE	0001-0400-442-44241-01-100-04-000-6317	OTHER REPAIR & MAINT	280.11	278.40
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451	ELECTRIC LIGHT AND PO	121.98	5,226.96
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6317	OTHER REPAIR & MAINT	183.00	363.11
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451	ELECTRIC LIGHT AND PO	62.57	9,446.81
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6612	INTEREST ON DEBT	689.15	3,455.10
0001	00144244	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6451	LEASE PURCHASE BUILDI	3,292.89	17,183.61
0001	00144244	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6453	ELECTRIC LIGHT AND PO	938.68	4,002.65
0001	00144250	N. E. T.	0001-0400-442-44250-01-100-04-000-6452	GAS	95.03	770.41
0001	00144270	IMPOUND LOT	0001-0400-442-44270-01-100-04-000-6316	WATERSEWER - UTILITY	63.17	36.78
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6452	MOTOR VEHICLE REPAIR	143.89	473.84
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6453	WATERSEWER - UTILITY	494.06	4,067.89
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6453	GAS	295.13	124.49
0001	00144410	ADMINISTRATION	0001-0100-444-44410-01-100-01-000-6514	RENTAL OF EQUIPMENT	270.71	3,004.19
0001	00144460	REGISTRATION & INSPEC	0001-0700-444-44460-01-100-01-000-6444	LEGAL ADS, ADVERTISIN	72.85	2,224.96
0001	00144460	REGISTRATION & INSPEC	0001-0700-444-44460-01-100-01-000-6514	RENTAL OF EQUIPMENT	9.60	72.48
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6514	RENTAL OF EQUIPMENT	218.55	1,364.35
					323.11	-176.44

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	146.90	5,465.34
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6299	OTHER OPERATING SUPPL	1,550.81	25.06
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6315	ELECTRICAL MATERIALS	2,540.00	500.62
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6316	MOTOR VEHICLE REPAIR	1,679.01	10,398.14
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6317	OTHER REPAIR & MAINT	376.09	1,504.98
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6419	OTHER PROFESSIONAL SE	4,800.00	27,174.00
0001	00144830	TRAFFIC SIGN INSTALLA	0001-0500-448-44830-01-100-05-000-6299	ELECTRIC LIGHT AND PO	915.95	33,298.81
0001	00144830	TRAFFIC SIGN INSTALLA	0001-0500-448-44830-01-100-05-000-6313	OTHER OPERATING SUPPL	1,936.60	2,207.77
0001	00144830	TRAFFIC SIGN INSTALLA	0001-0500-448-44830-01-100-05-000-6316	STRUCTURAL STEEL & RE	1,713.54	172.34
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6299	MOTOR VEHICLE REPAIR	292.58	6,308.66
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6313	OTHER OPERATING SUPPL	280.74	236.95
0001	00144880	PAVEMENT MARKING SECT	0001-0500-448-44880-01-100-05-000-6299	STRUCTURAL STEEL & RE	3,691.50	864.29
0001	00144880	PAVEMENT MARKING SECT	0001-0500-448-44880-01-100-05-000-6316	OTHER OPERATING SUPPL	1,096.93	2,177.06
0001	00145010	PUBLIC WORK - ENGINEE	0001-0500-448-44880-01-100-05-000-6317	MOTOR VEHICLE REPAIR	3.99	4,398.89
0001	00145110	STREETS/BRIDGES/DRAN	0001-0500-450-45010-01-100-05-000-6444	OTHER REPAIR & MAINT	1,072.50	239.38
0001	00145110	STREETS/BRIDGES/DRAN	0001-0500-450-45010-01-100-05-000-6514	LEGAL ADS, ADVERTISIN	979.12	355.70
0001	00145110	STREETS/BRIDGES/DRAN	0001-0500-451-45110-01-100-05-000-6316	RENTAL OF EQUIPMENT	2,429.71	1,959.81
0001	00145110	STREETS/BRIDGES/DRAN	0001-0500-451-45110-01-100-05-000-6419	MOTOR VEHICLE REPAIR	331.18	2,221.49
0001	00145110	STREETS/BRIDGES/DRAN	0001-0500-451-45110-01-100-05-000-6444	OTHER PROFESSIONAL SE	486.06	3,418.19
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6514	LEGAL ADS, ADVERTISIN	43.38	106.56
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6316	RENTAL OF EQUIPMENT	421.80	2,761.73
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6452	MOTOR VEHICLE REPAIR	2,421.98	102,061.43
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6516	WATERSEWER - UTILITY	68.34	119.24
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6299	RENTAL OF EQUIPMENT	265.55	2,786.71
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6316	UNIFORMS,RUGS ETC. RE	914.51	3,726.73
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6419	OTHER OPERATING SUPPL	10.00	6,514.92
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6514	MOTOR VEHICLE REPAIR	10,554.50	17,082.39
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	OTHER PROFESSIONAL SE	1,800.00	110.00
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	RENTAL OF EQUIPMENT	265.55	1,491.86
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	UNIFORMS,RUGS ETC. RE	1,082.27	5,276.22
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	MOTOR VEHICLE REPAIR	79.96	7,297.64
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	2,914.28	398,690.96
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	WATERSEWER - UTILITY	270.00	103,076.43
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6453	ELECTRIC LIGHT AND PO	139.53	27,482.63
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	UNIFORMS,RUGS ETC. RE	6,912.34	180,277.84
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	PERFORMANCE CONTRACTS	712.40	313,636.56
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	270.30	1,496.76
0001	00145610	VEHICLE MANAGEMENT AD	0001-0700-454-45610-01-100-01-000-6451	ELECTRIC LIGHT AND PO	969.42	1,444,831.47
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6217	UNIFORMS & WORK CLOTH	257.22	2,174.39
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6299	OTHER OPERATING SUPPL	400.00	1,773.69
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6316	MOTOR VEHICLE REPAIR	57.71	434.98
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6213	WATERSEWER - UTILITY	181.66	24,895.85
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6299	CLEANING & SANITATION	15,484.61	12,286.76
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6316	OTHER OPERATING SUPPL	118.33	9.25
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6316	MOTOR VEHICLE REPAIR	172.09	10.40

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	293.12	581.92
0001	00146110	P W-DEPUTY DIR OF ADM	0001-0500-461-46110-01-100-05-000-6514	RENTAL OF EQUIPMENT	95.80	6,305.99
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	30.82	241.62
0001	00146310	P W-DIRECTORS OFFIC	0001-0500-463-46310-01-100-05-000-6455	CELLULAR PHONES	89.92	1,346.42
0001	00149100	MUNICIPAL ART BULDIN	0001-0200-491-49100-01-100-06-000-6451	ELECTRIC LIGHT AND PO	230.02	1,515.60
0001	00149100	MUNICIPAL ART BULDIN	0001-0200-491-49100-01-100-06-000-6453	GAS	29.59	282.42
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6214	FEED FOR ANIMALS	2,354.25	91,426.18
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6419	OTHER PROFESSIONAL SE	36,289.14	26,358.09
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6451	ELECTRIC LIGHT AND PO	4,372.59	36,604.25
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6461	BUILDINGS MAINTENANCE	308.10	60,919.76

FUND TOTAL

568,292.51

0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6234	COMPUTER SUPPLIES	970.00	1,240.52
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	24,461.98	910,820.97
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6455	CELLULAR PHONES	775.83	7,239.24
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	588.00	133,817.07
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6473	TRAVEL EXPENSE - OUT	534.62	21.10
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6812	BUILDINGS AND STRUCTU	24,401.80	53,138.90
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6847	DATA PROCESSING EQUIP	17,262.00	184,512.36

FUND TOTAL

68,994.23

0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6240	NON-CAPITALIZED EQUIP	637.50	1,006.50
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6419	OTHER PROFESSIONAL SE	3,359.97	27,609.99
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6514	INTEREST ON DEBT	373.80	2,416.73
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6612	LEASE PURCHASE BUILDI	497.06	2,491.83
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6923	ELECTRIC LIGHT AND PO	2,375.03	12,394.51
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6452	WATER/SEWER - UTILITY	709.39	34,488.45
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6453	GAS	11,521.62	13,581.10
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6452	WATER/SEWER - UTILITY	656.24	1,235.02
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6453	GAS	135.00	3,437.56
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6451	ELECTRIC LIGHT AND PO	38.82	217.97
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6213	CLEANING & SANITATION	65.99	5,134.97
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6230	HAND TOOLS	74.99	3,689.79
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6299	OTHER OPERATING SUPPL	81.36	180.19
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6316	MOTOR VEHICLE REPAIR	480.53	1,337.28
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6317	OTHER REPAIR & MAINT	4,396.31	8,334.23
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6420	CONTRACT SECURITY SER	1,208.11	1,969.85
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6451	ELECTRIC LIGHT AND PO	12,877.80	20,642.75
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6452	WATER/SEWER - UTILITY	985.74	34,989.59
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6464	MACHINE/EQUIP MAINTEN	733.26	26,960.35
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6514	RENTAL OF EQUIPMENT	3,121.99	25,790.61
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6516	UNIFORMS,RUGS ETC. RE	882.10	3,263.88
					891.24	12,475.09

ACCOUNTS PAYABLE CHECK RUN REPORT

0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6299	OTHER OPERATING SUPPL	29.00	12.41
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6314	PLUMBING FIXTURES & S	26.98	823.59
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6419	OTHER PROFESSIONAL SE	78.00	4,731.25
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6514	RENTAL OF EQUIPMENT	3,990.37	12,242.81
0005	00550453	CEMETERIES/GROUNDS MA	0005-1100-504-50453-02-210-06-000-6516	UNIFORMS, RUGS ETC. RE	133.80	1,289.40
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6451	UNIFORMS, RUGS ETC. RE	40.61	1,815.65
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6452	ELECTRIC LIGHT AND PO	5,532.92	5,122.52
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6453	WATER/SEWER - UTILITY	109.39	8,033.31
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6516	GAS	107.66	10.56
				UNIFORMS, RUGS ETC. RE	40.38	1,326.69
				FUND TOTAL	55,992.96	
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6218	OFFICE SUPPLIES	219.00	121.76
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6426	TIPPING FEES	166,195.41	1,011,359.21
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	MOTOR VEHICLE REPAIR	275.50	-1,301.50
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6452	WATER/SEWER - UTILITY	7,877.28	16,372.25
					89.85	1,260.90
				FUND TOTAL	174,657.04	
0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	4,275.00	70,678.27
				FUND TOTAL	4,275.00	
0030	030	WATER/SEWER REVENUE F	0030-0000-000-00000-05-511-00-000-2108	CUSTOMER DEPOSITS	10,753.83	
				FUND TOTAL	10,753.83	
0031	031	WATER/SEWER OP & MAIN	0031-0000-000-00000-05-511-00-000-1503	WATER/SEWER INVENTORY	5,863.20	723.11
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6219	PRINTING SUPPLIES	293.94	25,918.22
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6419	OTHER PROFESSIONAL SE	21,754.60	50,769.56
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6421	POSTAGE, P O BOX RENT	92.00	28,547.86
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6451	ELECTRIC LIGHT AND PO	136.89	21,440.30
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6489	CONTRACT LABOR	576.50	11,123.65
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6514	RENTAL OF EQUIPMENT	1,035.73	12,890.29
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6612	INTEREST ON DEBT	2,571.32	64,113.24
0031	03152020	METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6923	LEASE PURCHASE BUILDI	12,286.23	3,134.69
0031	03152120	CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6516	UNIFORMS, RUGS ETC. RE	208.31	400.11
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6212	CHEM, DRUGS, MED & LAB	279.55	447.02
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6316	MOTOR VEHICLE REPAIR	38,924.55	290,952.20
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6317	OTHER REPAIR & MAINT	2,412.17	87,346.38
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6419	OTHER PROFESSIONAL SE	3,773.28	118,952.72

ACCOUNTS PAYABLE CHECK RUN REPORT

0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6441	NEWSPAPERS & PERIODIC	5.48	224.52
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6451	ELECTRIC LIGHT AND PO	55,339.82	251,606.95
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6453	GAS	3,582.41	7,464.66
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6516	UNIFORMS, RUGS ETC. RE	143.77	1,597.07
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6232	CHEM,DRUGS,MED & LAB	26,482.94	631,086.44
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6231	COMPUTER SOFTWARE	3,092.00	1,207.06
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6316	MOTOR VEHICLE REPAIR	1,157.88	4,652.98
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6419	OTHER PROFESSIONAL SE	63,613.11	194,964.21
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6451	ELECTRIC LIGHT AND PO	66,448.21	331,745.43
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52140-05-511-14-000-6230	UNIFORMS, RUGS ETC. RE	108.75	4,208.47
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6230	HAND TOOLS	75.00	3,471.28
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6311	BUILDING MATERIALS	409.44	6,718.54
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6316	MOTOR VEHICLE REPAIR	26,238.81	21,548.50
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6419	OTHER PROFESSIONAL SE	301.84	768.49
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6452	WATER/SEWER - UTILITY	1,126.49	128.68
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6516	UNIFORMS, RUGS ETC. RE	1,982.22	6,246.11
0031	03152150	METER SERVICE & REPAIR	0031-0500-521-52150-05-511-14-000-6516	UNIFORMS, RUGS ETC. RE	167.30	4,701.33
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6316	MOTOR VEHICLE REPAIR	55.00	23,212.30
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6516	UNIFORMS, RUGS ETC. RE	1,098.85	683.34
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6316	MOTOR VEHICLE REPAIR	8,742.94	51,949.79
0031	03152230	WASTEWATER TREATMENT-	0031-0500-522-52230-05-511-14-000-6453	UNIFORMS, RUGS ETC. RE	344.16	4,000.18
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6316	GAS	75.70	3,374.87
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6451	MOTOR VEHICLE REPAIR	276.28	346.77
0031	03152280	FIXED CHARGES	0031-0500-522-52280-05-511-14-000-6614	ELECTRIC LIGHT AND PO	44.67	6,718.51
				BANK SERVICE CHARGES	2,425.13	6,637.24
				FUND TOTAL	354,930.47	
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6485	CONTRACT CONSTRUCTION	118,080.00	7,122,237.70
0032	03252290	SEWER - CAPITAL IMPRO	0032-0500-522-52290-05-510-14-000-6413	ENGINEERING & ARCHITECT	36,710.50	293,479.74
				FUND TOTAL	154,790.50	
0055	05555101	D & R ADMINISTRATIVE	0055-0930-551-55101-02-250-04-000-6760	PAYMENT TO OTHER AGEN	111,886.05	797,677.14
				FUND TOTAL	111,886.05	
0057	05755810	ADMINISTRATIVE	0057-0930-558-55810-06-610-07-000-6419	OTHER PROFESSIONAL SE	1,578.50	45,526.00
0057	05755820	MEDICAL BENEFITS	0057-0930-558-55820-06-610-07-000-6419	OTHER PROFESSIONAL SE	149,777.40	142,337.23
0057	05755830	LIFE INSURANCE	0057-0930-558-55830-06-610-07-000-6495	LIFE INS OR SPECIFIC	11,008.28	70,874.43
0057	05755870	EXCESS RISK HEALTH	0057-0930-558-55870-06-610-07-000-6495	LIFE INS OR SPECIFIC	44,261.96	302,344.59
0057	05755897	EMPLOYEE MEDICAL CENT	0057-0930-558-55897-06-610-07-000-6419	OTHER PROFESSIONAL SE	53,028.53	119,094.65
				FUND TOTAL	259,644.67	

ACCOUNTS PAYABLE CHECK RUN REPORT

0076	07643311	KELLOGG FOUNDATION	0076-0200-433-43311-02-230-03-000-6419	OTHER PROFESSIONAL SE	6,250.00	398,895.14
				FUND TOTAL	6,250.00	
0081	08159872	WESTSIDE CENTER	0081-0200-598-59872-02-220-03-000-6419	OTHER PROFESSIONAL SE	398.00	1,862.72
				FUND TOTAL	398.00	
0085	08568812	CC- JACKSON VICTIM SE	0085-0700-808-80812-02-220-02-000-6742	CONTRIBUTION TO OTHER	14,833.25	22,405.77
				FUND TOTAL	14,833.25	
0086	08659515	MS UNITED TO END HOME	0086-0700-595-59515-02-220-02-000-6742	CONTRIBUTION TO OTHER	5,979.05	26,428.65
0086	08659520	MATT'S HOUSE	0086-0700-595-59520-02-220-02-000-6742	CONTRIBUTION TO OTHER	6,288.36	31,463.64
				FUND TOTAL	12,267.41	
0109	10944175	HOMELAND SECURITY- 19	0109-0300-441-44175-02-230-04-000-6217	UNIFORMS & WORK CLOTH	4,999.99	0.01
				FUND TOTAL	4,999.99	
0120	12090110	MS HOME CORPORATION	0120-0700-901-90110-02-220-02-000-6736	CONTINGENCY-ADD TO RE	25,811.64	1,532,648.06
0120	12090122	M A P - COMP REHAB	0120-0700-901-90122-02-220-02-000-6742	CONTRIBUTION TO OTHER	1,112.59	652,776.55
				FUND TOTAL	26,924.23	
0122	12256620	HOPWA-MS UNITED TO EN	0122-0700-566-56620-02-220-02-000-6742	CONTRIBUTION TO OTHER	43,551.42	317,283.90
				FUND TOTAL	43,551.42	
0148	14845190	ENGINEERING-CAPITAL I	0148-0500-451-45190-04-400-05-000-6419	OTHER PROFESSIONAL SE	210,734.48	0.52
				FUND TOTAL	210,734.48	
0173	17345135	1% INFRASTRUCTION TAX	0173-0500-451-45135-04-400-05-000-6413	ENGINEERING & ARCHITE	60,458.55	2,058,314.94
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6419	OTHER PROFESSIONAL SE	83,878.50	175,783.90
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6485	CONTRACT CONSTRUCTION	5,263.19	48,187.43
0173	17352290	1% SEWER CAPITAL IMPR	0173-0500-522-52290-04-400-05-000-6413	ENGINEERING & ARCHITE	410,775.32	669,212.87
0173	17352290	1% SEWER CAPITAL IMPR	0173-0500-522-52290-04-400-05-000-6485	CONTRACT CONSTRUCTION	11,440.00	692,237.19
				FUND TOTAL	571,815.56	
0174	17494400	MADISON SEWAGE DISP O	0174-0500-944-94400-05-530-16-000-6451	ELECTRIC LIGHT AND PO	15.10	19.08
				FUND TOTAL	15.10	

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

0178	187852190	WATER-CAPITAL IMPROVE	0178-0500-521-52190-05-510-14-000-6419	OTHER PROFESSIONAL SE	216,432.00	4,393,347.93
				FUND TOTAL	216,432.00	
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6428	PUBLIC TRNSPRATION L	4,653.22	166,765.58
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6461	BUILDINGS MAINTENANCE	2,253.00	73,804.81
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6423	AUTO LICENSE TITLES	10.00	431.00
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6444	LEGAL ADS, ADVERTISIN	230.00	14,950.00
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6455	CELLULAR PHONES	1,400.03	13,545.17
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6473	TRAVEL EXPENSE - OUT	651.84	10,710.28
0187	18756530	CAPITAL MAINTENANCE	0187-0700-565-56530-05-540-15-000-6867	BUSES	897,926.00	0.00
0187	18756530	CAPITAL MAINTENANCE	0187-0700-565-56530-05-540-15-000-6868	AUTOMOBILES + PICKUP	29,503.00	18,497.50
0187	18756550	UNION STATION/JATRAN-	0187-0700-565-56550-05-540-15-000-6461	BUILDINGS MAINTENANCE	3,905.99	72,643.75
				FUND TOTAL	940,533.08	
0203	20355900	JXN CONVENTION & VISI	0203-0600-559-55900-07-710-01-000-6771	APPROP. CONV. + VISIT	221,185.83	1,418,550.68
				FUND TOTAL	221,185.83	
0213	21345190	ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6413	ENGINEERING & ARCHITE	12,174.08	824,042.19
				FUND TOTAL	12,174.08	
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6612	INTEREST ON DEBT	1,194.49	5,988.02
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6923	LEASE PURCHASE BUILDI	5,707.51	29,783.92
				FUND TOTAL	6,902.00	
0357	35745190	ENGINEERING-CAPITAL I	0357-0500-451-45190-02-220-05-000-6413	ENGINEERING & ARCHITE	596,777.26	1,416,078.68
				FUND TOTAL	596,777.26	

WARRANT SUMMARY TOTAL 4,650,010.95
 GRAND TOTAL 4,650,010.95

City of Jackson
Minute Book Summary

AGENDA DATE: MAY 26, 2020

ORDER APPROVING CLAIMS AND/OR GROSS PAYROLL APPEARING AT PAGES 71 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$124,496.80 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0079	PAYROLL FUND	\$ 124,496.80
		<u>\$ 124,496.80</u>

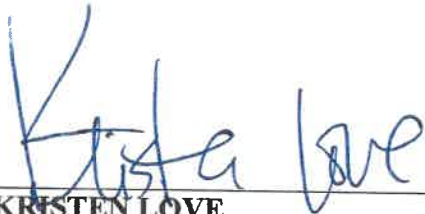
APPROVED FOR AGENDA INITIALS DATE
DEPARTMENT DIRECTOR Shirley J. Frazier 5-22-2020
LEGAL KA 5/27/2020
CAO ROR 5/27/20
MAYOR'S OFFICE CAL 5/22/2020
ITEM # 9
AGENDA DATE 5-26-2020
BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS DOCKET** for May 26, 2020 in the aggregate amount of \$124,496.80 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

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
60028	3P BENEFIT SOLUTIONS	0000	EFT	05/26/2020	PA60028 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		6,231.08	6,231.08				
					CHECK TOTAL	6,231.08				
73595	ABSOLUTE RECOVERY SER	0000	INV	05/26/2020	PA73595 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		247.07	247.07				
					CHECK TOTAL	247.07				
523	AFLAC	0000	INV	05/26/2020	PA00523 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		22,321.71	22,321.71				
					CHECK TOTAL	22,321.71				
523	AFLAC	0000	INV	05/26/2020	PA00523 05262020WK19					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		184.64	184.64				
					CHECK TOTAL	184.64				
914	AKILAH IFE RICHARDSON	0000	EFT	05/26/2020	PA00914 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		138.46	138.46				
					CHECK TOTAL	138.46				
72016	ALLEN MIRANDA	0000	INV	05/26/2020	PA72016 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		133.00	133.00				
					CHECK TOTAL	133.00				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PDD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
530	AMERICAN GENERAL LIFE	0000	INV	05/26/2020	PA00530 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		198.73					
					CHECK TOTAL	198.73				
765	AMERICAN HERITAGE LIF	0000	INV	05/26/2020	PA00765 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		4,316.91					
					CHECK TOTAL	4,316.91				
765	AMERICAN HERITAGE LIF	0000	INV	05/26/2020	PA00765 05262020WK19					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		159.05					
					CHECK TOTAL	159.05				
411	AMERICAN PUBLIC LIFE	0000	INV	05/26/2020	PA00411 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		58.69					
					CHECK TOTAL	58.69				
653	AMERICAN-AMICABLE LIF	0000	INV	05/26/2020	PA00653 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		3,750.11					
					CHECK TOTAL	3,750.11				
653	AMERICAN-AMICABLE LIF	0000	INV	05/26/2020	PA00653 05262020WK19					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		20.82					
					CHECK TOTAL	20.82				
653	AMERICAN-AMICABLE LIF	0000	INV	05/26/2020	PA00653 05262020WK20					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		20.82					
					CHECK TOTAL	20.82				

Report generated: 05/21/2020 08:38:57
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrmt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PDD052620 05/26/2020
 DUE DATE: 05/26/2020

VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72891	ANGEL LONGINO			0000		INV	05/26/2020	PA72891 05262020BW10			
	ACCOUNT DETAIL							CHECK TOTAL	3,791.75		
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT	274.00		
								CHECK TOTAL	274.00		
73587	ARANDA TORY			0000		INV	05/26/2020	PA73587 05262020BW10			
	ACCOUNT DETAIL							LINE AMOUNT	161.53		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	161.53		
								CHECK TOTAL	176.00		
882	BANKS CAPRICE			0000		INV	05/26/2020	PA00882 05262020BW10			
	ACCOUNT DETAIL							LINE AMOUNT	176.00		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	176.00		
								CHECK TOTAL	137.50		
66375	BYRD STEPHANIE			0000		EFT	05/26/2020	PA66375 05262020BW10			
	ACCOUNT DETAIL							LINE AMOUNT	137.50		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	137.50		
								CHECK TOTAL	225.16		
909	CLERK UNITED STATES D			0000		INV	05/26/2020	PA00909 05262020BW10			
	ACCOUNT DETAIL							LINE AMOUNT	225.16		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	225.16		
								CHECK TOTAL	2,583.55		
657	COLONIAL LIFE & ACCID			0000		INV	05/26/2020	PA00657 05262020BW10			
	ACCOUNT DETAIL							LINE AMOUNT	2,583.55		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	2,583.55		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
501 CRDU	0000		INV	05/26/2020	PA00501 05262020WVK20					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		1,482.58					
					CHECK TOTAL	1,482.58				
						23,889.93				
808 DARLENE HILL	0000		EFT	05/26/2020	PA00808 05262020BW10					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		155.00					
					CHECK TOTAL	155.00				
889 DEPARTMENT OF SOCIAL	0000		INV	05/26/2020	PA00889 05262020BW10					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		185.52					
					CHECK TOTAL	185.52				
72593 FINKELSTEIN KERN STEI	0000		INV	05/26/2020	PA72593 05262020WVK19					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		107.74					
					CHECK TOTAL	107.74				
969 FRAZIER SONYA MOZELLA	0000		EFT	05/26/2020	PA00969 05262020BW10					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		301.94					
					CHECK TOTAL	301.94				
71559 GADDIS THERESA	0000		INV	05/26/2020	PA71559 05262020BW10					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		125.00					
					CHECK TOTAL	125.00				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD052620 05/26/2020
 DUE DATE: 05/26/2020

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6867	GENERAL FUND			0000		INV	05/26/2020	PA06867 05262020BW10			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		207.64			
								CHECK TOTAL	207.64		207.64
432	H D CATCHINGS AGENCY			0000		INV	05/26/2020	PA00432 05262020BW10			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		5,047.24			
								CHECK TOTAL	5,047.24		
432	H D CATCHINGS AGENCY			0000		INV	05/26/2020	PA00432 05262020WK19			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		160.65			
								CHECK TOTAL	160.65		160.65
432	H D CATCHINGS AGENCY			0000		INV	05/26/2020	PA00432 05262020WK20			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		160.65			
								CHECK TOTAL	160.65		160.65
442	HAROLD J BARKLEY JR.			0000		INV	05/26/2020	PA00442 05262020BW10			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		4,260.50			
								CHECK TOTAL	4,260.50		4,260.50
442	HAROLD J BARKLEY JR.			0000		INV	05/26/2020	PA00442 05262020WK19			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		142.00			
								CHECK TOTAL	142.00		142.00
442	HAROLD J BARKLEY JR.			0000		INV	05/26/2020	PA00442 05262020WK20			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		142.00			
								CHECK TOTAL	142.00		142.00
922	HARRIS MICHELLE			0000		EFT	05/26/2020	PA00922 05262020BW10			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079		2250			PAYROLL F EMPL WITH		161.54			
								CHECK TOTAL	161.54		161.54

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD052620 05/26/2020
 DUE DATE: 05/26/2020

VENDOR	CASH ACCOUNT:	939	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK
445	J ALLEN SANDIFER AGEN			0000		INV	05/26/2020	PA00445 05262020BW10				
	ACCOUNT DETAIL							LINE AMOUNT	217.68	217.68		
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL		217.68		
								CHECK TOTAL		217.68		
63964	JACKSON AREA F C U			0000		INV	05/26/2020	PA63964 05262020BW10				
	ACCOUNT DETAIL							LINE AMOUNT	279.07	279.07		
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL		279.07		
								CHECK TOTAL		279.07		
848	JACKSON FIREFIGHTERS			0000		EFT	05/26/2020	PA00848 05262020BW10				
	ACCOUNT DETAIL							LINE AMOUNT	3,456.10	3,456.10		
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL		3,456.10		
								CHECK TOTAL		3,456.10		
857	JACKSON POLICE OFFICE			0000		EFT	05/26/2020	PA00857 05262020BW10				
	ACCOUNT DETAIL							LINE AMOUNT	2,205.00	2,205.00		
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL		2,205.00		
								CHECK TOTAL		2,205.00		
726	JAMES L HENLEY			0000		INV	05/26/2020	PA00726 05262020BW10				
	ACCOUNT DETAIL							LINE AMOUNT	9,963.50	9,963.50		
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL		9,963.50		
								CHECK TOTAL		9,963.50		
726	JAMES L HENLEY			0000		INV	05/26/2020	PA00726 05262020WK19				
	ACCOUNT DETAIL							LINE AMOUNT	380.50	380.50		
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL		380.50		
								CHECK TOTAL		380.50		
726	JAMES L HENLEY			0000		INV	05/26/2020	PA00726 05262020WK20				
	ACCOUNT DETAIL							LINE AMOUNT	380.50	380.50		
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL		380.50		
								CHECK TOTAL		380.50		

Report generated: 05/21/2020 08:38:57
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD052620 05/26/2020
 DUE DATE: 05/26/2020

VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
951	JENKINS RUSSELL			0000		INV	05/26/2020	PA00951 05262020BW10	10,724.50		
	ACCOUNT DETAIL							CHECK TOTAL			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT	127.50		
								CHECK TOTAL	127.50		
531	JRA PARKING			0000		INV	05/26/2020	PA00531 05262020BW10	942.48		
	ACCOUNT DETAIL							LINE AMOUNT	942.48		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	942.48		
783	LAWANDA BAILEY HARRIS			0000		EFT	05/26/2020	PA00783 05262020BW10	137.50		
	ACCOUNT DETAIL							LINE AMOUNT	137.50		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	137.50		
64003	LESTER F SMITH			0000		INV	05/26/2020	PA64003 05262020BW10	401.31		
	ACCOUNT DETAIL							LINE AMOUNT	401.31		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	401.31		
71814	LEWIS ESCORTIA			0000		EFT	05/26/2020	PA71814 05262020BW10	138.46		
	ACCOUNT DETAIL							LINE AMOUNT	138.46		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	138.46		
415	LIFE OF ALABAMA			0000		INV	05/26/2020	PA00415 05262020BW10	4,877.08		
	ACCOUNT DETAIL							LINE AMOUNT	4,877.08		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	4,877.08		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
415	LIFE OF ALABAMA		INV	05/26/2020	PA00415 05262020WK19					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		324.91	324.91				
					CHECK TOTAL	5,526.90				
73260	LOCKE D BARKLEY, TRUS		INV	05/26/2020	PA73260 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		550.00	550.00				
					CHECK TOTAL	550.00				
73358	MARINER FINANCE		INV	05/26/2020	PA73358 05262020WK19					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		57.11	57.11				
					CHECK TOTAL	57.11				
66559	MARTIN FLORINE		INV	05/26/2020	PA66559 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		137.50	137.50				
					CHECK TOTAL	137.50				
877	MASE/CWA		INV	05/26/2020	PA00877 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		2,188.73	2,188.73				
					CHECK TOTAL	283.32				
877	MASE/CWA		INV	05/26/2020	PA00877 05262020WK19					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		283.32	283.32				

Report generated: 05/21/2020 08:38:57
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
877 MASECWA	0000		INV	05/26/2020	PA00877 05262020WVK20					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		283.18					
					CHECK TOTAL	283.18				
71585 MCGEE LATRINA	0000		EFT	05/26/2020	PA71585 05262020BWT10					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		138.46					
					CHECK TOTAL	138.46				
73086 MCGUFFEE LAW FIRM, PL	0000		INV	05/26/2020	PA73086 05262020BWT10					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		410.34					
					CHECK TOTAL	410.34				
65937 MENDELSON LAW FIRM	0000		INV	05/26/2020	PA65937 05262020BWT10					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		360.49					
					CHECK TOTAL	360.49				
499 MS DEPARTMENT OF REVE	0000		INV	05/26/2020	PA00499 05262020BWT10					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		1,386.09					
					CHECK TOTAL	1,386.09				
490 MS TELCO FEDERAL CRED	0000		INV	05/26/2020	PA00490 05262020BWT10					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		237.34					
					CHECK TOTAL	237.34				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
1051	NC CHLD SUPPRT & CE	0000	INV	05/26/2020	PA01051 05262020BWT0								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		235.38								
					CHECK TOTAL	235.38							
764	OCCIDENTAL LIFE INSUR	0000	INV	05/26/2020	PA00764 05262020BWT0								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		480.16								
					CHECK TOTAL	480.16							
764	OCCIDENTAL LIFE INSUR	0000	INV	05/26/2020	PA00764 05262020WK19								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		9.54								
					CHECK TOTAL	9.54							
764	OCCIDENTAL LIFE INSUR	0000	INV	05/26/2020	PA00764 05262020WK20								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		9.54								
					CHECK TOTAL	9.54							
529	POLICE HOSPITAL FUND	0000	EFT	05/26/2020	PA00529 05262020BWT0								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		1,284.36								
					CHECK TOTAL	1,284.36							
529	POLICE HOSPITAL FUND	0000	EFT	05/26/2020	PA00529 05262020WK19								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		6.93								
					CHECK TOTAL	6.93							
529	POLICE HOSPITAL FUND	0000	EFT	05/26/2020	PA00529 05262020WK20								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		6.93								
					CHECK TOTAL	6.93							
944	PRE-PAID LEGAL SERVIC	0000	INV	05/26/2020	PA00944 05262020BWT0								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		545.57								
					CHECK TOTAL	545.57							

Report generated: 05/21/2020 08:38:57
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PDD052620 05/26/2020
 DUE DATE: 05/26/2020

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
884	SANDERS ANTIONETTE LE			0000		EFT	05/26/2020	PA00884 05262020BW10	130.00		
	ACCOUNT DETAIL							CHECK TOTAL			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT	286.15		
								CHECK TOTAL	286.15		
867	SANDERS TARA B			0000		INV	05/26/2020	PA00867 05262020BW10	147.69		
	ACCOUNT DETAIL							LINE AMOUNT	147.69		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	147.69		
								CHECK TOTAL	147.69		
73251	SHARON WEBBER			0000		INV	05/26/2020	PA73251 05262020BW10	327.69		
	ACCOUNT DETAIL							LINE AMOUNT	327.69		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	327.69		
								CHECK TOTAL	327.69		
651	SIMPSON LAW FIRM PA			0000		INV	05/26/2020	PA00651 05262020WK19	80.67		
	ACCOUNT DETAIL							LINE AMOUNT	80.67		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	80.67		
								CHECK TOTAL	80.67		
651	SIMPSON LAW FIRM PA			0000		INV	05/26/2020	PA00651 05262020WK20	21.16		
	ACCOUNT DETAIL							LINE AMOUNT	21.16		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	21.16		
								CHECK TOTAL	101.83		
70874	SOUTHERN STATES POLIC			0000		INV	05/26/2020	PA70874 05262020BW10	1,953.00		
	ACCOUNT DETAIL							LINE AMOUNT	1,953.00		
	1 079	2250				PAYROLL F EMPL WITH		CHECK TOTAL	1,953.00		
								CHECK TOTAL	1,953.00		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD052620 05/26/2020
 DUE DATE: 05/26/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
66136	STATE DISBURSEMENT UN	0000	INV	05/26/2020	PA66136 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		94.71	94.71				
					CHECK TOTAL	94.71				
935	STEADMAN SUSAN	0000	INV	05/26/2020	PA00935 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		92.30	92.30				
					CHECK TOTAL	92.30				
71944	TATUM VALERIE A	0000	EFT	05/26/2020	PA71944 05262020BW10					
	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	05/26/2020	PA70838 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		490.40	490.40				
					CHECK TOTAL	490.40				
449	THRASH GARY	0000	INV	05/26/2020	PA00449 05262020BW10					
	ACCOUNT DETAIL				LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		723.58	723.58				
					CHECK TOTAL	723.58				
1008	TOWER LOAN OD NORTH J	0000	INV	05/26/2020	PA01008 05262020WK19					
	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	05/26/2020	PA01008 05262020WK20					
	ACCOUNT DETAIL				LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		80.85	80.85				
					CHECK TOTAL	80.85				

Report generated: 05/21/2020 08:38:57
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD052620 05/26/2020
 DUE DATE: 05/26/2020

VENDOR	CASH ACCOUNT:	939	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
POOLED CASH - AP DISBURSEMENTS											
64220	TX CHILD SUPPORT SDU			0000		INV	05/26/2020	PA64220 05262020BWK10	163.14		
	ACCOUNT DETAIL							CHECK TOTAL			
	1 079	2250						LINE AMOUNT			
								299.08			
64220	TX CHILD SUPPORT SDU			0000		INV	05/26/2020	PA64220 05262020WVK19	299.08		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250						147.69			
								CHECK TOTAL			
								147.69			
64220	TX CHILD SUPPORT SDU			0000		INV	05/26/2020	PA64220 05262020WVK20	147.69		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250						147.69			
								CHECK TOTAL			
								594.46			
73208	U. S. DEPARTMENT OF E			0000		INV	05/26/2020	PA73208 05262020BWK10	275.04		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250						275.04			
								CHECK TOTAL			
								275.04			
478	UNITED WAY			0000		INV	05/26/2020	PA00478 05262020BWK10	43.66		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250						43.66			
								CHECK TOTAL			
								43.66			
478	UNITED WAY			0000		INV	05/26/2020	PA00478 05262020WVK19	1.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250						1.00			
								CHECK TOTAL			
								1.00			
478	UNITED WAY			0000		INV	05/26/2020	PA00478 05262020WVK20	1.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250						1.00			
								CHECK TOTAL			
								1.00			
								CHECK TOTAL			
								45.66			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD052620 05/26/2020
 DUE DATE: 05/26/2020

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	05/26/2020	PA65572 05262020BW10 LINE AMOUNT	2,381.67			
	1 079 2250			PAYROLL F EMPL WITH			2,381.67			
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	05/26/2020	PA65572 05262020WK19 LINE AMOUNT	30.72			
	1 079 2250			PAYROLL F EMPL WITH			30.72			
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	05/26/2020	PA65572 05262020WK20 LINE AMOUNT	30.72			
	1 079 2250			PAYROLL F EMPL WITH			30.72			
						CHECK TOTAL	2,443.11			
71556	WILKINSON ATTORNEYS A ACCOUNT DETAIL	0000		INV	05/26/2020	PA71556 05262020BW10 LINE AMOUNT	435.59			
	1 079 2250			PAYROLL F EMPL WITH			435.59			
						CHECK TOTAL	435.59			
115 INVOICES				WARRANT TOTAL			124,496.80			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PD052620 05/26/2020
DUE DATE: 05/26/2020

FUND	ORG	PAYROLL FUND	ACCOUNT	AMOUNT	AVLB BUDGET
0079	079		0079-0000-000-000000-01-100-00-000-2250	124,496.80	
				FUND TOTAL	124,496.80
				WARRANT SUMMARY TOTAL	124,496.80
				GRAND TOTAL	124,496.80

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH NEUSTAR INC. FOR THE .US TOP LEVEL DOMAIN

OFFICE OF THE CITY ATTORNEY
6/2/20
25
6-5-20

WHEREAS, the United States Department of Commerce has contracted with Neustar Inc. (Neustar) to host the official country code domain of the United States (.us) and Neustar has successfully administered this critical domain; and

WHEREAS, the City of Jackson has utilized the .us domain issued and hosted by Neustar since 1998; and

WHEREAS, the top-level locality domain name registration agreement from Neustar is currently due for renewal; and

WHEREAS, Neustar is the sole provider of the .us domain; and

WHEREAS, the need for continued use of the .us domain has been analyzed and entering the agreement is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement with Neustar Inc. for the continued use of the .us top level domain at no cost.

