REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
July 7, 2020
AGENDA
10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **TIMOTHY HOWARD, CITY ATTORNEY**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

2. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MEADOWBROOK OFFICE PARK TO ERECT A SECOND MONUMENT SIGN AT 70 SQUARE FEET AND 10 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS ONE 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT. (WARD 7) (HILLMAN, LUMUMBA)**
3. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MEADOWBROOK OFFICE PARK TO ERECT A SECOND MONUMENT SIGN AT 70 SQUARE FEET AND 10 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS ONE 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT. (WARD 7) (HILLMAN, LUMUMBA)**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

4. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S. LAWN CARE CO. TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE**

TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1576 – LOT EAST OF 128 WEST COHEA STREET – $1,116.50 – (WARD 7) (HILLMAN, LUMUMBA)

6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1100 – 4863 WOODMONT DRIVE– $1,450.00. (WARD 1) (HILLMAN, LUMUMBA)**

7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1099 – 218-20 TAYLOR STREET – $1,400.00. (WARD 7) (HILLMAN, LUMUMBA)**

8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO. TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1577 – 2ND LOT EAST OF 128 WEST COHEA STREET – $1,015.00. (WARD 7) (HILLMAN, LUMUMBA)**

9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES LLC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2014-1354 – 615 WEST HILLSDALE DRIVE – $4,950.00. (WARD 4) (HILLMAN, LUMUMBA)**

10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO. TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1578 – 3rd LOT EAST OF 128 WEST COHEA STREET – $1,116.50. (WARD 7) (HILLMAN, LUMUMBA)**

11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS**

AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1008 – 244 GUNTER STREET – $1,040.00. (WARD 7) (HILLMAN, LUMUMBA)

12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-2104 – 2115 OAKHURST DRIVE – $4,448.00. (WARD 4) (HILLMAN, LUMUMBA)**

13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1015 – 3882 NORTHVIEW DRIVE – $1,791.00. (WARD 7) (HILLMAN, LUMUMBA)**

INTRODUCTION OF ORDINANCES

14. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING CAPERS STREET TO GEORGE FLOYD DRIVE. (STOKES)**

ADOPTION OF ORDINANCE

15. **ORDINANCE BANNING GERRYMANDERING IN THE CITY OF JACKSON. (STAMPS)**

16. **ORDINANCE AMENDING SECTIONS OF CHAPTER 2 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, GOVERNING BOARDS, COMMISSIONS AND COMMITTEES. (HILLMAN, LUMUMBA)**

17. **ORDINANCE AMENDING SECTIONS OF CHAPTER 70 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, HISTORIC PRESERVATION. (HILLMAN, LUMUMBA)**

REGULAR AGENDA

18. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PROVIDING FOR THE ELECTION OF COUNCIL PRESIDENT AND VICE PRESIDENT. (LINDSAY)**

19. **CLAIMS (HORTON, LUMUMBA)**

20. **PAYROLL (HORTON, LUMUMBA)**

21. **ORDER APPROVING THE MOTOR VEHICLE AD VALOREM TAX ASSESSMENT SCHEDULE FOR THE CITY OF JACKSON AND THE**

JACKSON MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2020-2021, AS CONSIDERED, EXAMINED, CORRECTED AND EQUALIZED, SUBJECT TO THE RIGHT OF TAXPAYERS TO BE HEARD ON ALL OBJECTIONS MADE BY THEM IN WRITING AT A MEETING OF THE COUNCIL COMMENCING JULY 21, 2020 AND SUBJECT TO CHANGES AND CORRECTIONS BY THE COUNCIL AS AUTHORIZED BY LAW. (HORTON, LUMUMBA)

22. **ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT. (HORTON, LUMUMBA)**

23. **ORDER RE-APPOINTING ED SIVAK TO THE JACKSON PUBLIC SCHOOL BOARD. (LUMUMBA)**

24. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HEATHER WILCOX TO THE HISTORIC PRESERVATION BOARD. (LUMUMBA)**

25. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING A MATCHING GRANT TO JACKSON STATE UNIVERSITY ATHLETIC FOUNDATION FOR THE DEVELOPMENT AND PROMOTION OF THE ARTS. (LUMUMBA)**

26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON, MISSISSIPPI - RUSSELL C. DAVIS PLANETARIUM AND TANGENT SOLUTIONS, LLC FOR THE "PLANETARIUM 2020 VIRTUAL STEAM CAMP. (KIDD, LUMUMBA)**

27. **ORDER ACCEPTING THE DONATION OF 100 TABLETS TO THE CITY OF JACKSON, MS FROM WASTE MANAGEMENT OF MISSISSIPPI, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON AND WASTE MANAGEMENT OF MISSISSIPPI FOR THE DONATION OF SAID TABLETS TO THE CITY OF JACKSON'S DEPARTMENT OF HUMAN AND CULTURAL SERVICES. (KIDD, LUMUMBA)**

28. **RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2020 VOTING DELEGATES FOR THE CITY OF JACKSON, MISSISSIPPI. (A. HARRIS, LUMUMBA)**

29. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF $244,071.00. (DAVIS, LUMUMBA)**

30. **ORDER RATIFYING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2020 U.S. DEPARTMENT OF JUSTICE BUREAU OF JUSTICE ASSISTANCE (BJA) CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING PROGRAMS IN THE AMOUNT OF $748,906.00. (DAVIS, LUMUMBA)**

31. **ORDER RATIFYING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2019 OFFICE OF HOMELAND SECURITY-BOMB TEAM AND IMPLEMENTATION COMPETITIVE GRANT PROGRAM APPLICATION ADMINISTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF**

PUBLIC SAFETY IN THE AMOUNT OF $36,878.00. (DAVIS, LUMUMBA)

32. **ORDER RATIFYING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2019 OFFICE OF HOMELAND SECURITY-SWAT TEAM AND IMPLEMENTATION COMPETITIVE GRANT PROGRAM APPLICATION ADMINISTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF $40,000.00. (DAVIS, LUMUMBA)**

33. **ORDER AUTHORIZING THE TRANSFER OF FUNDS AND AMENDING THE BUDGET ACCORDINGLY FOR THE PURPOSE OF PURCHASING UNIFORMS AND SPECIAL EQUIPMENT FOR THE JACKSON POLICE DEPARTMENT SWAT TEAM. (DAVIS, LUMUMBA)**

34. **ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2019 NATIONAL SEXUAL ASSAULT KIT INITIATIVE (SAKI) GRANT AND IMPLEMENTATION PROGRAM APPLICATION ADMINISTRATED BY THE U.S. DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF $2,500,000.00. (DAVIS, LUMUMBA)**

35. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEM FOR A KONICA MINOLTA BIZHUB C3001 COLOR COPIER TO BE USED BY FISCAL AFFAIRS. (DAVIS, LUMUMBA)**

36. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MEADOWBROOK OFFICE PARK TO ERECT A SECOND MONUMENT SIGN AT 70 SQUARE FEET AND 10 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS ONE 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT. (WARD 7) (HILLMAN, LUMUMBA)**

37. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MEADOWBROOK OFFICE PARK TO ERECT A SECOND MONUMENT SIGN AT 70 SQUARE FEET AND 10 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS ONE 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT. (WARD 7) (HILLMAN, LUMUMBA)**

38. **ORDER AUTHORIZING THE FILING OF NOTICE OF SATISFACTION OF JUDGMENT AND CANCELATION OF LIEN WITH THE HINDS COUNTY CIRCUIT COURT FOR ADJUDICATED COSTS AND PENALTIES IN THE AMOUNT OF $1,532.00 ASSESSED FOR CLEANING PARCEL NUMBER 305-49-39 LOCATED AT 3801 OFFICER THOMAS CATCHINGS, JACKSON MISSISSIPPI. (HILLMAN, LUMUMBA)**

39. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 60-MONTH RENTAL AGREEMENT WITH RICOH USA, INC. FOR A RICOH IM C3000 COLOR COPIER SYSTEM TO BE USED BY THE BUILDING MAINTENANCE AND CUSTODIAL SERVICES DIVISION OF THE PUBLIC WORKS DEPARTMENT. (ALL WARDS) (MILLER, LUMUMBA)**

40. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED BY O.B. CURTIS**

WATER TREATMENT PLANT, A DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (ALL WARDS) (MILLER, LUMUMBA)

41. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED BY J. H. FEWELL WATER TREATMENT PLANT, A DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (ALL WARDS) (MILLER, LUMUMBA)**

42. **ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS. (MILLER, LUMUMBA)**

43. **ORDER AUTHORIZING FINAL PAYMENT TO FOUR SEASONS ENTERPRISES, LLC, FOR THE CHAMPION SENIOR CENTER PARKING LOT PROJECT, CITY PROJECT NUMBER 20B4005.501. (WARD 5) (MILLER, LUMUMBA)**

44. **ORDER ACCEPTING THE BID OF SIMMONS EROSION CONTROL, INC., FOR THE MEDGAR EVERS BOULEVARD IMPROVEMENTS, CITY PROJECT NUMBER 18B4017.302. (WARD 3) (MILLER, LUMUMBA)**

45. **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE O.B. CURTIS WATER TREATMENT PLANT GRAVITY THICKENER #1 AND #2 REHABILITATION PROJECT, CITY PROJECT NUMBER 19B0102.903, DWI-L250008-02. (MILLER, LUMUMBA)**

46. **ORDER AUTHORIZING FINAL PAYMENT TO UTILITY CONSTRUCTORS, INC., FOR THE CAVALIER DRIVE BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 18B4505.701. (WARD 7) (MILLER, LUMUMBA)**

47. **ORDER ACCEPTING THE TERM BIDS OF DICKERSON & BOWEN, INC. AND ERGON ASPHALT & EMULSIONS, INC. FOR TWELVE-MONTH SUPPLY OF ASPHALT PAVING MATERIALS AND ACCEPTING THE TERM BID OF APAC-MISSISSIPPI, INC. AS AN ALTERNATE TERM BID (BID NO. 74567-061620). (ALL WARDS) (MILLER, LUMUMBA)**

48. **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR MAY 2020 AND AUTHORIZING PAYMENTS. (MILLER, LUMUMBA)**

49. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A RIGHT-OF-WAY, SERVITUDE AND EASEMENT TO ENTERGY MISSISSIPPI, LLC ON THE SITE OF THE SAVANNA STREET WASTEWATER TREATMENT PLANT GROUNDS FOR THE PURPOSE OF EXTENDING SERVICE TO BYPASS FACILITIES TO THE PLANT. (ALL WARDS) (MILLER, LUMUMBA)**

50. **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM DICKERSON & BOWEN, INC. FROM MAY AND JUNE 2020 AND AUTHORIZING PAYMENT. (MILLER, LUMUMBA)**

51. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A TWELVE (12) WEEK SECURITY SERVICES AGREEMENT WITH SEI SECURITY AGENCY TO PROVIDE 24/7 ARMED SECURITY FOR O.B. CURTIS AND J.H. FEWELL WATER TREATMENT PLANTS. (ALL WARDS) (MILLER, LUMUMBA)**

52. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GISINC TO EXPAND THEIR CURRENT CITYWORKS AMS**

ENVIRONMENT FOR O.B. CURTIS AND J.H. FEWELL WATER TREATMENT PLANTS AND WATER STORAGE TANKS. (ALL WARDS) (MILLER, LUMUMBA)

53. ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURGE SERVICES AGREEMENT WITH STERICYCLE, INC. ("SHRED-IT") FOR THE OFFICE OF THE CITY ATTORNEY. (HOWARD, LUMUMBA)

54. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND ORKIN PEST CONTROL FOR COMMERCIAL PEST CONTROL SERVICES. (HOWARD, LUMUMBA)

55. ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC #1605348-P-2606 PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION. (HOWARD, LUMUMBA)

56. AMENDED ORDER DESIGNATING TRUSTMARK NATIONAL BANK AS THE DEPOSITORY FOR THE DEBT SERVICE ACCOUNT AND DEBT SERVICE RESERVE ACCOUNT ESTABLISHED PURSUANT TO SECTION 6.03 OF THE CITY'S GENERAL BOND RESOLUTION AND AUTHORIZING THE ADMINISTRATION TO EXECUTE A DEPOSITORY AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND TRUSTMARK NATIONAL BANK TO COMPLY WITH SECTION 11.01 OF THE CITY'S GENERAL BOND RESOLUTION. (HOWARD, LUMUMBA)

57. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE PAYMENT OF EIGHT HUNDRED DOLLARS FOR HAZARD PAY FOR CITY EMPLOYEES DECLARED ESSENTIAL DURING THE PANDEMIC AND WHO WORKED DURING THE COVID-19 PANDEMIC. (STOKES)

58. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE ADJUSTMENT OF CITY OF JACKSON WATER BILLS TO PRE-SIEMENS CHARGES. (STOKES)

59. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE PURCHASE OF ONE HUNDRED THOUSAND MASKS FOR DISTRIBUTION TO THE CITIZENS OF JACKSON. (STOKES)

60. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE REMOVAL OF THE ANDREW W. JACKSON STATUE FROM THE GROUNDS OF JACKSON CITY HALL. (STOKES)

61. ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (STAMPS)

DISCUSSION

62. DISCUSSION: UPDATE- FIRE STATION 20 (STOKES)

63. DISCUSSION: PUBLIC WORKS DIRECTOR (STOKES)

64. DISCUSSION: CONVENTION CENTER (LINDSAY)

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

OFFICE OF THE CITY ATTORNEY
TCA
6/15/20

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MEADOWBROOK OFFICE PARK TO ERECT A SECOND MONUMENT SIGN AT 70 SQUARE FEET AND 10 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS ONE 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT (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 # 2 (Public Hearing)
July 7, 2020
(Hillman, Lumumba)

WHEREAS, Meadowbrook Office Park, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a second monument sign at 70 square feet and 10 feet in height within a CMU-1 zone which only allows one 15 square foot monument sign at 6 feet in height.

IT IS THEREFORE, ORDERED that Meadowbrook Office Park is hereby ***(approved)*** a variance from the Sign Ordinance regulations to erect a second monument sign at 70 square feet and 10 feet in height within a CMU-1 zone which only allows one 15 square foot monument sign at 6 feet in height, 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

6/4/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	To erect a second monument sign at 70 sq. ft. and 10 ft. in height within a CMU-1 zone which only allows one 15 sq. ft. monument sign at 6 ft. in height.
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	1300 Meadowbrook Road (Ward 7)
7.	**Action implemented by:** ▪ City Department [X] ▪ Consultant [ ]	Department of Planning & Development Signs & License Division
8.	**COST**	N/A
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

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: June 4, 2020

RE: Sign Variance

Meadowbrook Office Park, located at 1300 Meadowbrook Road, is requesting a variance to erect a second monument sign at 70 square feet and 10 feet in height within a CMU-1 zone which only allows one 15 square foot monument sign at 6 feet in height.

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
6/5/20
CG

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MEADOWBROOK OFFICE PARK TO ERECT A SECOND MONUMENT SIGN AT 70 SQUARE EET AND 10 FEET IN HEIGHT WITHIN A CMU-1-ZONE WHICH ONLY ALLOWS ONE 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT** is legally sufficient for placement in NOVUS Agenda.

6/10/20

Timothy Howard, *City Attorney* — **Date**

Chandra Gayten, *Deputy City Attorney* CG

RECEIVED
MAY 26 2020
SIGNS/LICENSE DIVISION

PAID
$450.00
JUN 11 2020
#6016 ke
SIGNS & LICENSE

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1300 Meadowbrook Road
Jackson, MS 39211

II. Purpose for requested Sign Variance: (Brief Description)
To provide monument signage for anchor tenants at Meadowbrook Office Park that lack frontage road visibility.

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: Park Central, LLC + Park Central II, LLC
Mailing Address: 361 Township Avenue, Suite 200
City: Ridgeland State: MS Zip: 39157
Contact Phone: 601-368-9950 Fax: _____
Email: bgnesbit@kenoth.com

RECEIVED

MAY 26 2020

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Bryon Nesbit or Clinton G. Herring, Jr.

Mailing Address: 361 Township Ave, Suite 200

City: Ridgeland **State:** MS **Zip:** 39157

Contact Phone: 601-368-9950 **Fax:**

Email: bgnesbit@keriath.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Park Central, LLC & Park Central II, LLC

Mailing Address: 361 Township Ave., Suite 200

City: Ridgeland **State:** MS **Zip:** 39157

Email: bgnesbit@keriath.com

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

	Variance(s)	$450.00

RECEIVED

MAY 26 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.

Bryan Nesbit, Kenneth Corp. as agent for Pok Central, LLC & Pok Central II, LLC

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

1300 Meadowbrook Rd **Jackson, Mississippi**

On this the 21st day of May, 20 20.

STATE OF MISSISSIPPI
COUNTY OF ~~HINDS~~ Madison

Personally came and appeared before me, the within named:

Bryan Nesbit

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 21st

Day of May, 20 20.

MY COMMISSION EXPIRES:
April 29, 2024

NOTARY PUBLIC

KERIOTH
CORPORATION
361 Township Avenue
Suite 200
Ridgeland, MS 39157

RECEIVED
JUN 11 2020
SIGNS/LICENSE DIVISION

May 21, 2020

City of Jackson
Department of Planning and Development
Sign and License Division
200 S. President Street
Jackson, MS 39201

RE: STATEMENT OF INTENT FOR SIGN VARIANCE APPLICATION

Park Central, LLC and Park Central II, LLC come before the Department of Planning and Development for the City of Jackson seeking a Section 102-40-Request for Variance to the existing allowable sizing for a Ground sign (monument sign) as established by Sec. 102-30 (14)(d): Monument Signs for Commercial within a CMU-1 zoning classification.

Meadowbrook Office Park was granted a CMU-1 zoning classification change in 2019 by the Jackson City Planning Board, the Jackson City Council, and the Mayor. This CMU-1 classification enables Park Central, LLC and Park Central II, LLC to further enhance the properties and Tenant base, all of which help strengthen the economic impact to the City of Jackson.

We are currently in negotiations with an anchor tenant for 1400 Meadowbrook Road that is requiring prominent signage rights visible to the I-55 corridor as a condition to their lease. Our solution to this request (as well as foreseeing a need to provide similar rights to future tenants) is to construct one (1) prominent monument sign to be placed to the West side of the 1300 Meadowbrook Road Building along the I-55 Frontage Rd. This one (1) monument sign will be for the entirety of Meadowbrook Office Park and will provide prominent signage rights to those buildings which do not have existing I-55 frontage signage visibility, namely 4268 I-55 North and 1400 Meadowbrook Road.

As you may know, signage rights are critical to executing these transactions with new tenants and will further enhance the development, the city, and our economy. We believe they City may have granted similar variances for enhanced signage in a CMU-1 classification, such as that variance allowing for the District at Eastover to have prominent signature along the I-55 Frontage Road.

We respectfully seek your consideration for this monument sign variance request.

Sincerely,

PARK CENTRAL, LLC & PARK CENTRAL II, LLC
By Kerioth Corporation, its agent

Bryan G. Nesbit
Director of Facilities and Property Management

STATE OF MISSISSIPPI
JEANEE GLOVER
NOTARY PUBLIC
ID No. 196987
Commission Expires
April 19, 2021
MADISON COUNTY

6/11/2020
Jeanee Glover
expiration April 19, 2021

R:\4000 Series\4029.1400 Meadowbrook Bldg-PC IV, LLC\15 Monument Signage Request-City of Jackson\Statement of Intent-MOP Monument Sign-20-05-21

Department of Planning and Development

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

June 5, 2020

Meadowbrook Office Park
Bryan G. Nesbit
1300 Meadowbrook Road
Jackson, MS 39211

Re: Meadowbrook Office Park Sign Variance Application

Dear Mr. Nesbit:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Meadowbrook Office Park located at 1300 Meadowbrook 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 Meadowbrook Office Park is requesting to erect a second monument sign at 70 sq. ft. and 10 ft. in height within a CMU-1 zone which only allows one 15 sq. ft. monument sign at 6 ft. in height.

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

Terry Coleman, Manager
Signs & License Division

CITY OF JACKSON
ZONING DIVISION
Date 6-1-20
Zone CMU-1
Approved By JM
Note

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 Diversified Signs + Graphics	Business Name Kenoth Corp / Park Central, LLC + Park Central II, LLC
Address 1123 James Harvey Rd	Business Address 1300 Meadowbrook Rd (I-55 Frontage)
City York State SC Zip 29745	Owner's Name Park Central, LLC + Park Central II, LLC
Phone 803-628-1121	Phone 601-368-9950
Bonded and Insured Yes ☑ No ☐	Privilege License #
City of Jackson Privilege License #	

GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:
Overall Height 10 ft.	Height	Internal ☑ External ☐
Height 10 ft.	Length	UL# 48
Length Width = 7 ft.	Square Footage	Sign Material Type: Aluminum Fabricated
Square Footage 70	Wall Area	
Wind Pressure		
Billboard ☐		

WORDING ON SIGN(S):	ZONING CLASS: CMU-1
Meadowbrook Office Park	Date Inspected:
① Tenant 1	
② Tenant 2	APPROVED ☐
③ Tenant 3	DISAPPROVED ☐
④ Tenant 4	
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.