Agenda Item No. 10
May 26, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5-5-2020

DATE

POINTS		COMMENTS	
1.	Brief Description	Renewal for the City's .us domain.	
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Changes in City Government	
3.	Who will be affected	All Departments	
4.	Benefits	Continued use of the .us domain..	
5.	Schedule (beginning date)	ASAP	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Administration, Information Systems Division	
8.	COST	No cost is associated.	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 		
10.	EBO participation	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___

Department of Administration
Department of Administration



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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Laa Wanda Horton, Director *LWH*
Department of Administration

Date: May 1, 2020

Re: .US Locality Domain Name Registration Agreement

The City of Jackson utilizes the .us domain at no cost administered by Neustar Inc. Neustar Inc. ("Neustar") is the sole provider of the .us top level domain.

The United States Department of Commerce has contracted with Neustar since 2001 to host the official country code domain of the United States (.us). Neustar has successfully administered this critical domain since 2001,

The City of Jackson's has used the .us domain since 1998. There is no cost associated with entering into an usTLD locality domain name registration agreement with Neustar.

I recommend entering into an agreement with Neustar Inc. for the continued use of the .us domain.

LW/fw

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
5/8/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH NEUSTAR INC. FOR THE .US TOP LEVEL DOMAIN** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Briana Keeler, *Deputy City Attorney* 



Date



usTLD LOCALITY DOMAIN NAME REGISTRATION AGREEMENT

Please use this form to create and/or update contacts or nameservers for your .US Locality domain name(s). Once completed, please contact .US Customer Support at dotus@support.neustar for information and next steps to complete the process.

Terms and Conditions apply. Completion of the usTLD Locality Registration Agreement and Domain Name Contact Form signifies your electronic execution and acceptance of the usTLD Locality Domain Name Registration Terms & Conditions.

usTLD Locality Domain Name Registration Terms & Conditions.

The usTLD Locality Domain Name Registration Terms and Conditions (the "Terms & Conditions"), sets forth the terms and conditions governing Registrant's use of the registered .us locality domain name(s) from Registry Services, LLC ("Neustar"), acting in its capacity as the usTLD Administrator, and is made effective as of the date of electronic acceptance ("Effective Date"). Any acceptance of Registrant's application or requests for Service and the performance of usTLD Administrator's Service will occur at Registry Services, LLC, a Neustar company, 21575 Ridgetop Circle, Sterling, Virginia 20166, provided however that usTLD Administrator may, in its sole discretion, change this location.

Your electronic acceptance of the Terms & Conditions signifies that you have read, understand, acknowledge and agree to be bound by these terms, which incorporates by reference each of (i) Neustar's Terms of Use, (ii) all agreements, guidelines, policies, practices, procedures, registration requirements or operational standards of the .US top-level domain ("usTLD") in which you register any locality domain name ("Registry Policies"), and (iii) any limits, product disclaimers or other restrictions presented to you on the usTLD Locality Based Structure landing page of the About.us website (the "Site").

Please review the full Terms & Conditions [here](https://www.about.us/policies/ustld-locality-registrant-terms-and-conditions), (<https://www.about.us/policies/ustld-locality-registrant-terms-and-conditions>) Please review the usTLD Registry Policies [here](https://www.about.us/policies), (<https://www.about.us/policies>)

I agree to the usTLD Locality Domain Name Registration Terms & Conditions.

I agree to abide by the usTLD Registry Policies including the usTLD Nexus Policy.

Date: 01 May 2020

List of Registered Name(s) to create/update data:

CITY.JACKSON.MS.US	

Passphrase: (For .US Support use only)

Current	Update (if applicable)
---------	------------------------

Please see the next page to create/update Contact data.

usTLD Locality Domain Name Registration Form

Updated: August 2019

Page 1 of 3



Check here if the Registrant information should be used for all Contact data.

REGISTRANT:	ADMINISTRATIVE: (if different than Registrant)
Full Name: Mayor Chokwe Antar Lumumba	Full Name: Fredrick Wilson
Organization: City of Jackson	Organization: City of Jackson
Address 1: 219 S. President Street	Address 1: 353 S. Congress Street
Address 2:	Address 2:
City: Jackson	City: Jackson
State: MS	State: MS
Zip Code: 39201	Zip Code: 39205
Country: US	Country: US
Phone Number: 601-960-1084	Phone Number: 601-960-1395
Email: calumbamba@jacksonms.gov	Email: fwilson@jacksonms.gov
Nexus Code: P5, C21	Nexus Code: P5, C21

TECHNICAL: (if different than Registrant)	BILLING: (if different than Registrant)
Full Name: Fredrick Wilson	Full Name: Fredrick Wilson
Organization: City of Jackson	Organization: City of Jackson
Address 1: 353 S. Congress Street	Address 1: 353 S. Congress Street
Address 2:	Address 2:
City: Jackson	City: Jackson
State: MS	State: MS
Zip Code: 39205	Zip Code: 39205
Country: US	Country: US
Phone Number: 601-960-1395	Phone Number: 601-960-1395
Email: fwilson@jacksonms.gov	Email: fwilson@jacksonms.gov
Nexus Code: P5, C21	Nexus Code: P5, C21



DOMAIN MANAGER: <i>(Not available to change)</i>	NAMESERVERS: (Two authoritative nameservers are mandatory)
Full Name: NEUSTAR	Hostname 1: NS1
Organization: NEUSTAR	IP Address 1: 173.239.235.12
Address 1: 21575 Ridgeway Circle	Hostname 2: NS2
Address 2:	IP Address 2: 173.239.235.56
City: Sterling	Additional Nameservers (if applicable):
State: VA	Hostname:
Zip Code: 20166	IP Address:
Country: US	Hostname:
Phone Number: +1.571.434.5728	IP Address:
Email: dofus@support.neustar	Hostname:
Nexus Code: PS, C21	IP Address:

**** Please note that Country code and Nexus data is mandatory and unavailable to be updated per policies for the registration of .US Locality domain names.**

AUTHORIZED BY:

* [Click here to sign](#)

FREDRICK WILSON

* Enter your job title

01 May 2020

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MAINTENANCE AGREEMENT WITH ESRI, INC., TO PROVIDE MAINTENANCE AND SERVICE UPGRADES TO THE CITY'S ESRI SOFTWARE

OFFICE OF THE CITY ATTORNEY
5/26/20

WHEREAS, the Environmental System Research Institute (“ESRI”) mapping software is currently utilized by the Information Systems Division of the Department of Administration; and

WHEREAS, the existing software maintenance agreement for the City’s ESRI software expires on July 14, 2020; and

WHEREAS, in order to ensure the continued maintenance of the City’s ESRI software, it is necessary to execute another maintenance agreement with ESRI; and

WHEREAS, ESRI, Inc., has proposed one year of maintenance service to the City’s ESRI software, as well as perform needed service upgrades to said software to ensure the City is in line with current standards; and

WHEREAS, the Information Systems Division of the Department of Administration recommends the execution of a software maintenance agreement with ESRI, Inc., at a cost not to exceed twenty-seven thousand and seven hundred and seventy-six dollars and 0/100 cents (\$27,776.00) for a term period beginning July 15, 2020 and ending July 14, 2021.

IT IS THEREFORE ORDERED, that the Mayor is authorized to execute, and the City Clerk to attest, a maintenance agreement with ESRI, Inc., to provide maintenance and service upgrades to the City’s ESRI software, at a cost not to exceed twenty-seven thousand and seven hundred and seventy-six dollars and 0/100 cents (\$27,776.00) for a term period beginning July 15, 2020 and ending July 14, 2021.

Agenda Item No. 11
May 26, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/12/20

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Authority to allow the Mayor to execute and City Clerk to attest to an software maintenance agreement with ESRI, Inc.
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Youth & Education, Crime Prevention, Changes in City Government, Neighborhood Enhancement, Economic Development, Infrastructure and Transportation, and Quality of Life
3.	Who/What will be affected	City of Jackson will benefit from this agreement because it will allow it to better use our ESRI software.
4.	Benefits	ArcNews, ESRI's Quarterly Newsletter; complimentary registrations to the annual ESRI User Conference; technical support and software updates
5.	Schedule (Beginning date)	July 15, 2020
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Yes
7.	Action initiated by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant 	Administration
8.	COST	\$27,776.00
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Enterprise ▪ Grant ▪ Bond ▪ Other 	Account# 004.904.00.6464
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A <u>X</u> AABE _____% WAIVER yes ___ no ___ N/A <u>X</u> WBE _____% WAIVER yes ___ no ___ N/A <u>X</u> HBE _____% WAIVER yes ___ no ___ N/A <u>X</u> NABE _____% WAIVER yes ___ no ___ N/A <u>X</u>



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: LaaWanda Horton, Director of Administration *LWH*

SUBJECT: ESRI'S Software Maintenance Agreement

DATE: May 8, 2020

Geographic Information Systems uses the Environmental System Research Institute, Inc. ("ESRI") mapping software to combine mapping with database to generate maps and reports that can help users to improve planning and decision making. The software maintenance agreement on the ESRI's software will expire on July 14, 2020 and will need to be renewed. The cost of renewal is \$27,776.00. The renewal term will be July 15, 2020 through July 14, 2021.

This software maintenance agreement provides the following benefits: technical support, software updates and complimentary registrations to the annual ESRI User Conference. These services will ensure the Department is aware of the most rapid advancements in GIS technology and also will ensure the Department's successful use of ESRI software.

Based on the above, the Department recommends that we enter into a one year software maintenance agreement with ESRI to provide maintenance service and upgrades at a cost of \$27,776.00.

ew

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MAINTENANCE AGREEMENT WITH ESRI, INC., TO PROVIDE MAINTENANCE AND SERVICE UPGRADES TO THE CITY'S ESRI SOFTWARE** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Briana Keeler, *Deputy City Attorney* 



Date

OFFICE OF THE CITY ATTORNEY
5/18/20
CC#
EX



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 04/22/2020
To: Eugene Watt
Organization: City of Jackson
Administration Dept
Fax #: 601-960-2192 **Phone #:** 601-960-1853

From: Josh Sianez
Fax #: 909-307-3083 **Phone #:** 888-377-4575 Ext. 3697
Email: jsianez@esri.com

Number of pages transmitted
(including this cover sheet): 6

Quotation #25957087
Document Date: 04/15/2020

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: 888-377-45753697
Fax #: 909-307-3083

Quotation

Date: 04/15/2020

Quotation Number: 25957087

Contract Number: 2003MPA6052

City of Jackson
Administration Dept
Information Systems Div
353 S Congress St
Jackson MS 39201
Attn: Eugene Watt
Customer Number: 10488

For questions regarding this document, please contact Customer Service at 888-377-4575.

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Josh Sianez

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 07/15/2020 End Date: 07/14/2021	3,030.00	3,030.00
1010	5	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 07/15/2020 End Date: 07/14/2021	1,212.00	6,060.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 07/15/2020 End Date: 07/14/2021	1,515.00	1,515.00
3010	2	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance Start Date: 07/15/2020 End Date: 07/14/2021	1,212.00	2,424.00
4010	1	87232	505.00	505.00

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Josh Sianez **Ext:** 3697

[CSBATCHDOM]

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri

380 New York Street
Redlands, CA 92373
Phone: 888-377-45753697
Fax #: 909-307-3083

Quotation

Page 2

Date: 04/15/2020

Quotation Number: 25957087

Contract Number: 2003MPA6052

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 07/15/2020 End Date: 07/14/2021		
5010	3	87233	202.00	606.00
		ArcGIS Spatial Analyst for Desktop Concurrent Use Secondary Maintenance Start Date: 07/15/2020 End Date: 07/14/2021		
6010	1	87198	505.00	505.00
		ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 07/15/2020 End Date: 07/14/2021		
7010	1	100571	505.00	505.00
		ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 07/15/2020 End Date: 07/14/2021		
8010	3	100572	202.00	606.00
		ArcGIS Network Analyst for Desktop Concurrent Use Secondary Maintenance Start Date: 07/15/2020 End Date: 07/14/2021		
9010	1	114511	253.00	253.00
		ArcPad Maintenance Start Date: 07/15/2020 End Date: 07/14/2021		
10010	1	127623	101.00	101.00
		Esri CityEngine Basic Single Use Primary Maintenance Start Date: 07/15/2020 End Date: 07/14/2021		
11010	1	133114	2,525.00	2,525.00
		ArcGIS StreetMap Premium Desktop Map Display + Geocoding USA State Concurrent Use Term License Start Date: 07/15/2020 End Date: 07/14/2021		
12010	3	153148	505.00	1,515.00
		ArcGIS Online Creator (Formerly Level 2 Named User) Term License Start Date: 07/15/2020 End Date: 07/14/2021		
13010	11	153417	101.00	1,111.00

[CSBATCHDOM]



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380 New York Street
Redlands, CA 92373
Phone: 888-377-45753697
Fax #: 909-307-3083

Quotation

Page 3

Date: 04/15/2020

Quotation Number: 25957087

Contract Number: 2003MPA6052

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Business Analyst Web App Online Term License Start Date: 07/15/2020 End Date: 07/14/2021		
14010	5	157007 ArcGIS Community Analyst Web App Online Term License Start Date: 07/15/2020 End Date: 07/14/2021	101.00	505.00
15010	2	159044 ArcGIS Insights in ArcGIS Online Term License Start Date: 07/15/2020 End Date: 07/14/2021	505.00	1,010.00
16010	1	115680 ArcGIS for Server Enterprise Standard Up to Four Cores from ArcIMS 9.1 Migrated Maintenance Includes Enterprise Basic Up to Four Cores from ArcSDE 9.1 Migrated Maintenance Bundle Start Date: 07/15/2020 End Date: 07/14/2021	5,000.00	5,000.00
16020	1	109839 ArcGIS for Server Enterprise Standard Up to Four Cores Migrated Maintenance Item equals \$2,000.00 of the bundled price. Start Date: 07/15/2020 End Date: 07/14/2021		
16030	1	109840 ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance Item equals \$3,000.00 of the bundled price. Start Date: 07/15/2020 End Date: 07/14/2021		

Item Subtotal	27,776.00
Estimated Tax	0.00
Total	USD 27,776.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



esri[®]

380 New York Street
Redlands, CA 92373
Phone: 888-377-45753697
Fax #: 909-307-3083

Quotation

Page 4

Date: 04/15/2020

Quotation Number: 25957087

Contract Number: 2003MPA6052

Item Qty Material#

Unit Price

Extended Price

Renewal Options:

- Online: Renew through My Esri site at <https://my.esri.com>
 - Credit Card
 - Purchase Order
 - Email Authorization
- Email or Fax: Email Authorization, Purchase Order or signed quote to:
 - Fax: 909-307-3083
 - Email: service@esri.com

Requests via email or signed quote indicate that you are authorized to obligate funds for your organization and your organization does not require a purchase order.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy GSA, BPA) on your ordering document.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: 888-377-45753697
Fax #: 909-307-3083

Quotation

Page 5

Date: 04/15/2020	Quotation No: 25957087	Customer No: 10488	Contract No: 2003MPA6052
Item	Qty	Material#	Unit Price Extended Price

US FEDERAL CUSTOMERS: If you are a federal customer or a contractor purchasing on behalf of a federal customer a purchase order is required to receive an invoice. Please email the purchase order to service@esri.com

By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD _____ plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Signature of Authorized Representative

Date

Name (Please Print)

Title

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
5/15/20
CK

OFFICE OF THE CITY ATTORNEY

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



Timothy Howard, *City Attorney*

Date

Briana Keeler, *Deputy City Attorney* BK

5/15/20

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

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

WHEREAS, all data (Accounting, Capital Assets, Inventory, and Project Grant Accounting) was imported resulting in unused funds; and

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

WHEREAS, the unused accounting module funds will be reallocated for two hundred forty-eight (248) hours of implementation services totaling \$43,400 at a rate of \$175.00 per hour; and

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5-18-2020

DATE


P O I N T S		C O M M E N T S				
1.	Brief Description	Project Change Request to reallocate accounting conversion expenses for implementation service hours.				
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Changes in City Government				
3.	Who will be affected	All Departments				
4.	Benefits	Will allow unused money for conversion expenses to be used for implementation service hours with no impact on project budget.				
5.	Schedule (beginning date)	Final date of execution by both parties.				
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide				
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	City Department				
8.	COST	\$0.00				
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 					
10.	EBO participation	ABE _____%	WAIVER	yes ___	no ___	N/A _____
		AABE _____%	WAIVER	yes ___	no ___	N/A _____
		WBE _____%	WAIVER	yes ___	no ___	N/A _____
		HBE _____%	WAIVER	yes ___	no ___	N/A _____
		NABE _____%	WAIVER	yes ___	no ___	N/A _____

Department of Administration



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

To: Mayor Chokwe Antar Lumumba

From: LaaWanda Horton, Director 
Department of Administration

Date: Thursday, May 7, 2020

Re: Purchase Justification for moving un-needed conversion expenses to needed implementation service hours.

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

The Tyler Technologies agreement provides for amendments in writing by both parties to add software and services (Section I paragraph 11 located at page 9). The addendum proposed enables unused money for the conversion of data, which was not needed, to implementation service hours which are needed.

The quote received from Tyler Technologies in the amount of \$43,400.00 has no impact of the project's budget.

LH/rb



Quoted By: David Regnery
 Date: 4/27/2020
 Quote Expiration: 7/27/2020
 Quote Name: City of Jackson-ERP-Change Order
 Quote Number: 2019-93295
 Quote Description: Change Order

Sales Quotation For

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

Other Services

Description	Quantity	Unit Price	Unit Discount	Extended Price
Implementation Hours	248	\$175.00	\$0.00	\$43,400.00
TOTAL:				\$43,400.00

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$0.00	\$0.00
Total Tyler Services	\$43,400.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00	\$0.00
Summary Total	\$43,400.00	\$0.00
Contract Total	\$43,400.00	

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

Customer Approval: _____ Date: _____
 Print Name: _____ P.O. #: _____

OFFICE OF THE CITY ATTORNEY
CWA
5/20/20

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON (JACKSON MEALS MATTER) AND THE BOYS & GIRLS CLUB OF MISSISSIPPI TO TRANSFER OWNERSHIP OF EQUIPMENT (FREEZER) PURCHASE WITH FUNDS FROM THE CHAMPS GRANT(JACKSON MEALS MATTER).

WHEREAS, Section 21-17-5 of the Mississippi Code states that the care, management, and control of municipal affairs, its property, and finances are vested with municipal authorities; and

WHEREAS, the City of Jackson (Jackson Meals Matter) CHAMPS Grant specifies that the grant funds shall be utilized to purchase equipment (freezer) for specified programs, including but not limited to the Boys and Girls Club of Mississippi; and

WHEREAS, the Department purchased the freezer using the CHAMPS Grant funds, which is a proper use under said funds.

IT IS HEREBY ORDERED that The City of Jackson will enter into a Memorandum of Understanding with the Boys & Girls Club of Mississippi to transfer ownership of equipment (freezer) purchased with funds from the CHAMPS GRANT (Jackson Meals Matter) that specifically allows for said use.

Kidd, Lumumba

Agenda Item No. 13
May 26, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 4/30/2020

POINTS		COMMENTS				
1.	Brief Description/Purpose	Order authorizes Mayor to execute a Memorandum of understanding between the City of Jackson (Jackson Meals Matter) and The Boys and Girls Club of Mississippi to pass ownership of equipment (freezer) purchase with funds from the Champs Grant (Jackson Meals Matter)				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life				
3.	Who will be affected	Youth in the City of Jackson.				
4.	Benefits	The benefit is to ensure that the Boys & Girls Club of Jackson are able to store frozen food for the youth in the City of Jackson through the equipment provided by the City of Jackson Champs Grant (Jackson Meals Matter).				
5.	Schedule (beginning date)	When funds are awarded.				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide				
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Human and Cultural Services Department Champs				
8.	COST	\$1725.00				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Grant Funds Champs Grant (Jackson Meals Matter) 001 43525 6299				
10.	EBO participation	ABE _____%	WAIVER	yes _____	no _____	N/A _____
		AABE _____%	WAIVER	yes _____	no _____	N/A _____
		WBE _____%	WAIVER	yes _____	no _____	N/A _____
		HBE _____%	WAIVER	yes _____	no _____	N/A _____
		NABE _____%	WAIVER	yes _____	no _____	N/A _____



MEMO

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

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

DATE: April 30, 2020

SUBJECT: ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON (JACKSON MEALS MATTER) AND THE BOYS AND GIRLS CLUB OF MISSISSIPPI TO PASS OWNERSHIP OF EQUIPMENT (FREEZER) PURCHASE WITH FUNDS FROM THE CHAMPS GRANT (JACKSON MEALS MATTER).

This agenda item authorizes the execution of a Memorandum of Understanding between the City of Jackson and The Boys & Girls Club of Mississippi to pass ownership of a freezer which will be purchase with funds from the Champs Grant (Jackson Meals Matter).

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

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF JACKSON (Jackson Meals Matter)
AND
THE BOYS & GIRLS CLUB OF MISSISSIPPI**

PURPOSE: This Memorandum of Understanding (MOU) sets forth the terms and understanding between the City of Jackson (City) and the Boys & Girls Club (B&G) and any other parties involved in the operation and maintenance of the Jackson Meals Matter (JMM) CHAMPS campaign to continue partnership and collaboration around B&G anti-hunger campaign efforts after the official conclusion of the CHAMPS grant.

BACKGROUND: JMM, The Peoples Advocacy Institute, UMMC, Sowreapfeed, and B&G began collaborating together in response to the covid-19 pandemic. Our goal is to provide as many meals as possible to families in need during the pandemic. As B&G has already been successful in running their own after school and summer meals program, JMM decided to supplement their existing programs with the purchase of a new freezer to help store food and resources for their feeding programs.

EFFECTIVE AND TERMINATION DATE: This MOU will take effect upon delivery of the equipment and shall remain in effect until B&G no longer wishes to collaborate with the City or JMM on its anti-hunger efforts, or until B&G terminates its summer and after school feeding programs. Either party may terminate this MOU upon delivery of written notice to the other party.

SUMMARY OF ROLES AND RESPONSIBILITIES:

JMM will:

- Utilize its own mass communication channels, such as the JMM website, various newsletters, and reports, to amplify events and activities related to B&G anti-hunger efforts.
- Pass ownership of equipment (freezer) purchased with CHAMPS money to B&G.
- When possible provide, additional assistance around anti-hunger efforts as requested by B&G.
- Assist in organization efforts to bring together community stakeholders to plan and discuss around anti-hunger efforts.

B&G will:

- Continue to build on the partnerships and collaborations established through the CHAMPS grant to build community support for campaign efforts.
- Utilize any and all equipment purchased with CHAMPS grant funds to continue anti-hunger efforts in the community and to increase awareness of the campaign to decrease hunger.
- Continue efforts to grow and develop anti-hunger efforts in the City.

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
CANDY
5/21/20

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON (JACKSON MEALS MATTER) AND THE BOYS & GIRLS CLUB OF MISSISSIPPI TO TRANSFER OWNERSHIP OF EQUIPMENT (FREEZER) PURCHASE WITH FUNDS FROM THE CHAMPS GRANT(JACKSON MEALS MATTER) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica Allen, Special Assistant 

5/21/20

Date

OFFICE OF THE ATTORNEY
 C. W. WALKER
 5/18/20

ORDER RATIFYING THE ACCEPTANCE OF SECURITY AND ALARM MONITORING SERVICES FROM JOHNSON CONTROLS SECURITY SOLUTIONS, AUTHORIZING PAYMENT FOR SAID SERVICES, AND AUTHORIZING AN AGREEMENT WITH JOHNSON CONTROLS SECURITY SOLUTIONS FOR BATTLEFIELD PARK COMMUNITY CENTER, GROVE PARK COMMUNITY CENTER, JAYNE AVENUE COMMUNITY CENTER, VERGY P. MIDDLETON COMMUNITY CENTER AND MEDGAR EVERS GYMNASIUM FROM MAY 1, 2020 THROUGH SEPTEMBER 30, 2020. (WARDS 2, 3, 4 & 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson, Department of Parks and Recreation is experiencing numerous burglaries and vandalism issues; and

WHEREAS, the Department of Parks and Recreation desires to ensure all invoices are honored and paid, for security alarm and monitoring services December 14, 2019 through the present; and

WHEREAS, said vendor has provided detailed invoices and requests for payments for services rendered at the following locations as specified below; and

City of Jackson Community Centers & Gymnasiums	Johnson Controls Security Solutions	Invoice Date	Invoice No.	Invoice Amount
Jayne Avenue Community Center 3615 Jayne Ave., Jackson, MS 39213		12-14-19	33446466 - \$556.00	\$623.65
		02-01-20	Time & Material Service 33707756 - \$59.31	
		02-08-20	Monthly Billing 0203123 - \$8.34 Service Charges	
Medgar Evers Gymnasium 3159 Edwards Ave., Jackson, MS 39213		02-08-20	33839647	\$61.40
Grove Park Community Center 4126 Parkway Ave., Jackson, MS 39209		02-08-20	33839648	\$62.75
Vergy P. Middleton Community Center 3971 Flag Chapel Rd. Jackson, MS 39213		02-08-20	33839650	\$59.31
Battlefield Park Community Center 953 W. Porter St., Jackson, MS 39204		02-08-20	33839651	\$71.11
Jayne Avenue Community Center 3615 Jayne Ave., Jackson, MS 39213		02-08-20	33839649	\$59.31
Battlefield Park Community Center 953 W. Porter St., Jackson, MS 39204		03-07-20	33991411	\$73.95
Jayne Avenue Community Center 3615 Jayne Ave., Jackson, MS 39213		03-07-20	33991409	\$61.68
Medgar Evers Gymnasium 3159 Edwards Ave., Jackson, MS 39213		03-07-20	33991407	\$63.68
Vergy P. Middleton Community Center 3971 Flag Chapel Rd., Jackson, MS 39213		03-07-20	33399140	\$61.68
Grove Park Community Center 4126 Parkway Ave., Jackson, MS 39209		03-07-20	33991408	\$65.26
				\$1,263.78

WHEREAS, the Department desires that vendor invoices and requests for payment from December 14, 2019 through the present be honored and ratified in an amount of One Thousand Two Hundred Sixty-Three Dollars and Seventy-Eight Cents (\$1,263.78); and

Agenda Item No. 14
 May 26, 2020

WHEREAS, the Department proposes to enter into an agreement with Johnson Controls Security Solutions for a term period of May 1, 2020 through September 30, 2020 in an amount not to exceed Two Thousand, Five Hundred Dollars (\$2,500.00).

IT IS, THEREFORE, ORDERED that security and alarm monitoring services performed by Johnson Controls Security Solutions from December 14, 2019 through the present in the amount of One Thousand Two Hundred Sixty-Three Dollars and Seventy-Eight Cents (\$1,263.78) is hereby ratified, and the payment of One Thousand Two Hundred Sixty-Three Dollars and Seventy-Eight Cents (\$1,263.78) is authorized.

IT IS FURTHER ORDERED that the Mayor is hereby authorized to execute an agreement with Johnson Control Security Solutions for a term period of May 1, 2020 through September 30, 2020 in an amount to exceed Two Thousand, Five Hundred Dollars (\$2,500.00).

Item No.: _____

Date: _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05-06-20

DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Order ratifying the acceptance of payments to Johnson Controls Security Solutions for invoices received December 19, 2019 through March 7, 2020.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention Quality of Life
3.	Who will be affected	Battlefield Park, Grove Park, Jayne Avenue, Vergy P. Middleton Community Centers and Medgar Evers Gymnasium.
4.	Benefits	To ensure payments are honored and paid, to prevent interruption of security alarm and monitoring services.
5.	Schedule (beginning date)	Upon City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 2, 3, 4 & 7 No
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Parks and Recreation
8.	COST	Johnson Controls Security Solutions shall be paid the amounts listed on invoice requests for payment.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account: 005-501.25-6419
10.	EBO participation	ABE _____ % WAIVER ___ Yes ___ No ___ N/A <u>X</u> AABE _____ % WAIVER ___ Yes ___ No ___ N/A <u>X</u> WBE _____ % WAIVER ___ Yes ___ No ___ N/A <u>X</u> HBE _____ % WAIVER ___ Yes ___ No ___ N/A <u>X</u> NABE _____ % WAIVER ___ Yes ___ No ___ N/A <u>X</u>

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



"One City, One Aim, One Destiny"

Memo

TO: The Honorable Mayor Lumumba
FROM: Ison B. Harris, Jr., Director
Department of Parks and Recreation
DATE: May 1, 2020
RE: Johnson Controls Security Solutions

This is an Order ratifying the acceptance of security and alarm monitoring services payments to Security Support Services for invoices received December 14, 2019 through March 14, 2020, in the amount of One Thousand Two Hundred Sixty-Three Dollars and Seventy-Eight Cents (\$1,263.78)

This item was removed from the claims docket, and has taken time to effectively resolve, preventing Parks & Recreation from meeting the Council Agenda deadlines.

The Department of Parks and Recreation recommends that this Order is accepted. Please give us 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
5/18/20

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING THE ACCEPTANCE OF SECURITY AND ALARM MONITORING SERVICES FROM JOHNSON CONTROLS SECURITY SOLUTIONS, AUTHORIZING PAYMENT FOR SAID SERVICES, AND AUTHORIZING AN AGREEMENT WITH JOHNSON CONTROLS SECURITY SOLUTIONS FOR BATTLEFIELD PARK COMMUNITY CENTER, GROVE PARK COMMUNITY CENTER, JAYNE AVENUE COMMUNITY CENTER, VERGY P. MIDDLETON COMMUNITY CENTER AND MEDGAR EVERS GYMNASIUM FROM MAY 1, 2020 THROUGH SEPTEMBER 30, 2020 is legally sufficient for placement in NOVUS Agenda.



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



Date

Service Address:

3615 Jayne Ave
Nter
Jackson, MS 39209-5104

Statement

Date:
02/10/20

Total

Due:
\$623.65



Accounts Receivable Statement

Customer Number: 01300 170715727

For Questions: 1-866-298-4225
Need a copy of our new W9?
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Due Date	Invoice Number	Invoice Description	Purchase Order#	Amount	Payment Attached
12/14/19	33446466	Time & Material Service		\$556.00	<input type="checkbox"/>
02/01/20	33707756	Monthly Billing		\$59.31	<input type="checkbox"/>
02/08/20	0203123	Service Charges		\$8.34	<input type="checkbox"/>

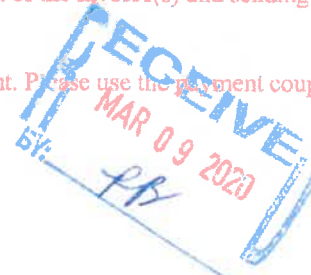


Total Balance Due: \$623.65

A PORTION OF YOUR BILL IS 30 DAYS PAST DUE. PLEASE PAY THIS AMOUNT IMMEDIATELY. Please refer to the enclosed letter for additional information. If you have already paid, please disregard.