Applicant's Signature

5/21/20
Date

Sign and License Division Manager

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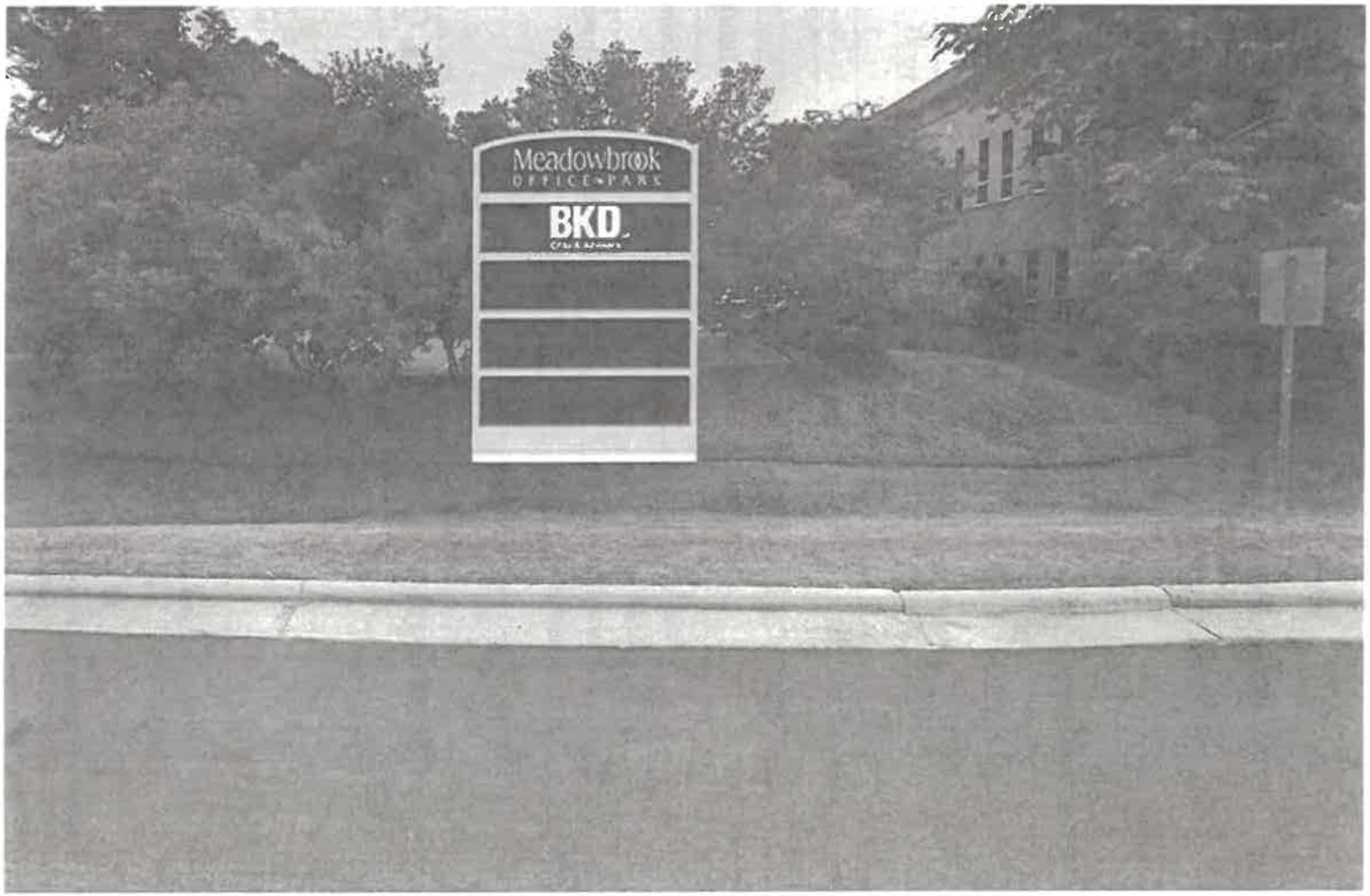
MAY 26 2020
SIGNS/LICENSE DIVISION



Parallel to I-55

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CONCEPT

QTY 1 - SINGLE SIDED

MultiTenant Sign, Aluminum Fabricated, Internally Illuminated Custom Sign

Scale : 1/2" = 1Ft

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SIGNS/LICENSE DIVISION

Approved By & Date:

STOP
PLEASE NOTE
This Drawing must be returned signed & approved, any delay will result in delayed production time. We DO NOT assume responsibility for errors of any kind. Please inspect this drawing thoroughly to insure that all spelling is correct and that the artwork is accurate and correctly positioned

Color Specifications

- C-1 Grey - Cabinet Color
- C-2 Black - Tenant Slats
- C-3 White - Letters

(PRINTED COLORS ARE FOR CONCEPTUAL USE ONLY. ACTUAL COLORS TO BE CONFIRMED PRIOR TO FABRICATION)

DIVERSIFIED SIGNS & GRAPHICS
www.diversified-signs.com
1123 James Harvey Rd
P.O. Box 1087
York, SC 29745
Phone : 803.628.1121
Fax : 803.628.1109

Date: 03/20/2020

Project: Meadowbrook Office Park - Multi Tenant

Contact: Bryan Nesbit

Designer: Brian Lawton

Revisions:
1.
2.
3.

Conceptual

Final Production

Installation Instructions Included on Drawing

Underwriters Laboratories Inc. LISTED ELECTRIC SIGN COMPLIES TO UL 48

ELECTRICAL ELEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AMONG OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN

This sign is constructed to be suitable for the following environmental condition

Wet	Damp	Dry
X		

THE CONTENTS OF THIS DRAWING AND ALL DESIGN ELEMENTS ARE THE PROPERTY OF DIVERSIFIED SIGNS, INC. THEY ARE NOT TO BE REPRODUCED, CHANGED, OR EXHIBITED TO ANYONE OUTSIDE OF YOUR COMPANY IN WHOLE OR IN PART WITHOUT WRITTEN PERMISSION FROM DIVERSIFIED SIGNS, INC. ALL SUCH ACTIONS ARE PROHIBITED BY LAW. © 2012 ALL RIGHTS RESERVED

ALL ELECTRICAL SIGNS ARE 120 VOLTS

Page: 3 of 3

R:\4000 Series\4029.1400 Meadowbrook Bldg-PC IV, LLC\07.Tenants\BKD\Meadowbrook Proposed Sign - BKD 20-04-22

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SIGNS/LICENSE DIVISION

1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 4656, Page 300

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, more particularly described as follows, to-wit:

Lot No. 1 plus a part of Lot No. 2 of Canton Dale Subdivision, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 14 at Page 28, reference to which is hereby made, said part of Lot No. 2 being described as lying East of those parcels granted to the State Highway Commission of the State of Mississippi as recorded in Book 1106, Page 516 and in Book 3088 Page 43: said part of Lot No. 2 also being described as:

Begin at the Northeast corner of said Lot No. 2 and run Southerly along the East line of said Lot No. 2 for a distance of 202.6 feet to the Southeast corner thereof; thence Westerly along the South line of said Lot No. 2 for a distance of 25.7 feet to the Easternmost line of the State Highway Commission property; thence along said Highway Commission East property line North 17 degrees, 00 minutes East for a distance of 32.9 feet; thence North 00 degrees, 08 minutes East for a distance of 170.6 feet to a point on the North line of said Lot No. 2; thence Easterly along the North line of said Lot No. 2 for a distance of 34.0 feet to the POINT OF BEGINNING at the Northeast corner of said Lot No. 2. The herein described parcel contains in the aggregate 22,413.6 square feet or 0.514 acres, more or less.

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1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
QUITCLAIM Book 5335, Page 117

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, being more particularly described as follows, to-wit:

Tract 1

Lot One (1) and Lot Two (2), Canton Dale Subdivision, as recorded in Plat Book 14 at Page 28 of the Chancery Records of Hinds County, at Jackson, Mississippi; less and except therefrom any part of said lots heretofore conveyed to the State Highway Commission of the State of Mississippi as recorded in Book 1106 at Page 516 and Book 3088 at Page 43.

Tract 2

Lot 1, part of Lot 2, Canton Dale Subdivision, as recorded in Plat Book 14 at Page 28 of the Chancery records of Hinds County, at Jackson, Mississippi, and part of the W ½ Section 24, Township 6 North, Range 1 East, all situated in Jackson, Hinds County, Mississippi and being more particularly described as follows:

Commence at an iron bar marking the Northwest corner of Meadowbrook East, Phase II, as recorded in Map Cabinet C on Slide 267 of the aforesaid Chancery records and run thence South 1 degree 06 minutes 31 seconds West, 189.79 feet to the Northeast corner of the Murray Regan, et ux property, as recorded in Deed Book 884 at page 175 of the aforesaid Chancery records; run then North 88 degrees 52 minutes 58 seconds West along the North boundary of the said Regan property and the Westerly projection thereof, 205.00 feet to the Northwest corner of the Joe T. Pursell, et ux property, as recorded in Deed Book 894 at Page 278 of the aforesaid Chancery records and the POINT OF BEGINNING for the property herein described; run thence South 1 degree 07 minutes 54 seconds West along the West boundary of the said Pursell property, 262.77 feet to the South boundary of that certain property conveyed to Floyd Mobley, Jr. by the Mississippi Transportation Commission on September 29, 2000 and recorded in Deed Book 5287 at page 621 of the aforesaid Chancery records; run then North 88 degrees 44 minutes 07 seconds West along the South boundary of the said Mobley property and the South boundary of that certain property conveyed to Kerioth Corporation by the Mississippi Transportation Commission on September 29, 2000 and recorded in Deed Book 5287 at Page 621 of the said Chancery records, 213.71 feet to the present (January, 2001) Eastern Right-of-Way line of Interstate Highway 55; run thence North 6 degrees 35 minutes 22 seconds West along the present Eastern Right-of-Way line of Interstate Highway 55, 60.57 feet to the South boundary of Lot 2, of aforesaid Canton Dale Subdivision; run thence South 88 degrees 42 minutes 07 seconds East along the South boundary of said Lot 2, 1.64 feet to the East Right-of-Way line of Interstate Highway 55 as recorded in Deed Book 3088 at Page 43 of the aforesaid Chancery records; run thence North 16 degrees 32 minutes 41 seconds East along the said East Right-of-Way line, 32.89 feet; run thence North 0 degrees 19 minutes 19 seconds West along said East Right-of-Way line, 170.60 feet to the North boundary of aforesaid Lot 2; run thence South 88 degrees 52 minutes 58 seconds East along the North boundary of Lots 2 and 1 and the Easterly projection thereof, 215.79 feet to the POINT OF BEGINNING, and

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1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 5321, Page 965

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, more particularly as follows:

A parcel of land lying in Section 24, Township 6 North, Range 1 East, particularly described as follows to-wit:

For a point of beginning, commence at the Southeast corner of Canton Dale Subdivision as the same is shown by map or plat on file and of record in the office of the Chancery Clerk of Hinds County, at Jackson, Mississippi, in Plat Book 14 at Page 28, and run thence Easterly along the North line of Meadowbrook Road for a distance of 102 feet, more or less, to the Southwest corner of that certain parcel of land conveyed by Nina Griffin to W. B. Ridgway by Deed dated August 10, 1953, and of record in the office of the aforesaid Clerk in Book 804 at Page 421; run thence Northerly along the West line of the lands conveyed to Ridgway by the aforesaid deed for a distance of 202.6 feet more or less, to the Northeast corner of the property of the undersigned grantor; run thence Westerly parallel with the North line of Meadowbrook Road for a distance of 102 feet, more or less, to the Northeast corner of said Canton Dale Subdivision; thence Southerly along the East line of said Canton Dale Subdivision for a distance of 202.6 feet to the point of beginning.

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1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
QUITCLAIM Deed Book 5321, Page 968

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, more particularly as follows, to-wit:

All that portion of the property described in Exhibit "A" which lies east of the east property line projection of the property of Kerioth Corporation as shown on and described as Parcel A on the Plat of Survey prepared by Case & Associates, Inc., dated July 20, 2000, revised August 15, 2000 and September 5, 2000, attached hereto as Exhibit "B", and made a part hereof; and west of the east property line projection of the Floyd Mobley property as shown on and described as Parcel B on the Plat of Survey prepared by Case & Associates, Inc., dated July 20, 2000, revised August 15, 2000 and September 5, 2000, and attached hereto as Exhibit "B".

And,

Parcel B

Being situated in the W ½ of Section 24, T6N-R1E, Jackson, Hinds County, Mississippi and being more particularly described as follows:

Commence at an iron bar marking the Northwest corner of Meadowbrook East, Phase II, as recorded in Map Cabinet C on Slide 267 of the Chancery records of Hinds County, Mississippi and run thence S1°06"31"W, along the West boundary of Meadowbrook East, Phase II, 189.79' to the Northeast corner of the Murray Regan, et ux property, as recorded in Deed Book 884 at Page 175 of the aforesaid Chancery records; run thence N88°52'58"W, along the North boundary of the Regan property and the Westerly projection thereof, 205.00' to the Northwest corner of the Joe T. Pursell, et ux property, as recorded in Deed Book 894 at Page 278 of the aforesaid Chancery records and the Point of Beginning for the property herein described; run thence S1°07'54"W, along the West boundary of the said Pursell property 212.50' to the Southwest corner thereof; run thence N83°12'04"W, 100.24' to the Southeast corner of Lot 1, Canton Dale Subdivision, as recorded in Plat Book 14 at Page 28 of the aforesaid Chancery records; run thence N1°06'53"E, along the East boundary of said Lot 1, 202.60' to the Northeast corner thereof; run thence S88°52'58"E,99.81' to the Point of Beginning.

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SIGNS/LICENSE DIVISION

1400 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 6378, Page 446

A parcel of land containing 1.867 acres situated in the West ½ of Section 24, Township 6 North, Range 1 East, Jackson, Hinds County, Mississippi and being more particularly described as follows:

Commence at the northeast corner of Lot 1, Cantondale Subdivision, as recorded in Plat Book 14 at Page 28 in the office of the Chancery Clerk of Hinds County, Mississippi and run South 88 degrees 52 minutes 58 seconds East for a distance of 95.00 feet to the POINT OF BEGINNING for the property herein described; thence North 01 degrees 27 minutes 31 seconds East for a distance of 25.05 feet; thence South 88 degrees 47 minutes 27 seconds East for a distance of 211.85 feet to the western right of way line of Windwood Drive; thence South 01 degrees 07 minutes 03 seconds West along the western right of way line for a distance of 83.78 feet to the southern right of way line of said Windwood Drive; thence South 89 degrees 34 minutes 47 seconds East along said southern right of way line for a distance of 162.00 feet to the eastern boundary of Lot 5, Meadowbrook East, Phase II as recorded in Plat Cabinet C at Slide 267 in the office of the Chancery Clerk of Hinds County; thence South 01 degrees 35 minutes 47 seconds East along said eastern boundary for a distance of 153.34 feet to the northern right of way line of Meadowbrook Road; run along said northern right of way line the following courses: North 89 degrees 27 minutes 47 seconds West for a distance of 169.26 feet; thence South 77 degrees 12 minutes 18 seconds West for a distance of 211.26 feet; thence North 88 degrees 44 minutes 07 seconds West for a distance of 8.50 feet; leaving said northern right of way line, run thence North 01 degrees 27 minutes 31 seconds East for a distance of 262.81 feet to the POINT OF BEGINNING.

TOGETHER WITH all right, title and interest contained in that certain Mutual Access, Parking and Walkway Easement with Quitclaim Conveyance filed of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi and recorded in Book 6220 at Page 338 and all other appurtenances and easements benefitting the property conveyed herein.

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4266 & 4270 I-55 North
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 4908, Page 001

Two Parcels of property located in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E, Hinds County, Mississippi more particularly described in Parcel 1 and Parcel 2 as set forth below:

Parcel 1:

A parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Begin at the Northeast corner of Lot No. 1 of Cantondale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence

North 88 degrees, 52 minutes, 58 seconds West along the North line of said subdivision for a distance of 113.70 feet to the Easternmost right-of-way of Interstate Highway No. 55 as now (October 1995) laid out and in use; thence

Along said right-of-way North 00 degrees, 03 minutes, 48 seconds West for a distance of 24.33 feet; thence

Continue along said right-of-way North 09 degrees, 56 minutes, 50 seconds West for a distance of 125.32 feet; thence

Continue along said right-of-way North 06 degrees, 20 minutes, 42 seconds West for a distance of 76.80 feet; thence

Continue along said right-of-way following a clockwise circular curve for an arc distance of 126.36 feet, the curve having a radius of 379.26 feet and a chord bearing and distance of North 11 degrees, 15 minutes, 26 seconds East for 125.78 feet; thence

Continue along said right-of-way North 20 degrees, 48 minutes, 10 seconds East for a distance of 98.64 feet; thence

Continue along said right-of-way North 26 degrees, 14 minutes, 35 seconds East for a distance of 18.35 feet; thence

Leaving said right-of-way line following a clockwise circular curve for an arc distance of 48.03 feet, the curve having a radius of 41.50 feet and a chord bearing and distance of South 13 degrees, 12 minutes, 48 seconds East for 45.35 feet; thence

Along a counterclockwise circular curve for an arc distance of 89.20 feet, the curve having a radius of 272.48 feet and a chord bearing and distance of South 10 degrees, 33 minutes, 43 seconds West for 88.80 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 54.36 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 54.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

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Parcel 1-continued

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 58 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 36.00 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of North 46 degrees, 11 minutes, 02 seconds East for 4.95 feet; thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 15.50 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 39.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 31.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 42.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 15.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 76.00 feet; thence

North 88 degrees, 48 minutes, 57 seconds West for a distance of 20.35 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 21.32 feet; thence

Along a clockwise circular curve for an arc distance of 14.68 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 62 degrees, 14 minutes, 41 seconds East for 11.86 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 13.88 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 134.00 feet; thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 13.87 feet; thence

Along a clockwise circular curve for an arc distance of 20.80 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 88 degrees, 48 minutes, 56 seconds East for 13.24 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 29.75 feet; thence

Along a clockwise circular curve for an arc distance of 5.52 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 25 degrees, 04 minutes, 09 seconds West for 5.36 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 68.16 feet; thence

North 88 degrees, 52 minutes, 58 seconds West for a distance of 236.54 feet to the POINT OF BEGINNING.

The herein described parcel contains 79,171 square feet, more or less.

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Parcel 2:

A parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 of Cantondale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North 88 degrees, 52 minutes, 58 seconds West along the North line of said subdivision for a distance of 113.70 feet to the Easternmost right-of-way of Interstate Highway No. 55 as now (October 1995) laid out and in use; thence along said right-of-way North 00 degrees, 03 minutes, 46 seconds West for a distance of 24.33 feet; thence continue along said right-of-way North 09 degrees, 56 minutes, 50 seconds West for a distance of 125.32 feet; thence continue along said right-of-way North 05 degrees, 20 minutes, 42 seconds West for a distance of 76.80 feet; thence continue along said right-of-way following a clockwise circular curve for an arc distance of 126.38 feet, the curve having a radius of 379.28 feet and a chord bearing and distance of North 11 degrees, 15 minutes, 28 seconds East for 125.78 feet; thence continue along said right-of-way North 20 degrees, 48 minutes, 10 seconds East for a distance of 98.64 feet; thence continue along said right-of-way North 26 degrees, 14 minutes, 35 seconds East for a distance of 18.35 feet to the POINT OF BEGINNING; thence

Leaving said right-of-way line following a clockwise circular curve for an arc distance of 48.03 feet, the curve having a radius of 41.50 feet and a chord bearing and distance of South 13 degrees, 12 minutes, 48 seconds East for 45.39 feet; thence

Along a counterclockwise circular curve for an arc distance of 89.20 feet, the curve having a radius of 272.48 feet and a chord bearing and distance of South 10 degrees, 33 minutes, 43 seconds West for 88.80 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 54.36 feet, thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 54.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 58 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 38.00 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of North 46 degrees, 11 minutes, 02 seconds East for 4.95 feet, thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 15.05 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 39.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds east for a distance of 31.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 42.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 15.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 76.00 feet; thence

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Parcel 2-continued

North 88 degrees, 48 minutes, 57 seconds West for a distance of 20.35 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 21.32 feet; thence

Along a clockwise circular curve for an arc distance of 14.68 feet, the curve having a radius of 8.63 feet and a chord bearing and distance of South 62 degrees, 14 minutes, 41 seconds East for 11.85 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 13.88 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 134.00 feet; thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 13.87 feet; thence

Along a clockwise circular curve for an arc distance of 20.80 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 88 degrees, 48 minutes, 56 seconds East for 13.24 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 29.75 feet; thence

Along a clockwise circular curve for an arc distance of 5.52 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 25 degrees, 04 minutes, 09 seconds West for 5.38 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 58.16 feet; thence

South 88 degrees, 52 minutes, 58 seconds East for a distance of 70.46 feet; thence

North 01 degrees, 07 minutes, 02 seconds East for a distance of 390.21 feet; thence

North 88 degrees, 53 minutes, 58 seconds West for a distance of 177.02 feet; thence

North 67 degrees, 28 minutes, 58 seconds West for a distance of 181.30 feet; thence

North 61 degrees, 45 minutes, 58 seconds West for a distance of 42.08 feet; thence

South 26 degrees, 14 minutes, 35 seconds West for a distance of 20.70 feet to the POINT OF BEGINNING.

The herein described parcel contains 102,304 square feet or 2.3486 acres, more or less.

LESS AND EXCEPT:

A parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 of Cantondale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North for a distance of 153.48 feet; thence East for a distance of 106.08 feet to the POINT OF BEGINNING.

North 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 112.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

North 88 degrees, 48 minutes, 57 seconds West for a distance of 112.00 feet to the POINT OF BEGINNING.

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MAY 26 2020
SIGNS/LICENSE DIVISION

4266 & 4270 I-55 North
Jackson, MS 39211

LEGAL DESCRIPTION
Quitclaim Deed Book 4940, Page 300

A parcel of land located in the First Judicial District of Hinds County, Mississippi and more particularly situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 Canton Dale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North for a distance of 153.48 feet; thence East for a distance of 106.08 feet to the POINT OF BEGINNING.

North 01 degrees 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

South 88 degrees, 48 minutes 57 seconds East for a distance of 140.00 feet; thence

South 01 degrees 11 minutes 03 seconds East for a distance of 142.00 feet; thence

North 88 degrees 48 minutes, 57 seconds West for a distance of 140.00 feet to the POINT OF BEGINNING.

The herein parcel contains 19,880 square feet.

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SIGNS/LICENSE DIVISION

4266 & 4270 I-55 North
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 4935, Page 034

Parcels of land being situated in the City of Jackson, Hinds County, Mississippi and being more particularly described as follows:

Parcel A

A Parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 Canton Dale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North for a distance of 153.48 feet; thence East for a distance of 106.08 feet to the POINT OF BEGINNING.

North 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 112.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

North 88 degrees, 48 minutes, 57 seconds West for a distance of 112.00 feet to the POINT OF BEGINNING.

The herein parcel contains 15,904 square feet, more or less.

Parcel B

A Parcel of land situated in the Northeast Quarter and the Northwest Quarter of section 24, T6n-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 Canton Dale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence South 88 degrees, 52 minutes, 58 seconds East for a distance of 307.00 feet; thence North 01 degrees, 07 minutes, 02 seconds East for a distance of 189.79 feet to the POINT OF BEGINNING.

North 01 degrees, 07 minutes, 02 seconds East for a distance of 199.57 feet; thence

South 89 degrees, 00 minutes, 01 seconds East for a distance of 288.29 feet; thence

South 01 degrees, 07 minutes, 02 seconds West to the Northeast corner of Lot 17 of Meadowbrook East Phase 1 for a distance of 199.31 feet; thence

North 89 degrees, 03 minutes, 10 seconds West for a distance of 288.29 feet to the POINT OF BEGINNING.

The herein parcel contains 57,496 square feet, more or less.

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MEADOWBROOK OFFICE PARK TO ERECT A SECOND MONUMENT SIGN AT 70 SQUARE FEET AND 10 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS ONE 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT (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 # 3 (Public Hearing)
July 7, 2020
(Hillman, Lumumba)

WHEREAS, Meadowbrook Office Park, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a second monument sign at 70 square feet and 10 feet in height within a CMU-1 zone which only allows one 15 square foot monument sign at 6 feet in height.

IT IS THEREFORE, ORDERED that Meadowbrook Office Park is hereby ***(denied)*** a variance from the Sign Ordinance regulations to erect a second monument sign at 70 square feet and 10 feet in height within a CMU-1 zone which only allows one 15 square foot monument sign at 6 feet in height, 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

6/4/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	To erect a second monument sign at 70 sq. ft. and 10 ft. in height within a CMU-1 zone which only allows one 15 sq. ft. monument sign at 6 ft. in height.
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	1300 Meadowbrook Road (Ward 7)
7.	**Action implemented by:** ▪ City Department ☒ ▪ Consultant ☐	Department of Planning & Development Signs & License Division
8.	**COST**	N/A
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

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: June 4, 2020

RE: Sign Variance

Meadowbrook Office Park, located at 1300 Meadowbrook Road, is requesting a variance to erect a second monument sign at 70 square feet and 10 feet in height within a CMU-1 zone which only allows one 15 square foot monument sign at 6 feet in height.

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
6/15/20

OFFICE OF THE CITY ATTORNEY

CC

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MEADOWBROOK OFFICE PARK TO ERECT A SECOND MONUMENT SIGN AT 70 SQUARE EET AND 10 FEET IN HEIGHT WITHIN A CMU-1-ZONE WHICH ONLY ALLOWS ONE 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT** is legally sufficient for placement in NOVUS Agenda.

6/15/20

Timothy Howard, *City Attorney* — **Date**
Chandra Gayten, *Deputy City Attorney* CC

RECEIVED
MAY 26 2020
SIGNS/LICENSE DIVISION

PAID
$450.00
JUN 11 2020
#6016 ke
SIGNS & LICENSE

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1300 Meadowbrook Road
Jackson, MS 39211

II. Purpose for requested Sign Variance: (Brief Description)
To provide monument signage for anchor tenants at Meadowbrook Office Park that lack frontage road visibility.

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: Park Central, LLC + Park Central II, LLC
Mailing Address: 361 Township Avenue, Suite 200
City: Ridgeland State: MS Zip: 39157
Contact Phone: 601-368-9950 Fax:
Email: bgnesbit@keriath.com

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SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Bryon Nesbit or Clinton G. Herring Jr.

Mailing Address: 361 Township Ave, Suite 200

City: Ridgeland **State:** MS **Zip:** 39157

Contact Phone: 601-368-9950 **Fax:**

Email: bgnesbit@keriath.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Park Central, LLC & Park Central II, LLC

Mailing Address: 361 Township Ave., Suite 200

City: Ridgeland **State:** MS **Zip:** 39157

Email: bgnesbit@keriath.com

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

_____ Variance(s) $450.00

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SIGNS/LICENSE DIVISION

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

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

Bryan Nesbit, Kenneth Corp. as agent for Pok Central, LLC & Pok Central II LLC

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

1300 Meadowbrook Rd **Jackson, Mississippi**

On this the 21st day of May, 2020.

STATE OF MISSISSIPPI
COUNTY OF ~~HINDS~~ Madison

Personally came and appeared before me, the within named:

Bryan Nesbit

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 21st

Day of May, 2020.

MY COMMISSION EXPIRES:
April 29, 2024

NOTARY PUBLIC

KERIOTH
CORPORATION
361 Township Avenue
Suite 200
Ridgeland, MS 39157

RECEIVED
JUN 11 2020
SIGNS/LICENSE DIVISION

May 21, 2020

City of Jackson
Department of Planning and Development
Sign and License Division
200 S. President Street
Jackson, MS 39201

RE: STATEMENT OF INTENT FOR SIGN VARIANCE APPLICATION

Park Central, LLC and Park Central II, LLC come before the Department of Planning and Development for the City of Jackson seeking a Section 102-40-Request for Variance to the existing allowable sizing for a Ground sign (monument sign) as established by Sec. 102-30 (14)(d): Monument Signs for Commercial within a CMU-1 zoning classification.

Meadowbrook Office Park was granted a CMU-1 zoning classification change in 2019 by the Jackson City Planning Board, the Jackson City Council, and the Mayor. This CMU-1 classification enables Park Central, LLC and Park Central II, LLC to further enhance the properties and Tenant base, all of which help strengthen the economic impact to the City of Jackson.

We are currently in negotiations with an anchor tenant for 1400 Meadowbrook Road that is requiring prominent signage rights visible to the I-55 corridor as a condition to their lease. Our solution to this request (as well as foreseeing a need to provide similar rights to future tenants) is to construct one (1) prominent monument sign to be placed to the West side of the 1300 Meadowbrook Road Building along the I-55 Frontage Rd. This one (1) monument sign will be for the entirety of Meadowbrook Office Park and will provide prominent signage rights to those buildings which do not have existing I-55 frontage signage visibility, namely 4268 I-55 North and 1400 Meadowbrook Road.

As you may know, signage rights are critical to executing these transactions with new tenants and will further enhance the development, the city, and our economy. We believe they City may have granted similar variances for enhanced signage in a CMU-1 classification, such as that variance allowing for the District at Eastover to have prominent signage along the I-55 Frontage Road.

We respectfully seek your consideration for this monument sign variance request.

Sincerely,

PARK CENTRAL, LLC & PARK CENTRAL II, LLC
By Kerioth Corporation, its agent

Bryan G. Nesbit
Director of Facilities and Property Management

STATE OF MISSISSIPPI
JEANEE GLOVER
NOTARY PUBLIC
ID No. 190997
Commission Expires
April 19, 2024
MADISON COUNTY

6/11/2020
Jeanee Glover
expiration April 19, 2021

R:\4000 Series\4029.1400 Meadowbrook Bldg-PC IV, LLC\15. Monument Signage Request-City of Jackson\Statement of Intent-MOP Monument Sign-20-05-21

Department of Planning and Development

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

June 5, 2020

Meadowbrook Office Park
Bryan G. Nesbit
1300 Meadowbrook Road
Jackson, MS 39211

Re: Meadowbrook Office Park Sign Variance Application

Dear Mr. Nesbit:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Meadowbrook Office Park located at 1300 Meadowbrook 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 Meadowbrook Office Park is requesting to erect a second monument sign at 70 sq. ft. and 10 ft. in height within a CMU-1 zone which only allows one 15 sq. ft. monument sign at 6 ft. in height.

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

Terry Coleman, Manager
Signs & License Division

CITY OF JACKSON
ZONING DIVISION
Date 6 - 1 - 20
Zone CMU-1
Approved By JM
Note

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 Diversified Signs + Graphics	Business Name Kenneth Cooper / Park Central, LLC + Park Central II, LLC
Address 1123 James Harvey Rd	Business Address 1300 Meadowbrook Rd (I-55 Frontage)
City York State SC Zip 29745	Owner's Name Park Central, LLC + Park Central II, LLC
Phone 803-628-1121	Phone 601-368-9950
Bonded and Insured Yes ☑ No ☐	Privilege License #
City of Jackson Privilege License #	

GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:
Overall Height 10 ft.	Height	Internal ☒ External ☐
Height 10 ft.	Length	UL# 48
Length Width = 7 ft.	Square Footage	Sign Material Type: Aluminum Fabricated
Square Footage 70	Wall Area	
Wind Pressure		
Billboard ☐		

WORDING ON SIGN(S):	ZONING CLASS: CMU-1
Meadowbrook Office Park	Date Inspected:
① Tenant 1	
② Tenant 2	APPROVED ☐
③ Tenant 3	DISAPPROVED ☐
④ Tenant 4	
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.

Applicant's Signature 5/21/20 Date

Sign and License Division Manager

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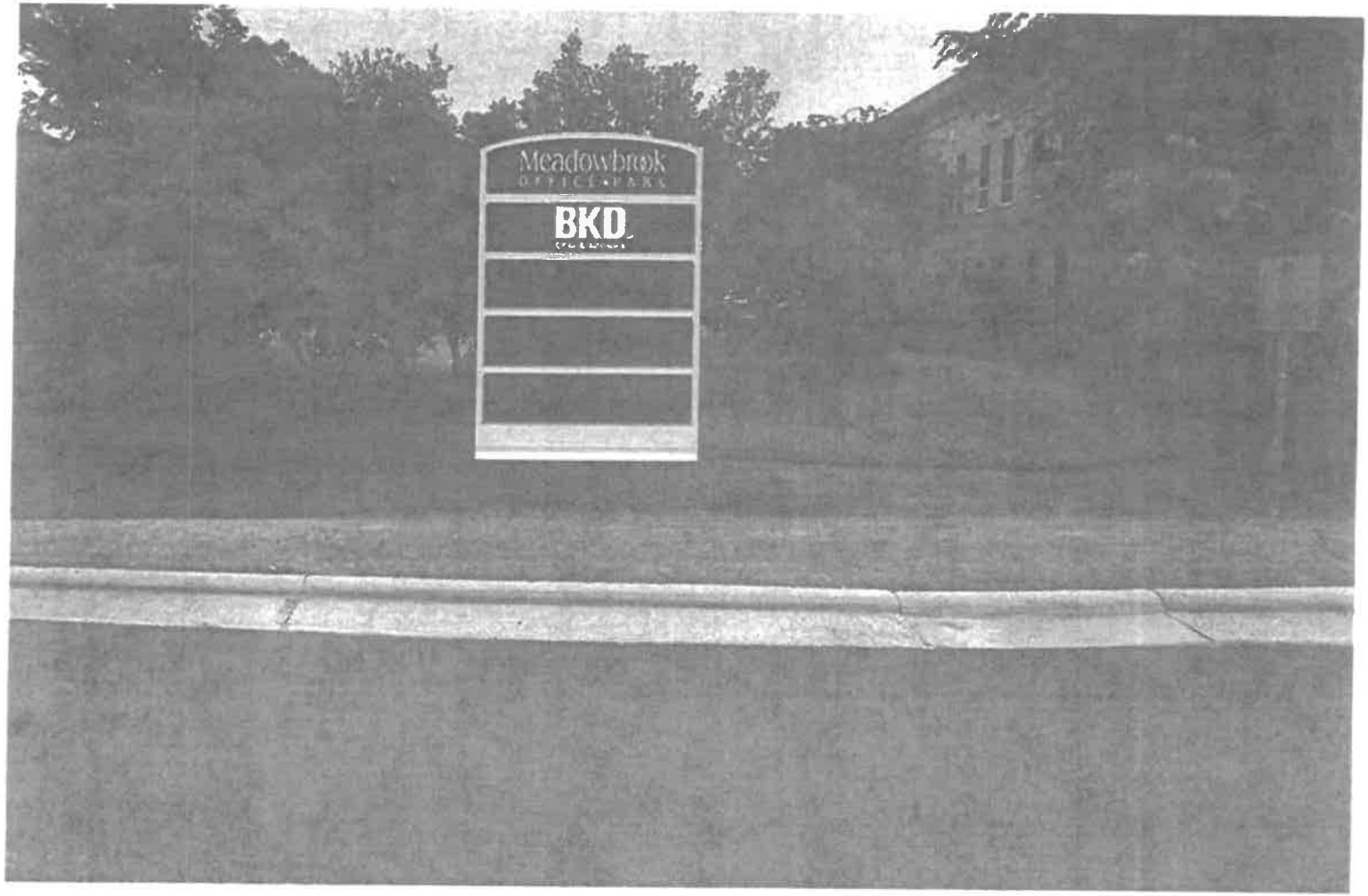

Parallel to I-55

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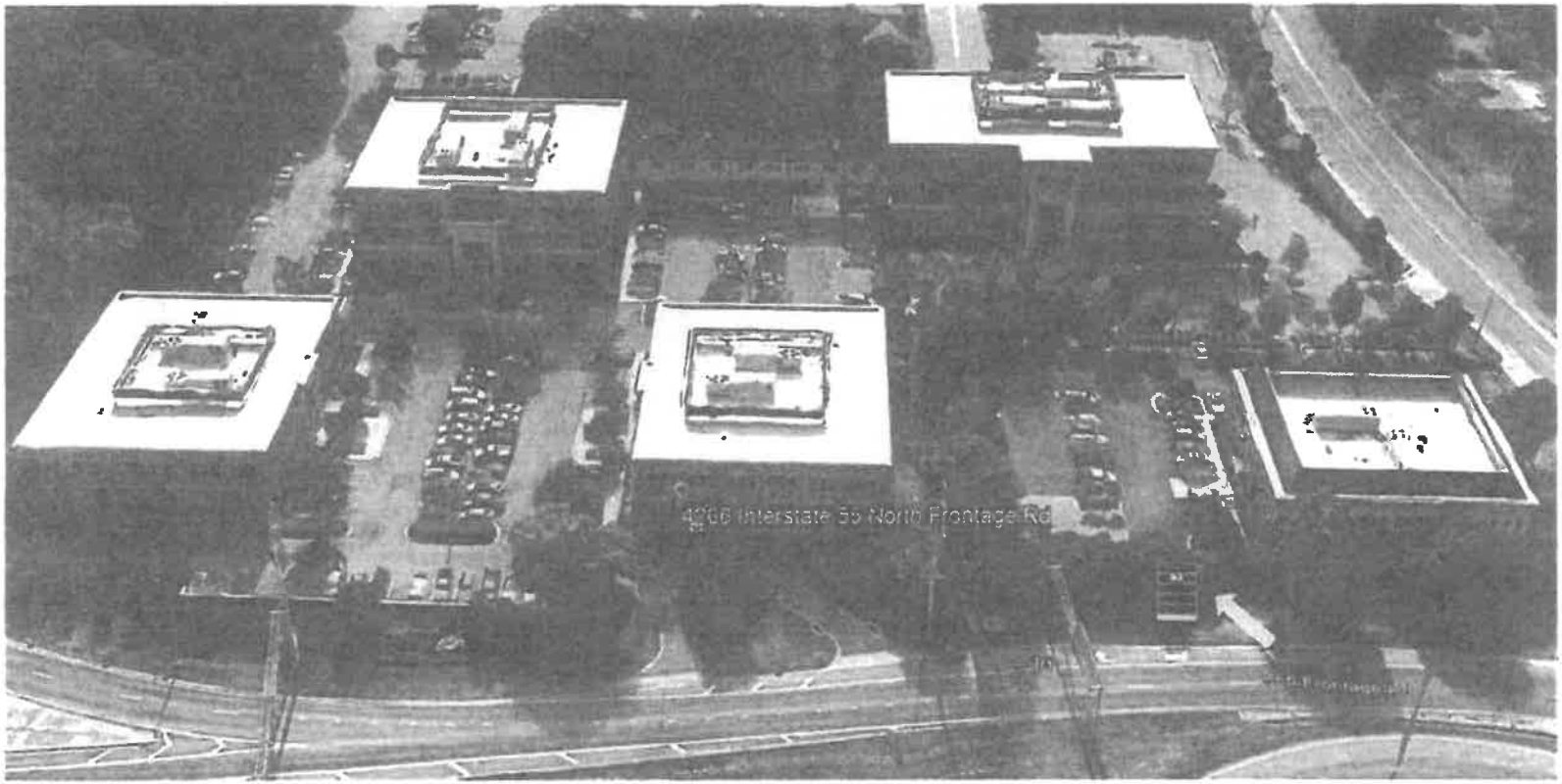
SIGNS/LICENSE DIVISION

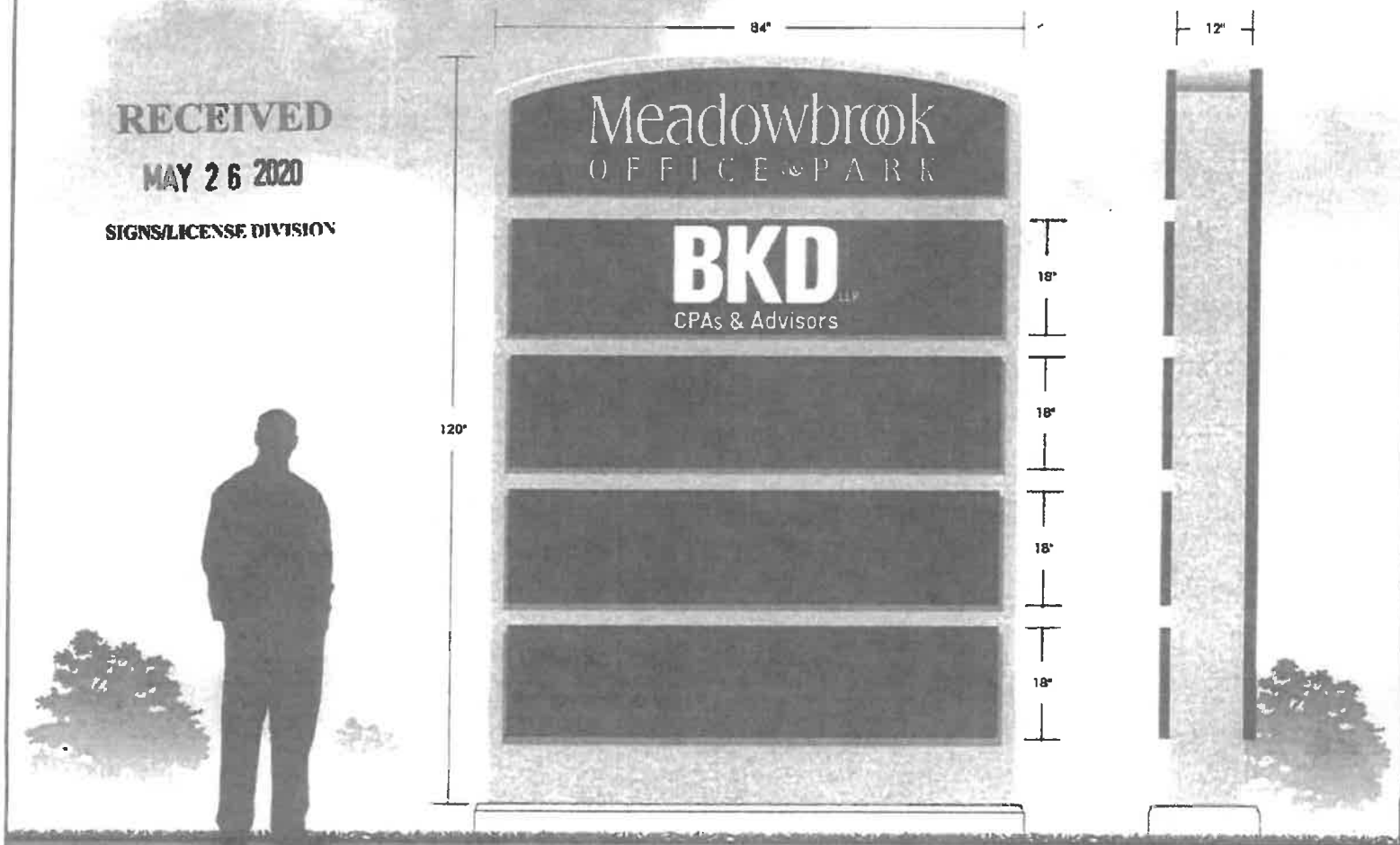


CONCEPT

QTY 1 - SINGLE SIDED

MultiTenant Sign, Aluminum Fabricated, Internally Illuminated Custom Sign

Scale : 1/2" = 1Ft



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MAY 26 2020
SIGNS/LICENSE DIVISION

Approved By & Date:

PLEASE NOTE

The Drawing must be returned signed & approved, any delay will result in delayed production time. We DO NOT assume responsibility for errors of any kind. Please inspect the drawing thoroughly to insure that all spelling is correct and that the artwork is accurate and correctly presented

Color Specifications

- C-1 Grey - Cabinet Color
- C-2 Black - Tenant Slats
- C-3 White - Letters

(PRINTED COLORS ARE FOR CONCEPTUAL USE ONLY. ACTUAL COLORS TO BE CONFIRMED PRIOR TO FABRICATION.)

DIVERSIFIED SIGNS & GRAPHICS

1123 James Harvey Rd
P.O. Box 1087
York, SC 29745
Phone : 803.628.1121
Fax : 803.628.1109

Date: 03/20/2020

Project: Meadowbrook Office Park - Multi Tenant

Contact: Bryan Nesbit

Designer: Brian Lawton

Revisions:
1.
2.
3.

Conceptual

Final Production

Installation Instructions Included on Drawing

Underwriters Laboratories Inc. CERTIFIED ELECTRIC SIGN COMPLIES TO UL 48

ELECTRICAL SUPPLY TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN

This sign is constructed to be suitable for the following environmental condition

Wet	Damp	Dry
X		

THE CONTENTS OF THIS DRAWING AND ALL DESIGN ELEMENTS ARE THE PROPERTY OF DIVERSIFIED SIGNS, INC. THEY ARE NOT TO BE REPRODUCED, CHANGED, OR EXHIBITED TO ANYONE OUTSIDE OF YOUR COMPANY IN WHOLE OR IN PART WITHOUT WRITTEN PERMISSION FROM DIVERSIFIED SIGNS, INC. ALL SUCH ACTIONS ARE PROHIBITED BY LAW. © 2012 ALL RIGHTS RESERVED

Pages: 3 of 3

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MAY 26 2020

SIGNS/LICENSE DIVISION

1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 4656, Page 300

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, more particularly described as follows, to-wit:

Lot No. 1 plus a part of Lot No. 2 of Canton Dale Subdivision, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 14 at Page 28, reference to which is hereby made, said part of Lot No. 2 being described as lying East of those parcels granted to the State Highway Commission of the State of Mississippi as recorded in Book 1106, Page 516 and in Book 3088 Page 43: said part of Lot No. 2 also being described as:

Begin at the Northeast corner of said Lot No. 2 and run Southerly along the East line of said Lot No. 2 for a distance of 202.6 feet to the Southeast corner thereof; thence Westerly along the South line of said Lot No. 2 for a distance of 25.7 feet to the Easternmost line of the State Highway Commission property; thence along said Highway Commission East property line North 17 degrees, 00 minutes East for a distance of 32.9 feet; thence North 00 degrees, 08 minutes East for a distance of 170.6 feet to a point on the North line of said Lot No. 2; thence Easterly along the North line of said Lot No. 2 for a distance of 34.0 feet to the POINT OF BEGINNING at the Northeast corner of said Lot No. 2. The herein described parcel contains in the aggregate 22,413.6 square feet or 0.514 acres, more or less.

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MAY 2 6 2020

SIGNS/LICENSE DIVISION

1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
QUITCLAIM Book 5335, Page 117

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, being more particularly described as follows, to-wit:

Tract 1

Lot One (1) and Lot Two (2), Canton Dale Subdivision, as recorded in Plat Book 14 at Page 28 of the Chancery Records of Hinds County, at Jackson, Mississippi; less and except therefrom any part of said lots heretofore conveyed to the State Highway Commission of the State of Mississippi as recorded in Book 1106 at Page 516 and Book 3088 at Page 43.