If you have recently paid these invoice(s), deduct that amount and remit the remaining balance. If original invoices are not available, please indicate what you are paying by checking the box to the right of the invoice(s) and sending this entire document with your payment.

NOTE: The accompanying invoice you received is not included on this statement. Please use the payment coupon from that invoice when submitting payment



Current	1-30 Days	31-60 Days	61-90 Days	91 + Days	Total Due
	\$67.65	\$556.00	\$0.00	\$0.00	\$623.65

Johnson Controls Security Solutions
10406 Crosspoint Blvd.
Indianapolis, IN 46256

#BWNKFG
#727517071003100#
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017



Customer Number: 01300 170715727
Statement Date: 02/10/20

Please Pay This Amount

\$623.65

Amount Enclosed: \$

MAIL PAYMENT TO

To ensure proper payment application, please remit payment with original invoice payment coupons. If original invoices are not available, please indicate the invoices you are paying by checking the box(s) above and sending this entire statement with your payment.

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



001707157270003383964900301200000623650000623655



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	02/08/20	33839647	\$61.40	03/01/20

Nature Of Service: Monthly Billing

Current Charges:

03/01/20 - 03/31/20
 Recurring Service
 Amount: \$61.40 Tax: \$0.00 \$61.40

Total Balance Due: \$61.40

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.



Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:

01300 170714672

Business/Account Name:

MEDGAR EVERS GYMNASIUM

Service Address:

3159 Edwards Ave
Jackson, MS 39205

For Questions: 1.800.289.2647
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To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

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Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO RP 09 02092020 YHNNNNNN 0003976 S1 T15
5021 1 MB 0.436

#BWNKFYG
#276417071003109#
CITY OF JACKSON
ATTN VICKIE WHITE
PO BOX 17
JACKSON MS 39205-0017



Invoice Number:	33839647
Invoice Date:	02/08/20
Customer Number:	01300 170714672
Due Date:	03/01/20

Please Pay This Amount

\$61.40

Amount Enclosed: \$

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Johnson Controls Security Solutions

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



001707146720003383964700301200000061400000061401



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	02/08/20	33839648	\$62.75	03/01/20

Nature Of Service: Monthly Billing

Current Charges:

03/01/20 - 03/31/20
 Recurring Service
 Amount: \$62.75 Tax: \$0.00 \$62.75

Total Balance Due: \$62.75

Did you know... Failure to include your invoice could cause a delay in processing your payment.

**Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number**

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Customer Number:
01300 170714747

Business/Account Name:
GROVE PARK COMMUNITY.

Service Address:
4126 Parkway Ave
Center
Jackson, MS 39213-5536

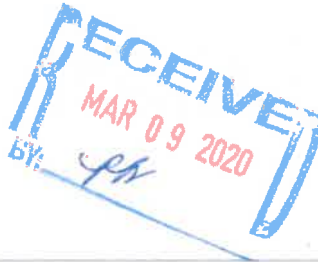
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Indianapolis, IN 46256

7502 6000 NO RP 09 02092020 YNNNNNNN 0003979 51 T15
5022 1 MB 0.436

#BWNKFG
#747417071003109#
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017



Invoice Number: 33839648
Invoice Date: 02/08/20
Customer Number: 01300 170714747
Due Date: 03/01/20

Please Pay This Amount

\$62.75

Amount Enclosed: \$

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



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Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	02/08/20	33839650	\$59.31	03/01/20



Nature Of Service: Monthly Billing

Current Charges:

03/01/20 - 03/31/20
 Recurring Service
 Amount: \$59.31 Tax: \$0.00 \$59.31

Total Balance Due: \$59.31

Did you know... Failure to include your invoice could cause a delay in processing your payment.

**Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number**

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Customer Number:
01300 170715728

Business/Account Name:
VERGY P MIDDLETON .

Service Address:
3971 N Flag Chapel Rd
Community Center
Jackson, MS 39213-2208

For Questions: 1.800.289.2647
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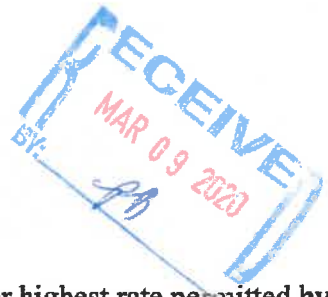


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Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.



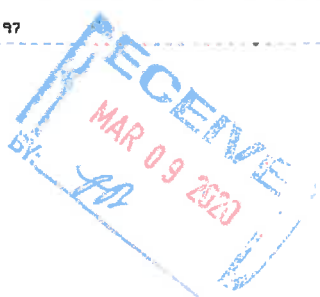
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CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017



Invoice Number: 33839650
Invoice Date: 02/08/20
Customer Number: 01300 170715728
Due Date: 03/01/20

Please Pay This Amount **\$59.31**

Amount Enclosed: \$ _____

MAIL PAYMENT TO

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Pittsburgh, PA 15250-7967



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Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	02/08/20	33839651	\$71.11	03/01/20

Nature Of Service: Monthly Billing

Current Charges:

03/01/20 - 03/31/20
 Recurring Service
 Amount: \$65.84 Tax: \$5.27 \$71.11

Total Balance Due: \$71.11

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**Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number**

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Customer Number:

01300 170716842

Business/Account Name:

BATTELFIELD PARK.

Service Address:

953 W Porter St
Community Center
Jackson, MS 39204-3128

For Questions: 1.800.289.2647

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Indianapolis, IN 46256

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5024 1 MB 0.436

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CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017



Invoice Number: 33839651
 Invoice Date: 02/08/20
 Customer Number: 01300 170716842
 Due Date: 03/01/20

Please Pay This Amount

\$71.11

Amount Enclosed: \$

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



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Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	02/08/20	33839649	\$59.31	Upon Receipt

Nature Of Service: Monthly Billing

Current Charges:

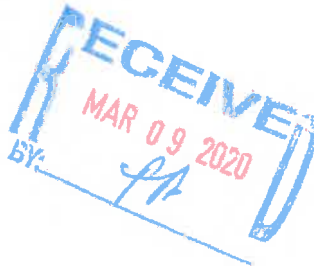
03/01/20 - 03/31/20
 Recurring Service
 Amount: \$59.31 Tax: \$0.00 \$59.31

Total Balance Due: \$59.31

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**Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number**

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.



Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:
01300 170715727

Business/Account Name:
JAYNE AVE COMMUNITY CE.

Service Address:
3615 Jayne Ave
Nter
Jackson, MS 39209-5104

For Questions: 1.800.289.2647
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Indianapolis, IN 46256

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5025 1 MB 0.436

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CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017



Invoice Number: 33839649
Invoice Date: 02/08/20
Customer Number: 01300 170715727
Due Date: Upon Receipt

Please Pay This Amount

\$59.31

Amount Enclosed: \$

MAIL PAYMENT TO

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Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



001707157270003383964900301200000059310000059318

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	03/07/20	33991411	\$73.95	04/01/20



Nature Of Service: Monthly Billing

Current Charges:

04/01/20 - 04/30/20
 Recurring Service
 Amount: \$68.47 Tax: \$5.48 \$73.95

Total Balance Due: \$73.95

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
 Customer Number
 Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Customer Number:

01300 170716842

Business/Account Name:

BATTELFIELD PARK.

Service Address:

953 W Porter St
 Community Center
 Jackson, MS 39204-3128

For Questions: 1.800.289.2647



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Johnson Controls Security Solutions
 10405 Crosspoint Blvd.
 Indianapolis, IN 46256

7502 6000 NO RP 08 03082020 YNNNNNNN 0004450 S1 T31
 6111 1 MB 0.436

#BWNKFG
 #248617071003106#
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205-0017



Invoice Number: 33991411
Invoice Date: 03/07/20
Customer Number: 01300 170716842
Due Date: 04/01/20

Please Pay This Amount

\$73.95

Amount Enclosed: \$

MAIL PAYMENT TO

Johnson Controls Security Solutions
 P.O. Box 371967
 Pittsburgh, PA 15250-7967



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001707168420003399141100401200000073950000073958



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	03/07/20	33991409	\$61.68	Upon Receipt

Nature Of Service: Monthly Billing

Current Charges:

04/01/20 - 04/30/20
 Recurring Service
 Amount: \$61.68 Tax: \$0.00 \$61.68

Total Balance Due: \$61.68

Did you know... Failure to include your invoice could cause a delay in processing your payment.

**Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number**

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Customer Number:

01300 170715727

Business/Account Name:

JAYNE AVE COMMUNITY CE.

Service Address:

3615 Jayne Ave
Nter
Jackson, MS 39209-5104

For Questions: 1.800.289.2647



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Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO RP 08 03062020 YNNNNNNN 0004451 51 114
6112 1 MB 0.436

#BWNKFG
#727517071003100#
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017



Invoice Number: 33991409
Invoice Date: 03/07/20
Customer Number: 01300 170715727
Due Date: Upon Receipt

Please Pay This Amount

\$61.68

Amount Enclosed: \$

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Johnson Controls Security Solutions

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

001707157270003399140900401200000061680000061685



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	03/07/20	33991407	\$63.86	04/01/20

Nature Of Service: Monthly Billing

Current Charges:

04/01/20 - 04/30/20
 Recurring Service
 Amount: \$63.86 Tax: \$0.00 \$63.86

Total Balance Due: \$63.86

Did you know... Failure to include your invoice could cause a delay in processing your payment.

**Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number**

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Customer Number:

01300 170714672

Business/Account Name:

MEDGAR EVERS GYMNASIUM

Service Address:

3159 Edwards Ave
Jackson, MS 39205

For Questions: 1.800.289.2647



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Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

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Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO RP 08 03062020 YNNWNNN 0004447 53 737
6108 1 MB 0.436

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CITY OF JACKSON
ATTN VICKIE WHITE
PO BOX 17
JACKSON MS 39205-0017



Invoice Number: 33991407
Invoice Date: 03/07/20
Customer Number: 01300 170714672
Due Date: 04/01/20

Please Pay This Amount

\$63.86

Amount Enclosed: \$

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Johnson Controls Security Solutions

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

001707146720003399140700401200000063860000063860



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	03/07/20	33991410	\$61.68	04/01/20

Nature Of Service: Monthly Billing

Current Charges:

04/01/20 - 04/30/20
 Recurring Service
 Amount: \$61.68 Tax: \$0.00 \$61.68

Total Balance Due: \$61.68

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
 Customer Number
 Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Customer Number:

01300 170715728

Business/Account Name:

VERGY P MIDDLETON

Service Address:

3971 N Flag Chapel Rd
 Community Center
 Jackson, MS 39213-2208

For Questions: 1.800.289.2647



It's fast and even more important - it's easy! You can **save time and money** paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

3oz BRE

Johnson Controls Security Solutions
 10405 Crosspoint Blvd.
 Indianapolis, IN 46256

7502 6000 NO RP 08 03062020 YNNNNNN 0004449 53 131
 6110 1 MB 0.436

#BWNKFYG
 #827517071003108#
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205-0017



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Johnson Controls Security Solutions

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Invoice Number: 33991410
 Invoice Date: 03/07/20
 Customer Number: 01300 170715728
 Due Date: 04/01/20

Please Pay This Amount

\$61.68

Amount Enclosed: \$

MAIL PAYMENT TO

Johnson Controls Security Solutions
 P.O. Box 371967
 Pittsburgh, PA 15250-7967





Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	03/07/20	33991408	\$65.26	04/01/20

Nature Of Service: Monthly Billing

Current Charges:

04/01/20 - 04/30/20
 Recurring Service
 Amount: \$65.26 Tax: \$0.00 \$65.26

Total Balance Due: \$65.26

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
 Customer Number
 Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Customer Number:
 01300 170714747

Business/Account Name:
 GROVE PARK COMMUNITY.

Service Address:
 4126 Parkway Ave
 Center
 Jackson, MS 39213-5536

For Questions: 1.800.289.2647



It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

97

1oz BRE

Johnson Controls Security Solutions
 10405 Crosspoint Blvd.
 Indianapolis, IN 46256

7502 6000 NO RP 05 03062020 75000000 0004448 51 12.9
 6109 1 MB 0.436

#BWNKFG
 #747417071003109#
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205-0017



Invoice Number: 33991408
Invoice Date: 03/07/20
Customer Number: 01300 170714747
Due Date: 04/01/20

Please Pay This Amount **\$65.26**

Amount Enclosed: \$

MAIL PAYMENT TO

Johnson Controls Security Solutions
 P.O. Box 371967
 Pittsburgh, PA 15250-7967



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Johnson Controls Security Solutions

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

001707147470003399140800401200000065260000065261

OFFICE OF THE CITY ATTORNEY
Chad
5/18/20

ORDER RATIFYING THE ACCEPTANCE OF COPY MACHINE SERVICES FROM SOUTHERN DUPLICATING OF MS, AUTHORIZING PAYMENT FOR SAID SERVICES, AND AUTHORIZING AN AGREEMENT WITH SOUTHERN DUPLICATING OF MS, FOR MYNELLE GARDENS FROM MAY 1, 2020 THROUGH JUNE 30, 2020. (WARD 2) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson, Department of Parks and Recreation had an agreement with Southern Duplicating of MS for copy, scanner and facsimile services; however, said agreement has expired; and

WHEREAS, the Department of Parks and Recreation desires to ensure all invoices are honored and paid, for copier, scanner and facsimile services February 25, 2020 through the present; and

WHEREAS, said vendor has provided detailed invoices and requests for payments for services rendered at Mynelle Gardens as specified below; and

City of Jackson Facility	Invoice Date	Invoice No.	Invoice Amount
Mynelle Gardens, 4736 Clinton Boulevard (39204)	02-25-20	AR51172	\$71.97
	03-23-20	AR53890	\$58.09
	04-27-20	AR56685	\$58.09
Total			\$188.15

WHEREAS, the Department desires that vendor invoices and requests for payment from February 25, 2020 through April 27, 2020 be honored and authorized in an amount of One Hundred Eighty-Eight Dollars and Fifteen Cents (\$188.15).

WHEREAS, the Department is in the process of negotiating with state contract vendors to enter into a new agreement on or before June 30, 2020.

IT IS, THEREFORE, ORDERED that copy machine services provided by Southern Duplicating of MS from February 25, 2020 through the present are hereby ratified, and payment in the amount of One Hundred Eighty-Eight Dollars and Fifteen Cents (\$188.15), is authorized.

IT IS FURTHER ORDERED that the Mayor is hereby authorized to execute an agreement with Southern Duplicating of MS for a term period of April 28, 2020 through June 30, 2020, in an amount not to exceed Two Hundred and Fifty Dollars (\$250.00).

Agenda Item No. 15
May 26, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05-14-20

DATE

P O I N T S		C O M M E N T S										
1.	Brief Description/Purpose	Order ratifying the acceptance of payments to Southern Duplicating of MS, for invoices received February 25, 2020 through the April 27, 2020 in the amount of \$404.15 and also for a term period of April 28, 2020 in an amount not to exceed \$216.00.										
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life										
3.	Who will be affected	Mynelle Gardens										
4.	Benefits	To ensure payments are honored and paid, to prevent interruption of copier, scanner and facsimile services.										
5.	Schedule (beginning date)	Upon City Council approval.										
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 2 No										
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Parks and Recreation										
8.	COST	Southern Duplicating of MS shall be paid the amounts listed on invoice requests for payment.										
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account: 005-504.80-6514										
10.	EBO participation	ABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
		AABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
		WBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
		HBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
		NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>

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



"One City, One Aim, One Destiny"

Memo

TO: The Honorable Mayor Lumumba
FROM: Ison B. Harris, Jr., Director
Department of Parks and Recreation
DATE: May 14, 2020
RE: Southern Duplicating of MS

This is an Order ratifying the acceptance of Southern Duplicating of MS for copier, scanner and facsimile services from February 25, 2020 through April 27, 2020 in the amount of Two Hundred Sixteen Dollars (\$216.00).

The Department of Parks & Recreation further recommends an agreement with Southern Duplicating of MS for a term period of April 28, 2020 through June 30, 2020 in an amount not to exceed Two Hundred Sixteen Dollars (\$216.00).

This item was removed from the claims docket, and has taken time to effectively resolve, preventing Parks & Recreation from meeting the Council Agenda deadlines.

The Department of Parks and Recreation recommends that this Order is accepted.

Please give us a call at Extension 0716, if you have any questions.

Thank you.

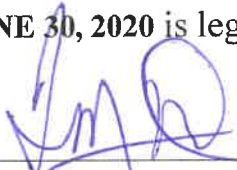
IBHjr/pb

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

This ORDER RATIFYING THE ACCEPTANCE OF COPY MACHINE SERVICES FROM SOUTHERN DUPLICATING OF MS, AUTHORIZING PAYMENT FOR SAID SERVICES, AND AUTHORIZING AN AGREEMENT WITH SOUTHERN DUPLICATING OF MS, FOR MYNELLE GARDENS FROM MAY 1, 2020 THROUGH JUNE 30, 2020 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica Allen, Special Assistant





Date

OFFICE OF THE CITY ATTORNEY
Allen
5/18/20



509 Liberty Rd. Suite D | Flowood, MS 39232 | Phone: 601.420.5550 | Fax: 601.420.5528

CONTRACT INVOICE

Invoice Number: AR51172
Invoice Date: 2/25/2020
Account Number: CITYOFJACKSON
Balance Due: \$71.97

Bill To: CITY OF JACKSON
 MYNELLE GARDENS
 P.O. BOX 17
 JACKSON, MS 39201

Customer: CITY OF JACKSON
 P.O. BOX 17
 JACKSON, MS 39201

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CITYOFJACKSON	Net 30	3/25/2020	\$ 71.97	\$ 71.97	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN11066-01		\$ 71.97		11/25/2018	
Contract Remarks					

Summary:

Contract base rate charge for the 2/25/2020 to 3/24/2020 billing period	\$0.00
Contract overage charge for the 1/25/2020 to 2/24/2020 overage period	\$14.63 **
Contract Lease Charge:	\$57.34
**See overage details below	\$71.97

Detail:

Equipment included under this contract

Kyocera/KM2050

Number	Serial Number	Base Adj.	Location						
EQ02215	J3151856	\$0.00	CITY OF JACKSON P.O. BOX 17 JACKSON, MS 39201						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BW	33,655	34,630		975	0	975	0.015000	\$14.63
									\$14.63

RECEIVED

MAR 20 2020

CITY OF JACKSON
FINANCE DIVISION

MAIL ALL PAYMENTS TO:
 4345 HWY 61 SOUTH
 CLARKSDALE, MS 38614

Invoice SubTotal	\$71.97
Tax:	\$0.00
Invoice Total	\$71.97
Balance Due:	\$71.97



509 Liberty Rd. Suite D | Flowood, MS 39232 | Phone: 601.420.5550 | Fax: 601.420.5528

CONTRACT INVOICE

Invoice Number: AR53890
Invoice Date: 3/23/2020
Account Number: CITYOFJACKSON
Balance Due: \$58.09

Bill To: CITY OF JACKSON
 MYNELLE GARDENS
 P.O. BOX 17
 JACKSON, MS 39201

Customer: CITY OF JACKSON
 P.O. BOX 17
 JACKSON, MS 39201

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CITYOFJACKSON	Net 30	4/22/2020	\$ 58.09	\$ 58.09	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN11066-01		\$ 58.09		11/25/2018	
Contract Remarks					

Summary:

Contract base rate charge for the 3/25/2020 to 4/24/2020 billing period	\$0.00
Contract overage charge for the 2/25/2020 to 3/24/2020 overage period	\$0.75 **
Contract Lease Charge:	\$57.34
**See overage details below	\$58.09

Detail:

Equipment included under this contract

Kyocera/KM2050

Number	Serial Number	Base Adj.	Location						
EQ02215	J3151856	\$0.00	CITY OF JACKSON P.O. BOX 17 JACKSON, MS 39201						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BW	34,630	34,680		50	0	50	0.015000	\$0.75
									\$0.75

MAIL ALL PAYMENTS TO:
 4345 HWY 61 SOUTH
 CLARKSDALE, MS 38614

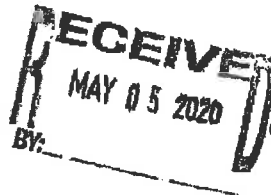
Invoice SubTotal	\$58.09
Tax:	\$0.00
Invoice Total	\$58.09
Balance Due:	\$58.09



509 Liberty Rd. Suite D | Flowood, MS 39232 | Phone: 601.420.5550 | Fax: 601.420.8628

CONTRACT INVOICE

Invoice Number: AR56685
Invoice Date: 4/27/2020
Account Number: CITYOFJACKSON
Balance Due: \$58.09



Bill To: CITY OF JACKSON
 MYNELLE GARDENS
 P.O. BOX 17
 JACKSON, MS 39201

Customer: CITY OF JACKSON
 P.O. BOX 17
 JACKSON, MS 39201

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CITYOFJACKSON	Net 30	5/27/2020	\$ 58.09	\$ 58.09	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
CN11056-01		\$ 58.09		11/25/2018	
Contract Remarks					

Summary:

Contract base rate charge for the 4/25/2020 to 5/24/2020 billing period	\$0.00
Contract overage charge for the 3/25/2020 to 4/24/2020 overage period	\$0.75 **
Contract Lease Charge:	\$57.34
**See overage details below	\$58.09

Detail:

Equipment included under this contract

Kyocera/KM2050

Number	Serial Number	Base Adj.	Location						
EQ02215	J3151856	\$0.00	CITY OF JACKSON P.O. BOX 17 JACKSON, MS 39201						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	BW	34,680	34,730		50	0	50	0.015000	\$0.75
									\$0.75

MAIL ALL PAYMENTS TO:
 4345 HWY 61 SOUTH
 CLARKSDALE, MS 38614

Invoice SubTotal	\$58.09
Tax	\$0.00
Invoice Total	\$58.09
Balance Due:	\$58.09

OFFICE OF THE CITY ATTORNEY
3/17/20
MAY

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE CURRENT FITLOT PARTNERSHIP AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, FITLOT AND AARP SPONSORED OUTDOOR FITNESS PARK, ACCEPTING DONATION OF FOUR THOUSAND TEN DOLLARS (\$4,010.00) A FITLOT FITNESS PARK SYSTEM TO SPONSOR COMMUNITY PARTNER HIRING AND TRAINING FOR A TERM OF ONE (1) YEAR AT THE PARHAM BRIDGES WALKING TRAIL, LOCATED AT 5055 OLD CANTON ROAD, AT NO COST TO THE CITY OF JACKSON. (WARD 1) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson entered into a partnership with FitLot Outdoor Fitness Parks and AARP on September 9, 2019 (approved by City Council on August 20, 2019; MB6P) to receive an installation of FitLot Outdoor Fitness Equipment, at an estimated cost of One Hundred Fifty-Nine Thousand and Fifty-Six Dollars (\$159,056.00) at a public park and facility known as Parham Bridges Park, at zero cost to the City; and

WHEREAS, Parham Bridges Park has a walking trail used and enjoyed by patrons of all ages; and

WHEREAS, FitLot Outdoor Fitness Parks and AARP believes that every individual can and should enjoy the health benefits of a more active lifestyle, and has selected Jackson, Mississippi to offer this opportunity; and

WHEREAS, FitLot Outdoor Fitness Parks working collaboratively with AARP, both non-profit entities, has chosen to award the City of Jackson a grant totaling Four Thousand Ten Dollars (\$4,010.00) to provide fifty-four (54) fitness classes during a twelve (12) month period free that is free and accessible to the public; and

WHEREAS, the City of Jackson, Department of Parks and Recreation will use Three Thousand Five Hundred Ten Dollars (\$3,510.00) for Fitness Classes and Five Hundred Dollars (\$500.00) for one-time Social Media Support; and

WHEREAS, no monies will be paid to FitLot Outdoor Fitness Parks or AARP for the grant assistance and services; and

WHEREAS, it is in the best interest of the City of Jackson to accept a grant award totaling Fourth Thousand Ten Dollars (\$4,010.00), amending the current FitLot Outdoor Fitness Parks and AARP Partnership Agreement concerning the acceptance of grant award funds; and

WHEREAS, the Partnership Agreement will not obligate the City of Jackson to budget or allocate funding; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute an amendment to the current Partnership Agreement between the City of Jackson, Mississippi and FitLot Outdoor Fitness Parks and AARP, to benefit Parham Bridges Park walking trail patrons, in the City of Jackson, Mississippi.

Agenda Item No. 16
May 26, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05-14-20
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order authorizing the Mayor to execute an amendment to the current fitlot partnership agreement between the City Of Jackson, Mississippi, FitLot and AARP Sponsored Outdoor Fitness Park, accepting donation of Four Thousand Ten Dollars (\$4,010.00) a FitLot Fitness Park System To Sponsor Community Partner Hiring And Training for a term of one (1) year at the Parham Bridges Walking Trail, located at 5055 Old Canton Road, at no cost to the City Of Jackson.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1.Youth & Education 4. Neighborhood Enhancement 7.Quality of Life								
3.	Who will be affected	Parham Bridges Park patrons.								
4.	Benefits	Provide certified fitness professionals to lead no-cost public fitness classes at the AARP Sponsored Outdoor Fitness Park for a one (1) year term.								
5.	Schedule (beginning date)	Upon Mayor and City Council approval.								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1 No								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Parks and Recreation, FitLot Outdoor Fitness Parks and AARP.								
8.	COST	None								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10	EBO participation	ABE	_____	%	WAIVER	___	Yes	___	No	<u>X</u>
		AABE	_____	%	WAIVER	___	Yes	___	No	<u>X</u>
		WBE	_____	%	WAIVER	___	Yes	___	No	<u>X</u>
		HBE	_____	%	WAIVER	___	Yes	___	No	<u>X</u>
		NABE	_____	%	WAIVER	___	Yes	___	No	<u>X</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



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr. Director
Department of Parks & Recreation
Date: May 14, 2020
Re: FitLot Outdoor Fitness Parks & AARP Grant Award

Attached, you will find an item for an Order authorizing the Mayor to execute an Amendment to the Partnership Agreement between the City of Jackson, Mississippi, and FitLot Outdoor Fitness Parks and AARP, accepting a grant award of Four Thousand Ten Dollars (\$4,010.00) to provide certified fitness professionals to lead fifty-four (54) no-cost public fitness classes for a one (1) year term at the Parham Bridges Park walking trail, located at 5055 Old Canton Road

The Parks and Recreation Department recommends that this agenda item be approved. If you have any questions or comments, please feel free to contact us at (601) 960-0716.

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
5/18/20

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE CURRENT FITLOTT PARTNERSHIP AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI, FITLOT AND AARP SPONSORED OUTDOOR FITNESS PARK, ACCEPTING SONATINA OF FOUR THOUSAND TEN DOLLARS (\$4,010.00) A FITLOT FITNESS PARK SYSTEM TO SPONSOR COMMUNITY PARTNER HIRING AND TRAINING FOR A TERM OF ONE (1) YEAR A THE PARHAM BRIDGES WALKING TRAIL, LOCATED AT 5055 OLD CANTON ROAD, AT NO COST TO THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 

5/18/20

Date

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH IMMIX TECHNOLOGY, INC. FOR THE PURCHASE OF A MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S KRONOS TIMEKEEPING SOFTWARE SYSTEM** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Briana Keeler, *Deputy City Attorney* 



Date

OFFICE OF THE CITY ATTORNEY
5/19/20

OFFICE
5/19/20
-act

ATTORNEY
BZZ

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH IMMIX TECHNOLOGY, INC. FOR THE PURCHASE OF A MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S KRONOS TIMEKEEPING SOFTWARE SYSTEM

WHEREAS, the City of Jackson purchased Kronos software from Immix Technology, Inc.; and

WHEREAS, the City of Jackson uses the Kronos software for its timekeeping system; and

WHEREAS, the maintenance agreement for the Kronos software expires on June 26, 2020 and will need to be renewed; and

WHEREAS, the cost of renewal is \$106,820.42; and

WHEREAS, Immix Technology, Inc., is the sole provider of Kronos maintenance support; and

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

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a maintenance agreement with Immix Technology, Inc., at a cost of \$106,820.42 for the period beginning on the last date of execution by both parties and lasting through June 25, 2021.

Agenda Item No. 17
May 26, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/13/2020

DATE

P O I N T S		C O M M E N T S								
1.	Brief Description	Annual Maintenance renewal for the Kronos software.								
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Changes in City Government								
3.	Who will be affected	All Departments								
4.	Benefits	Immix Technology, Inc., will continue to provide maintenance support for the Kronos software.								
5.	Schedule (beginning date)	Final date of execution by both parties.								
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide								
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	City Department								
8.	COST	\$106,820.42								
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Account # 004-90400-6464								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	_____
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	_____
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	_____
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	_____
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	_____

Department of Administration



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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: LaaWanda Horton, Director
Department of Administration

Date: 5/13/2020

Re: Kronos Software Support Renewal

The City of Jackson purchased Kronos software from Immix Technology, Inc (“Immix”). The City uses the Kronos software for its timekeeping system.

The maintenance agreement on the Kronos software expires on June 25, 2020 and must be renewed. Immix is the sole provider of maintenance support for Kronos and the cost associated with renewal is \$106,820.42.

The maintenance support agreement for this software will benefit all City departments by ensuring that our Kronos system is running at optimal performance levels.

I recommend that we renew this support agreement.

LH/mjr

Sales Quotation

Fred Wilson
City of Jackson
Information Systems
353 South Congress Street
Jackson, MS 39201
PH: 601.960.1395
fwilson@city.jackson.ms.us

Contract No.: GS-35F-0265X

CAGE Code: 3CA29
DUNS No.: 09-869-2374
TAX ID#: 54-1912608
Terms: NET 30
FOB: Destination

Quote Number: QUO-1110082-Y3T1V9
Quote Date: 5/13/2020
Expiration Date: 6/12/2020

Order Address:
immixTechnology, Inc.
8444 Westpark Drive, Suite 200
McLean, VA 22102
PH: 703-752-0610 FX: 703-752-0611

immixTechnology, Inc. Nkeutchatang, Marc Gabin
Contact:
703-639-1888 Marc_Nkeutchatang@immixgroup.com

Manufacturer Quote #:
Manufacturer Ref #: 6107879

Manufacturer Contact: Paquette, Mariama
978 947 7320 Mariama.Paquette@Kronos.com

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	8603082-002GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Teletime v6 Analog 8, Port, Dialogic** TRUSTED PRODUCT **	1	\$3,651.2100	\$3,651.21
Period of Performance: 6/26/2020 to 6/25/2021.							
2	8604315-001GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Teletime IP V8, Base System, 5 lines** TRUSTED PRODUCT **	1	\$2,567.2800	\$2,567.28
Period of Performance: 6/26/2020 to 6/25/2021.							
3	8800175-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Timekeeper V8 - per employee** TRUSTED PRODUCT **	2750	\$7.6600	\$21,065.00
Period of Performance: 6/26/2020 to 6/25/2021.							
4	8800177-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Employee V8 - per employee** TRUSTED PRODUCT **	2300	\$5.6300	\$12,949.00
Period of Performance: 6/26/2020 to 6/25/2021.							
5	8800178-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Manager V8 - per employee** TRUSTED PRODUCT **	250	\$62.4900	\$15,622.50
Period of Performance: 6/26/2020 to 6/25/2021.							
6	8800183-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Absence Manager V8 - per employee** TRUSTED PRODUCT **	2300	\$7.0200	\$16,146.00
Period of Performance: 6/26/2020 to 6/25/2021.							
7	8800185-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Integration Manager V8 - per employee** TRUSTED PRODUCT **	2750	\$1.1700	\$3,217.50
Period of Performance: 6/26/2020 to 6/25/2021.							

Sales Quotation

Continued

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
8	8800187-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Mobile Employee V8 - per employee** TRUSTED PRODUCT **	500	\$1.0200	\$510.00
Period of Performance: 6/26/2020 to 6/25/2021.							
9	8800188-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Mobile Manager V8 - per employee** TRUSTED PRODUCT **	250	\$8.3300	\$2,082.50
Period of Performance: 6/26/2020 to 6/25/2021.							
10	99X9000-001	GS-35F-0265X	HW MNT	DEPOT EXCHANGE FOR KRONOS INTOUCH 9000 H1, STANDARD, B/C** TRUSTED PRODUCT **	49	\$229.2000	\$11,230.80
Period of Performance: 6/26/2020 to 6/25/2021.							
11	99X9000-018	GS-35F-0265X	HW MNT	Depot Exchange for Kronos InTouch, Standard Enclosure, with Bar Code Badge Reader** TRUSTED PRODUCT **	8	\$229.2000	\$1,833.60
Period of Performance: 6/26/2020 to 6/25/2021.							
12	99X9000-028	GS-35F-0265X	HW MNT	Kronos InTouch, H3 Standard Enclosure, with Bar Code Badge Reader Depot Exchange** TRUSTED PRODUCT **	11	\$229.2000	\$2,521.20
Period of Performance: 6/26/2020 to 6/25/2021.							
13	99X9020-001	GS-35F-0265X	HW MNT	Depot Exchange for Kronos Touch ID Biometric Verification/Identification Option** TRUSTED PRODUCT **	64	\$96.5100	\$6,176.64
Period of Performance: 6/26/2020 to 6/25/2021.							
14	99X9043-001	GS-35F-0265X	HW MNT	Kronos Touch ID Biometric Option for InTouch H3 Depot Exchange** TRUSTED PRODUCT **	6	\$96.5100	\$579.06
Period of Performance: 6/26/2020 to 6/25/2021.							
15	ED-SUBSCRIPTION - 2501-5000	GS-35F-0265X	LIC	KnowledgePass Ed Services Subscription 2501-5000** TRUSTED PRODUCT **	1	\$6,668.1300	\$6,668.13

HARDWARE MAINTENANCE	\$22,341.30
LICENSE	\$6,668.13
SW MAINTENANCE	\$77,810.99
Grand Total	\$106,820.42

Previous immix PO # IM89226
Previous customer PO # PL 01513

Subject to the Terms and Conditions of GSA MAS Contract Number GS-35F-0265X; See GSA eLibrary:
<http://www.gsaelibrary.gsa.gov/ElibMain/home.do>

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program.
immixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at:
http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf



Kronos Incorporated
900 Chelmsford Street
Lowell, MA 01851

phone +1 978 250 9800
fax +1 978 367 5900
url www.kronos.com

May 15, 2020

City of Jackson
200 South President Street
Jackson, MS 39201

Subject: immixTechnology as Sole GSA Schedule Holder for Kronos
Generally Available Products/Services

To Whom it May Concern:

To consolidate and simplify Kronos' government contracting, Kronos currently maintains only one GSA Schedule Holder, immixTechnology, as the sole authorized GSA Schedule Holder for all generally available Kronos products and services (including TeleStaff products).

If there are any questions regarding anything in this letter, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "John O'Brien", written over a light blue horizontal line.

John O'Brien
Chief Revenue Officer

OFFICE OF THE CITY ATTORNEY
MUSA
5/20/20

ORDER ACCEPTING THE DONATION OF A METAL PARK BENCH, METAL TRASH CAN AND COMMEMORATIVE PLAQUE AND TREES AT PARHAM BRIDGES PARK, CELEBRATING THE 50TH YEAR OF THE ROTARY CLUB. (WARD 1) (HARRIS, LUMUMBA)

WHEREAS, the Rotary Club of North Jackson is celebrating its 50th Anniversary this year; and

WHEREAS, as part of their celebration, the Rotary Club of North Jackson desires to honor Precinct 4, Jackson Police Officers, by donating a metal bench, metal trash can, commemorative plaque, and planting trees at Parham Bridges Park, as a project that will be a lasting reminder (legacy) of Rotary and their benefits to Jackson; and

WHEREAS, this donation is in conjunction with a grant award to police officers that go above and beyond their normal duty by protecting the citizens of Precinct 4 in North Jackson; and

WHEREAS, this project honors these officers for practicing the Rotary slogan, “Service Above Self”, just like a Rotarian; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to accept the donation from the Rotary Club of North Jackson of a metal park bench, metal trash can, commemorative plaque and plant trees at Parham Bridges Park in honor of Jackson Police Officers (Precinct 4).