Tract 2

Lot 1, part of Lot 2, Canton Dale Subdivision, as recorded in Plat Book 14 at Page 28 of the Chancery records of Hinds County, at Jackson, Mississippi, and part of the W ½ Section 24, Township 6 North, Range 1 East, all situated in Jackson, Hinds County, Mississippi and being more particularly described as follows:

Commence at an iron bar marking the Northwest corner of Meadowbrook East, Phase II, as recorded in Map Cabinet C on Slide 267 of the aforesaid Chancery records and run thence South 1 degree 06 minutes 31 seconds West, 189.79 feet to the Northeast corner of the Murray Regan, et ux property, as recorded in Deed Book 884 at page 175 of the aforesaid Chancery records; run then North 88 degrees 52 minutes 58 seconds West along the North boundary of the said Regan property and the Westerly projection thereof, 205.00 feet to the Northwest corner of the Joe T. Pursell, et ux property, as recorded in Deed Book 894 at Page 278 of the aforesaid Chancery records and the POINT OF BEGINNING for the property herein described; run thence South 1 degree 07 minutes 54 seconds West along the West boundary of the said Pursell property, 262.77 feet to the South boundary of that certain property conveyed to Floyd Mobley, Jr. by the Mississippi Transportation Commission on September 29, 2000 and recorded in Deed Book 5287 at page 621 of the aforesaid Chancery records; run then North 88 degrees 44 minutes 07 seconds West along the South boundary of the said Mobley property and the South boundary of that certain property conveyed to Kerioth Corporation by the Mississippi Transportation Commission on September 29, 2000 and recorded in Deed Book 5287 at Page 621 of the said Chancery records, 213.71 feet to the present (January, 2001) Eastern Right-of-Way line of Interstate Highway 55; run thence North 6 degrees 35 minutes 22 seconds West along the present Eastern Right-of-Way line of Interstate Highway 55, 60.57 feet to the South boundary of Lot 2, of aforesaid Canton Dale Subdivision; run thence South 88 degrees 42 minutes 07 seconds East along the South boundary of said Lot 2, 1.64 feet to the East Right-of-Way line of Interstate Highway 55 as recorded in Deed Book 3088 at Page 43 of the aforesaid Chancery records; run thence North 16 degrees 32 minutes 41 seconds East along the said East Right-of-Way line, 32.89 feet; run thence North 0 degrees 19 minutes 19 seconds West along said East Right-of-Way line, 170.60 feet to the North boundary of aforesaid Lot 2; run thence South 88 degrees 52 minutes 58 seconds East along the North boundary of Lots 2 and 1 and the Easterly projection thereof, 215.79 feet to the POINT OF BEGINNING, and

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1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 5321, Page 965

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, more particularly as follows:

A parcel of land lying in Section 24, Township 6 North, Range 1 East, particularly described as follows to-wit:

For a point of beginning, commence at the Southeast corner of Canton Dale Subdivision as the same is shown by map or plat on file and of record in the office of the Chancery Clerk of Hinds County, at Jackson, Mississippi, in Plat Book 14 at Page 28, and run thence Easterly along the North line of Meadowbrook Road for a distance of 102 feet, more or less, to the Southwest corner of that certain parcel of land conveyed by Nina Griffin to W. B. Ridgway by Deed dated August 10, 1953, and of record in the office of the aforesaid Clerk in Book 804 at Page 421; run thence Northerly along the West line of the lands conveyed to Ridgway by the aforesaid deed for a distance of 202.6 feet more or less, to the Northeast corner of the property of the undersigned grantor; run thence Westerly parallel with the North line of Meadowbrook Road for a distance of 102 feet, more or less, to the Northeast corner of said Canton Dale Subdivision; thence Southerly along the East line of said Canton Dale Subdivision for a distance of 202.6 feet to the point of beginning.

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SIGNS/LICENSE DIVISION

1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
QUITCLAIM Deed Book 5321, Page 968

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, more particularly as follows, to-wit:

All that portion of the property described in Exhibit "A" which lies east of the east property line projection of the property of Kerioth Corporation as shown on and described as Parcel A on the Plat of Survey prepared by Case & Associates, Inc., dated July 20, 2000, revised August 15, 2000 and September 5, 2000, attached hereto as Exhibit "B", and made a part hereof; and west of the east property line projection of the Floyd Mobley property as shown on and described as Parcel B on the Plat of Survey prepared by Case & Associates, Inc., dated July 20, 2000, revised August 15, 2000 and September 5, 2000, and attached hereto as Exhibit "B".

And,

Parcel B

Being situated in the W ½ of Section 24, T6N-R1E, Jackson, Hinds County, Mississippi and being more particularly described as follows:

Commence at an iron bar marking the Northwest corner of Meadowbrook East, Phase II, as recorded in Map Cabinet C on Slide 267 of the Chancery records of Hinds County, Mississippi and run thence S1°06"31"W, along the West boundary of Meadowbrook East, Phase II, 189.79' to the Northeast corner of the Murray Regan, et ux property, as recorded in Deed Book 884 at Page 175 of the aforesaid Chancery records; run thence N88°52'58"W, along the North boundary of the Regan property and the Westerly projection thereof, 205.00' to the Northwest corner of the Joe T. Pursell, et ux property, as recorded in Deed Book 894 at Page 278 of the aforesaid Chancery records and the Point of Beginning for the property herein described; run thence S1°07'54"W, along the West boundary of the said Pursell property 212.50' to the Southwest corner thereof; run thence N83°12'04"W, 100.24' to the Southeast corner of Lot 1, Canton Dale Subdivision, as recorded in Plat Book 14 at Page 28 of the aforesaid Chancery records; run thence N1°06'53"E, along the East boundary of said Lot 1, 202.60' to the Northeast corner thereof; run thence S88°52'58"E,99.81' to the Point of Beginning.

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MAY 26 2020
SIGNS/LICENSE DIVISION

1400 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 6378, Page 446

A parcel of land containing 1.867 acres situated in the West ½ of Section 24, Township 6 North, Range 1 East, Jackson, Hinds County, Mississippi and being more particularly described as follows:

Commence at the northeast corner of Lot 1, Cantondale Subdivision, as recorded in Plat Book 14 at Page 28 in the office of the Chancery Clerk of Hinds County, Mississippi and run South 88 degrees 52 minutes 58 seconds East for a distance of 95.00 feet to the POINT OF BEGINNING for the property herein described; thence North 01 degrees 27 minutes 31 seconds East for a distance of 25.05 feet; thence South 88 degrees 47 minutes 27 seconds East for a distance of 211.85 feet to the western right of way line of Windwood Drive; thence South 01 degrees 07 minutes 03 seconds West along the western right of way line for a distance of 83.78 feet to the southern right of way line of said Windwood Drive; thence South 89 degrees 34 minutes 47 seconds East along said southern right of way line for a distance of 162.00 feet to the eastern boundary of Lot 5, Meadowbrook East, Phase II as recorded in Plat Cabinet C at Slide 267 in the office of the Chancery Clerk of Hinds County; thence South 01 degrees 35 minutes 47 seconds East along said eastern boundary for a distance of 153.34 feet to the northern right of way line of Meadowbrook Road; run along said northern right of way line the following courses: North 89 degrees 27 minutes 47 seconds West for a distance of 169.26 feet; thence South 77 degrees 12 minutes 18 seconds West for a distance of 211.26 feet; thence North 88 degrees 44 minutes 07 seconds West for a distance of 8.50 feet; leaving said northern right of way line, run thence North 01 degrees 27 minutes 31 seconds East for a distance of 262.81 feet to the POINT OF BEGINNING.

TOGETHER WITH all right, title and interest contained in that certain Mutual Access, Parking and Walkway Easement with Quitclaim Conveyance filed of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi and recorded in Book 6220 at Page 338 and all other appurtenances and easements benefitting the property conveyed herein.

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SIGNS/LICENSE DIVISION

4266 & 4270 I-55 North
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 4908, Page 001

Two Parcels of property located in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E, Hinds County, Mississippi more particularly described in Parcel 1 and Parcel 2 as set forth below:

Parcel 1:

A parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Begin at the Northeast corner of Lot No. 1 of Cantondale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence

North 88 degrees, 52 minutes, 58 seconds West along the North line of said subdivision for a distance of 113.70 feet to the Easternmost right-of-way of Interstate Highway No. 55 as now (October 1995) laid out and in use; thence

Along said right-of-way North 00 degrees, 03 minutes, 48 seconds West for a distance of 24.33 feet; thence

Continue along said right-of-way North 09 degrees, 56 minutes, 50 seconds West for a distance of 125.32 feet; thence

Continue along said right-of-way North 06 degrees, 20 minutes, 42 seconds West for a distance of 76.80 feet; thence

Continue along said right-of-way following a clockwise circular curve for an arc distance of 126.36 feet, the curve having a radius of 379.26 feet and a chord bearing and distance of North 11 degrees, 15 minutes, 26 seconds East for 125.78 feet; thence

Continue along said right-of-way North 20 degrees, 48 minutes, 10 seconds East for a distance of 98.64 feet; thence

Continue along said right-of-way North 26 degrees, 14 minutes, 35 seconds East for a distance of 18.35 feet; thence

Leaving said right-of-way line following a clockwise circular curve for an arc distance of 48.03 feet, the curve having a radius of 41.50 feet and a chord bearing and distance of South 13 degrees, 12 minutes, 48 seconds East for 45.35 feet; thence

Along a counterclockwise circular curve for an arc distance of 89.20 feet, the curve having a radius of 272.48 feet and a chord bearing and distance of South 10 degrees, 33 minutes, 43 seconds West for 88.80 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 54.36 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 54.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

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SIGNS/LICENSE DIVISION

Parcel 1-continued

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 58 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 36.00 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of North 46 degrees, 11 minutes, 02 seconds East for 4.95 feet; thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 15.50 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 39.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 31.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 42.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 15.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 76.00 feet; thence

North 88 degrees, 48 minutes, 57 seconds West for a distance of 20.36 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 21.32 feet; thence

Along a clockwise circular curve for an arc distance of 14.68 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 62 degrees, 14 minutes, 41 seconds East for 11.86 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 13.88 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 134.00 feet; thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 13.87 feet; thence

Along a clockwise circular curve for an arc distance of 20.80 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 88 degrees, 48 minutes, 56 seconds East for 13.24 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 29.75 feet; thence

Along a clockwise circular curve for an arc distance of 5.52 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 25 degrees, 04 minutes, 09 seconds West for 5.36 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 68.16 feet; thence

North 88 degrees, 52 minutes, 58 seconds West for a distance of 236.54 feet to the POINT OF BEGINNING.

The herein described parcel contains 79,171 square feet, more or less.

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SIGNS/LICENSE DIVISION

Parcel 2:

A parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 of Cantondale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North 88 degrees, 52 minutes, 58 seconds West along the North line of said subdivision for a distance of 113.70 feet to the Easternmost right-of-way of Interstate Highway No. 55 as now (October 1995) laid out and in use; thence along said right-of-way North 00 degrees, 03 minutes, 48 seconds West for a distance of 24.33 feet; thence continue along said right-of-way North 09 degrees, 56 minutes, 50 seconds West for a distance of 125.32 feet; thence continue along said right-of-way North 05 degrees, 20 minutes, 42 seconds West for a distance of 76.80 feet; thence continue along said right-of-way following a clockwise circular curve for an arc distance of 126.38 feet, the curve having a radius of 379.28 feet and a chord bearing and distance of North 11 degrees, 15 minutes, 28 seconds East for 125.78 feet; thence continue along said right-of-way North 20 degrees, 48 minutes, 10 seconds East for a distance of 98.64 feet; thence continue along said right-of-way North 26 degrees, 14 minutes, 35 seconds East for a distance of 18.35 feet to the POINT OF BEGINNING; thence

Leaving said right-of-way line following a clockwise circular curve for an arc distance of 48.03 feet, the curve having a radius of 41.50 feet and a chord bearing and distance of South 13 degrees, 12 minutes, 48 seconds East for 45.39 feet; thence

Along a counterclockwise circular curve for an arc distance of 89.20 feet, the curve having a radius of 272.48 feet and a chord bearing and distance of South 10 degrees, 33 minutes, 43 seconds West for 88.80 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 54.36 feet, thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 54.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 58 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 38.00 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of North 46 degrees, 11 minutes, 02 seconds East for 4.95 feet, thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 15.05 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 39.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds east for a distance of 31.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 42.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 15.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 76.00 feet; thence

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SIGNS/LICENSE DIVISION

Parcel 2-continued

North 88 degrees, 48 minutes, 57 seconds West for a distance of 20.35 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 21.32 feet; thence

Along a clockwise circular curve for an arc distance of 14.68 feet, the curve having a radius of 8.63 feet and a chord bearing and distance of South 62 degrees, 14 minutes, 41 seconds East for 11.85 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 13.88 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 134.00 feet; thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 13.87 feet; thence

Along a clockwise circular curve for an arc distance of 20.80 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 88 degrees, 48 minutes, 56 seconds East for 13.24 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 29.75 feet; thence

Along a clockwise circular curve for an arc distance of 5.52 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 25 degrees, 04 minutes, 09 seconds West for 5.38 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 58.16 feet; thence

South 88 degrees, 52 minutes, 58 seconds East for a distance of 70.46 feet; thence

North 01 degrees, 07 minutes, 02 seconds East for a distance of 390.21 feet; thence

North 88 degrees, 53 minutes, 58 seconds West for a distance of 177.02 feet; thence

North 67 degrees, 28 minutes, 58 seconds West for a distance of 181.30 feet; thence

North 61 degrees, 45 minutes, 58 seconds West for a distance of 42.08 feet; thence

South 26 degrees, 14 minutes, 35 seconds West for a distance of 20.70 feet to the POINT OF BEGINNING.

The herein described parcel contains 102,304 square feet or 2.3486 acres, more or less.

LESS AND EXCEPT:

A parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 of Cantondale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North for a distance of 153.48 feet; thence East for a distance of 106.08 feet to the POINT OF BEGINNING.

North 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 112.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

North 88 degrees, 48 minutes, 57 seconds West for a distance of 112.00 feet to the POINT OF BEGINNING.

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MAY 26 2020
SIGNS/LICENSE DIVISION

4266 & 4270 I-55 North
Jackson, MS 39211

LEGAL DESCRIPTION
Quitclaim Deed Book 4940, Page 300

A parcel of land located in the First Judicial District of Hinds County, Mississippi and more particularly situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 Canton Dale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North for a distance of 153.46 feet; thence East for a distance of 106.08 feet to the POINT OF BEGINNING.

North 01 degrees 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

South 88 degrees, 48 minutes 57 seconds East for a distance of 140.00 feet; thence

South 01 degrees 11 minutes 03 seconds East for a distance of 142.00 feet; thence

North 88 degrees 48 minutes, 57 seconds West for a distance of 140.00 feet to the POINT OF BEGINNING.

The herein parcel contains 19,880 square feet.

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SIGNS/LICENSE DIVISION

4266 & 4270 I-55 North
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 4935, Page 034

Parcels of land being situated in the City of Jackson, Hinds County, Mississippi and being more particularly described as follows:

Parcel A

A Parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 Canton Dale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North for a distance of 153.48 feet; thence East for a distance of 106.08 feet to the POINT OF BEGINNING.

North 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 112.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

North 88 degrees, 48 minutes, 57 seconds West for a distance of 112.00 feet to the POINT OF BEGINNING.

The herein parcel contains 15,904 square feet, more or less.

Parcel B

A Parcel of land situated in the Northeast Quarter and the Northwest Quarter of section 24, T6n-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 Canton Dale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence South 88 degrees, 52 minutes, 58 seconds East for a distance of 307.00 feet; thence North 01 degrees, 07 minutes, 02 seconds East for a distance of 189.79 feet to the POINT OF BEGINNING.

North 01 degrees, 07 minutes, 02 seconds East for a distance of 199.57 feet; thence

South 89 degrees, 00 minutes, 01 seconds East for a distance of 288.29 feet; thence

South 01 degrees, 07 minutes, 02 seconds West to the Northeast corner of Lot 17 of Meadowbrook East Phase 1 for a distance of 199.31 feet; thence

North 89 degrees, 03 minutes, 10 seconds West for a distance of 288.29 feet to the POINT OF BEGINNING.

The herein parcel contains 57,496 square feet, more or less.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO. TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1576 – LOT EAST OF 128 WEST COHEA STREET – $1,116.50 – WARD 7

WHEREAS, on March 3, 2020, 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 14, 2020 for Case 2019-1576 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, J.B.S LAWN CARE CO. appeared next on the rotation list and through its representative, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at LOT EAST OF 128 WEST COHEA STREET for the sum of $1,116.50; and

WHEREAS, J.B.S LAWN CARE CO. has a principal office address of 246 Rowland Ave, Jackson Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with J.B.S LAWN CARE CO. to cut vegetation and remedy conditions on the property located at LOT EAST OF 128 WEST COHEA STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER ORDERED that a sum not to exceed $1,116.50 shall be paid to J.B.S LAWN CARE CO. for the services provided from funds budgeted for the Division.

Consent Agenda Item #5
July 7, 2020
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/20/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
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**	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	**Schedule (beginning date)**	To be determined pending execution of contracts.
6.	**Location:** ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE
7.	**Action implemented by:** ▪ City Department ☐ ▪ Consultant ☐	PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	**COST**	$1,116.50
9.	**Source of Funding** ▪ General Fund ▪ Grant ☐ ▪ Bond ☐ ▪ Other ☐	GENERAL FUNDING (001-444-70-6447)
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 ____

Revised 2-04

Department of Planning and Development

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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman
Director Planning and Development

DATE: May 20, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***AMONS, SHANORA/dba/J.B.S LAWN CARE CO.,*** for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1576.

Thank you for your prompt consideration in this matter.

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

1/15/20

OFFICE OF THE CITY ATTORNEY

CG

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO. TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1576- LOT EAST OF 128 WEST COHEA STREET- $1,116.50** is legally sufficient for placement in NOVUS Agenda.

6/15/20

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1100 – 4863 WOODMONT DRIVE – $1,450.00 – WARD 1

WHEREAS, on March 31, 2020 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 March 10, 2020 for Case 2020-1100 located in Ward 1 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, PARTEE & ASSOCIATES LLC appeared next on the rotation list and through its representative, Christopher Partee agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree parts, and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 4863 WOODMONT DRIVE for the sum of $1,450.00; and

WHEREAS, PARTEE & ASSOCIATES LLC has a principal office address of 334 Park Lane, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with PARTEE & ASSOCIATES LLC to cut vegetation and remedy conditions on the property located at 4863 WOODMONT DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER ORDERED that a sum not to exceed $1,450.00 shall be paid to PARTEE & ASSOCIATES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item # 6
July 7, 2020
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/15/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
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**	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	**Schedule (beginning date)**	To be determined pending execution of contracts.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	CITYWIDE
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	**COST**	$1,450.00
9.	**Source of Funding** ▪ **General Fund** ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	GENERAL FUNDING (001-444-70-6447)
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 ____

Revised 2-04

Department of Planning and Development

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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman
Director Planning and Development

DATE: June 15, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***PARTEE,CHRISTOPHER /dba/ PARTEE & ASSOCIATES LLC.,*** for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2020-1100.

Thank you for your prompt consideration in this matter.

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 CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1100- 4863 WOODMONT DRIVE- $1,450.00** is legally sufficient for placement in NOVUS Agenda.

6/15/20
Date

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1099 – 218-20 TAYLOR STREET – $1,400.00 – WARD 7

WHEREAS, on March 31, 2020 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 March 10, 2020 for Case 2020-1099 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, PARTEE & ASSOCIATES LLC appeared next on the rotation list and through its representative, Christopher Partee agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree parts, and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 218-20 TAYLOR STREET for the sum of $1,400.00; and

WHEREAS, PARTEE & ASSOCIATES LLC has a principal office address of 334 Park Lane, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with PARTEE & ASSOCIATES LLC to cut vegetation and remedy conditions on the property located at 218-20 TAYLOR STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER ORDERED that a sum not to exceed $1,400.00 shall be paid to PARTEE & ASSOCIATES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item #7
July 7, 2020
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/15/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
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**	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	**Schedule (beginning date)**	To be determined pending execution of contracts.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	CITYWIDE
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	**COST**	$1,400.00
9.	**Source of Funding** ▪ **General Fund** ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	GENERAL FUNDING (001-444-70-6447)
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 _____

Revised 2-04

Department of Planning and Development

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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman
Director Planning and Development

DATE: June 15, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***PARTEE,CHRISTOPHER /dba/ PARTEE & ASSOCIATES LLC.,*** for the board up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2020-1099.

Thank you for your prompt consideration in this matter.

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 CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1099- 218-20 TAYLOR STREET- $1,400.00** is legally sufficient for placement in NOVUS Agenda.

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

6/15/20
Date

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO. TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1577 – 2ND LOT EAST OF 128 WEST COHEA STREET – $1,015.00 – WARD 7

WHEREAS, on March 3, 2020, 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 14, 2020 for Case 2019-1577 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, J.B.S LAWN CARE CO. appeared next on the rotation list and through its representative, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2ND LOT EAST OF 128 WEST COHEA STREET for the sum of $1,015.00; and

WHEREAS, J.B.S LAWN CARE CO. has a principal office address of 246 Rowland Ave, Jackson Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with J.B.S LAWN CARE CO. to cut vegetation and remedy conditions on the property located at 2ND LOT EAST OF 128 WEST COHEA STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER ORDERED that a sum not to exceed $1,015.00 shall be paid to J.B.S LAWN CARE CO. for the services provided from funds budgeted for the Division.

Consent Agenda Item # 8
July 7, 2020
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/20/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
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**	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	**Schedule (beginning date)**	To be determined pending execution of contracts.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	CITYWIDE
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	**COST**	$1,015.00
9.	**Source of Funding** ▪ **General Fund** ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	GENERAL FUNDING (001-444-70-6447)
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 ____

Revised 2-04

Department of Planning and Development

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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman
Director Planning and Development

DATE: May 20, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***AMONS, SHANORA/dba/J.B.S LAWN CARE CO.,*** for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1577.

Thank you for your prompt consideration in this matter.

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
6/15/20
CG

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO. TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1577- 2ND LOT EAST OF 128 WEST COHEA STREET- $1,015.00** is legally sufficient for placement in NOVUS Agenda.

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

6/15/20
Date

OFFICE OF THE ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES LLC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2014-1354 – 615 WEST HILLSDALE DRIVE – $4,950.00 – WARD 4

WHEREAS, on October 21, 2014, 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 June 24, 2014 for Case 2014-1354 located in Ward 4 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, R&C SERVICES LLC. appeared next on the rotation list and through its representative, Raymond Granderson, agreed to demolish structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 615 WEST HILLSDALE DRIVE for the sum of $4,950.00; and

WHEREAS, R&C SERVICES LLC. has a principal office address of 987 Gore Road, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with R&C SERVICES LLC. to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 615 WEST HILLSDALE DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER ORDERED that a sum not to exceed $4,950.00 shall be paid to R&C SERVICES LLC. for the services provided from funds budgeted for the Division.

Consent Agenda Item #9
July 7, 2020
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/20/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
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**	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	**Schedule (beginning date)**	To be determined pending execution of contracts.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	WARD 4
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	**COST**	$4,950.00
9.	**Source of Funding** ▪ **General Fund** ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	GENERAL FUNDS (001-442.71-6485)
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 ____

Department of Planning and Development

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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman
Director Planning and Development

DATE: May 20, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***GRANDERSON, RAYMOND/dba/R&C SERVICES LLC.,*** for the demolition of structure(s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2014-1354.

Thank you for your prompt consideration in this matter.

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 CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES LLC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2014-1354- 615 WEST HILLSDALE DRIVE- $4,950.00** is legally sufficient for placement in NOVUS Agenda.

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

6/15/20
Date

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO. TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1578 – 3RD LOT EAST OF 128 WEST COHEA STREET – $1,116.50 – WARD 7

WHEREAS, on March 3, 2020, 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 14, 2020 for Case 2019-1578 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, J.B.S LAWN CARE CO. appeared next on the rotation list and through its representative, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 3RD LOT EAST OF 128 WEST COHEA STREET for the sum of $1,116.50; and

WHEREAS, J.B.S LAWN CARE CO. has a principal office address of 246 Rowland Ave, Jackson Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with J.B.S LAWN CARE CO. to cut vegetation and remedy conditions on the property located at 3RD LOT EAST OF 128 WEST COHEA STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER BY ORDERED that a sum not to exceed $1,116.50 shall be paid to J.B.S LAWN CARE CO. for the services provided from funds budgeted for the Division.

Consent Agenda Item #10
July 7, 2020
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/20/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
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**	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	**Schedule (beginning date)**	To be determined pending execution of contracts.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	CITYWIDE
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	**COST**	$1,116.50
9.	**Source of Funding** ▪ **General Fund** ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	GENERAL FUNDING (001-444-70-6447)
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 ____

Revised 2-04

Department of Planning and Development

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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman
Director Planning and Development

DATE: May 20, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***AMONS, SHANORA/dba/J.B.S LAWN CARE CO.,*** for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1578.

Thank you for your prompt consideration in this matter.

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
6/15/20
CG

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO. TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1578- 3RD LOT EAST OF 128 WEST COHEA STREET- $1,116.50** is legally sufficient for placement in NOVUS Agenda.

6/15/20

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1008 – 244 GUNTER STREET – $1,040.00 – WARD 7

WHEREAS, on March 3, 2020 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 28, 2020 for Case 2020-1008 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, PARTEE & ASSOCIATES LLC appeared next on the rotation list and through its representative, Christopher Partee agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree parts, and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 244 GUNTER STREET for the sum of $1,040.00; and

WHEREAS, PARTEE & ASSOCIATES LLC has a principal office address of 334 Park Lane, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with PARTEE & ASSOCIATES LLC to cut vegetation and remedy conditions on the property located at 244 GUNTER STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER ORDERED that a sum not to exceed $1,040.00 shall be paid to PARTEE & ASSOCIATES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item #11
July 7, 2020
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/15/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
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**	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	**Schedule (beginning date)**	To be determined pending execution of contracts.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	CITYWIDE
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	**COST**	$1,040.00
9.	**Source of Funding** ▪ **General Fund** ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	GENERAL FUNDING (001-444-70-6447)
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 ____

Revised 2-04

Department of Planning and Development

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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman
Director Planning and Development

DATE: June 15, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***PARTEE,CHRISTOPHER /dba/ PARTEE & ASSOCIATES LLC.,*** for the board up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2020-1008.

Thank you for your prompt consideration in this matter.

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 CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1008- 244 GUNTER STREET- $1,040.00** is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, *City Attorney* — 6/15/20 **Date**
Chandra Gayten, *Deputy City Attorney* CG

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES LLC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-2104 – 2115 OAKHURST DRIVE – $4,448.00 – WARD 4

WHEREAS, on March 19, 2019, 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 15, 2019 for Case 2018-2104 located in Ward 4 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, R&C SERVICES LLC. appeared next on the rotation list and through its representative, Raymond Granderson, agreed to demolish structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2115 OAKHURST DRIVE for the sum of $4,448.00; and

WHEREAS, R&C SERVICES LLC. has a principal office address of 987 Gore Road, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with R&C SERVICES LLC. to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 2115 OAKHURST DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER ORDERED that a sum not to exceed $4,448.00 shall be paid to R&C SERVICES LLC. for the services provided from funds budgeted for the Division.

Consent Agenda Item #12
July 7, 2020
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/11/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
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**	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	**Schedule (beginning date)**	To be determined pending execution of contracts.
6.	**Location:** ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 4
7.	**Action implemented by:** ▪ City Department ☐ ▪ Consultant ☐	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	**COST**	$4,448.00
9.	**Source of Funding** ▪ General Fund ▪ Grant ☐ ▪ Bond ☐ ▪ Other ☐	GENERAL FUNDS (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 ____

Revised 2-04

Department of Planning and Development

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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman
Director Planning and Development

DATE: May 20, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***GRANDERSON, RAYMOND/dba/R&C SERVICES LLC.,*** for the demolition of structure(s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-2104.

Thank you for your prompt consideration in this matter.

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 6/15/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES LLC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-2104- 2115 OAKHURST DRIVE- $4,448.00** is legally sufficient for placement in NOVUS Agenda.

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

6/15/20
Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1015 – 3882 NORTHVIEW DRIVE – $1,791.00 – WARD 7

WHEREAS, on March 3, 2020 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 28, 2020 for Case 2020-1015 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, PARTEE & ASSOCIATES LLC appeared next on the rotation list and through its representative, Christopher Partee agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree parts, wooden boards, appliances, crates, bikes, furniture, blue Chrysler, and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 3882 NORTHVIEW DRIVE for the sum of $1,791.00; and

WHEREAS, PARTEE & ASSOCIATES LLC has a principal office address of 334 Park Lane, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with PARTEE & ASSOCIATES LLC to cut vegetation and remedy conditions on the property located at 3882 NORTHVIEW DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER ORDERED that a sum not to exceed $1,791.00 shall be paid to PARTEE & ASSOCIATES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item #13
July 7, 2020
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/15/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
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**	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	**Schedule (beginning date)**	To be determined pending execution of contracts.
6.	**Location:** ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE
7.	**Action implemented by:** ▪ City Department ☐ ▪ Consultant ☐	PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	**COST**	$1,791.00
9.	**Source of Funding** ▪ General Fund ▪ Grant ☐ ▪ Bond ☐ ▪ Other ☐	GENERAL FUNDING (001-444-70-6447)
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 ____

Revised 2-04

Department of Planning and Development

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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman
Director Planning and Development

DATE: June 15, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***PARTEE,CHRISTOPHER /dba/ PARTEE & ASSOCIATES LLC.,*** for the board up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2020-1015.

Thank you for your prompt consideration in this matter.

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
6/15/20
CG

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1015- 3882 NORTHVIEW DRIVE- $1,791.00** is legally sufficient for placement in NOVUS Agenda.

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

6/15/20
Date

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING CAPERS STREET TO GEORGE FLOYD DRIVE

WHEREAS, Mr. George Floyd, an internationally recognized young man whose life was taken by murder at the knee of a law enforcement person; and

WHEREAS, Mr. George Floyd's life shall forever serve as a symbol of the fight for justice and the full exercise of equal rights under the law; and

WHEREAS, Mr. George Floyd shall never be forgotten by the designation of this street in his honor.

NOW, THEREFORE, BW IT ORDAINED, that the Jackson City Council hereby renames Capers Street to George Floyd Drive.

SO ORDAINED, this the _____ day of July, 2020.

Agenda Item No. 14
Date: July 7, 2020
BY: STOKES

ORDINANCE BANNING GERRYMANDERING IN THE CITY OF JACKSON

WHEREAS, political gerrymandering is a substantial problem harming representational democracy throughout the United States and within the City of Jackson. Gerrymandering has often been used to disadvantage and harm people of color by minimizing (or negating) their political strength.

WHEREAS, a district, therefore, starts by determining the "ideal" population. In a single-member district plan, the "ideal" population is equal to the total population of the jurisdiction divided by the total number of districts. For example, if a city's population is one million and there are ten legislative districts, the "ideal" population of each district is 100,000. Any amount less or greater than this number is called a "deviation."

WHEREAS, the population of Jackson, MS is upwards of 170,000; the population within Ward 4 is 30,000 plus. This is clearly an instance of a deviation. Using major thoroughfares to re-draw districts lines is fast becoming a new redistricting trend. Many neighborhoods in the City of Jackson are divided by district lines. These neighborhoods could be better served if they were within the same district. This would also help even out the populations within districts, eliminating deviations.

THEREFORE, BE IT ORDAINED that the City of Jackson will ban gerrymandering and redistrict the city using major thoroughfares to avoid neighborhoods being divided by district lines.

Adoption of Ordinance
Agenda Item #15
July 7, 2020
(Stamps)

ORDINANCE AMENDING SECTIONS OF CHAPTER 2 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, GOVERNING BOARDS, COMMISSIONS AND COMMITTEES

WHEREAS, Chapter 2 of the Code of Ordinances, City of Jackson, Mississippi, establishes procedures for appointment of members to governing boards, commissions, and committees; and

WHEREAS, Chapter 2 establishes a ward based geographic distribution requirement for appointments to all boards; and

WHEREAS, Certain boards requiring specific technical experience have struggled to meet the geographic distribution requirements to maintain quorums and meeting schedules; and

WHEREAS, the Department of Planning has recommended changes to exempt certain boards from the ward based geographic distribution requirements to ensure the boards are able to conduct business as needed; and

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. Section 2-372 Appointment to Boards of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 2-372. - APPOINTMENTS TO BOARDS.

Whenever the city council is authorized by any provision of the Code of Ordinances to appoint the members of any board, authority or commission, such power of appointment shall be deemed to vest in the mayor with the confirmation of an affirmative vote of a majority of the council present and voting at any meeting. Every multiple of seven members of each board, authority, or commission shall include one appointee from each ward of the city. Any body consisting of less than seven members shall include not more than one appointee from any ward. Each member of any board, authority or commission must reside in said ward of the City of Jackson at the time the member is appointed, unless a specific local ordinance or state statute specifies otherwise. Each member of any board, authority or commission must continue to reside in the City of Jackson during the member's term of office on any board, authority or commission. If a member no longer resides in and/or is permanently domiciled outside the corporate limits of the City of Jackson at any given time during the appointed term on a board, authority, or commission, said appointment is terminated and deemed vacant. Such geographic distribution of appointments shall commence as the present terms of office expire and shall be accomplished in the following manner: For any multiple of seven members on any appointed body which does not have a representation of ward one, a resident of ward one shall be appointed to the first vacant position on such body. If any multiple of seven members does not contain a resident of ward two a resident of ward two shall be appointed commission, said appointment is terminated and deemed vacant. Such geographic distribution of appointments shall commence as the present terms of office expire and shall be accomplished in the following manner: For any multiple of seven members on any

Adoption of Ordinance
Agenda Item #16
July 7, 2020
(Hillman, Lumumba)

appointed body which does not have a representation of ward one, a resident of ward one shall be appointed to the first vacant position on such body. If any multiple of seven members does not contain a resident of ward two, a resident of ward two shall be appointed to the second vacant position, etc., until the proper geographic balance is obtained.

The following boards shall be exempt from ward based geographic distribution requirements, if appointment is not made within 90 days of said vacancy, due to the specific qualifications required for service on the board:

1 Historic Preservation Commission

Boards that are exempt from geographic distribution requirements shall still be subject to the requirement for residency within the city limits.

SECTION 2. Should any sentence, paragraph, subdivision, clause, phrase, or section of this Article be adjudged or held to be unconstitutional, illegal, or invalid, the same shall not affect the validity of this Article as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal, or unconstitutional, and shall not affect the validity of the Code of Ordinances of the City of Jackson, Mississippi, as a whole.

SECTION 3. The preceding amendments and revisions to Chapter 2 of the Code of Ordinances, City of Jackson, Mississippi, shall be published and effective 30 days after passage, in accordance with Miss. Code Ann. Section 21-13-11 (1972 as amended).

ORDINANCE AMENDING SECTIONS OF CHAPTER 70 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, HISTORIC PRESERVATION

OFFICE OF THE CITY ATTORNEY 3/26/19

WHEREAS, Chapter 70 of the Code of Ordinances, City of Jackson, Mississippi, establishes procedures for appointment of members to the Historic Preservation Commission; and

WHEREAS, Chapter 70 establishes a ward based geographic distribution requirement for appointments to the commission; and

WHEREAS, Certain boards requiring specific technical experience have struggled to meet the geographic distribution requirements to maintain quorums and meeting schedules; and

WHEREAS, the Department of Planning has recommended changes to exempt certain boards from the ward based geographic distribution requirements to ensure the boards are able to conduct business as needed; and

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. Section 70-46 Composition and Terms of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SEC. 70-46. - COMPOSITION AND TERMS.

(a) By virtue of MCA 1972, § 39-13-5, as amended, a historic preservation commission is hereby created to preserve, promote and develop the historical resources of the city and to advise the governing authorities as to the designation of historic districts, landmarks, and landmark sites and to perform such other functions as may be provided for in this article.

(b) The commission shall consist of not less than nine residents of the city. All members of the commission shall serve for three-year terms, and shall be eligible for reappointment. However, the first nine members appointed shall serve the following terms: three members, one year; three members, two years; and three members, three years. All members of the commission shall serve at the will and pleasure of the governing authorities.

(c) All commission members shall have a demonstrated knowledge or interest, competence, or expertise in historic preservation. All commission members shall be nominated by the mayor and confirmed by the city council with due regards for such fields as architecture, history, urban planning, archaeology and law, and others, to reflect the racial and economic diversity of the city. ~~Further, one member shall be appointed from each of the seven wards within the city, and the remaining two members, shall be at-large members, appointed from different wards.~~

Adoption of Ordinance
Agenda Item #17
July 7, 2020
(Hillman, Lumumba)

SECTION 2. Should any sentence, paragraph, subdivision, clause, phrase, or section of this Article be adjudged or held to be unconstitutional, illegal, or invalid, the same shall not affect the validity of this Article as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal, or unconstitutional, and shall not affect the validity of the Code of Ordinances of the City of Jackson, Mississippi, as a whole.

SECTION 3. The preceding amendments and revisions to Chapter 70 of the Code of Ordinances, City of Jackson, Mississippi, shall be published and effective 30 days after passage, in accordance with Miss. Code Ann. Section 21-13-11 (1972 as amended).

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **January 22, 2019 .**
DATE

	POINTS	COMMENTS
1.	**Brief Description**	ORDINANCE AMENDING SECTIONS OF CHAPTER 70 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, HISTORIC PRESERVATION
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**	3
3.	**Who will be affected**	Individual and companies interacting with the Historic Preservation Commission.
4.	**Benefits**	The Historic Preservation Commission has been exempted from ward based geographic distribution requirements, allowing members to be appointed from anywhere within the city limits. These specific boards have very specific experience and technical requirements for members. Finding members with both qualification and interest is a challenge when trying to solely balance ward distribution. Removing the requirement will allow wider selection opportunities and allow the boards to return to full function, meet quorum, and conduct business effectively.
5.	**Schedule (beginning date)**	Upon Effective Date after approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	 All Wards Yes
7.	**Action implemented by:** ▪ **City Department** ■ ▪ **Consultant** ☐	 Department of Planning and Development Code Services Division

8.	**COST**	Cost of Publication of Ordinance
9.	**Source of Funding** ▪ **General Fund** ■ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	General Fund
10.	**EBO participation**	ABE _____ % WAIVER yes ___ no ____ N/A AABE _____ % WAIVER yes ___ no ____ N/A WBE _____ % WAIVER yes ___ no ____ N/A HBE _____ % WAIVER yes ___ no ____ N/A NABE _____ % WAIVER yes ___ no ____ N/A

Department of Planning and Development

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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Dr. Mukesh Kumar, Director
Department of Planning and Development

Date: March 25, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda amending a section of Chapter 70 Historic Preservation Article II Historic Preservation Commission. These amendments allow the Historic Preservation Commission to be exempted from ward-based geographic distribution requirements.

Historically the Historic Preservation Commission has had issues maintaining sufficient active members to maintain quorums and meet efficiently. The Historic Preservation Commission has had numerous opening since 2014.

These boards have very specific experience and technical requirements for members. Finding members with both qualification and interest is a challenge when trying to solely balance ward distribution. Removing the requirement will allow wider selection opportunities and allow the boards to return to full function, meet quorum, and conduct business effectively.

Historic Preservation Member Requirements:

Sec 70-46 - All commission members shall have a demonstrated knowledge or interest, competence, or expertise in historic preservation. All commission members shall be nominated by the mayor and confirmed by the city council with due regards for such fields as architecture, history, urban planning, archaeology and law, and others, to reflect the racial and economic diversity of the city. Further, one member shall be appointed from each of the seven wards within the city, and the remaining two members, shall be at-large members, appointed from different wards.

The Historic Preservation Commission currently has active members, and 3 vacancies needing appointment.

It is the intent of this Department to aim for the best geographic distribution attainable for each of the boards and commissions, but also to ensure that the boards are fully appointed and able to maintain quorum as needed to conduct business effectively.

Please free to contact Jordan Hillman at 601-960-2004 with any questions or clarifications you may have.

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 **ORDINANCE AMENDING SECTIONS OF CHAPTER 70 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, HISTORIC PERSERVATION** is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, *City Attorney*
Shanda Lewis, *Deputy City Attorney* SL

3/25/19
DATE

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PROVIDING FOR THE ELECTION OF COUNCIL PRESIDENT AND VICE PRESIDENT.

WHEREAS, pursuant to Section 21-8-11 of the Mississippi Code of 1972, as amended, and Section 2-37 of the Jackson Code of Ordinances, the president and vice president of the Council serve at the will and pleasure of the City Council; and

WHEREAS, the City Council has determined that a new election should be held at this time.

IT IS, THEREFORE, ORDERED that the City Council by majority vote hereby elects _____ to serve as President of the City Council and _____ to serve as Vice President of the City Council.

Agenda Item #18
July 7, 2020
(Lindsay))

City of Jackson

Minute Book Summary

AGENDA DATE: JULY 07, 2020

OFFICE OF THE CITY ATTORNEY 7/2/2020

ORDER APPROVING CLAIMS AND/OR GROSS PAYROLL APPEARING AT PAGES 177 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF $3,120,302.96 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0001	GENERAL FUND	$ 666,136.52
0002	SEIZURE & FORF PROP-STATE	$ 714.15
0004	TECHNOLOGY FUND	$ 212,107.84
0005	PARKS & RECR. FUND	$ 32,545.14
0007	BUSINESS IMPROV FUND (LANDSCP)	$ 11,383.45
0009	LANDFILL/SANITATION FUND	$ 9,606.55
0012	NCSC SENIOR AIDES	$ 200.83
0018	STATE TORT CLAIMS FUND	$ 16,417.34
0031	WATER/SEWER OP & MAINT FUND	$ 446,550.43
0032	WATER/SEWER CAPITAL IMPR FUND	$ 156,901.39
0055	DISABILITY RELIEF FUND	$ 120,824.89
0057	EMPLOYEES GROUP INSURANCE FUND	$ 62,627.71
0076	KELLOGG FOUNDATION PROJECT	$ 1,056.00
0081	EARLY CHILDHOOD (DAYCARE)	$ 2,160.13
0085	HOUSING COMM DEV ACT (CDBG) FD	$ 5,669.72
0086	EMERGENCY SHELTER GRANT (ESG)	$ 5,935.36
0122	H O P W A GRANT - DEPT. OF HUD	$ 57,104.16
0148	G O PUB IMP CONS BD 2003($20M)	$ 37,800.00
0173	1% INFRASTRUCTURE TAX	$ 265,685.82
0187	TRANSPORTATION FUND	$ 553,122.00
0192	FONDREN BUSINESS IMPROV FUND	$ 6,875.52
0213	RESURFACING -REPAIR & REPL. FD	$ 120,578.19
0305	CAPITAL CITY REVENUE FUND	$ 3,798.49
0399	LIBRARY FUND	$ 324,501.33
		$ 3,120,302.96

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	OBH	7/2/2020
LEGAL	KL	7/2/2020
CAO	RB (JZ-M)	7/2/20
MAYOR'S OFFICE	S.O. (JM)	7/2/2020

ITEM # 19

AGENDA DATE 07-07-2020

BY: HORTON, LUMUMBA

CITY OF JACKSON, MSSISSIPPI
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
7/2/2020

The **CLAIMS DOCKET** for **July 7, 2020** in the aggregate amount of **$3,120,302.96** 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