HARRIS, LUMUMBA

Agenda Item No. 18
May 26, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05-18-20
DATE

P O I N T S		C O M M E N T S							
1.	Brief Description	This is a donation from the Rotary Club of North Jackson.							
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Youth & Education Crim Prevention Quality of Life Neighborhood Enhancement and Economic Development							
3.	Who will be affected	Parham Bridges Patrons.							
4.	Benefits	Will provide essential items at zero cost to the Department of Parks and Recreation, as well as acknowledge Precinct 4 JPD Officers.							
5.	Schedule (beginning date)	Upon Council Approval							
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 1							
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation							
8.	COST	None - (Gift)							
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	The Rotary Club of North Jackson - Zero Dollars - Items will be gifted.							
10.	EBO participation	ABE _____ % WAIVER ___ Yes ___ No ___ N/A <u> √ </u> AABE _____ % WAIVER ___ Yes ___ No ___ N/A <u> √ </u> WBE _____ % WAIVER ___ Yes ___ No ___ N/A <u> √ </u> HBE _____ % WAIVER ___ Yes ___ No ___ N/A <u> √ </u> NABE _____ % WAIVER ___ Yes ___ No ___ N/A <u> √ </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



"One City, One Aim, One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: May 18, 2020
Re: Rotary Club Gift - (Parham Bridges Park)

The attached agenda item is to accept a gift from the Rotary Club of North Jackson by gifting a metal bench, metal trash can, commemorative plaque and planting trees at Parham Bridges Park.

It is the recommendation of the Department of Parks and Recreation that acceptance of these gifts is approved.

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
YMAA
5/20/20
5/28/20

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE DONATION OF A METAL PARK BENCH, METAL TRASH CAN AND COMMEMORATIVE PLAQUE AND TREES AT PARHAM BRIDGES PARK, CELEBRATING THE 50TH YEAR OF THE ROTARY CLUB** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica Allen, *Special Assistant* 



Date

Patrice Bernard

From: Ison Harris,Jr.
Sent: Monday, May 18, 2020 3:42 PM
To: Patrice Bernard
Subject: FW: Rotary Club of North Jackson Legacy Project
Attachments: North Jackson-JPD Precinct 4 Project Grant Request (2019-20).pdf

From: gregcampbell2@comcast.net <gregcampbell2@comcast.net>
Sent: Friday, April 24, 2020 2:06 PM
To: Ison Harris,Jr. <iharris@city.jackson.ms.us>
Subject: Rotary Club of North Jackson Legacy Project

Mr. Harris,

Thank you for calling me back this morning. I am sorry I had to go. I was getting ready to deliver some meals to the ER at St. Dominic from our Rotary Club. Please feel free to call me back at your convenience.

I am the president of the Rotary Club of North Jackson. Our club will be celebrating our 50th anniversary next Rotary year (July-June). As part of our celebration, we want to do a project that will be a lasting reminder (Legacy) of Rotary and our club in Jackson as well as beneficial to the citizens of Jackson. We would like to place a metal park bench, metal trash can, commemorative plaque and some trees at Parham Bridges Park. I have attached a document with the items shown.

We are seeking approval from the City of Jackson for this project. Please let me know what we need to do to receive approval. Thank you for all you do for the City of Jackson! Have a very blessed and safe weekend!

Thanks & Blessings,
Greg Campbell
President, Rotary Club of North Jackson
601-940-0080



District 6820 Rotary Foundation Committee
District Grants Rotary Year 2019-2020
Application

*Please print or type all information and use additional sheets of paper if necessary.
Incomplete applications will be returned with a brief explanation.*

1. Club(s): North Jackson
2. Describe the project, its location, and its objectives.

The Rotary Club of North Jackson honors one or two Jackson Police Department Precinct 4 Officers each quarter for service beyond the normal duty. The club gives them a certificate, adds their name to a plaque at precinct headquarters with the Rotary logo on it and a \$100 gift card to a local restaurant and a \$100 gift card to a local grocery store.

Estimated Start Date: July 2019 Estimated Completion Date: April 2020

3. Describe how the project will benefit the community and/or improve the lives of the less fortunate and the number of members of the community whose needs will be met by the implementation of this project.

The project recognizes a police officer or officers that go beyond their normal duty by protecting the citizens of precinct 4 that is in North Jackson. Police officers are often underpaid and under recognized. This project honors them for practicing the Rotary slogan "Service Above Self" just like a Rotarian.

4. Describe non-financial participation by Rotarians in the project (i.e. SPECIFIC Rotarian Activities).

Three to four members of the Rotary Club of North Jackson, serve on the committee that selects the officer(s) and providing the certificate and gift cards.

5. If this is an international project, how will the host and international partners communicate and work together to implement this project?

This is not an international project.

6. District 6820 Club Grants program will provide funds for acceptable projects from District Grants Funds. Approved District Grants will be approved up to a 50% match based on available funds

Total Project Cost: \$ 900.00

Club Contribution: \$ 450.00

District Funds Requested: \$ 450.00

7. Project Contacts: Two Rotarians must be listed who will provide oversight and management of the project funds.

Primary Contact Name: Lori Greer

Rotary Position/Title: Director / Service

Address: Suite 101, 350 W. Woodrow Wilson, Jackson, MS 39213

Telephone: 601-941-8834 e-mail: lgreer@jacksonmedicalmall.org

Secondary Contact Name: Greg Campbell

Rotary Position/Title: President

Address: 915 Park Lane, Jackson, MS 39211

Telephone: 601-940-0080 e-mail: gregcampbell2@comcast.net

Project Funds: **Rotary District 6820 Treasurer Please Mail Check To:**

Rotary Position: Executive Secretary/Treasure

Name: Don Roberts

Mailing Address: P.O. Box 12934, Jackson, MS 39236-2934

8. Club Foundation Committee Chair: The Club must have this committee, had a member attend the Grants Management training and be certified each year to be eligible to receive a District Grant. Additionally, the club must agree to implement the financial and stewardship requirements in this memorandum of understanding (MOU) provided by The Rotary Foundation (TRF). Please attach necessary documentation of training. (Copy of signed Club Memorandum of Understanding)

Club's Foundation Committee Chair: Judy Lyons / Club President Greg Campbell attended the Grants Management training at PETS

Address: 238 Cedar Ridge Dr., Madison, MS 39110

Telephone: 601-918-0797 e-mail: judy.lyons.jl@gmail.com

9. How will the general public know this a Rotary-sponsored project? Please provide details, e.g., Publicity in a newspaper, radio, television, display of Rotary wheel, etc.:

Photos will be published on the club's Facebook page and web site. Also sent to the Northside Sun

10. Cooperating Organizations: If the project involves a cooperating organization, please provide the name of the organization below and attach a letter of participation from that organization that specifically states its responsibilities and how Rotarians will interact with the organization in the project. By signing this application, the Rotarian sponsors endorse the organization as reputable, responsible, registered with the project country, and acting within the project country.

Name(s) of Cooperating Organization(s): Jackson Police Department Precinct 4

11. Budget: Please include a complete, detailed, and itemized budget for the entire project, listing item, vendor/contractor and amount. Supporting documentation utilized for the development of this budget may be requested. Be sure to include pro forma invoices of all items costing \$1,000 or more. Use separate page if necessary.

- \$100.00 / gift card to local restaurant
- \$100.00 / gift card to local grocery store
- \$ 25.00 / certificate, frame and Rotary gift

12. Timetable: Please include a proposed timetable for the implementation and completion of this Project. Please note an approximate date by which the District Rotary Foundation Committee should expect to receive a final report on the project. Use a separate page if necessary.

July 2019 through April 2020. We present the award every quarter.

13. Authorization: All Rotary clubs/districts involved in this project are responsible to The Rotary Foundation for the conduct of the project and for reporting on it. The signatures on the application confirm that the sponsors understand and accept the responsibility. The signature of the sponsors also affirm that all information in this application is true and accurate, to the best of their knowledge.

CLUB PRESIDENT: As President of the Rotary Club of North Jackson

I hereby affirm that the Club has voted to undertake this project as an activity of the club.

Greg Campbell Greg Campbell 7-12-19
 Name, PRINTED SIGNATURE Date

CLUB PRESIDENT-ELECT: As President-Elect of the Rotary Club of North Jackson

I hereby affirm that the Club has voted to undertake this project as an activity of the club.

Lee Carney Lee Carney 7-12-19
 Name, PRINTED SIGNATURE Date

GRANT APPLICATION RECEIVED BY TRF DISTRICT 6820 FOUNDATION COMMITTEE CHAIR

Name

Signature, TRF District 6820 Foundation Committee Chair Date

THE ROTARY FOUNDATION DISTRICT 6820 COMMITTEE RESULTS:

GRANT APPROVED _____ GRANT DENIED _____

Name

Signature, District 6820 Grants Sub- Committee Chair Date

DISTRICT GOVERNOR: As Governor of District 6820, I hereby affirm the use of
US\$ _____, from my District's Grant Funds for this project.

Name

Signature, District 6820 Governor Date

Individual Project Summary
District Grant # _____

If you have questions about District Grants, please feel free to contact the District Rotary Foundation
Committee Chair or District Grants Sub-Committee Chair at:

The Rotary Foundation District Committee Chair
Jennifer Bucurel
601-701-3470
jenniferbucurel@yahoo.com
Club: East Mississippi

The Rotary Foundation District Grants Sub-Committee Chair
Bill Walker
662-549-4676
bill@brickerton.com
Club: Columbus

Completed applications may be e-mailed to: The Rotary Foundation District Grants Sub-Committee
Chair, Bill Walker; bill@brickerton.com; 662- 549-4676

CLUB QUALIFICATION MEMORANDUM OF UNDERSTANDING

THE ROTARY FOUNDATION

1. Club Qualification
2. Club Officer Responsibilities
3. Financial Management Plan
4. Bank Account Requirements
5. Report on Use of Grant Funds
6. Document Retention
7. Reporting Misuse of Grant Funds

1. Club Qualification

To participate in Rotary Foundation global and packaged grants, the club must agree to implement the financial and stewardship requirements in this memorandum of understanding (MOU) provided by The Rotary Foundation (TRF) and to send at least one club member to the district's grant management seminar each year. The district may also establish additional requirements for club qualification and/or require its clubs to be qualified in order to participate in Rotary Foundation district grants. By completing these requirements, the club becomes qualified and eligible to participate in the TRF grant program.

A. Upon successful completion of the qualification requirements, the club will be qualified for one Rotary year.

B. To maintain qualified status, the club must comply with this MOU, any additional district requirements, and all applicable TRF policies.

C. The club is responsible for the use of funds for club-sponsored grants, regardless of who controls the funds.

D. Qualification may be suspended or revoked for misuse or mismanagement of grant funds involving, but not limited to: fraud; forgery; membership falsification; gross negligence; endangerment of health, welfare, or safety of beneficiaries; ineligible contributions; use of funds for personal gain; undisclosed conflicts of interest; monopolization of grant funds by individuals; report falsification; overpricing; acceptance of payments from beneficiaries; illegal activities; use of grant funds for ineligible purposes.

E. The club must cooperate with any financial, grant, or operational audits.

2. Club Officer Responsibilities

The club officers hold primary responsibility for club qualification and the proper implementation of TRF grants.

Club officer responsibilities include:

A. Appointing at least one club member to implement, manage, and maintain club qualification

B. Ensuring that all TRF grants adhere to stewardship measures and proper grant management Practices.

C. Ensuring that all individuals involved in a grant conduct their activities in a way that avoids any actual or perceived conflict of interest

Club Memorandum of Understanding (June 2012) 2

3. Financial Management Plan

The club must have a written financial management plan to provide consistent administration of grant funds.

The financial management plan must include procedures to

A. Maintain a standard set of accounts, which includes a complete record of all receipts and disbursements of grant funds

B. Disburse grant funds, as appropriate

C. Maintain segregation of duties for handling funds

D. Establish an inventory system for equipment and other assets purchased with grant funds, and maintain records for items that are purchased, produced, or distributed through grant activities

E. Ensure that all grant activities, including the conversion of funds, comply with local law

4. Bank Account Requirements

A. The club bank account must

1. Have a minimum of two Rotarian signatories from the club for disbursements

2. Be a low- or noninterest-bearing account

B. Any interest earned must be documented and used for eligible, approved grant activities, or returned to TRF.

C. Grant funds may not be deposited in investment accounts including, but not limited to, mutual funds, certificates of deposit, bonds, and stocks.

D. Bank statements must be available to support receipt and use of TRF grant funds.

E. The club must maintain a written plan for transferring custody of the bank accounts in the event of a change in signatories.

5. Report on Use of Grant Funds

The club must adhere to all TRF reporting requirements. Grant reporting is a key aspect of grant management and stewardship, as it informs TRF of the grant's progress and how funds are spent.

6. Document Retention

The club must establish and maintain appropriate recordkeeping systems to preserve important documents related to qualification and TRF grants. Retaining these documents supports transparency in grant management and assists in the preparation for audits or financial assessments.

A. Documents that must be maintained include, but are not limited to:

1. Bank information, including copies of past statements
2. Club qualification documents including a copy of the signed club MOU
3. Documented plans and procedures, including:
 - a. Financial management plan
 - b. Procedure for storing documents and archives
 - c. Succession plan for bank account signatories and retention of information and documentation
4. Information related to grants, including receipts and invoices for all purchases

B. Club records must be accessible and available to Rotarians in the club and at the request of the district.

C. Documents must be maintained for a minimum of five years, or longer if required by local law.

Club Memorandum of Understanding (June 2012) 3

7. Reporting Misuse of Grant Funds

The club must report any potential and real misuse or mismanagement of grant funds to the district. This reporting fosters an environment in the club that does not tolerate the misuse of grant funds.

Authorization and Agreement

This memorandum of understanding is an agreement between the club and the district and acknowledges that the club will undertake measures to ensure the proper implementation of grant activities and proper management of Foundation grant funds. By authorizing this document, the club agrees to comply with all of the conditions and requirements of the MOU.

On behalf of the Rotary Club of North Jackson, the undersigned agree to comply with all of the conditions and requirements of the MOU for Rotary year 2019-2020 and will notify Rotary International District 6820 of any changes or revisions to club policies and procedures related to these requirements.

Club President

Club President-elect

Term: 2019-2020

Term: 2019-2020

Name: Greg Campbell

Name: Lee Carney

Signature: Greg Campbell

Signature: Lee Carney

Date: 7-12-19

Date: 7-12-19

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
5/18/20

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING CONTRACTS WITH CCSI, INC. FOR FEBRUARY THROUGH MAY 2020 FOR SECURITY SERVICES FOR THE WATER-SEWER BUSINESS ADMINISTRATION OF SECURITY SERVICES PROVIDED DURING THESE MONTHS AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CCSI, INC. TO PROVIDE SECURITY SERVICES FOR THREE (3) YEARS WITH TWO ONE-YEAR OPTION PERIODS FOR THE DEPARTMENT OF PUBLIC WORKS, WATER-SEWER BUSINESS ADMINISTRATION DIVISION** is legally sufficient for placement in NOVUS Agenda.



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



DATE



**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 RATIFYING CONTRACTS WITH CCSI, INC. FOR FEBRUARY THROUGH MAY 2020 FOR SECURITY SERVICES FOR THE WATER-SEWER BUSINESS ADMINISTRATION OF SECURITY SERVICES PROVIDED DURING THESE MONTHS AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CCSI, INC. TO PROVIDE SECURITY SERVICES FOR THREE (3) YEARS WITH TWO ONE-YEAR OPTION PERIODS FOR THE DEPARTMENT OF PUBLIC WORKS, WATER-SEWER BUSINESS ADMINISTRATION DIVISION**

Item #:

Council Meeting: Regular Council Meeting, May 26, 2020

Purpose: To provide security guard services for the Water-Sewer Business Administration Offices at MetroCenter

Cost: Not to exceed \$62,600 annually, which includes ratifying contracts for February through May 2020

Funding Source: Water-Sewer Fund

Background:

The attached agenda item is an Order requesting that the Mayor execute a contract with Capital City Security, Inc. to provide security services for the City of Jackson, Water-Sewer Business Administration office located at 1000 MetroCenter Drive, Suite #103, Jackson, MS 39209.

The Agreement will be for a term of three (3) years with two one-year option periods. Compensation under the Agreement will be based on an hourly rate of \$12.05 an hour for each security guard.

The Order also ratifies contracts for services provided from February through May 2020 provided after the existing contract expired. The total of these invoices is \$15,921.29.

It is very important that security is provided for the Water-Sewer Business Administration due to the significant amounts of cash the office collects on a daily basis.

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

OFFICE OF THE CITY ATTORNEY
5-13-2020
1700

ORDER RATIFYING CONTRACTS WITH CCSI, INC. FOR FEBRUARY THROUGH MAY 2020 FOR SECURITY SERVICES FOR THE WATER-SEWER BUSINESS ADMINISTRATION OF SECURITY SERVICES PROVIDED DURING THESE MONTHS AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CCSI, INC. TO PROVIDE SECURITY SERVICES FOR THREE (3) YEARS WITH TWO ONE-YEAR OPTION PERIODS FOR THE DEPARTMENT OF PUBLIC WORKS, WATER-SEWER BUSINESS ADMINISTRATION DIVISION

WHEREAS, the Water-Sewer Business Administration sees numerous customers at its office in MetroCenter and collects significant amounts of cash each day from customers; and

WHEREAS, from February through May 2020, the Water-Sewer Business Administration retained CCSI, Inc. to provide necessary security services at its offices following the expiration of their existing contract; and

WHEREAS, during that period, two security guards were provided from 7:00 am until 5:45 pm each day with a one-hour lunch break, five days each week at an hourly rate of \$11.05 per security guard for February through April and at a rate of \$12.05 per security guard for the month of May; and

WHEREAS, the total cost of the security services during this period was \$15,921.29 and copies of the invoices through May 15, 2020 are attached to this order as an exhibit; and

WHEREAS, the hourly rate and the level of services provided were the same as under the expired contract for February through April and increased by a dollar for the month of May, the hourly rate is reasonable, the services were necessary for the operation of the Water-Sewer Business Administration office, and the services were actually provided; and

WHEREAS, the Water-Sewer Business Administration of the Department of Public Works recommends that the City pay for the services provided from February through May 2020; and

WHEREAS, the Water-Sewer Business Administration has a continuing need for security to protect personnel and property at its offices at the MetroCenter that arises from the significant amounts of cash the office collects each day; and

WHEREAS, CCSI, Inc. is capable of providing qualified security personnel at the times required for the operations of the Water-Sewer Business Administration; and

ITEM NO.

19
May 26, 2020
MILLER, LUMUMBA

WHEREAS, the term of a proposed new Agreement with CCSI, Inc. would be for three (3) years with two one-year options to renew; and

WHEREAS, the effective date of the proposed new Agreement would be June 1, 2020; and

WHEREAS, the Agreement would terminate on September 30 of each year during the term of the contract, if the City does not budget for the Agreement for the following fiscal year; and

WHEREAS, the Agreement would provide that successors in office may terminate the Agreement by providing notice; and

WHEREAS, CCSI, Inc. will provide the security services at a cost of \$12.05 per hour per security guard; and

WHEREAS, the Department of Public Works recommends entering into an agreement with CCSI, Inc. to provide security services for the Water-Sewer Business Administration Division at its MetroCenter office.

IT IS, THEREFORE, ORDERED that contracts with CCSI, Inc. to provide security services for the Water-Sewer Business Administration office at MetroCenter for the period from February 3, 2020 through May 29, 2020 in an amount not to exceed of \$15,921.29 are ratified.

IT IS FURTHER ORDERED that payment of invoices from CCSI, Inc. to provide security services for the Water-Sewer Business Administration office at MetroCenter for the period from February 3, 2020 through May 29, 2020 in an amount not to exceed of \$15,921.29 is authorized.

IT IS FURTHER ORDERED that the Mayor be authorized to execute an Agreement for a term of three (3) years and two one-year option periods with CCSI, Inc., 1761 University Boulevard, Jackson, Mississippi 39284 to provide security for Water-Sewer Business Administration at a cost of \$12.05 per hour per security guard.

IT IS FURTHER ORDERED that the payments to CCSI, Inc. under the Agreement shall not exceed \$62,600.00 annually during the term of the Agreement, including the option periods.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 14, 2020
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER RATIFYING CONTRACTS WITH CCSI, INC. FOR FEBRUARY THROUGH MAY 2020 FOR SECURITY SERVICES FOR THE WATER-SEWER BUSINESS ADMINISTRATION OF SECURITY SERVICES PROVIDED DURING THESE MONTHS AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CCSI, INC. TO PROVIDE SECURITY SERVICES FOR THREE (3) YEARS WITH TWO ONE-YEAR OPTION PERIODS FOR THE DEPARTMENT OF PUBLIC WORKS, WATER-SEWER BUSINESS ADMINISTRATION DIVISION
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	7 Quality of Life
3.	Who will be affected	City employees and WSBA Customers
4.	Benefits	Allows large amounts of cash collected daily at office to be secured and provides a trained security guard to deal with customers who act in a threatening manner toward staff or other customers
5.	Schedule (beginning date)	Upon approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) Project limits if applicable	WSBA Office at MetroCenter
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Water-Sewer Business Administration Division
8.	COST	\$12.05 per hour per security guard, not to exceed \$62,600 annually
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	031.520.10.6420
10.	EBO participation	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 _____



CCSI, Inc.

1761 University Blvd * Jackson, MS 39204
P.O. Box 8485 * Jackson, MS 39284



601.366.4542

601.364.7321

AGREEMENT FOR SECURITY SERVICE

This Agreement for Professional Security Services (the "Agreement"), effective June 1, 2020, is by and between CCSI, Inc. as known as CCSI Security, a domestic business corporation licensed by the City of Jackson, as a woman-owned security company, with its principal office at 737 B Cooper Road, Jackson, MS (hereinafter "CCSI, Inc."), and City of Jackson ("hereinafter Client") a municipal corporation with its principal mailing address being P.O. Box 17, Jackson, MS 39205.

WHEREAS, Client finds that CCSI, Inc. is willing to perform Security Guard work hereinafter described in accordance with the provisions of this Agreement; and

WHEREAS, Client finds that CCSI is qualified to perform the work, all relevant factors considered, and that such performance will be in furtherance of Client's business.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and intending to be legally bound, the parties hereto agree as follows:

1 SERVICES.

1.a Services to Client: CCSI, Inc. shall provide the following ("Services") to Client only: The protection of property of the client within the established area(s) of the City of Jackson, not including adjacent property, sidewalks, streets, wooded areas, residences, establishments, or businesses, or other areas not specifically indicated in this agreement. The designated areas shall be listed in an attached "Exhibit A". The terms "protection of property", shall in no way be construed to suggest that CCSI, Inc. is responsible for incidents that occur, which upon acting in good faith, the CCSI, Inc. security guard performs his or her duties as outlined in this contract and according to CCSI, Inc. General Orders, and the incident occurs as a result of an unforeseen circumstance, or upon the reliance by a third party, not covered by this agreement, that CCSI, Inc. is responsible for the protection of his or her life or property or any other duties contained in this agreement to the client. CCSI employees will not perform any duties not contracted for. Further that this agreement is solely for the mutual benefit of the parties who enter into it.

Nothing shall be construed to suggest that CCSI, its employees, agents, or security guards are compelled, required, contracted, or willing to protect the life or lives or property of persons unless specifically listed in this agreement.

1.b The terms "protection of property" shall include the listed property in "Exhibit A". The duties of the CCSI security guard regarding the protection of property include and are limited to:

- 1- Providing a visible deterrent for property crimes and crime against the client, which include criminal mischief, making graffiti, larceny, burglary, criminal tampering, trespass, and criminal trespass, misapplication of property. The terms are limited to the property of the client, so long as the property is located within the geographical area of the items listed in "Exhibit A".
- 2- Alerting the proper law enforcement authority of the incident immediately.

Nothing shall be construed to suggest that CCSI, its employees, agents, or security guards are compelled, required, contracted, or willing to protect the life or property of persons not specifically listed in this agreement.

CCSI will provide security guards with the qualifications described in section 4 of this agreement.

2 PAYMENT AND INVOICING TERMS.

2.1 Payment for Services: CCSI will be paid as follows:
The client shall, upon receiving an invoice from CCSI, pursuant to section 2.3, make payments in the agreed manner by electronic check payable to CCSI. Such payment shall be due and payable, unless Client notifies CCSI of a dispute forty-five (45) days after receipt.

2.2 CCSI will bill the client at a rate of **\$12.05 per billable hour** as agreed by the client and CCSI.

2.3 INVOICING & LATE PAYMENT POLICY:

(a) Invoices will be submitted bi-weekly by CCSI for payment by Client. Payment is due forty-five (45) days from the date of by Client, unless Client notifies CCSI of a dispute forty-five (45) days after receipt.

3 CHANGES.

Client may, with the approval of CCSI, issue written directions within the general scope of Security Services to be ordered. Such changes (the "Change Order") may be for additional work or CCSI may be directed to change the direction of the work covered by the Task Order, consistent with all applicable laws, but no change will be allowed unless agreed to by Client and CCSI in writing.

4 STANDARD OF CARE.

CCSI warrants that its services shall be performed by personnel possessing competency consistent with applicable industry standards, who are both licensed by the State of Mississippi,

have, prior to appointment for employment at CCSI, been subject to a comprehensive character background investigation, personal interview, submitted to fingerprint screening, screened for sex offender status, department of corrections check, and pre-employment drug screening. No other representation, express or implied, and no warranty or guarantee are included or intended in this Agreement, or in any report, opinion, deliverable, work product, document or otherwise. Furthermore, no guarantee is made as to the efficacy or value of any services performed. TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, THIS SECTION SETS FORTH THE ONLY WARRANTIES PROVIDED BY YOUR COMPANY CONCERNING THE SERVICES AND RELATED WORK PRODUCT. THIS WARRANTY IS MADE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, NON-INFRINGEMENT, TITLE OR OTHERWISE.

5 LIABILITY.

5.1 Remedies: Client's initial remedy for any claim arising out of or relating to this Agreement will be for CCSI, upon receipt of written notice, to use commercially reasonable efforts to cure, at its expense, the matter that gave rise to the claim for which CCSI is at fault. In the event the initial remedy fails to make Client whole, Client may pursue claims at law or in equity available to it in a court of competent jurisdiction within the First Judicial District of Hinds County, Mississippi.

5.2 Survival: Articles 2, 4, 5, and 6 survive the expiration or termination of this Agreement for any reason.

6 MISCELLANEOUS.

6.1 Insolvency and Adequate Assurances: If reasonable grounds for insecurity arise with respect to Client's ability to pay for the Services in a timely fashion, CCSI may demand in writing adequate assurances of Client's ability to meet its payment obligations under this Agreement. Unless Client provides the assurances in a reasonable time and manner acceptable to, in addition to any other rights and remedies available, CCSI may partially or totally suspend its performance while awaiting assurances, without any liability.

6.2 Severability: Should any part of this Agreement for any reason be declared invalid, such decision shall not affect the validity of any remaining provisions, which remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid portion thereof eliminated, and it is hereby declared the intention of the parties that they would have executed the remaining portion of this Agreement without including any such part, parts, or portions which may, for any reason, be hereafter declared invalid. Any provision shall nevertheless remain in full force and effect in all other circumstances.

6.3 Modification and Waiver: Waiver of breach of this Agreement by either part shall not be considered a waiver of any other subsequent breach.

6.4 Independent Contractor: CCSI, Inc. is an independent contractor of Client.

6.5 Notices: Client shall give CCSI written notice within one hundred eighty (180) days of obtaining knowledge of the occurrence of any claim or cause of action which Client believes that it has, or may seek to assert or allege, against CCSI, whether such claim is based in law or equity, arising under or related to this Agreement or to the transactions contemplated hereby, or any act or omission to act by CCSI with respect hereto. If Client fails to give such notice to CCSI with regard to any such claim or cause of action and shall not have brought legal action for such claim or cause of action within said time period, Client shall be deemed to have waived, and shall be forever barred from bringing or asserting such claim or cause of action in any suit, action or proceeding in any court or before any governmental agency or authority or any arbitrator. All notices or other communications hereunder shall be in writing, sent by courier or the fastest possible means, provided that recipient receives a manually signed copy and the transmission method is scheduled to deliver within 48 hours, and shall be deemed given when delivered to the address specified below or such other address as may be specified in a written notice in accordance with this Section.

If to *CCSI, Inc.*:

*P.O. Box 8485
Jackson, MS 39284*

If to Client:

*City of Jackson
P.O. Box 17
Jackson, MS 39205*

Any party may, by notice given in accordance with this Section to the other parties, designate another address or person or entity for receipt of notices hereunder.

6.6 Assignment: The Agreement is not assignable or transferable by Client, except as agreed by both parties in writing. This Agreement is not assignable or transferable by CCSI without the written consent of Client, which consent shall not be unreasonably withheld or delayed.

6.7 Disputes: CCSI and the Client recognize that disputes arising under this Agreement are best resolved at the working level by the parties directly involved. Both parties are encouraged to be imaginative in designing mechanism and procedures to resolve disputes at this level. Such efforts shall include the referral of any remaining issues in dispute to higher authority within each participating party's organization for resolution.

Failing resolution of conflicts at the organizational level, CCSI and Client agree that any remaining conflicts arising out of or relating to this Contract shall be submitted to non-binding mediation unless CCSI and Client mutually agree otherwise. If the dispute is not resolved through non-binding mediation, then the parties may take other appropriate action subject to the other terms of this Agreement.

6.8 Section Headings: Title and headings of sections of this Agreement are for convenience of reference only and shall not affect the construction of any provision of this Agreement.

6.9 Representations; Counterparts: Each person executing this Agreement on behalf of a party hereto represents and warrants that such person is duly and validly authorized to do so, on behalf of such party, with full right and authority to execute this Agreement and to bind such party with respect to all of its obligations hereunder. This Agreement may be executed (by original or tele-copied signature) in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute but one and the same instrument.

6.10 Non-solicitation of Employees: During and for one (1) year after the term of this Agreement, Client will not solicit the employment of, or employ CCSI Security personnel, without the CCSI Security prior written consent.

6.11 Governing Law and Construction: This Agreement will be governed by and construed in accordance with the laws of the State of Mississippi, without regard to the principles of conflicts of law. The language of this Agreement shall be deemed to be the result of negotiation among the parties and their respective counsel and shall not be construed strictly for or against any party.

6.12 Entire Agreement; Survival: This Agreement, including any Exhibits, states the entire Agreement between the parties and supersedes all previous contracts, proposals, oral or written, and all other communications between the parties respecting the subject matter hereof, and supersedes any and all prior understandings, representations, warranties, agreements or contracts (whether oral or written) between Client and CCSI respecting the subject matter hereof. This Agreement may only be amended by an agreement in writing executed by the parties hereto. Additional services may be added at anytime by written request of the Client and agreement by CCSI. Such service or services shall be deemed to be consistent with the warranties established herein.

6.13 Force Majeure: CCSI shall not be responsible for delays or failures if such delay arises out of causes beyond its control. Such causes may include, but are not restricted to, acts of God or of the public enemy, fires, floods, epidemics, riots, quarantine restrictions, strikes, freight embargoes, electrical outages, computer or communications failures, and severe weather.

6.14 Term & Termination: The initial term of this agreement shall be three years. This Agreement may be terminated upon thirty days written notice. In the event that the governing authorities do not provide funding for this agreement during any fiscal year after Fiscal Year 2021, which begins on October 1, 2020, this Contract shall immediately terminate on the later of September 31 of the end of the fiscal or thirty (30) days after the City provides notice to the Contractor of its intent not to provide further funding of the Contract.

CCSI also acknowledges that the governing authorities may not bind their successors in office and this contract shall be voidable by the successors upon taking office

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, consisting of six pages, plus Exhibit "A", having initialed at the bottom of each page, as of the day and year first above written

-11/10

Date: 5 2020

[City of Jackson]

By: _____

Title: _____

[CCSI, Inc.]

By: 5/1/2020

Title: CEO

Draft

Exhibit "A"

Geographical Area or responsibility:

Location of Site: *Water-Sewer Business Administration Office at Metrocenter*

City of Jackson



CCSI, INC.

Ccsi Security
P.O. Box 8485
Jackson, MS 39284

INVOICE NO.	16565
DATE	02/17/20

CUSTOMER

Pat Baylis
Water/Sewer Department - Metro Center
1000 Metrocenter Ste 103
Jackson, MS 39209-7515

SERVICE LOCATION

Water/Sewer Department - Metro Center
1000 Metrocenter Ste 103
Jackson, MS 39209-7515

TERMS: Upon Receipt	CUSTOMER NO. 5045	JOB NO. 5045	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
For God so Loved the World!!!					
02/03/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/04/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/05/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/06/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/07/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/10/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/11/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/12/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/13/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/14/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
Please remit payment to: Ccsi Security, P.O. Box 8485 Jackson, MS 39284			Sub-Total	2,154.80	
Serving and protecting what is most valuable to you! Please be sure to include your invoice numbers on your payment. All invoices are net 10 after then, late payments will incur a \$35 late fee. Thanks so much for your business!!!!			Sales Tax		
			TOTAL	\$2,154.80	

Ccsi Security
P.O. Box 8485
Jackson, MS 39284

INVOICE NO.	16598
DATE	03/01/20

CUSTOMER

Pat Baylis
Water/Sewer Department- - Metro Center
1000 Metrocenter Ste 103
Jackson, MS 39209-7515

SERVICE LOCATION

Water/Sewer Department- - Metro Center
1000 Metrocenter Ste 103
Jackson, MS 39209-7515

TERMS: Upon Receipt	CUSTOMER NO. 5045	JOB NO. 5045	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
02/18/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/19/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/20/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/21/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/24/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/25/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/26/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/27/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
02/28/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
Please remit payment to: Ccsi Security, P.O. Box 8485 Jackson, MS 39284					
Serving and protecting what is most valuable to you! Please be sure to include your invoice numbers on your payment. All invoices are net 10 after then, late payments will incur a \$35 late fee. Thanks so much for your business!!!!			Sub-Total	1,939.32	
			Sales Tax		
			TOTAL	\$1,939.32	

Ccsi Security
P.O. Box 8485
Jackson, MS 39284

INVOICE NO.	18650
DATE	03/16/20

CUSTOMER

Pat Baylis
Water/Sewer Department- - Metro Center
1000 Metrocenter Ste 103
Jackson, MS 39209-7515

SERVICE LOCATION

Water/Sewer Department- - Metro Center
1000 Metrocenter Ste 103
Jackson, MS 39209-7515

TERMS: Upon Receipt	CUSTOMER NO. 5045	JOB NO. 5045	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
03/02/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
03/03/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
03/04/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
03/05/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
03/06/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
03/09/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
03/10/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
03/11/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
03/12/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
03/13/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
Please remit payment to: Ccsi Security, P.O. Box 8485 Jackson, MS 39284					
Serving and protecting what is most valuable to you! Please be sure to include your invoice numbers on your payment. All invoices are net 10 after then, late payments will incur a \$35 late fee. Thanks so much for your business!!!!			Sub-Total	2,154.80	
			Sales Tax		
			TOTAL	\$2,154.80	



Ccsi Security
P.O. Box 8485
Jackson, MS 39284

INVOICE NO.	16780
DATE	04/16/20

CUSTOMER

Pat Baylis
Water/Sewer Department- - Metro Center
1000 Metrocenter Ste 103
Jackson, MS 39209-7515

SERVICE LOCATION

Water/Sewer Department- - Metro Center
1000 Metrocenter Ste 103
Jackson, MS 39209-7515

TERMS: Upon Receipt	CUSTOMER NO. 5045	JOB NO. 5045	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
04/01/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/02/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/03/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/06/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/07/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/08/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/09/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/10/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/13/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/14/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/15/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
Please remit payment to: Ccsi Security P.O. Box 8485 Jackson, MS 39284					
Serving and protecting what is most valuable to you! Please be sure to include your invoice numbers on your payment. All invoices are net 10 after then, late payments will incur a \$35 late fee. Thanks so much for your business!!!!			Sub-Total	2,370.28	
			Sales Tax		
			TOTAL	\$2,370.28	



Ccsi Security
P.O. Box 8485
Jackson, MS 39284

INVOICE NO.	16800
DATE	05/01/20

CUSTOMER

Pat Baylis
Water/Sewer Department- - Metro Center
1000 Metrocenter Ste 103
Jackson, MS 39209-7515

SERVICE LOCATION

Water/Sewer Department- - Metro Center
1000 Metrocenter Ste 103
Jackson, MS 39209-7515

TERMS: Upon Receipt	CUSTOMER NO. 5045	JOB NO. 5045	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
04/16/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/17/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/20/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/21/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/22/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/23/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/24/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/27/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/28/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
04/29/20 Armed Security Officer - 07:00-17:45	19.25	Hours	11.05	212.71	
04/30/20 Armed Security Officer - 07:00-17:45	19.50	Hours	11.05	215.48	
Please remit payment to: Ccsi Security, P.O. Box 8485 Jackson, MS 39284					
Serving and protecting what is most valuable to you! Please be sure to include your invoice numbers on your payment. All invoices are net 10 after then, late payments will incur a \$35 late fee. Thanks so much for your business!!!!			Sub-Total	2,367.51	
			Sales Tax		
			TOTAL	\$2,367.51	

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE STATE STREET RESURFACING PROJECT, FEDERAL AID PROJECT NUMBER STP-6928-00(013) LPA/107548, CITY PROJECT NUMBER 17B4001 (WARD 7)

6/16/20
OFFICE OF THE CITY ATTORNEY
17-6928-00

WHEREAS, the City of Jackson executed a contract with Hemphill Construction Company, Inc., for the State Street Resurfacing Project from Fortification Street to Woodrow Wilson Avenue; and

WHEREAS, during construction, the contractor broke three shallow water service lines while excavating old curb and gutter that will be reconstructed; and

WHEREAS, those water service lines were capped at the old meter and no longer in use, but they needed to be fully disconnected and capped at the water main; and

WHEREAS, the City and contractor mutually agree that an additional pay item is necessary for the time needed to cap the water services at the main, and the additional cost will be an amount not to \$3,025.00 with no additional working days to be added to the contract.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Supplemental Agreement #1 to the contract of Hemphill Construction Company, Inc. for the State Street Resurfacing Project, Federal Aid Project Number STP-6928-00(013) LPA/107548, City Project Number 17B4001, increasing the contract cost by \$3,025.00 to \$4,443,943.20.

Agenda Item No. 20
May 26, 2020

BY: MILLER, WILLIAMS, R. LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET April 6, 2020
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Order authorizing the Mayor to execute Supplemental Agreement #1 with Hemphill for the State Street Resurfacing Project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	Motorists, businesses, residents, and pedestrians on State St
4.	Benefits	Street resurfacing, sidewalk repairs.
5.	Schedule (beginning date)	Upon concurrence of MDOT
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	State St from Fortification St to Woodrow Wilson Ave (Ward 7)
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division
8.	COST	Adds \$3,025.00 to the contract amount. New contract amount: \$4,443,943.20 No days added to the contract time.
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input checked="" type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	1% Sales Tax Funds 173 45135 7B4001 701 6485
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: April 3, 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 Resurfacing Project from Fortification Street to Woodrow Wilson Avenue.

During excavation of the old curb in the 1500 block of North State Street, the contractor hit and broke three shallow water service lines. The lines were capped at the old water meter location and no longer in service, but the City determined that it would be necessary to disconnect and cap the service lines at the 20" water main located under the center turn lane.

Most of the pay items necessary for this work, such as excavation, backfill, and temporary asphalt patching, are already incorporated into the project with sufficient extra quantities to account for unforeseen circumstances that could arise during construction. However, the City needs to add an additional pay item to the contract for the work to disconnect and cap the water service lines. The contractor has provided a proposed cost of \$3,025.00 for the extra pay item to disconnect and cap the water service lines. No additional days would be added to the contract.

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.

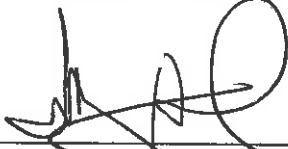
Office of the City Attorney


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
4/6/20

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE STATE STREET RESURFACING PROJECT, FEDERAL AID PROJECT NUMBER STP-6928-00(013) LPA/107548, CITY PROJECT NUMBER 17B4001 (WARD 7) is legally sufficient for placement in NOVUS Agenda.



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

4/6/20

DATE

ORDER RATIFYING A CONTRACT WITH SPECIALTY DIVING OF LOUISIANA, INC, FOR DIVING SERVICES AT THE INTAKE STRUCTURE FOR THE OB CURTIS WATER TREATMENT PLANT (ALL WARDS)

OFFICE OF THE CITY CLERK
CITY OF JACKSON
MAY 26 2020

WHEREAS, the City of Jackson required the services of Specialty Diving of Louisiana, Inc, to remove sediment and debris from the intake pipes located at the Ross Barnett Reservoir; and

WHEREAS, the intake pipe structures are designed to transport water from the Ross Barnett Reservoir to OB Curtis Water Treatment Plant for processing and treatment before releasing into the water distribution system: and

WHEREAS, due to the sediment and debris within the intake pipe structures OB Curtis was limited in treating water causing low pressure within the water distribution system; and

WHEREAS, the Department of Public Works contacted Specialty Diving of Louisiana Inc, to assist the City of Jackson with removing he sediment and debris from the intake pipes causing restricted flow into the OB Curtis Water Treatment Plant.

WHEREAS, the cost of the work to remove the sediment and debris totaled \$210,734.48.

IT IS, THEREFORE, ORDERED that payment be made to Specialty Diving of Louisiana, Inc, in the amount of \$210,734.48 for the work performed to remove the sediment and debris from the intake pipes located at the Ross Barnett Reservoir to allow proper flow for treatment at the OB Curtis Water Treatment Plant.

ITEM #

21

DATE:

May 26, 2020

BY:


WILLIAMS, CARTER, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
April 30, 2020

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER RATIFYING A CONTRACT WITH SPECIALTY DIVING OF LOUISIANA, INC, FOR DIVING SERVICES AT THE INTAKE STRUCTURE FOR THE OB CURTIS WATER TREATMENT PLANT (ALL WARDS)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	OB Curtis Water Treatment Plant																																													
4.	Benefits	Drinking Water																																													
5.	Schedule (beginning date)	The project is complete																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	OB Curtis Water Treatment Plant																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	\$210,734.48																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Funds have been identified in Fund 148 to cover the expense for services to Specialty Divers of Louisiana, Inc.																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</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	___																																							
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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 30, 2020

Subject: Agenda Item for City Council Meeting

Attached, you will find an item for the agenda ratifying a contract with Specialty Divers of Louisiana, Inc, for the removal of sediment and debris at the intake pipe structure located at the Ross Barnett Reservoir.

It is the recommendation of this office that this item be approved. If you have any questions or comments, please feel free to contact us 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
5/4/20

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING A CONTRACT WITH SPECIALTY DIVING OF LOUISIANA, INC. FOR DIVING SERVICES AT THE INTAKE STRUCTURE FOR THE OB CURTIS WATER TREATMENT PLANT (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

5/4/20
DATE

February 13, 2020

Richard Harper
City of Jackson, MS
100 O.B Curtis Drive
Ridgeland, MS
Phone: (601) 960-2729
Email: harper@city.jackson.ms.us

RE: Assist with Repair of Sluice Gate
Bid: BD201013

Dear Mr. Harper:

Specialty Diving of LA, Inc. would like to thank you, for considering our services to complete the above-referenced project. All work would be accomplished with the highest regard for safety and quality, and performed in accordance with the general provisions as stated in our current published schedule of rates.

Please make note that Specialty Diving of LA, Inc. is a *Woman-Owned* certified business.

This proposal is based upon both parties entering into a contract with mutually agreeable terms and conditions. Contractor has based its proposal on the information provided by the Company in its original request for Contractor proposal. Any differences between this information and actual field conditions will be cause for Contractor to adjust its price. Any services not addressed in this proposal will be provided in accordance with the aforementioned schedule of rates.

This proposal will remain firm for a period of 30 calendar days from this date, and is subject to the availability of listed services upon job commencement.

We appreciate the opportunity to serve you, and look forward to working with you in the future. Please feel free to contact us should you have any questions, or to discuss how we should proceed, at (985) 542-8770.

Respectfully,

Maria Rivet
Operations Manager



Assist with Repair of Sluice Gate City of Jackson – O.B. Curtis Water Plant

BD201013

Submitted To:

Richard Harper

City of Jackson, MS

100 O.B Curtis Drive

Ridgeland, MS

Phone: (601) 960-2729

Email: harper@city.jackson.ms.us

February 13, 2020

SPECIALTY DIVING
 OF LOUISIANA, INC.
 P.O. BOX 2853
 HAMMOND, LA 70404
 PH: (985) 842-8770
 FAX: (985) 845-7802
 www.sdive.com

INVOICE # 20-1007-ID-1

INVOICE: # 20-1007-ID-1

City of Jackson - OB Curtis Water Plant
 100 O.B. Curtis Drive
 Ridgeland, MS 39157

February 5, 2020
 Our Job Num: 20-1007-ID
 Purchase Order:
 Contact: Richard Harper

rharper@city.jackson.ms.us

Specialty Diving charges for Sunday, January 26, 2020 through Monday, February 3, 2020 to clear obstruction and inspect.

Mobilization/Demobilization
Mobilization / DeMobilization - Additional Crew & Equipment \$ 6,540.00

	Qty		Unit Cost	Ext. Cost
Sunday, January 26, 2020				
Personnel OT- 12 Man Crew	8	hrs	\$863.26	\$ 6,906.08
Equipment	1	day	\$6,313.38	6,313.38
Subsistence (per man/per day)	12	men	\$140.00	1,680.00
Consumables				
Demurrage	2	bd(s)	\$2.20	4.40
Total This Day				\$ 14,903.86

	Qty		Unit Cost	Ext. Cost
Monday, January 27, 2020				
Personnel - 12 Man Crew, 12 Hr. Day	1	day	\$8,714.79	\$ 8,714.79
Equipment	1	day	\$6,313.38	6,313.38
Subsistence (per man/per day)	12	men	\$140.00	1,680.00
Penetration	2538	feet	\$2.25	5,710.50
Consumables				
Demurrage	2	bd(s)	\$2.20	4.40
Diesel	30	gal	\$2.97	88.98
Gasoline	5	gal	\$2.36	11.78
Pollution Rags	5	es	\$0.62	3.10
Total This Day				\$ 22,526.93

SPECIALTY DIVING
 OF LOUISIANA, INC.
 P.O. BOX 2653
 HAMMOND, LA 70404
 PH: (888) 542-8770
 FAX: (885) 345-7802
 www.edive.com

INVOICE: 1001 1007 10-1

	Qty		Unit Cost	Ext. Cost
Tuesday, January 28, 2020				
Personnel - 12 Man Crew	8	hrs	\$726.24	\$ 5,809.92
Equipment	1	day	\$6,313.38	6,313.38
Subsistence (per man/per day)	12	men	\$140.00	1,680.00
Consumables				
Demurrage	2	bd(s)	\$2.20	4.40
Duct Tape	2	rolls	\$14.00	28.00
Total This Day				\$ 13,835.70

	Qty		Unit Cost	Ext. Cost
Wednesday, January 29, 2020				
Personnel - 12 Man Crew, 12 Hr. Day	1	day	\$8,714.79	\$ 8,714.79
Equipment	1	day	\$6,313.38	6,313.38
Additional Equipment - Light Plant	1	day	\$40.00	40.00
Subsistence (per man/per day)	12	men	\$140.00	1,680.00
Penetration	2543	feet	\$2.25	5,721.75
Consumables				
Demurrage	2	bd(s)	\$2.20	4.40
Diesel	60	gal	\$2.97	177.95
Gasoline	12	gal	\$2.36	28.28
64 GB Zip Drive	1	ea	\$16.08	16.08
Total This Day				\$ 22,696.62

	Qty		Unit Cost	Ext. Cost
Thursday, January 30, 2020				
Personnel - 11 Man Crew, 12 Hr. Day	1	day	\$8,181.19	\$ 8,181.19
Equipment	1	day	\$6,313.38	6,313.38
Additional Equipment - Light Plant	1	day	\$40.00	40.00
Subsistence (per man/per day)	12	men	\$140.00	1,680.00
Penetration	2892	feet	\$2.25	6,507.00
Consumables				
Demurrage	2	bd(s)	\$2.20	4.40
Diesel	80	gal	\$2.97	237.27
Gasoline	13	gal	\$2.36	30.63
Pollution Rags	15	ea	\$0.62	9.30
Total This Day				\$ 23,003.17

SPECIALTY DIVING
 OF LOUISIANA, INC.
 P.O. BOX 2659
 HAMMOND, LA 70404
 PH: (805) 642-8770
 FAX: (805) 645-7802
 www.sdivo.com

INVOICE CONTRACT

	Qty		Unit Cost	Ext. Cost
Friday, January 31, 2020				
Personnel - 11 Man Crew, 12 Hr. Day	1	day	\$8,181.19	\$ 8,181.19
Equipment	1	day	\$6,313.38	6,313.38
Additional Equipment - Light Plant	1	day	\$40.00	40.00
Subsistence (per man/per day)	12	men	\$140.00	1,680.00
Penetration	1649	feet	\$2.25	3,710.25
Consumables				
Demurrage	2	bt(s)	\$2.20	4.40
Diesel	65	gal	\$2.97	192.78
Gasoline	10	gal	\$2.36	23.56
Pollution Rags	4	ea	\$0.62	2.48
Total This Day				\$ 20,148.04

	Qty		Unit Cost	Ext. Cost
Saturday, February 1, 2020				
Personnel OT - 11 Man Crew	10	hrs	\$810.40	\$ 8,104.00
Equipment	1	day	\$6,313.38	6,313.38
Additional Equipment - Light Plant	1	day	\$40.00	40.00
Subsistence (per man/per day)	12	men	\$140.00	1,680.00
Penetration	1580	feet	\$2.25	3,555.00
Consumables				
Demurrage	2	bt(s)	\$2.20	4.40
Diesel	15	gal	\$2.97	44.49
Gasoline	5	gal	\$2.36	11.78
Total This Day				\$ 19,753.05

	Qty		Unit Cost	Ext. Cost
Sunday, February 2, 2020				
Personnel OT - 12 Man Crew	8	hrs	\$863.26	\$ 6,906.08
Equipment	1	day	\$6,313.38	6,313.38
Additional Equipment - Light Plant	1	day	\$40.00	40.00
Subsistence (per man/per day)	12	men	\$140.00	1,680.00
Consumables				
Demurrage	2	bt(s)	\$2.20	4.40
Total This Day				\$ 14,943.86

**SPECIALTY DIVING
OF LOUISIANA, INC.**
P.O. BOX 2858
HAMMOND, LA 70404
PH: (985) 842-5770
FAX: (985) 346-7602
www.esilva.com

INVOICE #100000011



	Qty		Unit Cost	Ext. Cost
Monday, February 3, 2020				
Personnel - 12 Man Crew	8	hrs	\$726.24	\$ 5,809.92
Equipment	1	day	\$6,313.38	6,313.38
Additional Equipment - Light Plant	1	day	\$40.00	40.00
Subsistence (per man/per day)	12	men	\$140.00	1,680.00
Penetration	2264	feet	\$2.25	5,094.00
Consumables				
Demurrage	2	bt(s)	\$2.20	4.40
Diesel	15	gal	\$2.97	44.49
Gasoline	2	gal	\$2.36	4.71
Pollution Rags	10	ea	\$0.62	6.20
Total This Day				\$ 19,997.10

TOTAL CHARGE THIS INVOICE

\$ 177,348.34

Thank You. We appreciate your business!

Please remit to:

SPECIALTY DIVING OF LOUISIANA, INC.

P.O. Box 2858

Hammond, LA 70404

SPECIALTY DIVING
 OF LOUISIANA, INC.
 P.O. BOX 2662
 HAMMOND, LA 70404
 PH: (504) 542-8770
 FAX: (504) 545-7600
 www.edivs.com

INVOICE # 20-1006-ID-1

INVOICE: # 20-1006-ID-1

City of Jackson - OB Curtis Water Plant
 100 O.B. Curtis Drive
 Ridgeland, MS 39157

February 5, 2020
 Our Job Num: 20-1006-ID
 Purchase Order:
 Contact: Richard Harper

harper@city.jackson.ms.us

Specialty Diving charges for Friday, January 24, 2020 and Saturday, January 25, 2020 to inspect obstruction in Intake.

Mobilization / Demobilization
 Mobilization / DeMobilization \$ 3,300.00

	Qty		Unit Cost	Ext. Cost
Friday, January 24, 2020				
Personnel - 8 Man Crew, 12 Hr. Day	1	day	\$6,209.48	\$ 6,209.48
Equipment	1	day	\$3,620.25	3,620.25
Subsistence (per man/per day)	8	men	\$140.00	1,120.00
Penetration	1570	feet	\$2.25	3,532.50
Consumables				
Demurrage	2	bd(s)	\$2.20	4.40
Duct Tape	1	roll(s)	\$14.00	14.00
HP Air	2	bd(s)	\$58.00	116.00
Diesel	15	gal	\$2.98	44.66
Gasoline	5	gal	\$2.47	12.36
4" Fiberfix	2	ea.	\$12.29	24.59
2" Fiberfix	5	ea.	\$8.42	42.09
Total This Day				\$ 14,740.32

**SPECIALTY DIVING
OF LOUISIANA, INC.**
P.O. BOX 2853
HAMMOND, LA 70404
PH: (885) 542-5770
FAX: (885) 345-7002
www.ediva.com

INVOICE # 220 1124-1191

	Qty		Unit Cost	Ext. Cost
Saturday, January 25, 2020				
Personnel - 8 Man Crew, 12 Hr. Day	1	day	\$6,209.48	\$ 6,209.48
Equipment	1	day	\$3,620.25	3,620.25
Subsistence (per man/per day)	8	men	\$140.000	1,120.00
Penetration	1890	feet	\$2.25	4,252.50
Consumables				
Demurrage	2	bt(s)	\$2.20	4.40
Duct Tape	1	roll(s)	\$14.00	14.00
1/2" Rope	1	roll(s)	\$88.00	88.00
Diesel	10	gal	\$2.98	29.77
Gasoline	3	gal	\$2.47	7.41
Total This Day				\$ 15,345.82

TOTAL CHARGE THIS INVOICE

\$ 33,386.14

Thank You. We appreciate your business!

Please remit to:

SPECIALTY DIVING OF LOUISIANA, INC.

P.O. Box 2853

Hammond, LA 70404

OFFICE OF THE CITY ATTORNEY
76
5/19/20

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURGE SERVICES AGREEMENT WITH STERICYCLE, INC. ("SHRED-IT") FOR THE DEPARTMENT OF MUNICIPAL CLERK.

WHEREAS, Section 39-5-9, Mississippi Code of 1972, as amended provides a procedure whereby certain public records which have served their purpose are no longer required may be destroyed, and the destruction of said records will not interfere with the services and functions of the City; and

WHEREAS, on February 23, 2016, the City Council of Jackson, Mississippi, passed a resolution adopting a City-wide retention schedule within the City of Jackson; and

WHEREAS, based on that adopted schedule, the Department of Municipal Clerk, City of Jackson, Mississippi ("City of Jackson"), has requested to utilize the services of Stericycle, Inc. ("Shred-it") to shred confidential and pertinent documents within the department; and

WHEREAS, the amount of said services will not exceed Four Hundred Twenty-Nine Dollars 00/100 (\$429.00) and will be effective for sixty (60) days upon execution.

IT IS, THEREFORE, ORDERED that the Mayor is hereby authorized to execute a purge services agreement with Stericycle, Inc. ("Shred-it") for the Department of Municipal Clerk in an amount not to exceed Four Hundred Twenty-Nine Dollars 00/100 (\$429.00) for a term of sixty (60) days upon execution.

Agenda Item: 22
Date: May 26, 2020
By: (A. Harris, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 6, 2020
DATE

OFFICE OF THE CITY ATTORNEY

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for a 60-day purge services agreement within the Department of Municipal Clerk	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item allows the Department of Municipal Clerk to shred certain outdated documents aligning with the City's adopted retention schedule	
3.	Who will be affected	Department of Municipal Clerk	
4.	Benefits		
5.	Schedule (beginning date)	Between June 15 th to June 26 th , 2020	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Hall	
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: ▪ City Department ▪ Consultant	Department of Municipal Clerk	
8.	COST	Not to exceed \$429.00	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other	General Fund – 001-428-6419	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u>X</u> AABE _____ % WAIVER yes ___ no ___ N/A <u>X</u> WBE _____ % WAIVER yes ___ no ___ N/A <u>X</u> HBE _____ % WAIVER yes ___ no ___ N/A <u>X</u> NABE _____ % WAIVER yes ___ no ___ N/A <u>X</u>	

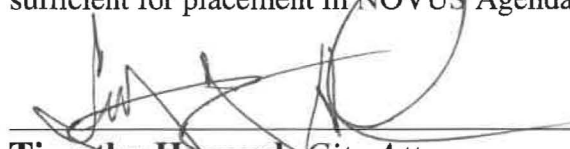
Office of the City Attorney

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
792
6/19/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURGE SERVICES AGREEMENT WITH STERICYCLE, INC. ("SHRED-IT") FOR THE DEPARTMENT OF MUNICIPAL CLERK**, is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant to City Attorney*

6/19/20
Date

Purge Service Agreement
Effective Date 05/06/2020

Service Address:

Customer/Company Name: City of Jackson
 Street Address: 219 S President St
 City / State: Jackson MS
 Zip: 39201-2361
 Phone: 601-960-1111
 Fax: 601-960-1009
 Email: kristim@jacksonms.gov

Billing Information (if different to service address):

Billing Contact/Company Name:
 Street Address:
 City / State:
 Zip:
 Phone:
 Fax:
 Email

Service Fees : Reference Attachment "Service Descriptions" for details							
Service Scheduled:	No	Service Type:	On-Site	Service Frequency:	Purge	Collection Type:	Floor
Minimum			Additional				
Container Type	Container Quantity	Additional Container Quantity (at the additional container rate)	Total Unit Quantity	Additional Container Rate (for items included in the additional container qty. or for future container additions)	Unit Total Charge		
Small Box (≤1.7 cu.ft. / ≤48L)	10	20	30	\$9.00	\$180.00		
Blue Bag				\$21.00			
Large Box (> 1.7-3.0 cu.ft.) / (>48-85L)				\$14.00			
XL Box (oversized)				\$21.00			
Minimum Charge (per service)	\$249.00	Total Units	30	Additional Container Charge (per service)	\$180.00		
Other Service Fees - Charges based on services & quantities rendered							
Item					Unit Rate		
<small>*For services rendered beyond the above quantities, the total charge will increase based on the amount of units serviced at the additional container rate, extra material unit rate or the current Shred-it standard list price.</small>							

Customer Service Agreement Notes: Pricing will differ for future services if quantity changes significantly.

Transactional Payment Details: Payment Method: Invoiced PO Required: No PO # Blanket PO Liable for Tax Yes

Service Guarantee: Shred-it guarantees to deliver the highest quality service at all times. Any complaints about the quality of service which have not been resolved in the normal course of business should be communicated to Shred-it by written notice to the Account Care department at the address listed below.

Additional Fees (per service)

Minimum Charge \$249.00
 Fuel & Environmental Surcharge Per Monthly Index
 Recycling Recovery Surcharge Per Monthly Index
 IN WITNESS WHEREOF, this Agreement has been duly executed on the day, month and year written below.

Total Service Fees (Per Service) * \$429.00
(Plus Additional Fees and applicable Taxes may apply)
 (Ancillary fees may apply)

**The offer will expire 06/05/2020*

Shred-it:

Contracting Entity: **Stericycle, Inc., on behalf of itself and its subsidiaries ("Shred-it")**

Name: Emily Sollman
 Title: Inside Sales Executive

Date: May 6, 2020

Signature: 
 52A6A89D0021407...

Customer:

Customer/Company Name: City of Jackson
 Name: Chokwe Antar Lumumba

Title:
 Date:

Signature:

Customer agrees to be bound by the following terms and conditions.

TERMS AND CONDITIONS

1. **Document Destruction Services.** Shred-it will: (i) collect the Customer's paper and other agreed upon materials ("CCM") on a mutually agreed basis and (ii) destroy the CCM using a mechanical device (the "Destruction Process"). (iii) Shred-it will provide Customer with a Certificate of Destruction if requested by Customer. (iv) Shred-it will recycle or otherwise dispose of the CCM. (v) Customer shall not include any hazardous waste, any material that is highly flammable, explosive, toxic, a biohazard, medical waste, or radioactive, or any material that is illegal or unsafe in the CCM.
2. **Term of this Agreement.** The term of this Agreement will begin on the Effective Date and continue for sixty days.
3. **Pricing; Payment Terms.** Customer shall pay to Shred-it the service fees set forth on page 1 ("Service Fees") Customer agrees to pay the Service Fees and all other amounts due immediately upon completion of the Services and in any event no later than thirty (30) days thereafter. Any payments not received by Shred-it when due will be subject to an interest charge on the unpaid balance of 1.0% per month (or the maximum amount allowed by law). All payments must be in immediately available U.S. funds. Customer shall be responsible for any and all applicable taxes. Notwithstanding anything to the contrary, Customer shall pay the Minimum Charge if Customer declines or cancels the Services after Shred-it has arrived at Customer's location on the scheduled shredding date.
4. **Ancillary Charges.** Customer agrees to pay ancillary charges according to the then-current Schedule of Ancillary Charges at www.shredit.com ("Schedule"), which is incorporated by reference as if fully set forth herein and is subject to change from time to time in Shred-it's discretion.
5. **Fuel, Energy, Environmental, Recycling Recovery and/or Other Surcharge.** Customer agrees that (a) Shred-it may, upon notice, at any time and from time to time, impose and adjust a fuel, environmental, metro, recycling recovery and/or other surcharge of any amount for any duration, all in its sole discretion; (b) notice of any surcharge may be in the form of an invoice; and (c) any surcharge may, from time to time, result in additional profit for Shred-it.
6. **Limitation of Liability.** In no event shall either party be liable for any indirect, exemplary, punitive, special, incidental or consequential damages, or lost profits, lost revenue, lost business opportunities or the cost of substitute items or services under or in connection with this Agreement. Shred-it's aggregate liability, if any, arising under this Agreement or the provision of Services to Customer is limited to the amount of the Service Fees received by Shred-it from Customer under the Agreement.
7. **Confidentiality.** Customer agrees to not disclose to any third parties Shred-it pricing, policies and procedures. Shred-it will keep confidential all CCM and any other confidential information provided to Shred-it in connection with this Agreement and will use the same solely for the purposes provided in this Agreement. As used herein, "confidential information" means any information provided to Shred-it in confidence that relates to Customer's property, business and/or affairs, other than (i) information that is or has become publicly available due to disclosure by Customer or by a third party having a legal right to make such disclosure and (ii) information previously known to Shred-it free of any obligation to keep it confidential prior to receipt of the same from Customer.
8. **Compliance with Laws and Policies.** Each party shall comply with all laws, rules and regulations applicable to its performance hereunder.
9. **Miscellaneous.** (a) This Agreement constitutes the entire agreement between the parties relating to the subject matter of this Agreement and supersedes any prior agreements and arrangements between the parties. (b) This Agreement may be modified only by a written amendment signed by an authorized representative of each party. (c) This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns, legal representatives and heirs; provided, however, that Customer may not assign its rights or delegate its obligations under this Agreement without the prior written consent of Shred-it. (d) Shred-it's relationship with Customer is that of an independent contractor, and nothing in this Agreement shall be construed to designate Shred-it as an employee, agent or partner of or a joint venture with Customer. (e) Any dispute arising in connection with or relating to this Agreement or between the parties ("Disputes") that the parties are unable to resolve informally, such as via discussion and negotiation between the parties, shall solely and exclusively be resolved by binding and final arbitration before the American Arbitration Association ("AAA"), conducted pursuant to the Federal Arbitration Act (as the parties acknowledge that the services provided involve interstate commerce). (f) No term or condition contained in a Customer purchase order or any other invoice acknowledgment shall be binding upon Shred-it unless agreed to by Shred-it in writing.



Secure Document Destruction

AVAILABLE AS A REGULARLY SCHEDULED SERVICE OR ONE-TIME PURGES.

Regularly Scheduled Services

- Perfect for day-to-day protection
- Secure consoles come in a variety of styles, and sizes
- Set schedule minimizing document overflow
- On-site collection from your site by Shred-it
- On-site and off-site options to suit your requirements
- Performed by Shred-it Information Security Professionals
- Barcode scanning, integral to the Secure Chain of Custody
- Shred-it Certificate of Destruction following each service

One-Time Destruction Services

- Perfect for customers with a one-time need
- On-site and off-site options to suit your requirements
- Performed by Shred-it Information Security Professionals
- Barcode scanning, integral to the Secure Chain of Custody
- Shred-it Certificate of Destruction following your service



Hard Drive Destruction

- Physical destruction ensures information is unrecoverable
- Chain of Custody process provides end-to-end security
- Risk-free alternative to stockpiling, erasing, reformatting or degaussing
- Itemized Certificate of Destruction for your files



Getting Ready for Your Upcoming Destruction Service.

We're very pleased to have you as our customer.

To help ensure your upcoming service proceeds as smoothly as possible, we've prepared a handy checklist to help you get ready.

- √ **Confirm your service date** – you will be contacted by one of our service representatives to schedule your service and confirm the date.
IMPORTANT: If you have not received confirmation of your date, please contact the representative identified at the bottom of this document.
- √ **Allow space to park our Shred-it truck** – if possible, please ensure a safe, easy-to-access location for us to park our service vehicle. If you have a preferred entrance/exit you'd like us to use, please let us know when we confirm your date and time slot.
- √ **Make sure all corridors, and storage rooms are clear for safe passage** – when your Shred-it service representative arrives, they will require free and clear access to the documents you are destroying. Please ensure the path from your entrance to your documents is free from clutter, debris, or other obstacles that could impede the representative.
- √ **Documents in filing cabinets** – if the documents that you want destroyed are kept in filing cabinets, we will place them in one of our secure totes for removal. Please ensure easy access to the filing cabinets.
- √ **Documents in boxes** – if the documents that you want destroyed are kept in storage boxes, we will remove them on a dolly. Please ensure easy access to the boxes.
IMPORTANT: if you wish to keep the physical boxes your documents are stored in, you will need to transfer the documents to another cardboard box, or we can transfer them to a secure tote for removal. Just let us know.
- √ **Paper clips, staples, folders, and envelopes** – these are all safe for our shredding machines and can be included with the documents.



What not to shred

Please ensure NONE of these items are included with your documents.

- Batteries
- Food
- Pressurized Containers
- Large Metal Objects
- Glass, cans, etc.
- Electrical Items
- Syringes
- Cardboard Tubes
- Sharp Objects
- Ink Cartridges and Toners

Thank you for choosing Shred-it for your shredding service.

With 30 years of security expertise, you can be assured that your confidential information will be safe and secure from the moment we pick it up to the moment it is destroyed.

Questions?

We're here for you. If you have any questions or concerns about your upcoming service, feel free to contact us and we'll help.

Sales Representative

Name: Emily Sollman

Email: emily.sollman@stericycle.com

Direct Phone: 3179337029

Or call 1-800-697-4733 and press '0'

Certificate Of Completion

Envelope Id: 32A89C69B9B949348E83CBE77AAD9BD7
 Subject: Shredit Agreement For City of Jackson
 Source Envelope:
 Document Pages: 5
 Certificate Pages: 5
 AutoNav: Enabled
 EnvelopeId Stamping: Disabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Sent

Envelope Originator:
 Emily Sollman
 emily.sollman@stericycle.com
 IP Address: 13.108.238.8

Record Tracking

Status: Original
 5/6/2020 12:49:30 PM

Holder: Emily Sollman
 emily.sollman@stericycle.com

Location: DocuSign

Signer Events

Emily Sollman
 emily.sollman@stericycle.com
 Inside Sales Executive
 Stericycle Inc. - Shred it
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 52A8A9D0021407...

Signature Adoption: Pre-selected Style
 Using IP Address: 99.179.162.201

Timestamp

Sent: 5/6/2020 12:49:32 PM
 Viewed: 5/6/2020 12:49:38 PM
 Signed: 5/6/2020 12:49:41 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Chokwe Antar Lumumba
 aharris@city.jackson.ms.us
 Security Level: Email, Account Authentication (None)

Sent: 5/6/2020 12:51:39 PM

Electronic Record and Signature Disclosure:
 Accepted: 5/6/2020 12:50:30 PM
 ID: 1eb7067d-4ce5-40e5-9ea3-dccff53c203f

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Angela Harris
 aharris@city.jackson.ms.us
 Security Level: Email, Account Authentication (None)

COPIED

Sent: 5/6/2020 12:51:42 PM
 Viewed: 5/6/2020 12:52:36 PM

Electronic Record and Signature Disclosure:
 Accepted: 5/6/2020 12:50:30 PM
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Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Summary Events**Status****Timestamps**

Envelope Sent

Hashed/Encrypted

5/6/2020 12:51:42 PM

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

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To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at customer care@stericycle.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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- ii. send us an e-mail to customer care@stericycle.com and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

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ORDER AUTHORIZING THE SUBMISSION OF AN APPLICATION AND AUTHORIZING THE MAYOR TO EXECUTE THE GRANT AGREEMENT AND RELATED DOCUMENTS WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF \$480,000.00 FOR THE CITY'S TRANSIT SYSTEM FOR THE FISCAL YEAR 2021 MULTI-MODAL TRANSIT PROGRAM

OFFICE OF THE CLERK
5/26/20
RODNEY
CK

WHEREAS, the Mississippi Department of Transportation ("MDOT") annually allocates funding for transit programs through its Multimodal Transit Fund; and

WHEREAS, to receive said funds, the City of Jackson is required to submit an application; and

WHEREAS, the City of Jackson will apply to MDOT for financial assistance in the amount of \$480,000.00 for operating assistance which represents allocations for the FY 2021 apportionment; and

WHEREAS, the funds can be used to support operating expenses for the City's transit system, JATTRAN; and

WHEREAS, the funds can also be used as matching funds to existing Federal Transit Administration funds received by the City; and

WHEREAS, the Department of Planning and Development, through its Transit Services Division, is recommending that a grant application be submitted and that the Mayor be authorized to execute the grant agreement and related documents to be used by the City's Transit System for the Fiscal Year 2021 Multi-Modal Transit Program.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an application to be submitted to the Mississippi Department of Transportation for a grant in the amount of \$480,000.00 for the City's transit system.