KRISTEN LOVE
Deputy City Attorney

7/2/2020
DATE

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

OFFICE OF THE ATTORNEY
7/21/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
69998	1 800 RADIATOR	0000	99200175	INV	07/07/2020	41068964			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION MOTOR VEH			371.00			
							371.00		
						CHECK TOTAL	**371.00**		
51783	3P BENEFIT SOLUTIONS	0000		EFT	06/13/2020	5504			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 05755820 6419		MEDICAL B OTHER PRO			4,743.50			
							4,743.50		
						CHECK TOTAL	**4,743.50**		
73182	A & M TIRE SERVICE LL	0000	99200085	EFT	07/07/2020	1319			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152140 6316		MAINTENAN MOTOR VEH			245.00			
							245.00		
73182	A & M TIRE SERVICE LL	0000	99200085	EFT	07/07/2020	1320			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6316		LANDFILL MOTOR VEH			195.00			
							195.00		
73182	A & M TIRE SERVICE LL	0000	99200085	EFT	07/07/2020	1321			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152140 6316		MAINTENAN MOTOR VEH			110.00			
							110.00		
73182	A & M TIRE SERVICE LL	0000	99200085	EFT	07/07/2020	1322			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145124 6316		SBD - PAV MOTOR VEH			130.00			
							130.00		
73182	A & M TIRE SERVICE LL	0000	99200085	EFT	07/07/2020	1323			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6316		LANDFILL MOTOR VEH			110.00			
							110.00		
						CHECK TOTAL	**790.00**		
73454	A PLUS SIGNS AND CREA	0000	20000251	INV	07/07/2020	206048			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00141910 6419		MUNICIPAL OTHER PRO			160.00			
							160.00		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**160.00**		
1160	ACE BOLT & SCREW CO	0000	20000399	EFT	07/07/2020	449903			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550480 6230		PARKS - M	HAND TOOL		72.00			
							72.00		
						CHECK TOTAL	**72.00**		
67703	AIRGAS SPECIALTY PROD	0000	2040	INV	07/07/2020	131656527			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT	CHEM,DRUG		10,279.50			
							10,279.50		
						CHECK TOTAL	**10,279.50**		
400029	ALEXANDRA TERRELL	0000		EFT	07/07/2020	10269			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
400028	ALICIA LITCHFIELD	0000		EFT	07/07/2020	10259			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		960.00			
							960.00		
						CHECK TOTAL	**960.00**		
60454	ALLIED UNIVERSAL CORP	0000	20000295	EFT	07/07/2020	I1634760			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,076.50			
							3,076.50		
60454	ALLIED UNIVERSAL CORP	0000	20000161	EFT	07/07/2020	I1635492			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT	CHEM,DRUG		2,430.00			
							2,430.00		
						CHECK TOTAL	**5,506.50**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
63332	AMERIMAC CHEMICAL COR	0000	20000311	INV	07/07/2020	20-7467			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 1502		GENERAL F MAINTENAN			11,250.00			
							11,250.00		
63332	AMERIMAC CHEMICAL COR	0000	20000504	INV	07/07/2020	20-7473			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6212		O B CURTI CHEM,DRUG			4,981.25			
							4,981.25		
63332	AMERIMAC CHEMICAL COR	0000	20000502	INV	07/07/2020	20-7474			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6212		O B CURTI CHEM,DRUG			4,954.00			
							4,954.00		
						CHECK TOTAL	**21,185.25**		
73229	ANTHONY JACKSON	0000		INV	07/07/2020	00001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00143525 6419		NLC CHAMP OTHER PRO			1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
1850	ARENDER PLUMBING & HE	0000	77200208	INV	07/07/2020	I012465			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140500 6464		OFFICE OF MACHINE/E			370.06			
							370.06		
1850	ARENDER PLUMBING & HE	0000	77200244	INV	07/07/2020	I012735			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550126 6317		ATHLETICS OTHER REP			759.98			
							759.98		
						CHECK TOTAL	**1,130.04**		
70455	AT & T MOBILITY	0000		INV	06/29/2020	INV#X06082020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756520 6454		TRANSIT S TELEPHONE			1,134.70			
							1,134.70		
70455	AT & T MOBILITY	0000		INV	07/07/2020	28727991385x05272020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6455		COMPUTER CELLULAR P			407.17			
							407.17		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,541.87		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012797877070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6453		FIRE STAT GAS			179.87			
							179.87		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012798134070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550125 6453		PROGRAMMIGAS			129.13			
							129.13		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012838537070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6453		FIRE STAT GAS			128.39			
							128.39		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012838779070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 08159856 6453		VIRDEN DA GAS			12.13			
							12.13		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012838975070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6453		FIRE STAT GAS			255.21			
							255.21		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012839189070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140700 6453		LEGAL GAS			511.92			
							511.92		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012839447070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6453		CARE & MA GAS			508.08			
							508.08		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012839616070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144243 6453		PRECINCT GAS			57.66			
							57.66		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012840195070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6453		CARE & MA GAS			1,694.20			
							1,694.20		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012840211070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00142300 6453		REDEVELOP GAS			78.42			
							78.42		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012840453070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140610 6453		INFORMATI GAS			191.42			
							191.42		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012840695070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144220 6453		SUPPORT S GAS			5,779.69			
							5,779.69		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012840864070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00141910 6453		MUNICIPAL GAS			4,120.09			
							4,120.09		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012877101070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00141810 6453		ARTS CENT GAS			61.51			
							61.51		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012877334070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6453		FIRE STAT GAS			865.54			
							865.54		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012877549070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00143300 6453		SPECIAL P GAS			41.68			
							41.68		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012877790070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6453		FIRE STAT GAS			260.13			
							260.13		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012879270070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00143600 6453		SMITH ROB GAS			20.83			
							20.83		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012879556070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6453		FIRE STAT GAS			253.65			
							253.65		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012918030070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6453		O B CURTI GAS			1,081.65			
							1,081.65		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3012919397070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6453		CARE & MA GAS			407.28			
							407.28		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3013299396070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144220 6453		SUPPORT S GAS			8.49			
							8.49		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3018043090070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6453		ZOO GAS			66.89			
							66.89		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3018043232070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO ELECTRIC L			57.66			
							57.66		
20225	ATMOS ENERGY	0000		INV	07/07/2020	3018044197070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO ELECTRIC L			51.72			
							51.72		
20225	ATMOS ENERGY	0000		INV	07/07/2020	4003635085070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144310 6453		TELECOMMUGAS			33.63			
							33.63		
20225	ATMOS ENERGY	0000		INV	07/07/2020	4032672507070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6453		CARE & MA GAS			599.25			
							599.25		
						CHECK TOTAL	17,456.12		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
46936	AUTO PLUS AUTO PARTS	0000	99210024	INV	06/09/2020	034441317			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCYMOTOR VEH			36.24			
							36.24		
						CHECK TOTAL	**36.24**		
62100	AUTOZONE	0000	99210025	EFT	07/07/2020	37304223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			73.58			
							73.58		
62100	AUTOZONE	0000	99200205	EFT	07/07/2020	0037327391			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			8.96			
							8.96		
62100	AUTOZONE	0000	99200205	EFT	07/07/2020	0037327773			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316		MAINTENAN MOTOR VEH			8.96			
							8.96		
62100	AUTOZONE	0000	99200205	EFT	07/07/2020	0037353982			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			128.10			
							128.10		
						CHECK TOTAL	**219.60**		
67385	BAKER DIST CO	0000	77200241	INV	07/07/2020	BF41144			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461		CARE & MA BUILDINGS			18.52			
							18.52		
						CHECK TOTAL	**18.52**		
73170	BALLER STOKES AND LID	0000		INV	07/07/2020	DC 06-20-4310			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00490400 6419		COMPUTER OTHER PRO			7,062.50			
							7,062.50		
						CHECK TOTAL	**7,062.50**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73473	BENNETT WILLIE	0000		EFT	07/07/2020	10248			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		1,826.40			
							1,826.40		
						CHECK TOTAL	**1,826.40**		
59392	BFI WASTE SYSTEMS OF	0000	20000411	INV	07/07/2020	0823-000869444			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6497		O B CURTI	SLUDGE DI		2,015.32			
							2,015.32		
						CHECK TOTAL	**2,015.32**		
73475	BRIGHT JASMINE	0000		EFT	07/07/2020	10249			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		463.25			
							463.25		
						CHECK TOTAL	**463.25**		
69221	BRYANT PEST CONTROL	0000		INV	07/07/2020	13927			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144810 6419		TRAFFIC A	OTHER PRO		95.00			
							95.00		
						CHECK TOTAL	**95.00**		
41229	BUDGET OFFICE FURNITU	0000	20000401	INV	07/07/2020	70079			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00142800 6240		MUNI CLRK	NON-CAPITA		319.00			
							319.00		
						CHECK TOTAL	**319.00**		
70053	BUSINESS & OFFICE KON	0000	20000453	EFT	07/07/2020	9521			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550125 6299		PROGRAMMI	OTHER OPE		1,344.00			
							1,344.00		
70053	BUSINESS & OFFICE KON	0000	20000454	EFT	07/07/2020	9520			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550125 6221		PROGRAMMI	RECREATIO		534.00			
							534.00		

City of Jackson

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
70053	BUSINESS & OFFICE KON	0000	20000376	EFT	07/07/2020	9453			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144170 6240		FIRE STAT	NON-CAPIT		299.00			
							299.00		
70053	BUSINESS & OFFICE KON	0000	20000378	EFT	07/07/2020	9457			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144130 6299		OFFICE OF	OTHER OPE		445.00			
							445.00		
70053	BUSINESS & OFFICE KON	0000	20000083	EFT	07/07/2020	9451			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 08159810 6213		ADMINISTR	CLEANING		939.00			
	2 08159810 6299		ADMINISTR	OTHER OPE		894.00			
	3 08159851 6213		JONES CEN	CLEANING		315.00			
							2,148.00		
70053	BUSINESS & OFFICE KON	0000		EFT	07/07/2020	9354			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144224 6514		ADMINISTR	RENTAL OF		1,872.00			
							1,872.00		
						CHECK TOTAL	**6,642.00**		
46515	BUTCHER DISTRIBUTORS	0000	77200237	INV	07/07/2020	0393739-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144170 6461		FIRE STAT	BUILDINGS		90.03			
							90.03		
46515	BUTCHER DISTRIBUTORS	0000	77200228	INV	07/07/2020	0392840-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144226 6299		STANDARDS	OTHER OPE		196.40			
							196.40		
						CHECK TOTAL	**286.43**		
71890	CANON FINANCIAL SERVI	0000		INV	06/09/2020	21461546			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00141110 6514		OFFICE OF	RENTAL OF		190.00			
							190.00		
71890	CANON FINANCIAL SERVI	0000		INV	06/19/2020	21574432			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00141510 6514		MCS ADMIN	RENTAL OF		659.00			
							659.00		

City of Jackson

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
71890	CANON FINANCIAL SERVI	0000		INV	07/07/2020	21574431			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00146110 6514		P W-DEPUT	RENTAL OF		89.00			
							89.00		
71890	CANON FINANCIAL SERVI	0000		INV	07/07/2020	21574434			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144110 6514		FIRE ADMI	RENTAL OF		249.00			
							249.00		
71890	CANON FINANCIAL SERVI	0000		INV	07/07/2020	21574435			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144110 6514		FIRE ADMI	RENTAL OF		99.00			
							99.00		
						CHECK TOTAL	**1,286.00**		
69303	CAPITAL CITY SECURITY	0000		EFT	07/07/2020	16924			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550410 6420		PARKS - M	CONTRACT		2,530.50			
							2,530.50		
69303	CAPITAL CITY SECURITY	0000		EFT	07/07/2020	16925			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550410 6420		PARKS - M	CONTRACT		3,211.38			
							3,211.38		
69303	CAPITAL CITY SECURITY	0000		EFT	07/07/2020	16932			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6420		O B CURTI	CONTRACT		3,548.78			
							3,548.78		
						CHECK TOTAL	**9,290.66**		
10423	CARMEUSE LIME & STONE	0000	20000217	INV	07/07/2020	94090542			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT	CHEM,DRUG		4,855.00			
							4,855.00		
10423	CARMEUSE LIME & STONE	0000	20000237	INV	07/07/2020	94096568			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT	CHEM,DRUG		4,840.59			
							4,840.59		
						CHECK TOTAL	**9,695.59**		

City of Jackson

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
73503	CARROLL WARREN & PARK	0000		INV	07/07/2020	20874, 20875			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140794 6414		CLAIMS (O SPECIAL L			1,875.00			
	2 00140794 6414		CLAIMS (O SPECIAL L			21,537.83			
							23,412.83		
						CHECK TOTAL	**23,412.83**		
53146	CAYENTA CANADA INC	0000	20000211	EFT	07/07/2020	MN00127344			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6464		COMPUTER MACHINE/E			21,229.37			
							21,229.37		
						CHECK TOTAL	**21,229.37**		
62468	CDW GOVERNMENT	0000	20000114	EFT	07/07/2020	XTJ1921			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6847		COMPUTER DATA PROC			12,833.25			
							12,833.25		
62468	CDW GOVERNMENT	0000	20000114	EFT	07/07/2020	XTP3337			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6847		COMPUTER DATA PROC			1,446.65			
							1,446.65		
62468	CDW GOVERNMENT	0000	20000114	EFT	07/07/2020	XXM9431			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6234		COMPUTER COMPUTER			219.30			
							219.30		
						CHECK TOTAL	**14,499.20**		
73523	CENTRAL NEBRASKA PACK	0000		INV	07/07/2020	33419			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO FEED FOR A			8,048.57			
							8,048.57		
						CHECK TOTAL	**8,048.57**		
3805	CENTRAL PIPE SUPPLY I	0000	20000356	INV	07/07/2020	S100219767.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 031 1503		WATER/SEWWATER/SEW			6,504.00			
							6,504.00		

City of Jackson

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3805	CENTRAL PIPE SUPPLY I	0000	77200205	INV	07/07/2020	S100219338.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6317		O B CURTI	OTHER REP		99.63			
							99.63		
						CHECK TOTAL	**6,603.63**		
68973	CENTRO INC	0000	20000082	INV	07/07/2020	150043-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6315		FEWELL WT	ELECTRICA		3,498.04			
							3,498.04		
						CHECK TOTAL	**3,498.04**		
60508	CHEMTRAC	0000	20000112	INV	06/23/2020	29447			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6212		O B CURTI	CHEM,DRUG		9,290.00			
							9,290.00		
						CHECK TOTAL	**9,290.00**		
7860	CHRIS HAYNES ELECTRIC	0000	20000395	INV	07/07/2020	2020242-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144810 6315		TRAFFIC A	ELECTRICA		189.00			
							189.00		
						CHECK TOTAL	**189.00**		
400009	CHRISTIAN T ROBERSON	0000		EFT	07/07/2020	10268			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		960.00			
							960.00		
						CHECK TOTAL	**960.00**		
40789	CINTAS CORPORATION	0000		INV	06/23/2020	4052215737			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144410 6516		ADMINISTR	UNIFORMS,		59.91			
							59.91		
40789	CINTAS CORPORATION	0000		INV	06/23/2020	4052867058			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6516		CARE & MA	UNIFORMS,		114.70			
							114.70		

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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	06/23/2020	4052267042			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6516		CARE & MA UNIFORMS,			108.90			
							108.90		
40789	CINTAS CORPORATION	0000		INV	06/23/2020	4052267046			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145700 6516		CUSTODIAL UNIFORMS,			149.72			
							149.72		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4052791998			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6516		FEWELL WT UNIFORMS,			135.82			
							135.82		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4052791891			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6516		FEWELL WT UNIFORMS,			26.53			
							26.53		
40789	CINTAS CORPORATION	0000		INV	06/23/2020	4052300060			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152215 6516		MAINTENAN UNIFORMS,			61.39			
							61.39		
40789	CINTAS CORPORATION	0000		INV	06/23/2020	4052901294			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152215 6516		MAINTENAN UNIFORMS,			67.90			
							67.90		
40789	CINTAS CORPORATION	0000		INV	06/23/2020	4052901149			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152215 6516		MAINTENAN UNIFORMS,			9.43			
							9.43		
40789	CINTAS CORPORATION	0000		INV	06/23/2020	4052901287			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152220 6516		OPERATION UNIFORMS,			172.08			
							172.08		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4052900887			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145124 6516		SBD - PAV UNIFORMS,			27.19			
							27.19		

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CHECK RUN: CD070720 07/07/2020
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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	07/07/2020	4052901136			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145124 6516		SBD - PAV	UNIFORMS,		151.96			
							151.96		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053438658			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00146130 6516		P W- PARK	UNIFORMS,		15.41			
							15.41		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053420096			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6516		FEWELL WT	UNIFORMS,		118.41			
							118.41		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053420023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6516		FEWELL WT	UNIFORMS,		26.53			
							26.53		
40789	CINTAS CORPORATION	0000		INV	06/23/2020	4053438844			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144410 6516		ADMINISTR	UNIFORMS,		59.91			
							59.91		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053531035			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145124 6516		SBD - PAV	UNIFORMS,		141.38			
							141.38		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053530708			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145124 6516		SBD - PAV	UNIFORMS,		27.19			
							27.19		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053531109			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152215 6516		MAINTENAN	UNIFORMS,		67.10			
							67.10		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053531103			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152215 6516		MAINTENAN	UNIFORMS,		9.43			
							9.43		

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CHECK RUN: CD070720 07/07/2020
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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	06/23/2020	4053531182			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152220 6516		OPERATION UNIFORMS,			172.08			
							172.08		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4052901396			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6516		MAINTENAN UNIFORMS,			346.72			
							346.72		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4052900893			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6516		MAINTENAN UNIFORMS,			15.24			
							15.24		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	5017655836			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6516		MAINTENAN UNIFORMS,			42.40			
							42.40		
40789	CINTAS CORPORATION	0000		INV	06/19/2020	4053531023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144810 6516		TRAFFIC A UNIFORMS,			154.19			
							154.19		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053531178			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6516		MAINTENAN UNIFORMS,			346.72			
							346.72		
40789	CINTAS CORPORATION	0000		INV	06/23/2020	4053530741			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6516		MAINTENAN UNIFORMS,			15.24			
							15.24		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053664065			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152020 6516		METER REA UNIFORMS,			52.60			
							52.60		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053663851			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152150 6516		METER SER UNIFORMS,			83.65			
							83.65		

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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	07/07/2020	4052868019			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144160 6516		FIRE VEHI	UNIFORMS,		41.73			
							41.73		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053493291			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144160 6516		FIRE VEHI	UNIFORMS,		40.86			
							40.86		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053493287			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144160 6516		FIRE VEHI	UNIFORMS,		41.73			
							41.73		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	1901341016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144160 6516		FIRE VEHI	UNIFORMS,		624.00			
							624.00		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4053979154			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00146130 6516		P W- PARK	UNIFORMS,		15.41			
							15.41		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4054006048			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6516		FEWELL WT	UNIFORMS,		119.99			
							119.99		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4054005950			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6516		FEWELL WT	UNIFORMS,		26.53			
							26.53		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4054118668			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144160 6516		FIRE VEHI	UNIFORMS,		40.86			
							40.86		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4054118767			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144160 6516		FIRE VEHI	UNIFORMS,		41.73			
							41.73		

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CHECK RUN: CD070720 07/07/2020
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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	06/30/2020	4053438719			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152120 6516		CONSTRUCTUNIFORMS,			23.75			
							23.75		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	405397221			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152120 6516		CONSTRUCTUNIFORMS,			23.75			
							23.75		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4054144886			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152220 6516		OPERATION UNIFORMS,			172.08			
							172.08		
40789	CINTAS CORPORATION	0000		INV	07/07/2020	4054766008			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144810 6516		TRAFFIC A UNIFORMS,			146.90			
							146.90		
						CHECK TOTAL	**4,139.05**		
71756	CLARION LEDGER	0000		INV	07/07/2020	0003162414			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6444		O B CURTI LEGAL ADS			851.37			
							851.37		
71756	CLARION LEDGER	0000		INV	07/07/2020	0003356627			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6444		O B CURTI LEGAL ADS			422.09			
							422.09		
						CHECK TOTAL	**1,273.46**		
73345	CLARK EQUIPMENT COMPA	0000		INV	07/07/2020	1388217			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145125 6872		SBD - D TRACTORS			1,429.56			
							1,429.56		
						CHECK TOTAL	**1,429.56**		
400035	CLEVEN JEFFERSON	0000		INV	07/07/2020	1291			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145125 6443		SBD - D DUES, MEM.			72.38			
							72.38		

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**72.38**		
73540	COLDESI, INC	0000	20000427	INV	07/07/2020	73670			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6219		COMPUTER PRINTING			2,067.91			
							2,067.91		
						CHECK TOTAL	**2,067.91**		
66021	COMCAST CABLE	0000		INV	07/07/2020	8396410441395619			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140610 6514		INFORMATI RENTAL OF			69.87			
							69.87		
						CHECK TOTAL	**69.87**		
67336	CONNECTOR SPECIALIST	0000	20808	INV	06/23/2020	00940676			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6464		O B CURTI MACHINE/E			671.50			
							671.50		
67336	CONNECTOR SPECIALIST	0000	20000020	INV	07/07/2020	00948310			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6464		O B CURTI MACHINE/E			4,750.19			
							4,750.19		
						CHECK TOTAL	**5,421.69**		
4402	CONSOLIDATED PIPE & S	0000	2082	INV	07/07/2020	400956 496507 400581			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6464		O B CURTI MACHINE/E			2,812.17			
							2,812.17		
4402	CONSOLIDATED PIPE & S	0000	20000248	INV	07/07/2020	0403221			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 031 1503		WATER/SEWWATER/SEW			53,712.00			
							53,712.00		
4402	CONSOLIDATED PIPE & S	0000	77200238	INV	07/07/2020	0413699-000-000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6317		FEWELL WT OTHER REP			52.40			
							52.40		
						CHECK TOTAL	**56,576.57**		

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
69222	CONTROL WORX LLC	0000	20000130	INV	06/23/2020	PSO1041317			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6464		O B CURTI	MACHINE/E		4,754.13			
							4,754.13		
						CHECK TOTAL	**4,754.13**		
73501	CONVERGEONE,INC	0000	20000321	EFT	07/07/2020	IE9056129			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140610 6464		INFORMATI	MACHINE/E		6,221.81			
							6,221.81		
						CHECK TOTAL	**6,221.81**		
73478	COOPER ROOSEVELT	0000		INV	07/07/2020	10250			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		1,280.80			
							1,280.80		
						CHECK TOTAL	**1,280.80**		
13260	CORE & MAIN LP	0000	20000380	INV	07/07/2020	M510477			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152150 6327		METER SER	WATER MET		800.00			
							800.00		
						CHECK TOTAL	**800.00**		
72690	CORNERSTONE ENGINEERI	0000		EFT	07/07/2020	1313			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 14852190 6419		WTR- CP IM	OTHER PROF		18,000.00			
							18,000.00		
72690	CORNERSTONE ENGINEERI	0000		EFT	07/07/2020	1319			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 14852190 6419		WTR- CP IM	OTHER PROF		19,800.00			
							19,800.00		
72690	CORNERSTONE ENGINEERI	0000	5201940	EFT	07/07/2020	1331			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03252190 6485		WATER-CAP	CONTRACT		3,351.39			
							3,351.39		

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72690	CORNERSTONE ENGINEERI	0000		EFT	07/07/2020	1330			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03252190 6485		WATER-CAP CONTRACT			11,000.00			
							11,000.00		
						CHECK TOTAL	**52,151.39**		
60499	CROW BURLINGAME CO DB	0000	99200183	INV	07/07/2020	233-379702			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			199.31			
							199.31		
60499	CROW BURLINGAME CO DB	0000	99200183	INV	07/07/2020	233-374871			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316		MAINTENAN MOTOR VEH			143.08			
							143.08		
60499	CROW BURLINGAME CO DB	0000	99200183	INV	07/07/2020	233-374379			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			1,468.14			
							1,468.14		
60499	CROW BURLINGAME CO DB	0000	99200099	INV	06/09/2020	233-379610			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCYMOTOR VEH			3,875.00			
							3,875.00		
60499	CROW BURLINGAME CO DB	0000	99200100	INV	06/09/2020	233-379611			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCYMOTOR VEH			2,495.00			
							2,495.00		
60499	CROW BURLINGAME CO DB	0000	99200103	INV	06/09/2020	233-379415			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCYMOTOR VEH			148.22			
							148.22		
60499	CROW BURLINGAME CO DB	0000	99200106	INV	06/09/2020	233-379500			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144140 6316		HUMAN RES MOTOR VEH			18.13			
							18.13		
60499	CROW BURLINGAME CO DB	0000	88200081	INV	07/07/2020	02330383128			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCYMOTOR VEH			47.16			
							47.16		

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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	88200083	INV	07/07/2020	02330383117			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION MOTOR VEH			130.00			
							130.00		
60499	CROW BURLINGAME CO DB	0000	88200084	INV	07/07/2020	02330383233			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCYMOTOR VEH			325.22			
							325.22		
60499	CROW BURLINGAME CO DB	0000	88200085	INV	07/07/2020	02330383304			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144140 6316		HUMAN RES MOTOR VEH			245.62			
							245.62		
60499	CROW BURLINGAME CO DB	0000	88200093	INV	07/07/2020	02330383498			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCYMOTOR VEH			671.01			
							671.01		
60499	CROW BURLINGAME CO DB	0000	88200102	INV	07/07/2020	02330384248			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION MOTOR VEH			410.97			
							410.97		
60499	CROW BURLINGAME CO DB	0000	88200110	INV	07/07/2020	02330385088			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION MOTOR VEH			125.23			
							125.23		
60499	CROW BURLINGAME CO DB	0000	88200116	INV	07/07/2020	02330385424			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION MOTOR VEH			303.00			
							303.00		
						CHECK TOTAL	**10,605.09**		
73471	CRYE-ALLEN KIMBERLY	0000		EFT	07/07/2020	10251			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO OTHER PRO			1,551.20			
							1,551.20		
						CHECK TOTAL	**1,551.20**		