IT IS FURTHER ORDERED that the Mayor is authorized to execute the grant agreement and related documents with the Mississippi Department of Transportation for the acceptance and implementation of the grant award of \$480,000.00 to aid in the financing of the City's transit system.

Item# 23
Agenda Date: May 26, 2020
By: (Welch, Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 5/26/2020

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE SUBMISSION OF AN APPLICATION AND AUTHORIZING THE MAYOR TO EXECUTE GRANT AGREEMENTS AND RELATED DOCUMENTS WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT) IN THE AMOUNT OF \$480,000 FOR THE CITY'S TRANSIT SYSTEM FOR THE FISCAL YEAR (FY) 2021 MULTI-MODAL TRANSIT PROGRAM
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All residents and of the City of Jackson.
4.	Benefits	This grant will be used for the support of operating expenses of City's public transit system.
5.	Schedule (beginning date)	October 1, 2020 to September 30, 2021
6.	Location:	Department of Planning & Development/Transit Services Division/All wards
7.	Action implemented by: City Department	Department of Planning & Development Transit Services Division.
8.	COST	\$0.00
9.	Source of Funding General Fund Grant Bond Other	n/a
10.	EBO participation	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
Planning and Development

FROM: Christine Welch, Deputy Director
Office of Transportation

DATE: May 18, 2020

RE: Agenda Item for May 26, 2020 City Council Meeting

The attached agenda item authorizes the staff to submit an application and authorizes the Mayor to execute grant agreements and related documents in the amount of \$480,000 to receive state funds from the Mississippi Department of Transportation (MDOT) Multimodal Transit Program. These grant funds represent state allocations for fiscal year 2021.

As the recipient of the funds, the City of Jackson agrees that said funds will be used to support operating expenses included in JATRAN's approved budget. The City will use these funds to match existing Federal Transit Administration (FTA) funds provided to support transit operations.

The City has received these funds from MDOT in prior years to cover JATRAN's operating expenses.

It is the recommendation of this department that this application submittal be approved. If you have any questions, please call Christine Welch, Deputy Director, Office of Transportation at (601) 960-1909 or e-mail cwelch@jacksonms.gov.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
5/19/20
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1736
CW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE SUBMISSION OF AN APPLICATION AND AUTHORIZING THE MAYOR TO EXECUTE GRANT AGREEMENTS AND RELATED DOCUMENTS WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT) IN THE AMOUNT OF \$480,000 FOR THE CITY'S TRANSIT SYSTEM FOR THE FISCAL YEAR (FY) 2021 MULTIMODAL TRANSIT PROGRAM, is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* CW

5/19/20
Date

OFFICE OF THE CITY ATTORNEY
 5/26/20
 [Signature]

ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS

WHEREAS, the Department of Planning and Development, Transit Services Division, had need of certain necessary parts, equipment, and services necessary to the operation and maintenance of the City’s transit system; and

WHEREAS, the parts and equipment set forth in the invoices were delivered and used in the operation and maintenance of the City’s transit system; and

WHEREAS, due to exigent circumstances, the purchase and procurement of these necessary parts, equipment, and services were done without prior approval by the governing authorities; and

WHEREAS, in order to ensure the continued and proper operation and maintenance of the City’s transit system, the Transit Services Division is requesting that the purchases and procurement of services from two (2) vendors be ratified and authorized for payment:

	Date	Vendor Name	Purchases/Services	Amount
1.	2/20/2020	Syntech	The transit facility has an onsite fueling system. On 2/20/20, the system stopped working and we had to acquire Technical Support to get the system back working. Currently, we do not have a Maintenance nor Technical Support contract for this system.	\$145.00
2.	4/27/2020	JefCoat Fence Company	Vendor utilized to repair the gate at the property located at 1785 Highway 80 West due to a gate malfunction on 4/23/2020. This gate is essential to the safety and security of the facility.	\$120.00
			Total	\$265.00

IT IS, THEREFORE, ORDERED that the purchases and procurement of services from Syntech in the amount of \$145.00 and JefCoat Fence Company in the amount of \$120.00 be authorized and payment made to the vendors.

Item No.: 24
 Agenda Date: May 26, 2020
 By: Welch, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET, 5/26/2020

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Infrastructure & Transportation
3.	Who will be affected	All residents and visitors of the City of Jackson.
4.	Benefits	All residents and visitors of the City of Jackson.
5.	Schedule (beginning date)	
6.	Location:	JAMF
7.	Action implemented by: City Department	Department of Planning & Development Transportation Planning Division
8.	COST	\$265.00
9.	Source of Funding General Fund <input checked="" type="checkbox"/> X Grant <input checked="" type="checkbox"/> X Bond Other	187.565.10.6461: \$120.00 187.565.20.6419: \$145.00 Grant: MS.90.X092.00--\$212.00 General Fund: \$53.00
10.	EBO participation	ABE % WAIVER yes no N/A <input checked="" type="checkbox"/> X AABE % WAIVER yes no N/A <input checked="" type="checkbox"/> X WBE % WAIVER yes no N/A <input checked="" type="checkbox"/> X HBE % WAIVER yes no N/A <input checked="" type="checkbox"/> X NABE % WAIVER yes no N/A <input checked="" type="checkbox"/> X

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director *CEW*
Office of Transportation

DATE: May 8, 2020

RE: Agenda Item for May 26, 2020 City Council Meeting

The attached agenda item is an order ratifying purchases and procurement of services from certain vendors and authorizing payments to said vendors. Due to exigent circumstances, the purchase and procurement of these necessary parts, equipment, and services was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson.

If you have any questions, please call Christine Welch, Deputy Director, Office of Transportation at (601) 960-1909 or e-mail cwelch@jacksonms.gov

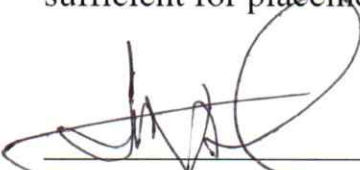
Office of the City Attorney


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
TCH
5/19/20
CW

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS**, is legally sufficient for placement in NOVUS Agenda.



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

5/19/20

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH JEFCOAT FENCE AND ACCESS CONTROL TO PROVIDE ROUTINE GATE MAINTENANCE SERVICES AT THE JATLAN ADMINISTRATIVE AND MAINTENANCE FACILITY, 1785 HIGHWAY 80 WEST, JACKSON, MISSISSIPPI

OFFICE OF THE CITY ATTORNEY
CCT

WHEREAS, the Department of Planning and Development, through its Transit Division, is in need of gate maintenance services at its administrative and maintenance facility located at 1785 Highway 80 West, Jackson, MS 39204; and

WHEREAS, Jefcoat Fence and Access Control was the only respondent to the staff's March 5, 2020, request for quotes to provide the routine gate maintenance services; and

WHEREAS, Jefcoat Fence and Access Control agreed to provide the services for thirty-six (36) month commencing June 1, 2020 through May 31, 2023, at an annual cost not to exceed \$1,200.00; and

WHEREAS, Jefcoat Fence and Access Control has experience with gate maintenance, and has been responsive and responsible in providing gate maintenance at the location; and

WHEREAS, the Transit Division is recommending that the governing authorities authorize the Mayor to execute the agreement and related documents with Jefcoat Fence and Access Control to provide the services; and

WHEREAS, the annual cost for the maintenance is covered by Federal Transit Administration funds and the City's local match.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the agreement and related documents with Jefcoat Fence and Access Control to provide routine gate maintenance at the JATLAN Administrative and Maintenance Facility commencing June 1, 2020 through May 31, 2023, at a cost not to exceed \$1,200.00 per year.

IT IS FURTHER ORDERED that the annual services shall be paid with Federal Transit Administration grant funds at 80% (\$960.00) and local match from General Fund at 20% (\$240.00) to the Office of Transportation.

Item# 25
Agenda Date: May 26, 2020
By: (Welch, Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 5/26/2020

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO ENTER INTO THE AGREEMENT WITH JEFCOAT FENCE AND ACCESS CONTROL TO PROVIDE ROUTINE GATE MAINTENANCE AT THE JTRAN ADMINISTRATIVE/MAINTENANCE FACILITY, 1785 HIGHWAY 80 WEST, JACKSON, MISSISSIPPI
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	Residents and visitors of JAMF
4.	Benefits	Residents and visitors of JAMF
5.	Schedule (beginning date)	June 1, 2020
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$1,200.00 annually
9.	Source of Funding General Fund x Grant x Bond Other	Grant#: MS-90-X092-00/ALI 44.24.00 (80%) \$960.00 General Fund: \$240.00 (20%) Acct#: 187.565.20.6419
10.	EBO participation	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 *cfw*
Office of Transportation

DATE: May 11, 2020

RE: Agenda Item for May 26, 2020 City Council Meeting

The attached agenda item authorizes the Mayor to enter into an Agreement with Jefcoat Fence and Access Control to maintain the gates at the City of Jackson's JTRAN Administration and Maintenance Facility (JAMF) for safety and security for a thirty-six-month period from June 1, 2020 to May 31, 2023 for an amount not to exceed \$1,200.00 per year.

On March 5, 2020, the City of Jackson's Office of Transportation requested quotes to contractors to provide gate maintenance contracts for the gates located at JAMF, 1785 Highway 80W. There was only one company that submitted a quote: Jefcoat Fence and Access Control.

It is the recommendation of this department that this application submittal be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@jacksonms.gov.


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
CK

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH JEFcoat FENCE AND ACCESS CONTROL TO PROVIDE ROUTINE GATE MAINTENANCE SERVICES AT THE JATran ADMINISTRATIVE AND MAINTENANCE FACILITY, 1785 HIGHWAY 80 WEST, JACKSON, MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda.



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

5/28/20

DATE

ORDER AUTHORIZING AN AMENDMENT TO THE SERVICE AGREEMENT WITH EMSL ANALYTICAL, INC. FOR ASBESTOS TESTING OF DILAPIDATED STRUCTURES FOR DEMOLITION PURPOSES AND AUTHORIZING THE MAYOR TO EXECUTE THE AMENDMENT AND RELATED DOCUMENTS

WHEREAS, the governing authorities for the City of Jackson have on occasions approved resolutions declaring certain parcels located in the City to be a menace to public health, safety and welfare; and

WHEREAS, the Department of Planning and Development through its Community Improvement Division takes samples from dilapidated structures upon certain parcels of real property in the City of Jackson being declared a menace to public health, safety, and welfare pursuant to Section 21-19-11 of Mississippi Code of 1972; and

WHEREAS, said samples must be tested for asbestos prior to demolition for abatement purposes; and

WHEREAS, by order entered on March 31, 2020, at Minute Book 6Q, page 824, the governing authorities authorized the Mayor to execute a service agreement and related documents with EMSL Analytical, Inc. to provide asbestos testing of dilapidated structures at a cost not to exceed \$10,000.00 for work performed from April 1, 2020 through September 30, 2020, and further authorized that the agreement may be renewed under the same terms and conditions up to four (4) years, at a cost not to exceed \$25,000.00 per year, subject to the right of the succeeding governing authorities to void; and

WHEREAS, the Community Improvement Division has determined that based on the increased number of dilapidated properties approved for demolition, there is an increase in the need for sample testing prior to demolition; and

WHEREAS, an additional \$15,000.00 is required to complete all of the demolition projects from April 1, 2020 through September 30, 2020; and

WHEREAS, funds for the sample testing for asbestos testing are approved in the current fiscal year budget, Account No. 001-444-70-6485.

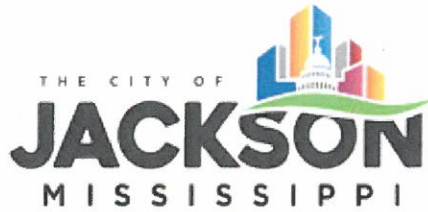
IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an amendment to the service agreement and related documents with EMSL Analytical, Inc. to provide professional asbestos testing services on samples from dilapidated structures upon certain parcels of real property in the City of Jackson from April 1, 2020 through September 30, 2020, at a cost not to exceed \$25,000.00.

IT IS FURTHER ORDERED that the agreement may be renewed under the same terms and conditions up to four (4) years, at a cost not to exceed \$50,000.00 per year, subject to the right of the succeeding governing authorities to void.

ITEM NO. _____
 DATE: May 19, 2020
 BY: (HILLMAN, LUMUMBA)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 06/09/2020
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO AMEND A SERVICE AGREEMENT AND RELATED DOCUMENTS WITH EMSL ANALYTICAL, INC. TO CONDUCT ASBESTOS TESTING OF DILAPIDATED STRUCTURES FOR DEMOLITION PURPOSES	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents	
4.	Benefits	Prompt service in asbestos testing which is a key step in the demolition of dilapidated structures within the City.	
5.	Schedule (beginning date)	June 9, 2020	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$ 15,000.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6485)	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___	



Memo

To: Chokwe Lumumba, Mayor

From:  Jordan Rae Hillman, Director
Department of Planning and Development

Date: 5/19/2020

Re: Agenda Item

The attached agenda item requests authorization to amend an agreement with EMSL Analytical Inc. regarding asbestos testing of dilapidated structures, which are being demolished in the City of Jackson.

If you have questions and/or need clarification, please do not hesitate to contact my office at (601) 960-1993 or e-mail jhillman@jacksonms.gov.

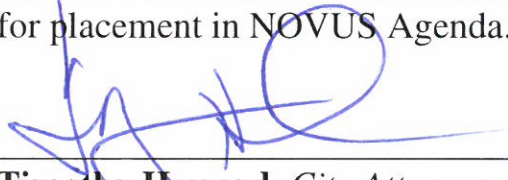
Office of the City Attorney

455 East Capitol Street
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Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
CA

This ORDER AUTHORIZING AN AMENDMENT TO THE SERVICE AGREEMENT WITH EMSL ANALYTICAL, INC. FOR ASBESTOS TESTING OF DILAPIDATED STRUCTURES FOR DEMOLITION PURPOSES AND AUTHORIZING THE MAYOR TO EXECUTE THE AMENDMENT AND RELATED DOCUMENTS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* CA

5/20/20

Date

ORDER AUTHORIZING PAYMENT TO THOMAS MANAGEMENT GROUP FOR WORK COMPLETED ON CERTAIN DEMOLITION PROJECTS IN THE CITY OF JACKSON, MISSISSIPPI

WHEREAS, the governing authorities passed resolutions declaring certain parcels located in the City of Jackson to be a menace to public health, safety and welfare and authorized the demolition and/or cleaning of the parcels by contract or municipal labor; and

WHEREAS, the City entered into certain contracts with Thomas Management Group to demolish and remedy the conditions of the dilapidated structures located at 140 Grandview Circle (Parcel 606-58), 141 Grandview Circle (Parcel 606-70), 226 Grandview Circle (Parcel 606-53), and 402 Grandview Circle (Parcel 606-76) after declaring the parcels to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of Mississippi Code of 1972, as amended; and

WHEREAS, Thomas Management Group demolished the structures located at 140 Grandview Circle (Parcel 606-58), 141 Grandview Circle (Parcel 606-70), 226 Grandview Circle (Parcel 606-53), and 402 Grandview Circle (Parcel 606-76), but did not remove the demolition debris or perform other requirements of the contracts; and

WHEREAS, the total contract value of the demolition and cleaning contracts is \$19,820.00; and

WHEREAS, forty (40) percent of the total contract value of the demolition and cleaning contracts is \$7,928.00; and

WHEREAS, Thomas Management Group has elected to receive 40% payment for work performed with the understanding that it will not be eligible to bid or receive additional work with the City of Jackson, Mississippi for sixty (60) days upon the governing authorities authorizing said payment; and

WHEREAS, the Community Improvement Division recommends that the governing authorities accept the terms elected by Thomas Management Group and authorize payment to Thomas Management Group for work completed.

IT IS, THEREFORE, ORDERED that payment in the amount of \$7,928.00 be made to Thomas Management Group for demolition of certain dilapidated structures in the City of Jackson.

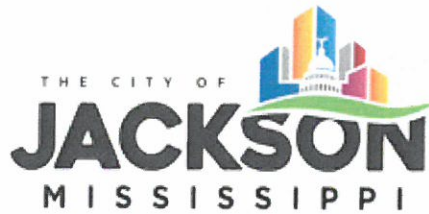
IT IS FURTHER ORDERED that Thomas Management Group is not eligible to bid or receive additional work with the City of Jackson, Mississippi for sixty (60) days.

Item No. 27
Item Date: May 26, 2020
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 5/26/2020


DATE

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO PAY THOMAS MANAGEMENT GROUP 40% OF CONTRACT AMOUNTS FOR WORK PARTIALLY COMPLETED ON DEMOLITION PROJECTS																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	Approval of the recommended action will allow Community Improvement to move forward with new contractors to finish incomplete projects																																													
5.	Schedule (beginning date)	May 27, 2020																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$7,928.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-444.70-6485)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</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	___																																							



Memo

To: Chokwe Lumumba, Mayor

From:  Jordan Rae Hillman, Director
Department of Planning and Development

Date: 5/20/2020

Re: Agenda Item

The attached agenda item is an order requesting that the Jackson City Council authorize a forty percent (40%) payment in the amount of \$7,928.00 to Thomas Management Group for work partially completed on four (4) demolition contracts which totaled \$19,820.00 (for 140 Grandview Circle, 141 Grandview Circle, 226 Grandview Circle, and 402 Grandview Circle). Due to breach of contracts, it is recommended that Thomas Management Group be banned from doing business with the City of Jackson for a period of sixty (60) days, from May 26, 2020 through July 25, 2020; becoming eligible to work with the City again on July 26, 2020. Settling this issue will allow Community Improvement to move forward with new contractors to complete these projects.

Your consideration in this matter is appreciated.

To: Whom it may concern

I Tianna Thomas owner of Thomas Management Group is willing to accept the 40% payment of work that has been done for the city of Jackson. I do understand accepting this payment that I will be not eligible to bid or receive any other work from the city within the next sixty(60) days.

Properties

140 Grandview Circle \$4,986.00

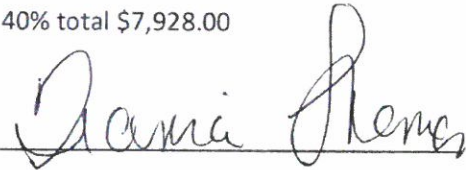
141 Grandview Circle \$4,955.00

226 Grandview Circle \$4,898.00

402 Grandview Circle \$4,981.00

Total: \$19,820.00

40% total \$7,928.00

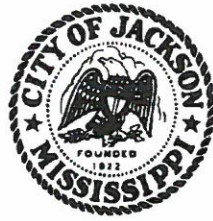
A handwritten signature in black ink, appearing to read "Tianna Thomas", written over a horizontal line.

Tianna Thomas / CEO

Thomas Management Group

tmanagement@outlook.com

601-573-8757/601-573-5869



January 22, 2020

TIANNA ,THOMAS THOMAS MANAGEMENT GROUP.

1060 E. COUNTY LINE RD STE-A-342
RIDGELAND, MS. 39157

Re: The following Case Numbers, Addresses and Notice To Proceed Dates:

2015-1134	2215 DECATUR ST.	NTP ISSUED 7/10/19
2014-2782	2025 MCDOWELL RD.	NTP ISSUED 7/22/19
2013-1896	1842 FIRST AVE.	NTP ISSUED 7/22/19
2017-1036	3234 SANTEE DRIVE	NTP ISSUED 7/22/19
2017-2174	141 GRANDVIEW CIRCLE	NTP ISSUED 6/28/19
2017-2175	402 GRANDVIEW CIRCLE	NTP ISSUED 6/28/19
2017-2176	226 GRANDVIEW CIRCLE	NTP ISSUED 6/28/19
2017-2177	140 GRANDVIEW CIRCLE	NTP ISSUED 6/28/19

Dear TIANNA ,THOMAS THOMAS MANAGEMENT GROUP

The City of Jackson Community Improvement Division received the attached notice indicating that work which was contracted to be performed after the Notice to Proceed dates above. Multiple inspections revealed that the work required on the contracts signed by your company has not been completed and is deficient.

If the deficiencies are not cured on or before **February 5, 2020** the contract will be terminated for cause and/or liquidated damages may be withheld from payments due. In lieu of curing the deficiencies, you may provide written notice of your election to receive forty percent (40%) of the compensation payable under the contract for work you started and all other jobs will be given to another contractor and a sixty (60) day suspension from entering into subsequent contracts. Written notice of your election to receive forty percent (40%) of the compensation payable under the contract and a sixty (60) suspension from entering into subsequent contracts must be mailed by certified mail or e-mailed to me at rbrunson@city.jackson.ms.us on or before **February 5, 2020**.

Your prompt and immediate attention to this matter is greatly appreciated.

Sincerely,

Robert Brunson, Code Enforcement Supervisor
cc: LaTonya Miller, Division Manager

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S) FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-2174 - 141 GRANDVIEW CIRCLE - \$4,955.00.

WHEREAS, on March 27, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code following an Administrative Hearing held on January 23, 2018 for Case #2017-2174 located in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety and welfare are rotated; and

WHEREAS, Thomas Management Group LLC appeared next on the rotation list and through its Manager, Tianna Thomas, has agreed to demolish the structure, cut grass, weeds and remedy conditions constituting a menace to public health and welfare for the parcel located at 141 Grandview Circle for the sum of \$4,955.00; and

WHEREAS, Thomas Management Group LLC has a principal office address of 1060 E. County Line Road Ste 3A-342, Ridgeland, Mississippi 39157 according to information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract with Thomas Management Group LLC for the demolition of the structure, cutting of vegetation, and remedying of other conditions on the property located at 141 Grandview Circle deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,955.00 shall be paid to Thomas Management Group LLC for the services provided from funds budgeted for the Division.

Council Member Banks moved adoption; **Vice President Lindsay** seconded.

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

Nays- None.

Absent- Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-2175 - 402 GRANDVIEW CIRCLE - \$4,981.00.

WHEREAS, on March 27, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code following an Administrative Hearing held on January 23, 2018 for #Case 2017-2175 located in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety and welfare are rotated; and

WHEREAS, Thomas Management Group LLC appeared next on the rotation list and through its Manager, Tianna Thomas, has agreed to demolish the structure, cut grass, weeds and remedy conditions constituting a menace to public health and welfare for the parcel located at 402 Grandview Circle for the sum of \$4,981.00; and

WHEREAS, Thomas Management Group LLC has a principal office address of 1060 E. County Line Road Ste. 3A-342, Ridgeland, Mississippi 39157 according to information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract with Thomas Management Group LLC for the demolition of the structure, cutting of vegetation, and remedying of other conditions on the property located at 402 Grandview Circle deemed to be a menace to public health, safety and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,981.00 shall be paid to Thomas Management Group LLC for the services provided from funds budgeted for the Division.

Council Member Banks moved adoption; **Vice President Lindsay** seconded.

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

Nays- None.

Absent- Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-2176 - 226 GRANDVIEW CIRCLE - \$4,898.00.

WHEREAS, on March 27, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code following an Administrative Hearing held on January 23, 2018 for Case #2017-2176 located in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety and welfare are rotated; and

WHEREAS, Thomas Management Group LLC appeared next on the rotation list and through its Manager, Tianna Thomas, has agreed to demolish the structure, cut grass, weeds and remedy conditions constituting a menace to public health and welfare for the parcel located at 226 Grandview Circle for the sum of \$4,898.00; and

WHEREAS, Thomas Management Group LLC has a principal office address of 1060 E. County Line Road Ste. 3A-342, Ridgeland, Mississippi 39157 according to information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract with Thomas Management Group LLC for the demolition of the structure, cutting of vegetation, and remedying of other conditions on the property located at 226 Grandview Circle deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,898.00 shall be paid to Thomas Management Group LLC for the services provided from funds budgeted for the Division.

Council Member Banks moved adoption; **Vice President Lindsay** seconded.

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

Nays- None.

Absent- Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FORCASE #2017-2177 - 140 GRANDVIEW CIRCLE - \$4,986.00.

WHEREAS, on March 27, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code following an Administrative Hearing held on January 23, 2018 for Case #2017-2177 located in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety and welfare are rotated; and

WHEREAS, Thomas Management Group LLC appeared next on the rotation list and through its Manager, Tianna Thomas, has agreed to demolish the structure, cut grass, weeds and remedy conditions constituting a menace to public health and welfare for the parcel located at 140 Grandview Circle for the sum of \$4,986.00; and

WHEREAS, Thomas Management Group LLC has a principal office address of 1060 E. County Line Road Ste. 3A-342, Ridgeland, Mississippi 39157 according to information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract with Thomas Management Group LLC for the demolition of the structure, cutting of vegetation, and remedying of other conditions on the property located at 140 Grandview Circle deemed to be a menace to public health, safety and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,986.00 shall be paid to Thomas Management Group LLC for the services provided from funds budgeted for the Division.

Council Member Banks moved adoption; **Vice President Lindsay** seconded.

Yeas- Banks, Foote, Lindsay, Pricster, Stamps and Tillman.

Nays- None.

Absent- Stokes.

ORDINANCE AMENDING SECTIONS OF CHAPTER 26 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI, GOVERNING BUILDINGS AND BUILDING REGULATIONS.

WHEREAS, Chapter 26 Buildings and Building Regulations of the Code of Ordinances of the City of Jackson, Mississippi, established rules and regulations for construction permits, construction codes and contactor licenses; and

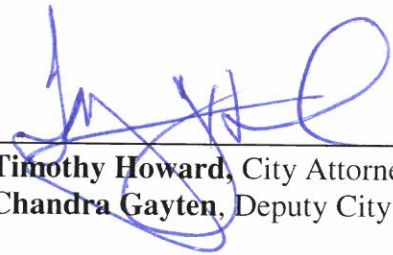
WHEREAS, the City of Jackson finds it necessary to amend rules and regulations relating to construction permits and contractor licenses in order to continue to reasonably protect public life, safety, and property through the enforcement of construction codes and minimum standards to safeguard life or limb, health, property and public welfare.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT TO THOMAS MANAGEMENT GROUP FOR WORK COMPLETED ON CERTAIN DEMOLITION PROJECTS IN THE CITY OF JACKSON, MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda.



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

5/28/12

DATE

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. 28
May 26, 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.	Brief Description/Purpose	To erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A					
3.	Who will be affected	N/A					
4.	Benefits	N/A					
5.	Schedule (beginning date)	N/A					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1254 Eastover Dr. (Ward 7)					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department - Depart of Planning & Dev. Signs & License Div.					
8.	COST	N/A					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A					
10.	EBO participation	ABE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		AABE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		WBE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		HBE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>
		NABE _____ %	WAIVER	yes _____	no _____	N/A	<u>X</u>

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: February 24, 2020

RE: Sign Variance

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

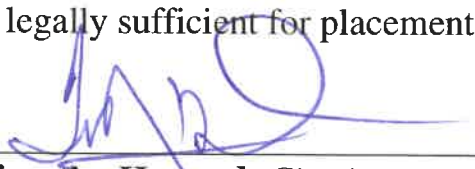
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
3/3/20
Ca

OFFICE OF THE CITY ATTORNEY

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



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

3/3/20
Date

RECEIVED
FEB 14 2020
SIGNS/LICENSE DIVISION



FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

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

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

Signage allowance too small for facade of
store front

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

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

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

VI. APPLICANT'S INFORMATION:

Name: Ted Duckworth (Nursery Rhymes)

Mailing Address: 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

[Handwritten Signature]

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

1254 Eastover Drive Ste 180 Jackson, Mississippi

On this the 31ST day of January, 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 31ST

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.

RECEIVED

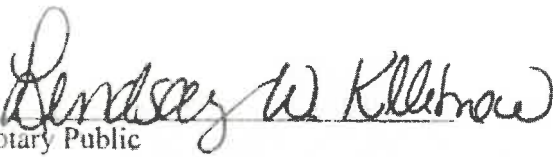
FEB 14 2020

SIGNS/LICENSE DIVISION

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

 Date 1/31/2020

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


Notary Public

My Commission Expires



Department of Planning and Development



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

February 24, 2020

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

Re: Nursery Rhymes Sign Variance Application

Dear Ms. Fulton:

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

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

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

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

Sincerely,

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

Terry Coleman, Manager
Signs & License Division



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

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

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

Sign and License Division Manager



SIGN PROOF FOR APPROVAL

Casey Jennings - 1/20/2020

Day Mockup



Night Mockup



RECEIVED

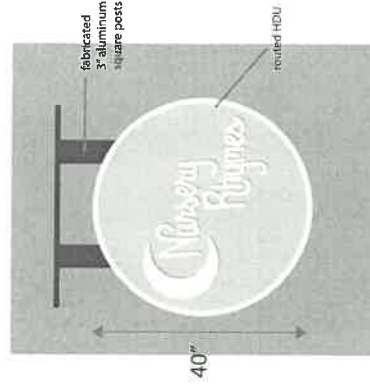
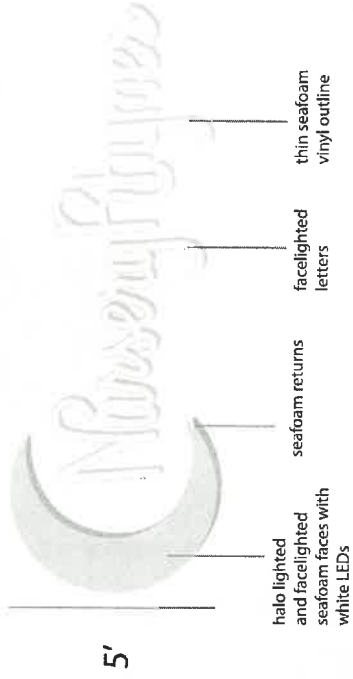
FEB - 3 2020

SIGNS/LICENSE DIVISION

Nursery Rhymes

Painted Pantone 566 U

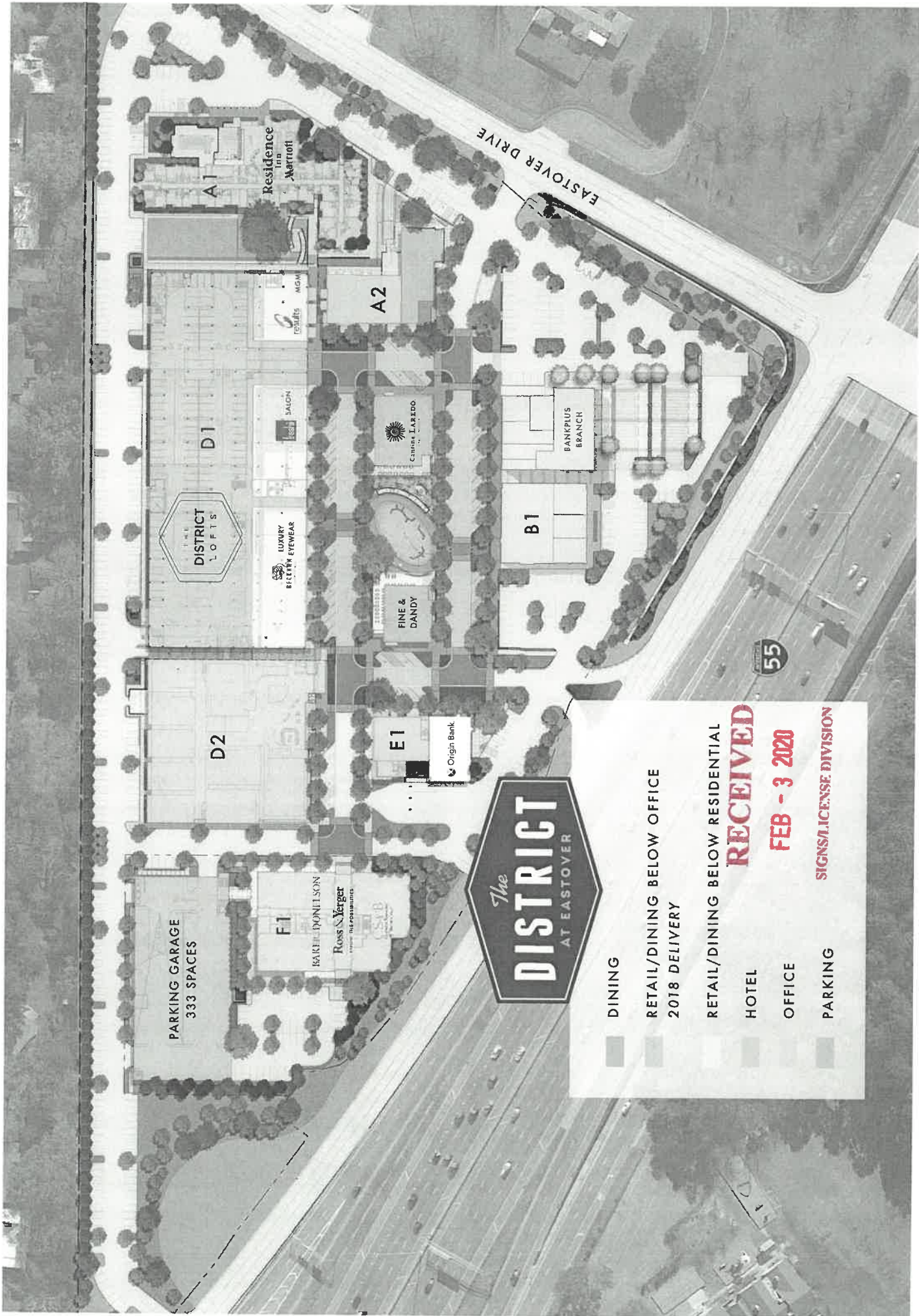
12'



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

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

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



The
DISTRICT
AT EASTOVER

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

RECEIVED
FEB - 3 2020
SIGNS/LICENSE DIVISION

Landroll Detail

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

RECEIVED

FEB - 6 2020

SIGNS/LICENSE DIVISION

OFFICE OF THE CITY ATTORNEY
3/3/20
2020
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. 29
May 26, 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.	Brief Description/Purpose	To erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1254 Eastover Dr. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department - Depart of Planning & Dev. Signs & License Div.	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u>

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: February 24, 2020

RE: Sign Variance

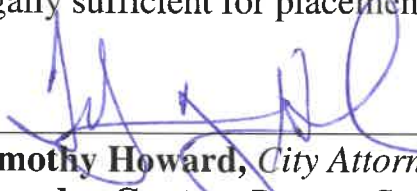
Nursery Rhymes, located at 1254 Eastover Drive, is requesting a variance to erect two building signs totaling 71 square feet within a CMU-1 zone which only allows a total of 15 square feet for building.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

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

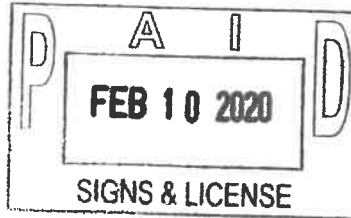
Date

OFFICE OF THE CITY ATTORNEY
3/3/20
ca

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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 31ST day of January, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Teal Duckworth

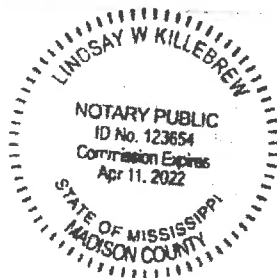
Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

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

Day of January, 2020.

MY COMMISSION EXPIRES:

Lindsay W. Killebrew
NOTARY PUBLIC



RECEIVED

FEB 14 2020

SIGNS/LICENSE DIVISION

Letter of Intent

January 31, 2020

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

To Whom It May Concern:

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

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

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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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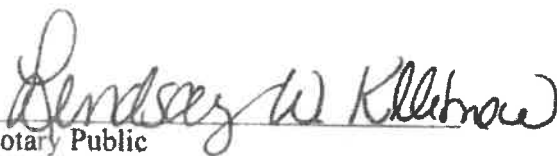
FEB 14 2020

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



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



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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: Scott Allen 2/6/20
Date

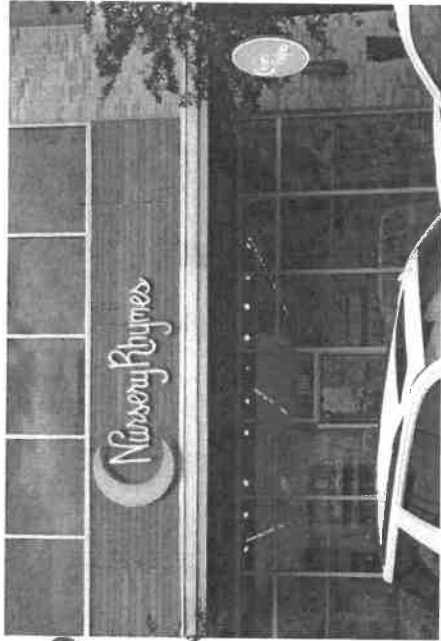
Sign and License Division Manager



SIGN PROOF FOR APPROVAL

Casey Jennings - 1/20/2020

Day Mockup



Night Mockup



Nursery Rhymes

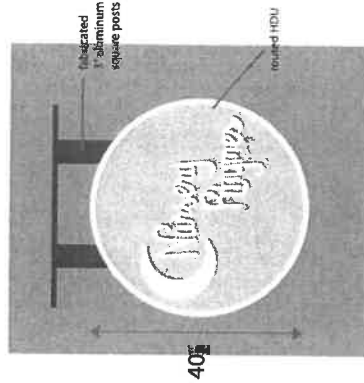
Painted Pantone 566 U

12'



5'

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



40"

- facelighted aluminum square posts
- rounded HDU

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

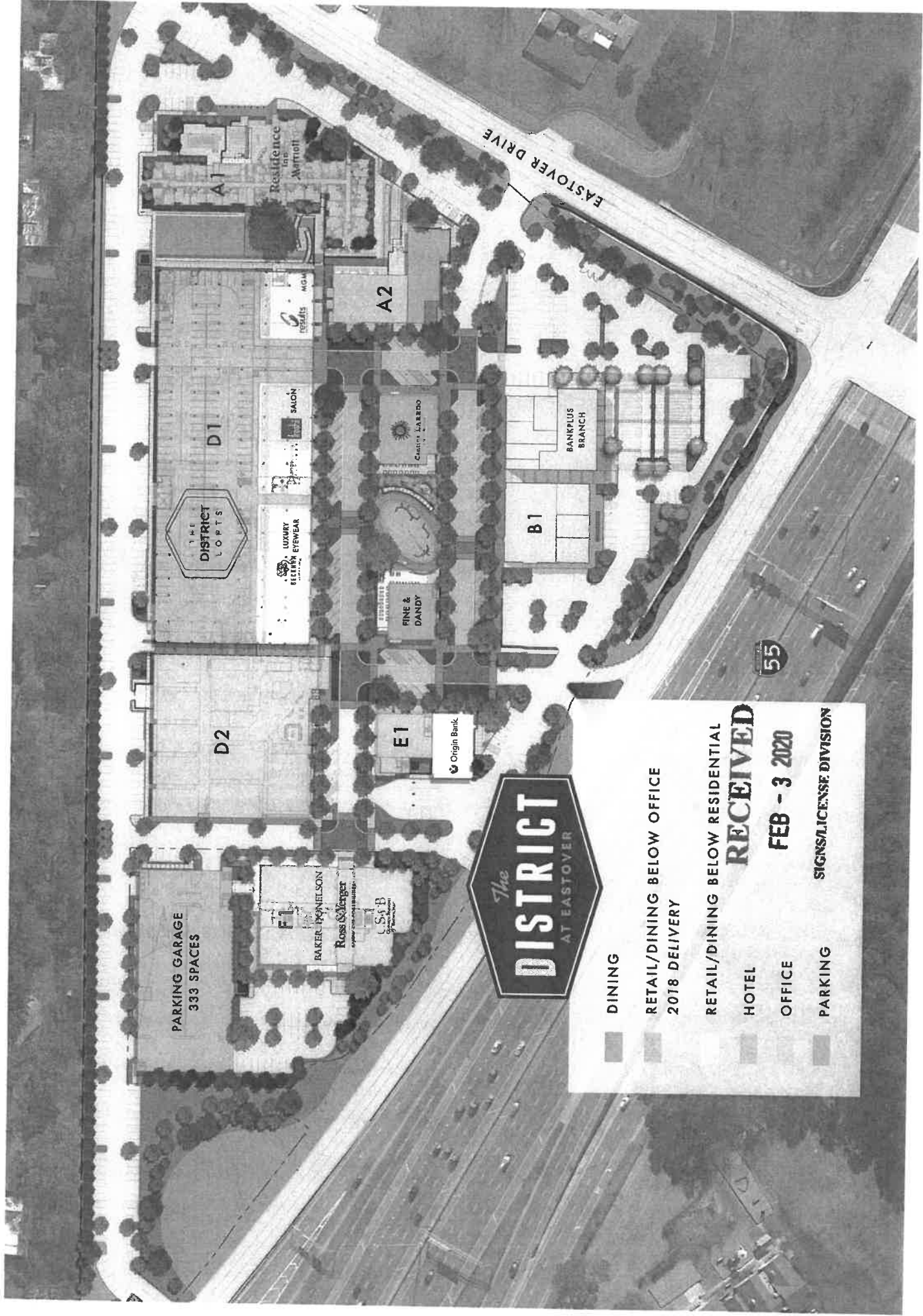
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FEB - 3 2020

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
 HOTEL
 OFFICE
 PARKING

RECEIVED

FEB - 3 2020

SIGNS/LICENSE DIVISION

Landroll Detail

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

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FEB - 6 2020

SIGNS/LICENSE DIVISION

OFFICE OF THE CITY ATTORNEY
5/16/20
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. 30
May 26, 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.	Brief Description/Purpose	To erect a 15 sq. ft. monument sign at 6 ft. in height at five feet from the public right-of-way within a UTC zone which require monument signs be ten ft. from the public right-of-way.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	N/A								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3100 Old Canton Rd. (Ward 7)								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	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: DISAPPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: March 4, 2020

RE: Sign Variance

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

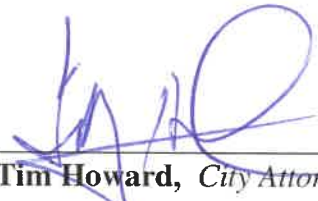
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
3/10/20
Ch

OFFICE OF THE CITY ATTORNEY

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



Tim Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* Ch

3/10/20

Date

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJS p.1

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

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

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

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

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

If yes, please give details and dates of violations:

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

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

VI. APPLICANT'S INFORMATION:

Name: PJS Coffee, owner: Jack & Anne Stanton

Mailing Address: 3100 Old Canton Road

City: Jackson State: MS Zip: 39216

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

Email: jack@jacksonbrew.com

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJs p2

VII. APPLICANT WILL BE REPRESENTED BY:

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

Mailing Address: 4147-A Northview Drive

City: Jackson State: MS Zip: 39206

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

Email: sallen@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Wilson Hood

Mailing Address: 3100 Old Canton Rd, Suite 200

City: Jackson State: MS Zip: 39216

Email: jwilsonhood@gmail.com

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

 Variance(s) \$450.00

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJS P-3

DECLARATION:

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

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

J. Wilson Hood

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

3100 Old Cantor Rd Jackson, MS 39216 Jackson, Mississippi

On this the 20th day of February, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

J. Wilson Hood

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

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

Day of February, 2020.

MY COMMISSION EXPIRES: 6-20-20



Laurie K Holloway
NOTARY PUBLIC

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

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


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

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

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

Thank you for your consideration and time.

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

 Date 2/27/20

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FEB 27 2020

Letter of Intent

SIGNS/LICENSE DIVISION

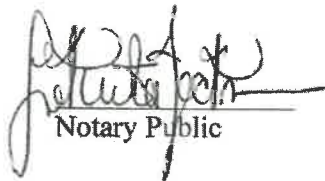
February 3, 2020

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

State of: Mississippi

County of: Hinds

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


Notary Public

Seal



Department of Planning and Development



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

March 5, 2020

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

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

Dear Mr./Mrs. Stanton:

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

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

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

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

Sincerely,

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

Terry Coleman, Manager
Signs & License Division



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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

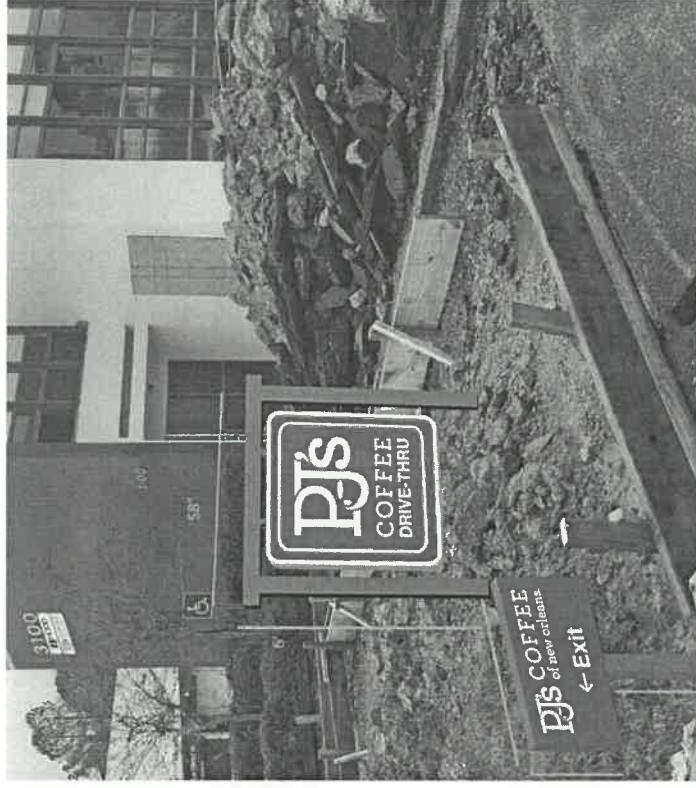
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FEB 27 2020

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

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

Monday, February 03, 2020 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)
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OFFICE OF THE CITY ATTORNEY
3/10/20

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. 31
May 26, 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.	Brief Description/Purpose	To erect a 15 sq. ft. monument sign at 6 ft. in height at five feet from the public right-of-way within a UTC zone which require monument signs be ten ft. from the public right-of-way.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3100 Old Canton Rd. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u>

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Jordan Hillman, Director
Department of Planning & Development

DATE: March 4, 2020

RE: Sign Variance

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

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

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



Tim Howard, City Attorney

Chandra Gayten, Deputy City Attorney 



Date

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJS p.1

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

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

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

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

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

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

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

VI. APPLICANT'S INFORMATION:

Name: PJS Coffee, owner: Jack & Anne Stanton

Mailing Address: 3100 Old Canton Road

City: Jackson State: MS Zip: 39216

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

Email: jack@jacksonbrew.com

RECEIVED

FEB 27 2020

SIGNS/LICENSE DIVISION

PJs p2

VII. APPLICANT WILL BE REPRESENTED BY:

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

Mailing Address: 4147-A Northview Drive

City: Jackson State: MS Zip: 39206

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

Email: sallen@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Wilson Hood

Mailing Address: 3100 Old Canton Rd, Suite 200

City: Jackson State: MS Zip: 39216

Email: jwilsonhood@gmail.com

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

_____ Variance(s) \$450.00

RECEIVED

FEB 27 2020

PJS p.3

SIGNS/LICENSE DIVISION

DECLARATION:

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

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

J. Wilson Hood

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

3100 Old Canton Rd Jackson, MS 39216 Jackson, Mississippi

On this the 20th day of February, 2020.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

J. Wilson Hood

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

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

Day of February, 2020.

MY COMMISSION EXPIRES 6-20-20



Laurie K Holloway
NOTARY PUBLIC

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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

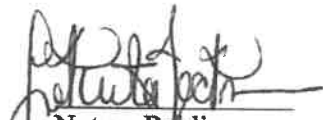
SIGNS/LICENSE DIVISION

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

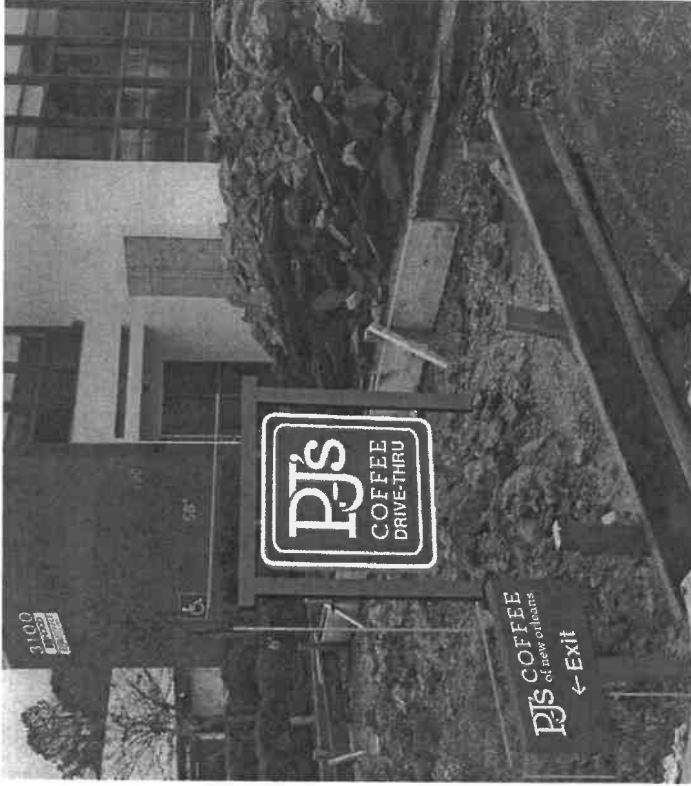
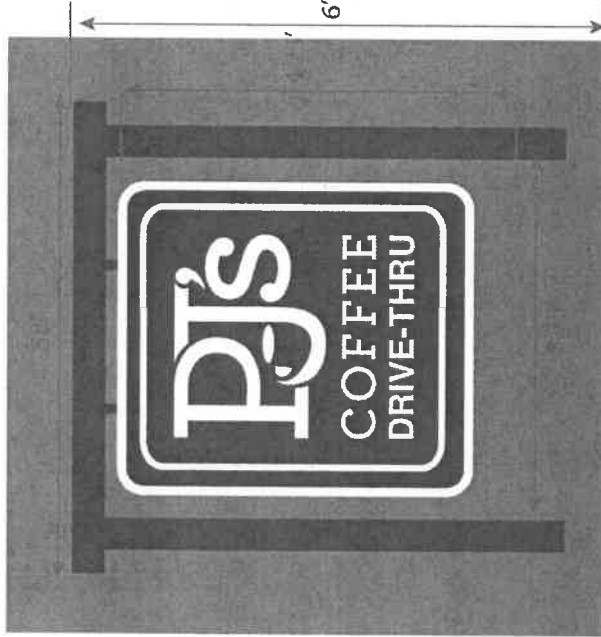
RECEIVED

FEB 27 2020

SIGN/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 for Parcel Number, Map Reference Number, Assessed Owner, Assessed Values, Location, and Acreage Info. Includes details for parcel 2-16, subdivision 1376, and assessed values for land and improvements.

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
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. 32
May 26, 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.	Brief Description/Purpose	To erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1119 N. Jefferson St. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	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 13, 2020

RE: Sign Variance

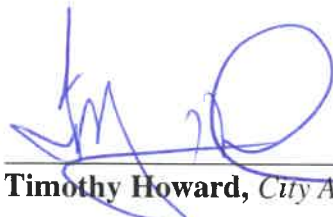
Campbell's Craft Donuts, located at 1119 N. Jefferson Street, is requesting a variance to erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.

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,

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

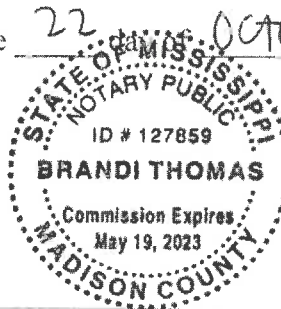
October 1, 2019

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:

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

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

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

[Signature]
Applicant's Signature

10/15/19
Date

Sign and License Division Manager

RECEIVED

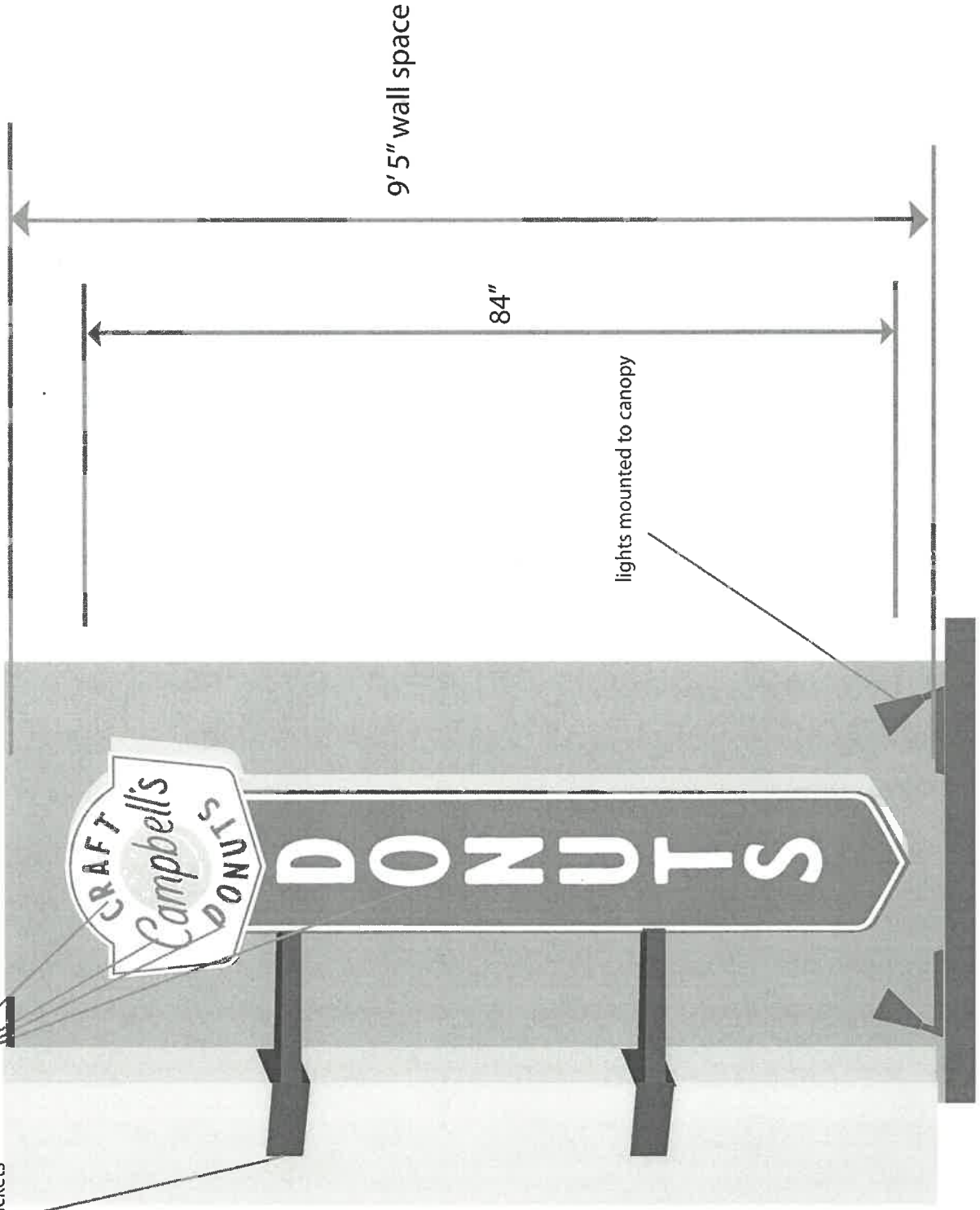
FEB - 7 2020

SIGNS/LICENSE DIVISION

Non-lighted with external lights

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

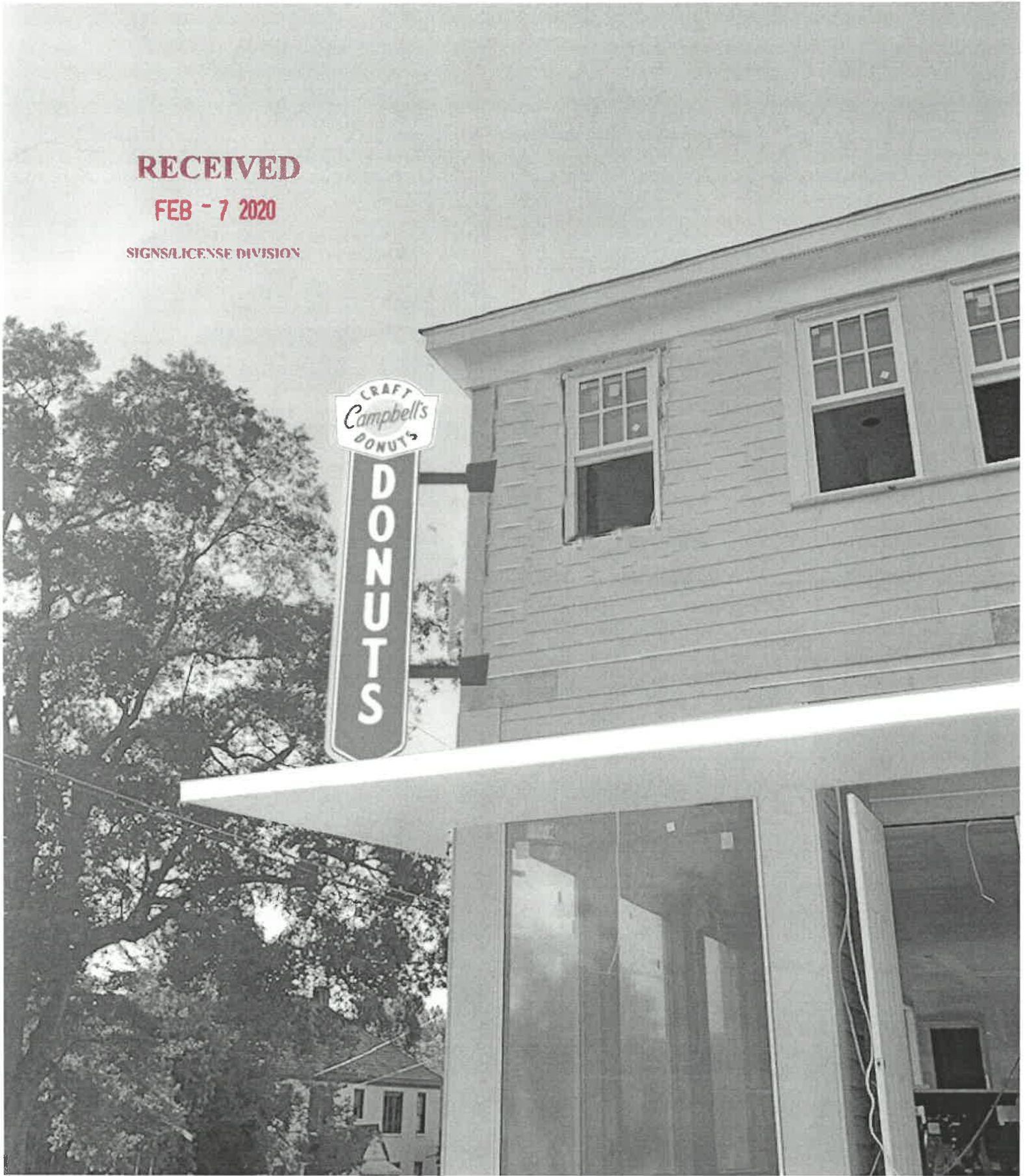
steel brackets



RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION



RECEIVED
FEB - 7 2020
SIGN/LICENSE DIVISION

107'

27'

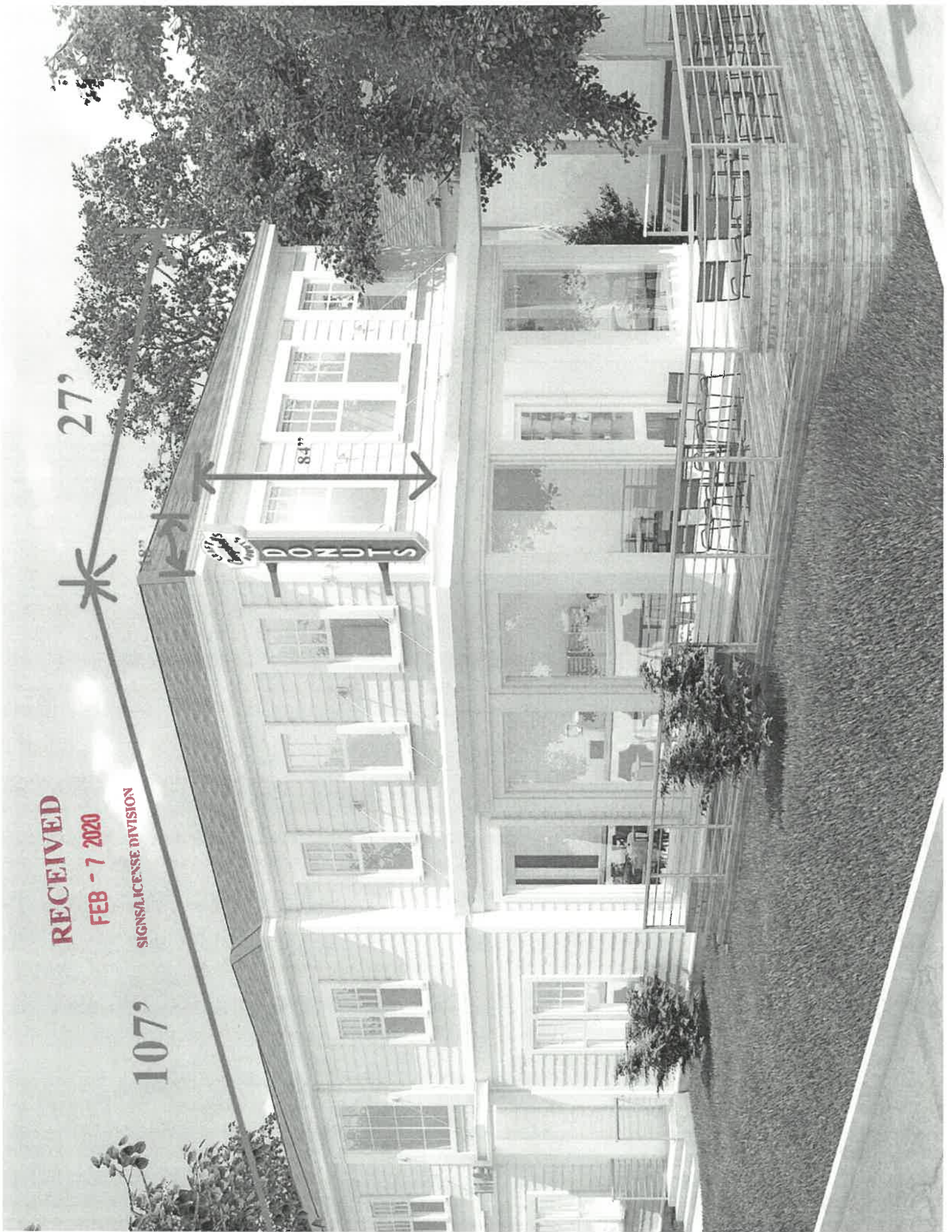


8"



DONUTS

84"



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FEB - 7 2020

SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI

FOUNDED 1821 * POPULATION 248,643

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

Landroll Detail

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

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



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. 33
May 26, 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. Brief Description/Purpose	To erect a 10 square foot projecting building sign within a CMU-1 zone which only allows a total of 6 square feet for projecting building signage.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3. Who will be affected	N/A																																													
4. Benefits	N/A																																													
5. Schedule (beginning date)	N/A																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1119 N. Jefferson St. (Ward 7)																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. COST	N/A																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
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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

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SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, At Signs & Creative Inc.

Mailing Address: 4147 A Northview Dr.

City: Jackson State: MS Zip: 39206

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

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

VIII. CURRENT PROPERTY OWNER(S):

Name: BTC Energy, LLC Rep: David Turner

Mailing Address: 3100 Old Canton Road, Suite 202

City: Jackson State: MS Zip: 39216

Email: david@davidturnercompanies.com

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

Variance(s) \$450.00

RECEIVED

FEB - 7 2020

SIGNS/LICENSE DIVISION

Sign Variance
App:

Campbells Craft
Donuts.

DECLARATION:

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

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

[Handwritten Signature]

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

1121 N. Jefferson St. Jackson, Mississippi

On this the 22 day of October, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

David Turner

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 22

Day of October, 2019.

MY COMMISSION EXPIRES:

May 19, 2023

[Handwritten Signature]
NOTARY PUBLIC



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FEB - 7 2020

SIGNS/LICENSE DIVISION

Letter of Intent

October 1, 2019

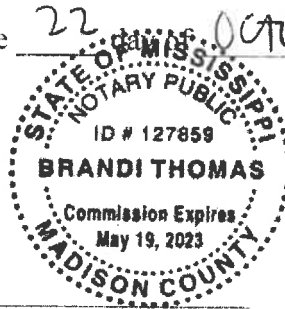
City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

State of: MISSISSIPPI

County of: MADISON

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

Brandi Thomas
Notary Public



Seal

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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.

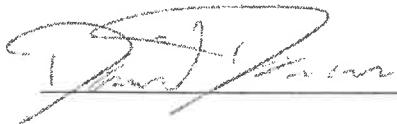
In order to have a successful business, Campbell's Craft Donuts will need to advertise to the surrounding clientele, therefore an impactful signage solution is necessary.