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CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4800	CUMMINS MID SOUTH INC	0000	88200082	INV	07/07/2020	C6-20469			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY MOTOR VEH			199.32			
							199.32		
4800	CUMMINS MID SOUTH INC	0000	88200086	INV	07/07/2020	C6-20510			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY MOTOR VEH			194.95			
							194.95		
4800	CUMMINS MID SOUTH INC	0000	88200097	INV	07/07/2020	C6-20618			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY MOTOR VEH			132.30			
							132.30		
4800	CUMMINS MID SOUTH INC	0000	88200100	INV	07/07/2020	C6-20642			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY MOTOR VEH			2,283.98			
							2,283.98		
						CHECK TOTAL	**2,810.55**		
42896	CUSTOM PRODUCTS CORPO	0000	20000310	INV	07/07/2020	336201			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144850 6340		TRAFFIC S SIGN SHEE			901.20			
							901.20		
42896	CUSTOM PRODUCTS CORPO	0000	20000308	INV	07/07/2020	336451			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144850 6313		TRAFFIC S STRUCTURA			597.66			
							597.66		
						CHECK TOTAL	**1,498.86**		
59323	DELTA MUFFLER & EXHAU	0000	99200312	INV	07/07/2020	1593			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144830 6316		TRAFFIC S MOTOR VEH			40.00			
							40.00		
59323	DELTA MUFFLER & EXHAU	0000	99200312	INV	07/07/2020	1352			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION MOTOR VEH			69.95			
							69.95		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
59323	DELTA MUFFLER & EXHAU	0000	99200312	INV	07/07/2020	1272			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION MOTOR VEH			69.95			
							69.95		
						CHECK TOTAL	**179.90**		
400046	DESIGN BUILD SOLUTION	0000		INV	07/07/2020	#1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00142010 6485		DEVELOPMECONTRACT			11,250.00			
							11,250.00		
						CHECK TOTAL	**11,250.00**		
73556	DIAMOND ELECTRICAL CO	0000		INV	07/07/2020	NO 1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 21345190 6485		ENGINEERI CONTRACT			32,016.25			
							32,016.25		
						CHECK TOTAL	**32,016.25**		
49532	DOWNTOWN JACKSON PART	0000		EFT	07/07/2020	06222020-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00750500 6742		BUSINESS CTOA			11,383.45			
							11,383.45		
						CHECK TOTAL	**11,383.45**		
73505	DOXIM UTILITEC LLC	0000		INV	07/07/2020	0320P-INV002619			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152010 6421		WATER/SEWPOSTAGE,			19,424.13			
							19,424.13		
73505	DOXIM UTILITEC LLC	0000		INV	07/07/2020	INV002669			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152010 6421		WATER/SEWPOSTAGE,			8,407.04			
							8,407.04		
73505	DOXIM UTILITEC LLC	0000		INV	07/07/2020	0420P-INV003037			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152010 6421		WATER/SEWPOSTAGE,			20,965.63			
							20,965.63		

City of Jackson

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CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73505	DOXIM UTILITEC LLC	0000		INV	07/07/2020	INV003086A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152010 6421		WATER/SEW	POSTAGE,		8,494.90			
							8,494.90		
73505	DOXIM UTILITEC LLC	0000		INV	07/07/2020	0520P-INV003372			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152010 6421		WATER/SEW	POSTAGE,		18,914.17			
							18,914.17		
73505	DOXIM UTILITEC LLC	0000		INV	07/07/2020	INV003457			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152010 6421		WATER/SEW	POSTAGE,		8,069.22			
							8,069.22		
						CHECK TOTAL	**84,275.09**		
60583	DPS CRIME LAB	0000		INV	07/07/2020	76642,78629,81495,84			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144225 6419		CRIME LAB	OTHER PRO		7,980.00			
							7,980.00		
						CHECK TOTAL	**7,980.00**		
72945	DUBOIS CHEMICALS, INC	0000		INV	07/07/2020	IN-1983421			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6212		O B CURTI	CHEM,DRUG		8,187.74			
							8,187.74		
72945	DUBOIS CHEMICALS, INC	0000		INV	07/07/2020	IN-1983422			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6212		O B CURTI	CHEM,DRUG		8,097.36			
							8,097.36		
						CHECK TOTAL	**16,285.10**		
69111	DUNCAN PARKING TECH I	0000	5202019	INV	07/07/2020	HI-191001500A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00146130 6813		P W- PARK	PARKING M		46,526.21			
							46,526.21		
						CHECK TOTAL	**46,526.21**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

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71159	EAGLE PIPE AND SUPPLY	0000	20000389	INV	07/07/2020	59289			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 031 1503		WATER/SEWWATER/SEW			13,444.50			
							13,444.50		
						CHECK TOTAL	**13,444.50**		
69625	ELKINS WHOLESALE INC	0000	77200203	INV	07/07/2020	420509			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145700 6213		CUSTODIAL CLEANING			743.28			
							743.28		
69625	ELKINS WHOLESALE INC	0000	77200251	INV	07/07/2020	421428			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145700 6213		CUSTODIAL CLEANING			435.40			
							435.40		
						CHECK TOTAL	**1,178.68**		
70982	EMERGENCY EQUIPMENT P	0000	99200104	INV	06/09/2020	450788			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCYMOTOR VEH			486.39			
							486.39		
						CHECK TOTAL	**486.39**		
5983	EMPIRE TRUCK SALES IN	0000	88200095	EFT	07/07/2020	CE001815972			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCYMOTOR VEH			296.28			
							296.28		
5983	EMPIRE TRUCK SALES IN	0000	99200259	EFT	07/07/2020	CE001816729 01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145125 6316		SBD - D MOTOR VEH			5.70			
							5.70		
5983	EMPIRE TRUCK SALES IN	0000	99200251	EFT	07/07/2020	CE001816632 01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152220 6316		OPERATION MOTOR VEH			141.88			
							141.88		
5983	EMPIRE TRUCK SALES IN	0000	99200251	EFT	07/07/2020	CE001816504:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152220 6316		OPERATION MOTOR VEH			308.13			
							308.13		

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
5983	EMPIRE TRUCK SALES IN	0000	88200108	EFT	07/07/2020	CE001817255:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		1,447.90			
							1,447.90		
5983	EMPIRE TRUCK SALES IN	0000	99200294	EFT	07/07/2020	RE001124442:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6316		LANDFILL	MOTOR VEH		386.31			
							386.31		
						CHECK TOTAL	**2,586.20**		
67954	EMSL ANALYTICAL INC	0000		EFT	06/23/2020	5333			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144470 6485		COMMUNITY	CONTRACT		8,681.40			
							8,681.40		
						CHECK TOTAL	**8,681.40**		
20377	ENTERGY	0000		INV	07/07/2020	14907869070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550410 6451		PARKS - M	ELECTRIC L		199.05			
							199.05		
20377	ENTERGY	0000		INV	07/07/2020	15155054070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6451		FEWELL WT	ELECTRIC L		11.85			
							11.85		
20377	ENTERGY	0000		INV	07/07/2020	15342678070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550410 6451		PARKS - M	ELECTRIC L		569.29			
							569.29		
20377	ENTERGY	0000		INV	07/07/2020	15403033070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550140 6451		TENNIS CO	ELECTRIC L		7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	15433980070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6451		FEWELL WT	ELECTRIC L		5,919.23			
							5,919.23		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	07/07/2020	15611205070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145124 6451		SBD - PAV	ELECTRIC L		754.46			
							754.46		
20377	ENTERGY	0000		INV	07/07/2020	15611452070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145124 6451		SBD - PAV	ELECTRIC L		7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	15611700070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145124 6451		SBD - PAV	ELECTRIC L		6.42			
							6.42		
20377	ENTERGY	0000		INV	07/07/2020	15611999070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145124 6451		SBD - PAV	ELECTRIC L		328.25			
							328.25		
20377	ENTERGY	0000		INV	07/07/2020	15612260070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145124 6451		SBD - PAV	ELECTRIC L		275.20			
							275.20		
20377	ENTERGY	0000		INV	07/07/2020	15612476070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145124 6451		SBD - PAV	ELECTRIC L		16.09			
							16.09		
20377	ENTERGY	0000		INV	07/07/2020	15612740070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		538.18			
							538.18		
20377	ENTERGY	0000		INV	07/07/2020	15612971070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		773.95			
							773.95		
20377	ENTERGY	0000		INV	07/07/2020	15613169070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550125 6451		PROGRAMMI	ELECTRIC L		3,165.68			
							3,165.68		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	07/07/2020	15613425070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145124 6451		SBD - PAV	ELECTRIC L		3,053.77			
							3,053.77		
20377	ENTERGY	0000		INV	07/07/2020	15616998070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L		59.07			
							59.07		
20377	ENTERGY	0000		INV	07/07/2020	15617467070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550430 6451		PARKS -GO	ELECTRIC L		7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	15617749070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550180 6451		AQUATICS	ELECTRIC L		17.77			
							17.77		
20377	ENTERGY	0000		INV	07/07/2020	15618390070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00143300 6451		SPECIAL P	ELECTRIC L		407.81			
							407.81		
20377	ENTERGY	0000		INV	07/07/2020	15690217070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6451		FEWELL WT	ELECTRIC L		4,768.32			
							4,768.32		
20377	ENTERGY	0000		INV	07/07/2020	16029001070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550125 6451		PROGRAMMI	ELECTRIC L		175.06			
							175.06		
20377	ENTERGY	0000		INV	07/07/2020	16029241070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		844.85			
							844.85		
20377	ENTERGY	0000		INV	07/07/2020	16151110070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6451		FEWELL WT	ELECTRIC L		12.00			
							12.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	07/07/2020	16242950070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144310 6451		TELECOMMU	ELECTRIC L		809.59			
							809.59		
20377	ENTERGY	0000		INV	07/07/2020	16340390070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L		128.69			
							128.69		
20377	ENTERGY	0000		INV	07/07/2020	16488975070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		506.87			
							506.87		
20377	ENTERGY	0000		INV	07/07/2020	16489171070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550180 6451		AQUATICS	ELECTRIC L		26.12			
							26.12		
20377	ENTERGY	0000		INV	07/07/2020	16663536070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L		122.05			
							122.05		
20377	ENTERGY	0000		INV	07/07/2020	16664302070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144220 6451		SUPPORT S	ELECTRIC L		3,223.28			
							3,223.28		
20377	ENTERGY	0000		INV	07/07/2020	16664500070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		424.23			
							424.23		
20377	ENTERGY	0000		INV	07/07/2020	16664666070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L		123.21			
							123.21		
20377	ENTERGY	0000		INV	07/07/2020	16665473070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		140.56			
							140.56		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	07/07/2020	16666216070720	17.77		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		17.77			
20377	ENTERGY	0000		INV	07/07/2020	16668865070720	639.14		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		639.14			
20377	ENTERGY	0000		INV	07/07/2020	16780827070720	7.55		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550430 6451		PARKS -GO	ELECTRIC L		7.55			
20377	ENTERGY	0000		INV	07/07/2020	17690843070720	12.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00142610 6451		OFFICE OF	ELECTRIC L		12.00			
20377	ENTERGY	0000		INV	07/07/2020	17774118070720	198.90		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550125 6451		PROGRAMMI	ELECTRIC L		198.90			
20377	ENTERGY	0000		INV	07/07/2020	17774720070720	174.73		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550430 6451		PARKS -GO	ELECTRIC L		174.73			
20377	ENTERGY	0000		INV	07/07/2020	17774878070720	898.43		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00143300 6451		SPECIAL P	ELECTRIC L		898.43			
20377	ENTERGY	0000		INV	07/07/2020	17775545070720	17.77		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550140 6451		TENNIS CO	ELECTRIC L		17.77			
20377	ENTERGY	0000		INV	07/07/2020	18256867070720	251.52		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6451		FEWELL WT	ELECTRIC L		251.52			

City of Jackson

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	07/07/2020	18257329070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		420.65			
							420.65		
20377	ENTERGY	0000		INV	07/07/2020	18258046070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6451		FEWELL WT	ELECTRIC L		3,708.01			
							3,708.01		
20377	ENTERGY	0000		INV	07/07/2020	18258350070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6451		FEWELL WT	ELECTRIC L		304.88			
							304.88		
20377	ENTERGY	0000		INV	07/07/2020	18258616070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		65.71			
							65.71		
20377	ENTERGY	0000		INV	07/07/2020	18425421070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		1,074.65			
							1,074.65		
20377	ENTERGY	0000		INV	07/07/2020	18616797070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145400 6451		STREET LI	ELECTRIC L		68.71			
							68.71		
20377	ENTERGY	0000		INV	07/07/2020	18724286070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145610 6451		VEHICLE M	ELECTRIC L		260.92			
							260.92		
20377	ENTERGY	0000		INV	07/07/2020	18762377070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145610 6451		VEHICLE M	ELECTRIC L		718.92			
							718.92		
20377	ENTERGY	0000		INV	07/07/2020	18786632070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		1,346.59			
							1,346.59		

City of Jackson

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20377	ENTERGY	0000		INV	07/07/2020	18786855070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		375.81			
							375.81		
20377	ENTERGY	0000		INV	07/07/2020	18787325070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550480 6451		PARKS - M	ELECTRIC L		287.53			
							287.53		
20377	ENTERGY	0000		INV	07/07/2020	18801100070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550125 6451		PROGRAMMI	ELECTRIC L		272.57			
							272.57		
20377	ENTERGY	0000		INV	07/07/2020	18801415070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L		444.80			
							444.80		
20377	ENTERGY	0000		INV	07/07/2020	18801589070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6451		FEWELL WT	ELECTRIC L		638.61			
							638.61		
20377	ENTERGY	0000		INV	07/07/2020	19322353070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		17.77			
							17.77		
20377	ENTERGY	0000		INV	07/07/2020	19406040070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550430 6451		PARKS -GO	ELECTRIC L		626.26			
							626.26		
20377	ENTERGY	0000		INV	07/07/2020	19581875070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L		100.76			
							100.76		
20377	ENTERGY	0000		INV	07/07/2020	19731207070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550125 6451		PROGRAMMI	ELECTRIC L		7.98			
							7.98		

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20377	ENTERGY	0000		INV	07/07/2020	19785377070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		272.95			
							272.95		
20377	ENTERGY	0000		INV	07/07/2020	19785617070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		313.16			
							313.16		
20377	ENTERGY	0000		INV	07/07/2020	19785831070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	19786250070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550140 6451		TENNIS CO	ELECTRIC L		35.37			
							35.37		
20377	ENTERGY	0000		INV	07/07/2020	19787126070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		306.27			
							306.27		
20377	ENTERGY	0000		INV	07/07/2020	19788371070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6451		FEWELL WT	ELECTRIC L		11.73			
							11.73		
20377	ENTERGY	0000		INV	07/07/2020	19834530070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		484.28			
							484.28		
20377	ENTERGY	0000		INV	07/07/2020	19834902070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550430 6451		PARKS -GO	ELECTRIC L		107.72			
							107.72		
20377	ENTERGY	0000		INV	07/07/2020	19835735070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		179.19			
							179.19		

City of Jackson

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	07/07/2020	19835909070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550180 6451		AQUATICS	ELECTRIC L		7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	37697000070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550125 6451		PROGRAMMI	ELECTRIC L		38.31			
							38.31		
20377	ENTERGY	0000		INV	07/07/2020	39450929070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152240 6451		FIELD O &	ELECTRIC L		2.44			
							2.44		
20377	ENTERGY	0000		INV	07/07/2020	46477493070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L		62.88			
							62.88		
20377	ENTERGY	0000		INV	07/07/2020	47160965070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550480 6451		PARKS - M	ELECTRIC L		246.87			
							246.87		
20377	ENTERGY	0000		INV	07/07/2020	47292990070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144223 6451		ANIMAL CO	ELECTRIC L		1,831.96			
							1,831.96		
20377	ENTERGY	0000		INV	07/07/2020	55521736070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144243 6451		PRECINCT	ELECTRIC L		732.02			
							732.02		
20377	ENTERGY	0000		INV	07/07/2020	84654128070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145400 6451		STREET LI	ELECTRIC L		37.05			
							37.05		
20377	ENTERGY	0000		INV	07/07/2020	85304517070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145400 6451		STREET LI	ELECTRIC L		31.43			
							31.43		

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CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	07/07/2020	90034794070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6451		FEWELL WT	ELECTRIC L		11.81			
							11.81		
20377	ENTERGY	0000		INV	07/07/2020	102986767070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		9.60			
							9.60		
20377	ENTERGY	0000		INV	07/07/2020	111992285070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6451		O B CURTI	ELECTRIC L		9.83			
							9.83		
20377	ENTERGY	0000		INV	07/07/2020	113845952070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6451		O B CURTI	ELECTRIC L		9.35			
							9.35		
20377	ENTERGY	0000		INV	07/07/2020	113845960070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6451		O B CURTI	ELECTRIC L		12.44			
							12.44		
20377	ENTERGY	0000		INV	07/07/2020	116301862070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6451		WATER/SEW	ELECTRIC L		7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	116301912070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6451		WATER/SEW	ELECTRIC L		7.54			
							7.54		
20377	ENTERGY	0000		INV	07/07/2020	116301938070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6451		WATER/SEW	ELECTRIC L		7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	116302001070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6451		WATER/SEW	ELECTRIC L		7.55			
							7.55		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	07/07/2020	116302159070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6451		WATER/SEWELECTRIC L			7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	116302225070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6451		WATER/SEWELECTRIC L			7.44			
							7.44		
20377	ENTERGY	0000		INV	07/07/2020	116302266070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6451		WATER/SEWELECTRIC L			7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	116311481070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6451		WATER/SEWELECTRIC L			7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	120270103070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6451		WATER/SEWELECTRIC L			8.69			
							8.69		
20377	ENTERGY	0000		INV	07/07/2020	122052038070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145124 6451		SBD - PAV ELECTRIC L			9.61			
							9.61		
20377	ENTERGY	0000		INV	07/07/2020	122087265070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 18756510 6451		JATRAN-OP ELECTRIC L			3,520.20			
							3,520.20		
20377	ENTERGY	0000		INV	07/07/2020	123506529070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6451		WATER/SEWELECTRIC L			0.10			
							0.10		
20377	ENTERGY	0000		INV	07/07/2020	125401976070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6451		WATER/SEWELECTRIC L			11.75			
							11.75		

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	07/07/2020	133471185070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152010 6451		WATER/SEW	ELECTRIC L		7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	148522410070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550125 6451		PROGRAMMI	ELECTRIC L		7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	151601176070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		530.91			
							530.91		
20377	ENTERGY	0000		INV	07/07/2020	166994004070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO	ELECTRIC L		7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	166994053070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO	ELECTRIC L		27.82			
							27.82		
20377	ENTERGY	0000		INV	07/07/2020	166994079070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO	ELECTRIC L		76.78			
							76.78		
20377	ENTERGY	0000		INV	07/07/2020	166994087070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO	ELECTRIC L		22.21			
							22.21		
20377	ENTERGY	0000		INV	07/07/2020	166994095070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO	ELECTRIC L		16.67			
							16.67		
20377	ENTERGY	0000		INV	07/07/2020	166994103070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO	ELECTRIC L		2,838.09			
							2,838.09		

City of Jackson

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	07/07/2020	166994111070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO	ELECTRIC L		81.79			
							81.79		
20377	ENTERGY	0000		INV	07/07/2020	166994129070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO	ELECTRIC L		7.55			
							7.55		
20377	ENTERGY	0000		INV	07/07/2020	166994137070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO	ELECTRIC L		9.73			
							9.73		
20377	ENTERGY	0000		INV	07/07/2020	166994178070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO	ELECTRIC L		111.06			
							111.06		
20377	ENTERGY	0000		INV	07/07/2020	166994186070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO	ELECTRIC L		217.37			
							217.37		
20377	ENTERGY	0000		INV	07/07/2020	166994194070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6451		ZOO	ELECTRIC L		144.22			
							144.22		
20377	ENTERGY	0000		INV	07/07/2020	166999607070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6451		O B CURTI	ELECTRIC L		25.31			
							25.31		
						CHECK TOTAL	**52,887.04**		
43487	FASTENING SOLUTIONS,	0000	77200166	INV	07/07/2020	S3414266.001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461		CARE & MA	BUILDINGS		47.38			
							47.38		
						CHECK TOTAL	**47.38**		

City of Jackson

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73354	FINANCIAL CRIMES INVE	0000		EFT	07/07/2020	1116			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140410 6419		PLANNING	OTHER PRO		1,330.00			
							1,330.00		
						CHECK TOTAL	**1,330.00**		
6440	FISHER SCIENTIFIC CO	0000	20634	EFT	07/07/2020	9362034			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6212		O B CURTI	CHEM,DRUG		1,113.60			
							1,113.60		
						CHECK TOTAL	**1,113.60**		
48050	FLEETCOR TECHNOLOGIES	0000		INV	07/07/2020	NP58405267			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 2390		GENERAL F	DUE TO FUE		36,264.44			
							36,264.44		
						CHECK TOTAL	**36,264.44**		
61274	FLEETPRIDE	0000	99200101	INV	06/09/2020	50912099			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		936.44			
							936.44		
61274	FLEETPRIDE	0000	99200101	INV	06/09/2020	50946654			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		30.27			
							30.27		
						CHECK TOTAL	**966.71**		
73581	FONDREN BUSINESS IMPR	0000		EFT	07/07/2020	06222020-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 19250500 6742		FBIF	CNTRB OTH		6,875.52			
							6,875.52		
						CHECK TOTAL	**6,875.52**		
6600	FORESTRY SUPPLIERS IN	0000	20000393	INV	07/07/2020	726597-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144820 6317		TRAFFIC S	OTHER REP		249.90			
							249.90		

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	249.90		
46788	G E O SPECIALTY CHEMI	0000	20000023	EFT	07/07/2020	741343			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,014.99			
							3,014.99		
46788	G E O SPECIALTY CHEMI	0000	20000023	EFT	07/07/2020	741469			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,073.61			
							3,073.61		
46788	G E O SPECIALTY CHEMI	0000	20000023	EFT	07/07/2020	741570			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,073.61			
							3,073.61		
46788	G E O SPECIALTY CHEMI	0000	20000023	EFT	07/07/2020	741744			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,106.74			
							3,106.74		
46788	G E O SPECIALTY CHEMI	0000	20000023	EFT	07/07/2020	741745			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,106.74			
							3,106.74		
46788	G E O SPECIALTY CHEMI	0000	20000023	EFT	07/07/2020	741816			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,106.74			
							3,106.74		
46788	G E O SPECIALTY CHEMI	0000	20000023	EFT	07/07/2020	741964			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,073.61			
							3,073.61		
						CHECK TOTAL	21,556.04		
42923	GANNETT RIVER STATES	0000		INV	07/07/2020	0003356627-MAY 1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 08596410 6419		LEAD-BASE OTHER PRO			22.56			
							22.56		

City of Jackson

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CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
42923	GANNETT RIVER STATES	0000		INV	07/07/2020	0003356627-MAY 2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 08580910 6444		CDBG ADMI LEGAL ADS			74.00			
							74.00		
						CHECK TOTAL	**96.56**		
61141	GEO SPECIALTY CHEMICA	0000	20000231	EFT	07/07/2020	742071			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,086.35			
							3,086.35		
61141	GEO SPECIALTY CHEMICA	0000	20000231	EFT	07/07/2020	742155			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,114.39			
							3,114.39		
61141	GEO SPECIALTY CHEMICA	0000	20000231	EFT	07/07/2020	742277			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,073.61			
							3,073.61		
61141	GEO SPECIALTY CHEMICA	0000	20000231	EFT	07/07/2020	742499			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,073.61			
							3,073.61		
61141	GEO SPECIALTY CHEMICA	0000	20000231	EFT	07/07/2020	742500			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,124.58			
							3,124.58		
61141	GEO SPECIALTY CHEMICA	0000	20000231	EFT	07/07/2020	742501			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,124.58			
							3,124.58		
61141	GEO SPECIALTY CHEMICA	0000	20000231	EFT	07/07/2020	742619			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,076.16			
							3,076.16		
61141	GEO SPECIALTY CHEMICA	0000	20000231	EFT	07/07/2020	742832			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,076.16			
							3,076.16		