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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SIGNS/LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

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

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

[Signature]
Applicant's Signature

10/15/19
Date

Sign and License Division Manager

RECEIVED

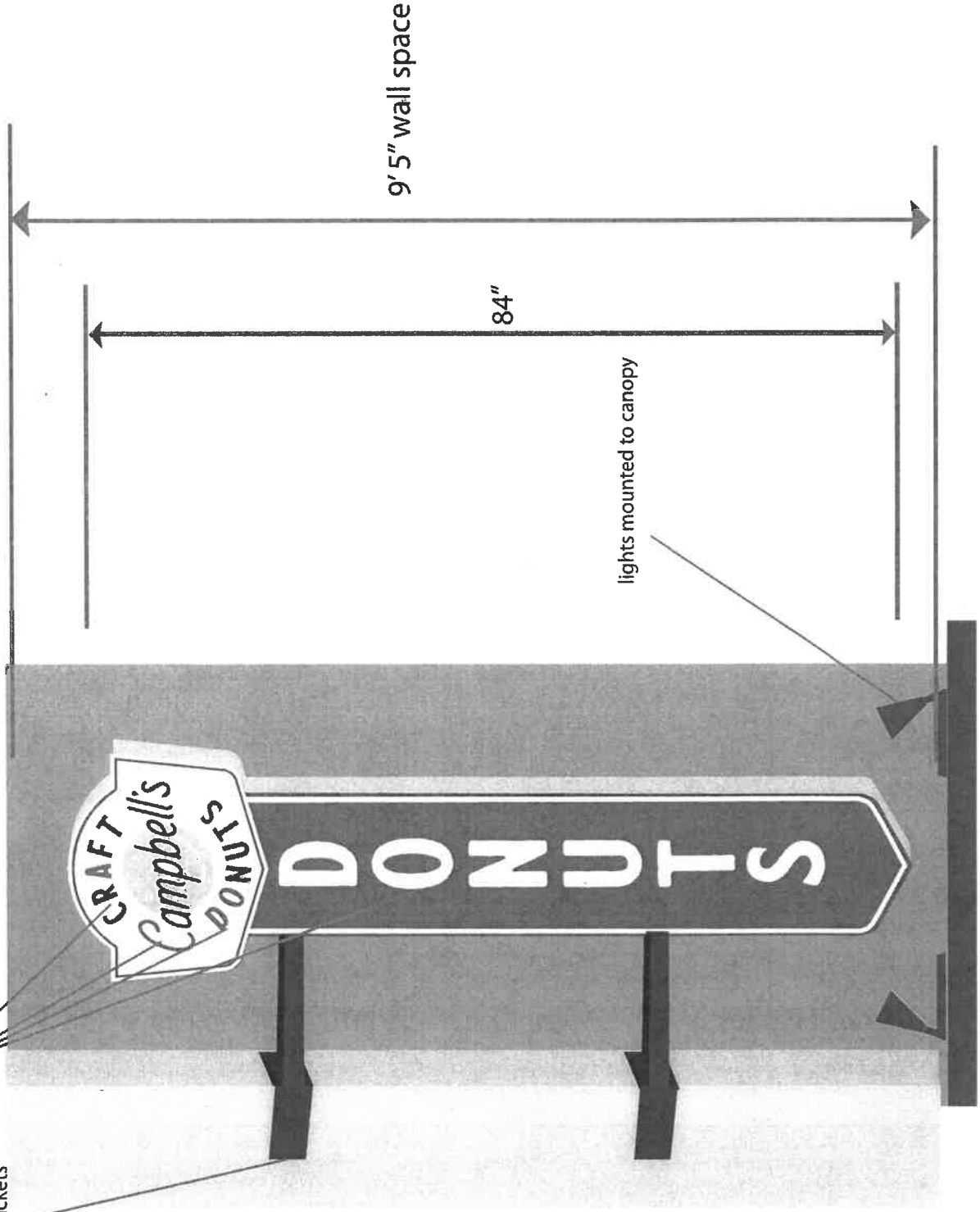
Non-lighted with external lights

FEB - 7 2020

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

SIGNS/LICENSE DIVISION

steel brackets



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FEB - 7 2020

SIGNS/LICENSE DIVISION



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FEB - 7 2020
SIGNSLICENSE DIVISION

107'

27'

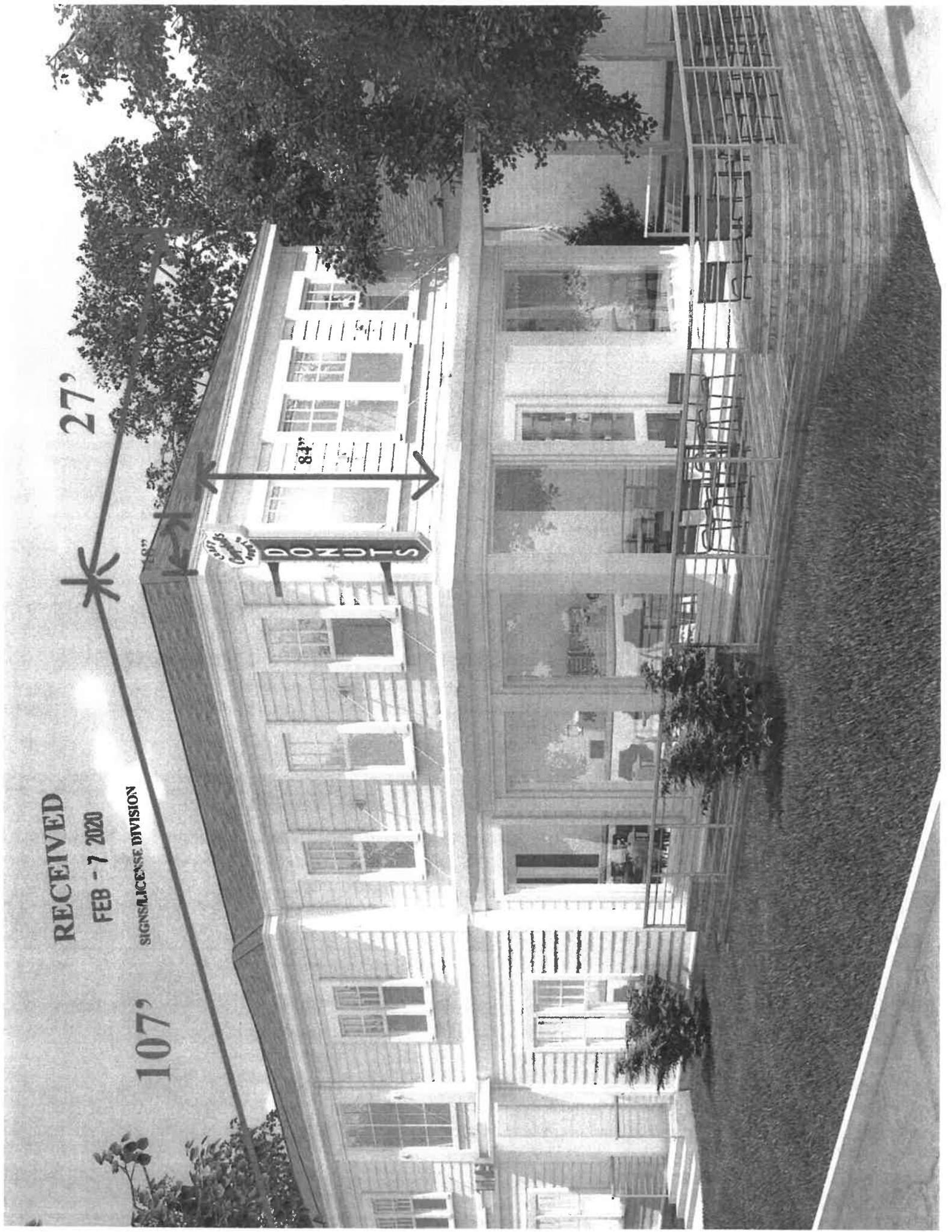


18"

18"

DOZIS

84'



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FEB - 7 2020

SIGNS/LICENSE DIVISION



Hinds County
MISSISSIPPI
FOUNDED 1821 * POPULATION 248,643

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

Landroll Detail

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

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A THIRTY-SIX MONTH AGREEMENT AND RELATED DOCUMENTS WITH PITRES' ENVIRONMENTAL SERVICES INC. FOR NON-HAZARDOUS WASTE REMOVAL AT THE JATRAN ADMINISTRATIVE AND MAINTENANCE FACILITY, 1785 HIGHWAY 80 WEST, JACKSON, MISSISSIPPI

WHEREAS, the Department of Planning and Development, through its Transit Division, desires to enter into an agreement for non-hazardous waste removal at its administrative and maintenance facility located at 1785 Highway 80 West, Jackson, Mississippi; and

WHEREAS, Pitres' Environmental Services, Inc. was the only respondent to the staff's March 5, 2020, request for quotes to provide the non-hazardous waste removal; and

WHEREAS, Pitres' Environmental Services, Inc. has been responsive and responsible in providing the non-hazardous waste removal and has experience in getting the facility certified at the labs for testing and approved for disposal; and

WHEREAS, the Transit Division is recommending that the governing authorities authorize the Mayor to execute the agreement and related documents with Pitres' Environmental Services, Inc. to provide the services for thirty-six (36) months commencing June 1, 2020 and ending May 31, 2023; and

WHEREAS, the cost shall not exceed \$1.15 per gallon for Non-Hazardous Liquids, \$1.65 per gallon for Non-Hazardous Solids, and \$100.00 per Profile Application, which is covered by Federal Transit Administration grant funds and the City's local match; and

WHEREAS, an increase in price must be approved by the governing authorities; and

WHEREAS, this agreement will expire after thirty-six (36) months unless approval is granted by the governing authorities.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the agreement and related documents with Pitres' Environmental Services, Inc. for non-hazardous waste removal at the JATRAN Administrative and Maintenance Facility for an amount not to exceed \$1.15 per gallon for Non-Hazardous Liquids, \$1.65 per gallon for Non-Hazardous Solids, and \$100.00 per Profile Application commencing June 1, 2020 through May 31, 2023.

IT IS FURTHER ORDERED that the services shall be paid with Federal Transit Administration grant funds at 80% and local match from General Fund at 20% to the Office of Transportation.

34

Item#
Agenda Date: May 26, 2020
By: (Welch, Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 5/26/2020

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A THIRTY-SIX MONTH AGREEMENT AND RELATED DOCUMENTS WITH PITRES' ENVIRONMENTAL SERVICES INC. FOR NON-HAZARDOUS WASTE REMOVAL AT THE JATRAN ADMINISTRATIVE AND MAINTENANCE FACILITY, 1785 HIGHWAY 80 WEST, JACKSON, MISSISSIPPI
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	Residents and visitors of JAMF
4.	Benefits	Residents and visitors of JAMF
5.	Schedule (beginning date)	June 1, 2020
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$1.15 per gallon for Non-Hazardous Liquids \$1.65 per gallon for Non-Hazardous Solids \$100.00 per Profile Application
9.	Source of Funding General Fund x Grant x Bond Other	Grant# MS-90-X092-00/ALI 44,24.00 (80%) General Fund: 20% Acct#187.565.20.6419
10.	EBO participation	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 *CPW*
Office of Transportation

DATE: May 11, 2020

RE: Agenda Item for May 26, 2020 City Council Meeting

The attached agenda item authorizes the Mayor to enter into an Agreement with Pitres' Environmental Services, Inc. for non-hazardous waste removal at the City of Jackson's JTRAN Administration and Maintenance Facility (JAMF) for a thirty-six-month period from June 1, 2020 to May 31, 2023 for an amount not to exceed \$1.15 per gallon for Non-Hazardous Liquids, \$1.65 per gallon for Non-Hazardous Solids, and \$100.00 per Profile Application.

On March 5, 2020, the City of Jackson's Office of Transportation requested quotes from contractors to provide non-hazardous waste removal located at JAMF, 1785 Highway 80W. There was only one company that submitted a quote and was certified by the labs for waste removal: Pitres' Environmental Services, Inc.

It is the recommendation of this department that this application submittal be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail 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

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A THIRTY-SIX MONTH AGREEMENT AND RELATED DOCUMENTS WITH PITRES' ENVIRONMENTAL SERVICES INC. FOR NON-HAZARDOUS WASTE REMOVAL AT THE JATRA ADMINISTRATIVE AND MAINTENANCE FACILITY, 1785 HIGHWAY 80 WEST, JACKSON, MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda.



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

5/20/20

DATE

ORDER AUTHORIZING NOTICING THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 2 TO ITS 2015-2019 FIVE YEAR (5-YEAR) CONSOLIDATED PLAN, AMENDMENT NUMBER 1 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN, AND AMENDMENT TO THE CITIZEN PARTICIPATION PLAN; AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZING THE ADOPTION OF THE AMENDMENT

OFFICE OF THE CITY ATTORNEY
5/17/20 CC

WHEREAS, on August 11, 2015, found at Minute Book 6-H, Page 550, the Mayor was authorized to submit the City of Jackson's 2015 – 2019 Five Year Consolidated Plan to the U. S. Department of Housing and Urban Development; and

WHEREAS, the Coronavirus Aid, Relief, and Economic Security Act (“CARES Act”) (Public Law 116-136) was enacted on March 27, 2020 in response to the Coronavirus (COVID-19) Pandemic; and

WHEREAS, the U. S. Department of Housing and Urban Development allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

WHEREAS, on April 2, 2020, the Office of Housing and Community Development was notified of supplemental funding in the following amounts: \$1,101,225 - Community Development Block Grant (CDBG), \$208,689 - Housing Opportunities for Persons with AIDS (HOPWA), and \$575,228 - Emergency Solutions Grants (ESG) funds; and

WHEREAS, federal regulations require amendments to a jurisdiction’s 5-year Consolidated and One-year Action Plans in order to utilize increases in funding and to establish new projects and programs; and

WHEREAS, the federal regulations found at 24 CFR 91.105 require the jurisdiction to adopt a citizen participation plan that sets forth the jurisdiction's policies and procedures for citizen participation; and

WHEREAS, in response to COVID-19, the federal government is allowing certain waivers to several federal requirements; and

WHEREAS, it is necessary to amend the Citizen Participation Plan to allow for the exceptions provided in the waivers to permit a minimum 5-day comment period on Substantial Amendments to Consolidated and Annual Action Plans during the Coronavirus Pandemic. The waivers also allow for virtual public hearings to comply with restrictions on large gatherings of more than 10 people.

IT IS, THEREFORE, ORDERED that notice be given to the public that the City of Jackson is considering Amendment Number 2 to its 2015-2019 Five Year (5 YR) Consolidated Plan and Amendment Number 1 to the 2019 One-Year Action Plan of the Consolidated Plan by:

Increasing available funding to include CARES Act funding awarded to the City of Jackson; and, including projects to expend the CARES Act funding in preparing, preventing and responding to the Coronavirus.

IT IS FURTHER ORDERED that at the conclusion of the public comment period, unless there are objections from the general public, that the amendment to the 2015 – 2019 Consolidated and the 2019 Annual Action Plan, along with amendments to the Citizen Participation Plan will be considered adopted. However, if there are objections from the public, these objections will be presented to the governing authorities for consideration prior to the adoption of the amendment.

Item No.: _____

Date: May 26, 2020

By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 05/26/2020

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING NOTICING THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 2 TO ITS 2015-2019 FIVE YEAR (5-YEAR) CONSOLIDATED PLAN, AMENDMENT NUMBER 1 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN, AND AMENDMENT TO THE CITIZEN PARTICIPATION PLAN; AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZING THE ADOPTION OF THE AMENDMENT
2.	Purpose	To Respond to the Coronavirus Pandemic.
3.	Who will be affected	City of Jackson
4.	Benefits	This will allow families who are low to moderate income renters receive services to needs that have arisen from COVID 19.
5.	Schedule (beginning date)	May 2020
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning Office of Housing & Community Development.
8.	COST	N/A
9.	Source of Funding General fund _____ Grant _____ Bond _____ Other _____	CDBG-CV \$1,101,225 ESG-CV \$575,228 HOPWA-CV \$208,689
10.	E. B.O. Participation	ABE _____ % WAIVER _____ yes _____ no _____ N/A _____ AABE _____ % WAIVER _____ yes _____ no _____ N/A _____ WBE _____ % WAIVER _____ yes _____ no _____ N/A _____ HBE _____ % WAIVER _____ yes _____ no _____ N/A _____ NABE _____ % WAIVER _____ yes _____ no _____ N/A _____

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Vanessa Henderson, Deputy Director
Office of Housing and Community Development

CC: Jordan Hillman, Director, Department of Planning and Development

DATE: May 14, 2020

RE: Agenda Item for May 26, 2020 City Council Meeting

On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (Public Law 116-136) was enacted in response to the Coronavirus (COVID-19) Pandemic.

The Office of Housing and Community Development is requesting the amendment to expand the usage of \$1,101,225 in Community Development Block Grant (CDBG), \$208,689 in Housing Opportunities for Persons with AIDS (HOPWA), and \$575,228 in Emergency Solutions Grants (ESG) funds to be used to prevent, prepare for, and respond to COVID-19.

In addition, it is necessary to make certain revision to the Citizen Participation Plan to comply with the waivers regarding public comment and participation. The amendment will allow for a 5-day comment period on Substantial Amendments to Consolidated and Annual Action Plans during the Coronavirus Pandemic and, allow for virtual public hearings to comply with restrictions on large gatherings of more than 10 people.

Two items are attached for your review and approval: (1) the agenda item authorizes the Mayor to amend the 5 Year Consolidated Plan and the 2019 One Year Action Plan for the use of CDBG funds and (2) a summary of the projects that will be funded with the CARES Act funding.

If you have questions or need additional information, please let me know.

For Office Use Only:		
Manager Approval: <u>Valerie Incker</u>		Date: <u>5/14/20</u>
Fiscal Officer Approval: <u>Sylvia Lopez</u>		Date: <u>5/14/20</u>

**The City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan
AMENDMENT**

**Community Development Block Grant (CDBG-CV) Funds
Emergency Solutions Grant (ESG-CV) Funds
Home Investment Partnerships (HOME) Funds
Housing Opportunities for Persons with AIDS (HOPWA-CV) Funds**

This document outlines the addition of the following projects in relation to the CARES Act funding specifically:

2019 CDBG-CV Funds - \$1,101,225

PUBLIC SERVICES

If found feasible, the amount of funding for public services related to preparing, preventing and responding to the coronavirus can exceed the 15% cap.

PUBLIC WORKS

Building and Improvements, Including Public Facilities

ECONOMIC DEVELOPMENT

Provide funding for micro-enterprises and small business in response to the coronavirus.

PLANNING AND PROGRAM ADMINISTRATION

Funds for the overall administration, management, and development of the City's CDBG-CV funding.

2019 ESG-CV FUNDS \$575,228

Funding for the following ESG eligible activities under the CARES Act:

1. Administration costs
2. HMIS
3. Homelessness Prevention and Rapid Re-housing
4. Emergency Shelter and Outreach
5. Supportive Services

2019 HOME FUNDS No additional funding

Although no additional HOME funds have been provided, the amendment will add a project for Tenant-based Rental Assistance (TBRA), if the need arises for additional resources to assist with rental and utility payments for low- and moderate-income families.

2019 HOPWA-CV FUNDS \$ 208,689

Funding for the following HOPWA eligible activities under the CARES Act:

1. Assisting HOPWA eligible households in accessing essential services and supplies such as food, water, medications, medical care, and information.
2. Educating assisted households on ways to reduce the risk of getting sick or spreading infectious diseases such as COVID-19 to other.
3. Providing transportation services for eligible households, including costs for privately-owned vehicle transportation when needed, to access medical care, supplies, and food or to commute to places of employment.
4. Providing nutrition services for eligible households in the form of food banks, groceries, and meal deliveries.
5. Providing lodging at hotels, motels, or other locations to quarantine HOPWA-eligible persons or their household members.
6. Providing short-term rent, mortgage, and utility (STRMU) assistance payments to prevent homelessness of a tenant or mortgagor of a dwelling for a period of up to 24 months.
7. Administrative costs

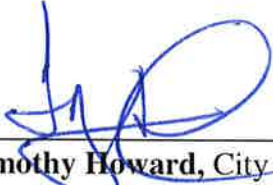
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Ch

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING NOTICING THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 2 TO ITS 2015-2019 FIVE YEAR (5-YEAR) CONSOLIDATED PLAN, AMENDMENT NUMBER 1 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN, AND AMENDMENT TO THE CITIZEN PARTICIPATION PLAN; AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZING THE ADOPTION OF THE AMENDMENT is legally sufficient for placement in NOVUS Agenda.



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

5/20/20

DATE

OFFICE OF THE CITY ATTORNEY
5/21/20
JCB

ORDER APPROVING CO-SPONSORSHIP, WITH THE JACKSON MUNICIPAL AIRPORT AUTHORITY, OF THE 2020 CARES ACT AIRPORT GRANT AGREEMENT, CARES GRANT NUMBER 3-28-0037-0057-2020, WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSES DIRECTLY RELATED TO HAWKINS FIELD AIRPORT AND JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT INCLUDING THE REIMBURSEMENT OF OPERATIONAL AND MAINTENANCE EXPENSES AND DEBT SERVICE PAYMENTS

WHEREAS, the Jackson Municipal Airport Authority (“JMAA”) has applied to the United States Department of Transportation, Federal Aviation Administration (“FAA”), for a 2020 CARES ACT AIRPORT GRANT for purposes directly related to Hawkins Field Airport (“HKS”) and Jackson-Medgar Wiley Evers International Airport (“JAN”) (together “Airports”) including the reimbursement of operational and maintenance expenses and debt service payments; and

WHEREAS, in response to the application of JMAA for a 2020 CARES ACT AIRPORT GRANT, the FAA offered to JMAA the FAA 2020 CARES ACT AIRPORT GRANT NUMBER 3-28-0037-0057-2020 in an amount not to exceed \$8,630,630.00; and

WHEREAS, JMAA has resolved to accept the FAA 2020 CARES ACT AIRPORT GRANT NUMBER 3-28-0037-0057-2020, and authorized JMAA’s Chief Executive Officer and JMAA’s Board Counsel to execute certain documents and assurances as required; and

WHEREAS, the FAA 2020 CARES ACT AIRPORT GRANT NUMBER 3-28-0037-0057-2020 which provides for maintaining safe and efficient airport operations at the Airports will be in an amount not to exceed \$8,630,630.00; and

WHEREAS, in order for JMAA to receive the FAA 2020 CARES ACT AIRPORT GRANT NUMBER 3-28-0037-0057-2020, the FAA requires that the City of Jackson, Mississippi (“City”), as the local government sponsor of JMAA, to execute multiple copies of the Grant Agreements for the FAA 2020 CARES ACT AIRPORT GRANT NUMBER 3-28-0037-0057-2020 with the FAA, as the City has previously acted with respect to other grants by the FAA to JMAA; and

WHEREAS, the City, as the local government sponsor of JMAA, is required to execute multiple copies of the FAA 2020 CARES ACT AIRPORT GRANT NUMBER 3-28-0037-0057-2020 with the FAA and therefore the Mayor and City Attorney of the City need to be authorized to execute the Grant Agreements for the FAA 2020 CARES ACT AIRPORT GRANT NUMBER 3-28-0037-0057-2020.

NOW, THEREFORE, IT IS HEREBY ORDERED by the Council of the City of Jackson, Mississippi, that the City shall act as the local government sponsor of JMAA in connection with the FAA 2020 CARES ACT AIRPORT GRANT NUMBER 3-28-0037-0057-

2020, for purposes directly related to the Airports, including the reimbursement of operational and maintenance expenses and debt service payments; and

IT IS FURTHER ORDERED that no funds of the City are to be expended in connection herewith; and

IT IS FURTHER ORDERED that the Mayor, or his designee, and the City Attorney of the City are authorized to execute and certify, respectively, on behalf of the City, as Co-Sponsor with JMAA, multiple copies of the Grant Agreement with the FAA, in connection with FAA 2020 CARES ACT AIRPORT GRANT NO. 3-28-0037-0057-2020, which provides for maintaining safe and efficient airport operations at the Airports.

LUMUMBA, HOWARD

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
CC
5/21/20

OFFICE OF THE CITY ATTORNEY

This **ORDER APPROVING CO-SPONSORSHIP, WITH THE JACKSON MUNICIPAL AIRPORT AUTHORITY, OF THE 2020 CARES ACT AIRPORT GRANT AGREEMENT, CARES GRANT NUMBER 3-28-0037-0057-2020, WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSES DIRECTLY RELATED TO HAWKINS FIELD AIRPORT AND JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT INCLUDING THE REIMBURSEMENT OF OPERATIONAL AND MAINTENANCE EXPENSES AND DEBT SERVICE PAYMENTS,** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

5/21/20

Date

OFFICE OF THE CITY ATTORNEY
5/11/20
70

ORDER AUTHORIZING MAYOR TO EXECUTE A 36-MONTH RENTAL AGREEMENT WITH XEROX CORPORATION TO BE USED BY THE OFFICE OF THE CITY ATTORNEY AND THE OFFICE OF THE CITY PROSECUTOR

WHEREAS, on March 28, 2017, the Jackson City Council approved an Order authorizing the Mayor to execute a 36-month copier rental agreement with Xerox Corporation for two (2) W7970, and one (1) 7855PT copiers for the Office of the City Attorney and the Office of the City Prosecutor; and

WHEREAS, the contract with XEROX expired in March, 2020; and

WHEREAS, the Office of the City Attorney and City Prosecutor desires to enter into a 36-month rental agreement of three (3) copy machines: two XEROX C8070H and one C8045H; and

WHEREAS, Xerox Corporation, at 2627 Ridgewood Road, Jackson, Mississippi provides through State Contract No. 072788800, two XEROX C8070H (Office of the City Attorney) and one C8045H (Office of the City Prosecutor);

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute necessary documents with Xero) providing for a 36-month rental of three (3) rental copiers: two XEROX C8070H (Office of the City Attorney) at a combined total of \$436.52 and one C8045H (Office of the City Prosecutor) at a cost of \$192.14 per month to include service and supplies, except paper and staples.

IT IS FURTHER ORDERED that payment for said rental be made from the general fund.

APPROVED FOR AGENDA:	INITIALS	DATE
LEGAL	_____	_____
FINANCE	_____	_____
BUDGETED Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Account # <u>001-407-00.6514</u>		
<u>#001-407-20.6514</u>		
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

Agenda Item No. 37
May 26, 2020

By: Howard, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/12/20
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING MAYOR TO EXECUTE A 36-MONTH RENTAL AGREEMENT WITH XEROX CORPORATION TO BE USED BY THE OFFICE OF THE CITY ATTORNEY AND THE CITY PROSECUTOR																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	City of Jackson																																													
4.	Benefits																																														
5.	Schedule (beginning date)	Upon City Council approval																																													
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable																																														
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Office of the City Attorney and City Prosecutor																																													
8.	COST	two XEROX C8070H (Office of the City Attorney) at a combined total \$436.52 and one C8045H (Office of the City Prosecutor) at a cost of \$192.14																																													
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	General Fund																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____%</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">—</td> <td style="width: 5%;">no</td> <td style="width: 5%;">—</td> <td style="width: 5%;">N/A</td> <td style="width: 5%;">X</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>X</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>X</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>X</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>X</td> </tr> </table>	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
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



Office of the City Attorney
(601) 960-1799

TO: Chokwe A. Lumumba, Mayor

FROM: Timothy Howard, City Attorney

DATE: May 12, 2020

RE: Order - Copier Renewal Rental Agreement - Legal and City Prosecutor Divisions

On March 28, 2017, the Jackson City Council approved an Order authorizing the Mayor to execute a 36-month copier rental agreement with Xerox Corporation for two (2) W7970, and one (1) 7855PT copiers for the Office of the City Attorney which expired on March 28, 2020.

We are recommending that a subsequent state contract for lease of equipment be entered into with the Xerox Corporation for two XEROX C8070H (Office of the City Attorney) and one C8045H (Office of the City Prosecutor). The cost of the proposed equipment leases on all three (3) copiers if approved will be a decrease of \$14.26 per month.

The Office of the City Attorney believes that it will be more economical and efficient to handle the large volume of copies being made now for open records requests, subpoenas, and producing copies of photographs, etc. The copiers will accommodate both the litigation defense and transactional requests when one or more of these machines are being occupied. Also, we do not have to worry about overheating; when producing an excessive number of copies. Until a solution is made on going paperless, two (2) copiers will suffice.

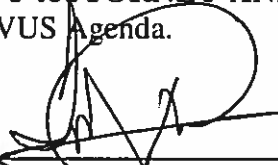
The proposed equipment lease will be administered under State Contract No. 072788800 for a period of 36 months and will consist of the lease of three (3) copiers: two XEROX C8070H at a combined total of \$436.52 monthly (Office of the City Attorney) and one C8045H (Office of the City Prosecutor) at a cost of \$192.14.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING MAYOR TO EXECUTE A 36-MONTH RENTAL AGREEMENT WITH XEROX CORPORATION TO BE USED BY THE OFFICE OF THE CITY ATTORNEY AND THE CITY PROSECUTOR, is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica D. Allen, Special Assistant to City Attorney

5/19/20
Date

OFFICE OF THE CITY ATTORNEY
2/19/20

Rental Agreement



Customer: JACKSON, CITY OF

Bill To: CITY OF JACKSON
 PROSECUTORS OFFICE
 STE 111
 327 E PASCAGOULA ST
 JACKSON, MS 39201-4204

Install: CITY OF JACKSON
 PROSECUTORS OFFICE
 STE 111
 327 E PASCAGOULA ST
 JACKSON, MS 39201-4204

Tax ID#: x

State or Local Government Negotiated Contract : 072788800

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8045H (XEROX C8045H)	- 1 Line Fax - 2/3 Hole Punch - Booklet Maker Unit - Office Finisher Lx	Rental Term: 36 months	- Xerox 7855PT S/N MX4502699 Trade-In	5/6/2020

Monthly Pricing

Item	Rental Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8045H	\$192.14	Meter 1	All Prints	\$0.0059	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		Meter 2	All Prints	\$0.0590	
Total	\$192.14	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: _____

Phone: (601)960-1348

Signature: _____

Date: _____

Thank You for your business!
 This Agreement is proudly presented by Xerox and

John Cooper
 (601)981-0652

For information on your Xerox Account, go to
www.xerox.com/AccountManagement

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

PRICING PLAN/OFFERING SELECTED:

2. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

3. REMOTE SERVICES. Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include

product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

Rental Agreement



Customer: JACKSON, CITY OF

BillTo: JACKSON CITY
ATTORNEYS OFFICE
455 E CAPITOL ST
JACKSON, MS 39201-2603

Install: JACKSON CITY
ATTORNEYS OFFICE
455 E CAPITOL ST
JACKSON, MS 39201-2603

Tax ID#: x

State or Local Government Negotiated Contract : 072788800

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8070H (XEROX C8070H) - Br Finisher-2/3 Hp	Rental Term: 36 months	- Xerox 7970 S/N B0W868075 Trade-In	5/6/2020

Monthly Pricing

Item	Rental Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8070H	\$211.05	Meter 1	All Prints	\$0.0049	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		Meter 2	All Prints	\$0.0490	
Total	\$211.05	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: _____

Phone: (601)960-1799

Signature: _____

Date: _____

Thank You for your business!
This Agreement is proudly presented by Xerox and

John Cooper
(601)981-0652

For information on your Xerox Account, go to
www.xerox.com/AccountManagement

Terms and Conditions

INTRODUCTION:

1. **NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

PRICING PLAN/OFFERING SELECTED:

2. **FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

3. **REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include

product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS

(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between Office of the City of Jackson & Horney (hereinafter referred to as Customer), and Yeagor (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

Rental Agreement



Customer: JACKSON, CITY OF

BillTo: JACKSON CITY
ATTORNEYS OFFICE
455 E CAPITOL ST
JACKSON, MS 39201-2603

Install: JACKSON CITY
ATTORNEYS OFFICE
455 E CAPITOL ST
JACKSON, MS 39201-2603

Tax ID#: x

State or Local Government Negotiated Contract : 072788800

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8070H (XEROX C8070H)	- Br Finisher-2/3 Hp - 1 Line Fax	Rental Term: 36 months	- Xerox 7970 S/N B0W867972 Trade-In	5/6/2020

Monthly Pricing

Item	Rental Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8070H	\$225.47	Meter 1	All Prints	\$0.0049	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		Meter 2	All Prints	\$0.0490	
Total	\$225.47	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page

Signer: _____

Phone: (601)960-1799

Signature: _____

Date: _____

Thank You for your business!
This Agreement is proudly presented by Xerox and

John Cooper
(601)981-0652

For information on your Xerox Account, go to
www.xerox.com/AccountManagement

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

PRICING PLAN/OFFERING SELECTED:

2. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

3. REMOTE SERVICES. Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include

product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

WHEREAS, compromise and settlement of the claim is subject to the approval of the Mississippi Workers Compensation Commission; and

WHEREAS, the best interest of the City of Jackson would be served by compromising and settling the claim pending before the Commission concerning the subject employee by payment of the sum of \$15,000.00;

IT IS HEREBY ORDERED that the Office of the City Attorney is authorized to compromise and settle the employee's claim for permanent partial disability benefits and medicals pending in MWCC # 1400280-2773-E-30 for the sum of \$15,000.00 subject to approval of the Mississippi Workers Compensation Commission;

IT IS FURTHER HEREBY ORDERED that the Office of the City Attorney and the Department of Finance and Administration shall be authorized to pay sums required by Orders of the Commission related to the settlement and to do those acts required to comply with the Mississippi Workers Compensation Act, the Mississippi Workers Compensation Commission, and the tenor of this order.

Lumumba, Howard

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 4, 2020
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	Order Authorizes the Office of the City Attorney to settle and compromise a claim pending before the Mississippi Workers Compensation Commission asserted by employee injured in course of employment																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	No policy initiative exactly																																													
3.	Who will be affected	City of Jackson, municipal employee, employee's attorney, Mississippi Workers Compensation Commission																																													
4.	Benefits	City's exposure for permanent partial disability benefits limited and future medicals extinguished.																																													
5.	Schedule (beginning date)	Upon approval of Mississippi Workers Compensation Commission																																													
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	No specific area - general government																																													
7.	<input type="checkbox"/> Action implemented by: § City Department § Consultant	Office City Attorney																																													
8.	COST	\$15,000.00																																													
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other	General fund allocation for workers compensation benefits and medicals																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							

MEMORANDUM



Office of the City Attorney
(601) 960-1799

Privileged Communication

TO: Mayor Chokwe Lumumba

FROM: Timothy Howard

DATE: May 4, 2020

RE: Settlement of Employee's Claim for Benefits and Medical Pursuant to Mississippi Workers Compensation Act

The Order which accompanies this memo requests that the governing authorities approve the compromise and settlement of a municipal employee's claim for permanent partial disability benefits and medicals which is pending before the Commission in MWCC # 1400280-P-2773-E 30. The Office of the City Attorney recommends that the claim be settled for the sum of \$15,000.00.

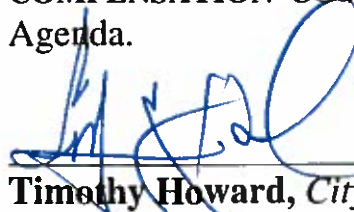
The City's exposure for permanent disability benefits and future medical treatment will be extinguished by the compromise and settlement of the claim.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC # 1400280-2773-E 30 PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Carrie Johnson, *Deputy City Attorney* 

5/15/20

Date

OFFICE OF THE CITY ATTORNEY
MAY 15 2020

RESOLUTION EXPRESSING THE CITY OF JACKSON'S DESIRE TO BUILD CELLULAR TOWERS IN UNDERSERVED AREAS.

WHEREAS, many areas of Hinds County are underserved as it relates to Cellular service. This puts residence at a disadvantage for emergency services and basic communications. The increase in the number of people who use cellular communications has created the need for an ever increasingly reliable network of cellular related technologies built to accommodate the increased demand for its services.

WHEREAS, the City of Jackson owns several cellular towers in and around the City of Jackson, there are areas in rural Hinds County that could greatly benefit from better cellular services. The City of Jackson is proposing to build cellular towers in Hinds County. Cellular tower revenue has proven to be a significant income source for the City of Jackson.

NOW, THEREFORE BE IT RESOLVED that the City of Jackson may review and examine the cost and effect of offering cell towers to underserved areas, and to partner with the appropriate agencies to deliver said services.

Agenda Item No. 39

May 26, 2020

Stamps

**RESOLUTION OF THE CITY OF JACKSON TO OFFER FIRE SERVICES
OUTSIDE THE CITY LIMITS.**

WHEREAS, there are approximately thirteen volunteer fire departments throughout rural Hinds County as well several small municipalities with fire departments that are now faced with diminished resources and budget struggles.

WHEREAS, most volunteer fire departments are supplied reasonably effective fire protections to rural areas without adequate government assistance or support. However, greater demands for fire protection service, the high cost of modern and specialized equipment, and the need for giving volunteers economic security have forced many independent fire services to look to the government for help.

WHEREAS, the City of Jackson has 21 staffed fire stations that are equipped with some of the best in new technology, updated equipment, training and fire protection/safety programs. The City of Jackson Fire Department currently holds a class 3 fire rating and has the personnel capacity to offer both, full time manpower to assist volunteer departments, as well as extend full fire protection services to underserved areas.

NOW, THEREFORE BE IT RESOLVED that the City of Jackson may review and examine the cost and effect of offering fire protection to underserved areas, and to partner with the appropriate agencies to deliver said services.

Agenda Item NO.

40

May 26, 2020

Stamps

RESOLUTION EXPRESSING THE CITY OF JACKSON'S DESIRE TO EXTEND WATER/SEWER SERVICES OUTSIDE THE CITY LIMITS.

WHEREAS, the Safe Drinking Water Act and the Clean Water Act impose requirements regarding drinking water quality and wastewater treatment in rural as well as urban areas of the United States, many rural communities need to complete water and waste disposal projects to improve the public health and environmental conditions of their citizens. Small water infrastructure systems often have higher rates of noncompliance than larger systems. In addition, because small systems generally lack economies of scale, their customers face a particularly heavy financial burden to meet needs for clean water investments.

WHEREAS, the City of Jackson owns two (2) state of the art Class "A" drinking water facilities: O. B. Curtis and J. H. Fewell Water Treatment Plants and has excellent drinking water ratings. The city is offering to provide sewer and water service to areas outside the city limits in underserved areas. The City of Jackson also owns Savannah Wastewater Treatment Plant that services other counties as well.

NOW, THEREFORE BE IT RESOLVED that the City of Jackson may review and examine the cost and effect of offering water/ sewer services to underserved areas, and to partner with the appropriate agencies to deliver said services.

Agenda Item No. 41

May 26, 2020

Stamps

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF LOCAL AND PRIVATE LEGISLATION PROVIDING THE CITY OF JACKSON AUTHORITY TO REGULATE STAND UP ELECTRIC SCOOTER OPERATION FOR PURPOSES OF CONTRACTING WITH SHARED SCOOTER SERVICE PROVIDERS (LINDSAY)

WHEREAS, the City Council of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2020 Mississippi Legislative Session; and

WHEREAS, the City of Jackson requests local and private legislative authority to regulate stand up electric scooters; and

WHEREAS, the City of Jackson is the Capitol City and is continually trying to identify ways to better provide alternate transportation throughout the city; and

WHEREAS, urban areas have an increasing need to advance the way people move; and

WHEREAS, less automobile usage promotes healthier citizens, decreases pollution, decreases the need for parking or congestion, and decreases wear on infrastructure; and

WHEREAS, as the City seeks to provide alternative transportation modes, which provide recreational means of mobile movement; and

WHEREAS, the governing authorities of the City of Jackson seek a clarifying definition of the term "standup electric scooter"; and

WHEREAS, the governing authorities of the City of Jackson see clarification that standup electric scooter is not a motor vehicle in Mississippi Code; and

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2020 Session of the Mississippi Legislature requesting local and private legislative authority to regulate stand up electric scooters so as to potentially contract with one or more shared scooter operators.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

Agenda Item No. 42.

May 26, 2020