City of Jackson

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CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61141	GEO SPECIALTY CHEMICA	0000	20000283	EFT	07/07/2020	743290			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6212		O B CURTI CHEM,DRUG			9,344.49			
							9,344.49		
61141	GEO SPECIALTY CHEMICA	0000	20000188	EFT	07/07/2020	743021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,053.22			
							3,053.22		
61141	GEO SPECIALTY CHEMICA	0000	20000188	EFT	07/07/2020	743292			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,050.67			
							3,050.67		
61141	GEO SPECIALTY CHEMICA	0000	20000188	EFT	07/07/2020	743289			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,050.67			
							3,050.67		
61141	GEO SPECIALTY CHEMICA	0000	20000188	EFT	07/07/2020	743291			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,086.35			
							3,086.35		
61141	GEO SPECIALTY CHEMICA	0000	20000188	EFT	07/07/2020	743585			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,086.35			
							3,086.35		
61141	GEO SPECIALTY CHEMICA	0000	20000188	EFT	07/07/2020	743531			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,073.61			
							3,073.61		
61141	GEO SPECIALTY CHEMICA	0000	20000188	EFT	07/07/2020	743697			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,073.61			
							3,073.61		
						CHECK TOTAL	**55,568.41**		
400017	GEORGIA WESTERN INC	0000	20000126	INV	07/07/2020	76084			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6315		O B CURTI ELECTRICA			4,719.63			
							4,719.63		

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
						CHECK TOTAL	**4,719.63**		
63422	GLOBAL SECTOR SERVICE	0000	20803	INV	06/23/2020	403596			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00141910 6852		MUNICIPAL PHOTO & V			40,692.38			
							40,692.38		
						CHECK TOTAL	**40,692.38**		
7119	GOODYEAR COMMERCIAL T	0000	88200106	INV	07/07/2020	238-1053908			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCYMOTOR VEH			506.08			
							506.08		
						CHECK TOTAL	**506.08**		
72753	GRACE HOUSE INC	0000		EFT	07/07/2020	10			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 12256615 6742		HOPWA - G CTOA			36,526.67			
							36,526.67		
						CHECK TOTAL	**36,526.67**		
65516	GRAY DANIELS AUTO FAM	0000	99200084	INV	07/07/2020	352395NB			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION MOTOR VEH			965.04			
							965.04		
						CHECK TOTAL	**965.04**		
73575	GSB ENTERPRISES, INC	0000	20583	INV	07/07/2020	14941			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145020 6419		PUBLIC WO OTHER PRO			554.00			
							554.00		
						CHECK TOTAL	**554.00**		
7525	HACH CHEMICAL CO	0000	20000151	EFT	07/07/2020	11955848			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6212		O B CURTI CHEM,DRUG			6,722.91			
							6,722.91		
						CHECK TOTAL	**6,722.91**		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
53638	HALL'S TOWING SERVICE	0000		EFT	07/07/2020	450660			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6465		MAINTENAN	AUTO + TR		55.00			
							55.00		
53638	HALL'S TOWING SERVICE	0000		EFT	07/07/2020	453902			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152220 6465		OPERATION	AUTO + TR		200.00			
							200.00		
53638	HALL'S TOWING SERVICE	0000		EFT	07/07/2020	453904			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00950610 6465		LANDFILL	AUTO + TR		300.00			
							300.00		
53638	HALL'S TOWING SERVICE	0000		EFT	07/07/2020	453905			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6465		MAINTENAN	AUTO + TR		800.00			
							800.00		
53638	HALL'S TOWING SERVICE	0000		EFT	07/07/2020	453821			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6465		PARKS - M	AUTO + TR		175.00			
							175.00		
						CHECK TOTAL	**1,530.00**		
67421	HANCOCK BANK	0000		INV	07/07/2020	06232020			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550460 6619		PARKS -BA	REPAYMENT		3,333.33			
	2 00550460 6612		PARKS -BA	INTEREST O		193.05			
							3,526.38		
67421	HANCOCK BANK	0000		INV	07/07/2020	062320201			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149300 6619		MISC. ADM	REPAYMENT		21,174.46			
	2 00149300 6612		MISC. ADM	INTEREST		737.28			
							21,911.74		
						CHECK TOTAL	**25,438.12**		
39727	HARBOR HOUSE OF JACKS	0000		EFT	07/07/2020	01012020			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 08583310 6742		HARBOUR H	CTOA		1,850.00			
							1,850.00		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39727	HARBOR HOUSE OF JACKS	0000		EFT	07/07/2020	02012020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 08583310 6742		HARBOUR H CTOA			1,850.00			
							1,850.00		
39727	HARBOR HOUSE OF JACKS	0000		EFT	07/07/2020	03012020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 08583310 6742		HARBOUR H CTOA			1,850.00			
							1,850.00		
						CHECK TOTAL	**5,550.00**		
73389	HARRELL'S LLC	0000	20000270	INV	07/07/2020	INV01376691/01376719			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550410 6211		PARKS - M AGRI + BO			4,979.90			
							4,979.90		
						CHECK TOTAL	**4,979.90**		
47046	HAYLES TOWING & RECOV	0000		INV	07/07/2020	231043			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550410 6465		PARKS - M AUTO + TR			65.00			
							65.00		
47046	HAYLES TOWING & RECOV	0000		INV	07/07/2020	231042			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6465		LANDFILL AUTO + TR			65.00			
							65.00		
47046	HAYLES TOWING & RECOV	0000		INV	07/07/2020	230180			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140320 6316		ZONING DI MOTOR VEH			65.00			
							65.00		
						CHECK TOTAL	**195.00**		
20570	HEMPHILL CONST. CO.	0000		INV	07/07/2020	NO 5			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03252190 6485		WATER-CAP CONTRACT			142,550.00			
							142,550.00		
20570	HEMPHILL CONST. CO.	0000		INV	07/07/2020	3 REV			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 21345135 6485		a CONTRACT C			88,561.94			
	2 17345135 6485		1% INFRAS CONTRACT C			265,685.82			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							354,247.76		
						CHECK TOTAL	**496,797.76**		
73479	HERRON CHRISTOPHER	0000		EFT	07/07/2020	10254			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		2,207.20			
							2,207.20		
						CHECK TOTAL	**2,207.20**		
73481	HOLLIMAN AMBER	0000		EFT	07/07/2020	10255			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		488.81			
							488.81		
						CHECK TOTAL	**488.81**		
73497	HOUSEWORTH JELANI	0000		EFT	07/07/2020	10256			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		789.60			
							789.60		
						CHECK TOTAL	**789.60**		
69099	HOWARD TECHNOLOGY SOL	0000	20000100	EFT	07/07/2020	20-00408090			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6847		COMPUTER	DATA PROC		40,012.00			
							40,012.00		
						CHECK TOTAL	**40,012.00**		
71417	HURRICANE ELECTRONICS	0000	191409	INV	07/07/2020	446698			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6419		COMPUTER	OTHER PRO		4,000.00			
							4,000.00		
						CHECK TOTAL	**4,000.00**		
61636	IDOTINT, LLC	0000	88200091	EFT	07/07/2020	6218			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		450.00			
							450.00		
						CHECK TOTAL	**450.00**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73264	INNOVATIVE PERFORMANC	0000	20000312	EFT	07/07/2020	IPC-QCI-210			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00490400 6462		COMPUTER STRUCTURE			2,475.00			
							2,475.00		
73264	INNOVATIVE PERFORMANC	0000	20781	EFT	07/07/2020	IPC-QCI-209			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00490400 6812		COMPUTER BUILDINGS			7,101.80			
							7,101.80		
						CHECK TOTAL	**9,576.80**		
67938	INTEGRATED PEST SERVI	0000		INV	06/25/2020	72055-72065			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144223 6419		ANIMAL CO OTHER PRO			1,640.00			
							1,640.00		
67938	INTEGRATED PEST SERVI	0000		INV	07/07/2020	72520-72530			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144223 6419		ANIMAL CO OTHER PRO			1,560.00			
							1,560.00		
						CHECK TOTAL	**3,200.00**		
8958	JACKSON ADVOCATE THE	0000		EFT	07/07/2020	2936			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 08580910 6444		CDBG ADMI LEGAL ADS			23.16			
							23.16		
						CHECK TOTAL	**23.16**		
41770	JACKSON BUSINESS SYST	0000	20000314	EFT	07/07/2020	34490			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550110 6218		ADMIN PAR OFFICE SU			149.81			
							149.81		
41770	JACKSON BUSINESS SYST	0000	20000444	EFT	07/07/2020	34512			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144110 6218		FIRE ADMI OFFICE SU			238.00			
							238.00		
41770	JACKSON BUSINESS SYST	0000	20000486	EFT	07/07/2020	34515			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6299		EMERGENCYOTHER OPE			2,608.00			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
41770	JACKSON BUSINESS SYST	0000	20202	EFT	06/30/2020	34144	2,608.00		
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140720 6218		OFFICE OF OFFICE SU			237.65			
							237.65		
						CHECK TOTAL	**3,233.46**		
16061	JACKSON COMMUNICATION	0000	88200098	INV	07/07/2020	128246			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCYMOTOR VEH			1,700.00			
							1,700.00		
						CHECK TOTAL	**1,700.00**		
62003	JACKSON DOOR & SASH	0000	20000210	INV	07/07/2020	19242			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550110 6461		ADMIN PAR BUILDINGS			600.00			
							600.00		
						CHECK TOTAL	**600.00**		
46458	JACKSON HINDS LIBRARY	0000		EFT	07/07/2020	06222020-3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 39954000 6742		LIBRARY F CTOA			324,501.33			
							324,501.33		
						CHECK TOTAL	**324,501.33**		
69878	JACKSON LIFESIGNS	0000		INV	07/07/2020	060320			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00143300 6419		SPECIAL P OTHER PRO			70.00			
							70.00		
						CHECK TOTAL	**70.00**		
73375	JACKSON MAC HAIK F LT	0000	99200217	INV	07/07/2020	17388			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152140 6316		MAINTENAN MOTOR VEH			2,893.60			
							2,893.60		
73375	JACKSON MAC HAIK F LT	0000	99200059	INV	07/07/2020	3029434			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550410 6316		PARKS - M MOTOR VEH			58.16			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73375	JACKSON MAC HAIK F LT	0000	99200059	INV	07/07/2020	3031469	58.16		
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145125 6316		SBD - D	MOTOR VEH		155.95			
							155.95		
73375	JACKSON MAC HAIK F LT	0000	99200059	INV	07/07/2020	3034606			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152140 6316		MAINTENAN	MOTOR VEH		298.58			
							298.58		
						CHECK TOTAL	**3,406.29**		
73482	JACKSON NORA	0000		EFT	07/07/2020	10257			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		780.00			
							780.00		
						CHECK TOTAL	**780.00**		
9200	JACKSON PAPER CO	0000	20770	INV	07/07/2020	1172651			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140500 6219		OFFICE OF	PRINTING		3,586.26			
							3,586.26		
9200	JACKSON PAPER CO	0000	20000407	INV	07/07/2020	1188651			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 1502		GENERAL F	MAINTENAN		9,785.00			
							9,785.00		
9200	JACKSON PAPER CO	0000	20000289	INV	07/07/2020	1189141			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 1502		GENERAL F	MAINTENAN		6,611.00			
							6,611.00		
						CHECK TOTAL	**19,982.26**		
65525	JACKSON REDEVELOPMENT	0000		INV	07/07/2020	022920			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00142300 6414		REDEVELOP	SPECIAL L		7,682.50			
							7,682.50		
						CHECK TOTAL	**7,682.50**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9387	JACKSON SUPPLY CO	0000	77200200	INV	07/07/2020	S4942365.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144224 6299		ADMINISTR	OTHER OPE		313.66			
							313.66		
9387	JACKSON SUPPLY CO	0000	77200260	INV	07/07/2020	S4973319.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6464		FEWELL WT	MACHINE/E		167.35			
							167.35		
9387	JACKSON SUPPLY CO	0000	77200225	INV	07/07/2020	S4957583.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144170 6461		FIRE STAT	BUILDINGS		679.55			
							679.55		
						CHECK TOTAL	**1,160.56**		
72822	JEFFRIES STUDIO RESTO	0000	20000457	INV	07/07/2020	965			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756510 6461		JATRAN-OP	BUILDINGS		9,179.50			
	2 18756520 6419		TRANSIT S	OTHER PRO		3,968.00			
							13,147.50		
						CHECK TOTAL	**13,147.50**		
69285	JOHN W HAWKINS/DBA GL	0000	77200124	INV	07/07/2020	19944			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144470 6485		COMMUNITY	CONTRACT		1,375.00			
							1,375.00		
69285	JOHN W HAWKINS/DBA GL	0000	77200230	INV	07/07/2020	19982			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6461		CARE & MA	BUILDINGS		161.00			
							161.00		
69285	JOHN W HAWKINS/DBA GL	0000	77200229	INV	07/07/2020	19872			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152010 6419		WATER/SEW	OTHER PRO		996.80			
							996.80		
69285	JOHN W HAWKINS/DBA GL	0000	77200253	INV	07/07/2020	20048			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144170 6461		FIRE STAT	BUILDINGS		260.00			
							260.00		
						CHECK TOTAL	**2,792.80**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
63110	JOHNSON CONTROLS SECU	0000		INV	07/07/2020	34409318			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550125 6419		PROGRAMMIOTHER PRO			76.91			
							76.91		
63110	JOHNSON CONTROLS SECU	0000		INV	07/07/2020	34409315			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550125 6419		PROGRAMMIOTHER PRO			67.87			
							67.87		
63110	JOHNSON CONTROLS SECU	0000		INV	07/07/2020	34409316			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550125 6419		PROGRAMMIOTHER PRO			64.15			
							64.15		
63110	JOHNSON CONTROLS SECU	0000		INV	07/07/2020	34409314			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550125 6419		PROGRAMMIOTHER PRO			66.41			
							66.41		
63110	JOHNSON CONTROLS SECU	0000		INV	07/07/2020	34409317			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550125 6419		PROGRAMMIOTHER PRO			64.15			
							64.15		
						CHECK TOTAL	**339.49**		
73128	JOHNSON CONTROLS SECU	0000		INV	06/23/2020	00073687436			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6468		CARE & MA PERFORMAN			4,765.75			
							4,765.75		
73128	JOHNSON CONTROLS SECU	0000		INV	06/23/2020	00073704379			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6468		CARE & MA PERFORMAN			4,765.75			
							4,765.75		
						CHECK TOTAL	**9,531.50**		
53714	JOHNSTONE SUPPLY OF J	0000	77200235	INV	07/07/2020	71-S4654868.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144243 6317		PRECINCT OTHER REP			115.74			
							115.74		
						CHECK TOTAL	**115.74**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
70999	JONES CHESTER RAY ESQ	0000		INV	06/30/2020	20003488			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149300 6414		MISC. ADM	SPECIAL L		200.00			
							200.00		
						CHECK TOTAL	**200.00**		
69387	JONES DONALD	0000		INV	06/23/2020	2019-1398			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144470 6447		COMMUNITY	CONTRACT-		696.56			
							696.56		
						CHECK TOTAL	**696.56**		
400010	JOSEPH DONOVAN	0000		EFT	07/07/2020	10252			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		1,040.00			
							1,040.00		
						CHECK TOTAL	**1,040.00**		
19638	KENWORTH OF JACKSON I	0000	99200209	INV	06/09/2020	549528			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		1,125.13			
							1,125.13		
19638	KENWORTH OF JACKSON I	0000	99200209	INV	06/09/2020	553057			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		1,309.04			
							1,309.04		
19638	KENWORTH OF JACKSON I	0000	99200209	INV	06/09/2020	551356			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		108.30			
							108.30		
						CHECK TOTAL	**2,542.47**		
70866	KENWORTH of MISSISSIP	0000	88200080	INV	07/07/2020	0530559632			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		49.69			
							49.69		

City of Jackson

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
70866	KENWORTH of MISSISSIP	0000	88200096	INV	07/07/2020	0530560137			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		1,779.20			
							1,779.20		
70866	KENWORTH of MISSISSIP	0000	99200309	INV	07/07/2020	0530556926			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		12.90			
							12.90		
						CHECK TOTAL	**1,841.79**		
65846	KEYSTONE AUTO INDUS I	0000	99200130	INV	07/07/2020	JAF87194			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION	MOTOR VEH		1,236.75			
							1,236.75		
						CHECK TOTAL	**1,236.75**		
66800	LEWIS ELECTRIC INC	0000	20810	INV	07/07/2020	M2020.20			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144820 6419		TRAFFIC S	OTHER PRO		10,650.00			
							10,650.00		
66800	LEWIS ELECTRIC INC	0000	20832	INV	07/07/2020	M2020.26			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144820 6419		TRAFFIC S	OTHER PRO		13,500.00			
							13,500.00		
						CHECK TOTAL	**24,150.00**		
73483	LINN MARRION	0000		EFT	07/07/2020	10258			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		1,175.20			
							1,175.20		
						CHECK TOTAL	**1,175.20**		
72770	LOFTIN LACEY GLENCORA	0000		EFT	07/07/2020	103			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 07640145 6419		KELLOG	OTHER PROF		1,056.00			
							1,056.00		
						CHECK TOTAL	**1,056.00**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71857	MAC HAIK CHRYSLER	0000	88200094	INV	07/07/2020	5054300			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION MOTOR VEH			401.62			
							401.62		
71857	MAC HAIK CHRYSLER	0000	88200105	INV	07/07/2020	5054645			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION MOTOR VEH			2,930.22			
							2,930.22		
71857	MAC HAIK CHRYSLER	0000	99200168	INV	07/07/2020	357211			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION MOTOR VEH			1,386.29			
							1,386.29		
						CHECK TOTAL	**4,718.13**		
73484	MASON JESSICA	0000		EFT	07/07/2020	10260			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO OTHER PRO			1,060.00			
							1,060.00		
						CHECK TOTAL	**1,060.00**		
10860	MEL LUNA SAW CO	0000	20000412	INV	07/07/2020	91199			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550410 6464		PARKS - M MACHINE/E			3,473.43			
							3,473.43		
10860	MEL LUNA SAW CO	0000	20000333	INV	07/07/2020	91169			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144170 6876		FIRE STAT LAWN + GA			1,727.73			
							1,727.73		
						CHECK TOTAL	**5,201.16**		
50261	MICRO-COMM INC	0000		INV	07/07/2020	14068			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6464		FEWELL WT MACHINE/E			4,750.00			
							4,750.00		
						CHECK TOTAL	**4,750.00**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
63006	MID-SOUTH MEASUREMENT	0000	20000392	INV	07/07/2020	22180			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6212		O B CURTI	CHEM,DRUG		650.00			
							650.00		
						CHECK TOTAL	**650.00**		
73485	MILLER L.C.	0000		EFT	07/07/2020	10261			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6419		ZOO	OTHER PRO		763.25			
							763.25		
						CHECK TOTAL	**763.25**		
60427	MIPCO IMPRESSION PROD	0000		INV	07/07/2020	172628			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149700 6514		INTERNAL	RENTAL OF		152.00			
							152.00		
60427	MIPCO IMPRESSION PROD	0000		INV	07/07/2020	173711			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149700 6514		INTERNAL	RENTAL OF		154.98			
							154.98		
60427	MIPCO IMPRESSION PROD	0000		INV	07/07/2020	175550			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149700 6514		INTERNAL	RENTAL OF		167.70			
							167.70		
60427	MIPCO IMPRESSION PROD	0000		INV	07/07/2020	177192			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149700 6514		INTERNAL	RENTAL OF		152.93			
							152.93		
60427	MIPCO IMPRESSION PROD	0000		INV	07/07/2020	178851			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149700 6514		INTERNAL	RENTAL OF		163.15			
							163.15		
60427	MIPCO IMPRESSION PROD	0000		INV	07/07/2020	180225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149700 6514		INTERNAL	RENTAL OF		153.48			
							153.48		

City of Jackson

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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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	06/23/2020	180294			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140198 6514		CHIEF ADM	RENTAL OF		231.50			
							231.50		
60427	MIPCO IMPRESSION PROD	0000		INV	07/07/2020	182077			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00143300 6514		SPECIAL P	RENTAL OF		1,332.33			
							1,332.33		
						CHECK TOTAL	**2,508.07**		
61128	MISSISSIPPI LINK THE	0000		INV	07/07/2020	21738			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140350 6444		HISTORIC	LEGAL ADS		11.82			
							11.82		
						CHECK TOTAL	**11.82**		
71318	MOORE KIMBERLY	0000		EFT	07/07/2020	06222020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01250810 6472		NCSC SENI	EMPLOYEE A		200.83			
							200.83		
						CHECK TOTAL	**200.83**		
73490	MOORE SIERRA	0000		EFT	07/07/2020	10262			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		961.60			
							961.60		
						CHECK TOTAL	**961.60**		
73025	MORRIS & MCDANIEL, IN	0000		EFT	07/07/2020	20.771			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6419		EMERGENCY	OTHER PRO		2,000.00			
							2,000.00		
						CHECK TOTAL	**2,000.00**		
65810	MS DEPT OF PUBLIC SAF	0000		INV	07/07/2020	04302020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 2379		GENERAL F	HIGHWAY P		3,305.75			
							3,305.75		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**3,305.75**		
65810	MS DEPT OF PUBLIC SAF	0000		INV	07/07/2020	04302020MD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 2397		GENERAL F	ST ASSMNT		141.55			
							141.55		
						CHECK TOTAL	**141.55**		
69936	MS PET & LIVESTOCK IN	0000		INV	07/07/2020	233286			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO	FEED FOR A		1,670.00			
							1,670.00		
						CHECK TOTAL	**1,670.00**		
73397	MS SUPREME COURT FINA	0000		INV	07/07/2020	10129639			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140794 6419		CLAIMS (O	OTHER PRO		20.00			
							20.00		
						CHECK TOTAL	**20.00**		
72766	MS UNITED TO END HOME	0000		EFT	07/07/2020	8			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 08659515 6742		MS UNITED	CTOA		5,935.36			
							5,935.36		
72766	MS UNITED TO END HOME	0000		EFT	07/07/2020	21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 12256620 6742		HOPWA-MS	CTOA		16,746.95			
							16,746.95		
72766	MS UNITED TO END HOME	0000		EFT	07/07/2020	22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 12256620 6742		HOPWA-MS	CTOA		3,830.54			
							3,830.54		
						CHECK TOTAL	**26,512.85**		
65884	MYTHICS INC	0000	20122	EFT	07/07/2020	130541			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6464		COMPUTER	MACHINE/E		15,723.38			
							15,723.38		

City of Jackson

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**15,723.38**		
400048	NANCY SPEED	0000		INV	07/07/2020	12347			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO	FEED FOR A		750.00			
							750.00		
						CHECK TOTAL	**750.00**		
61831	NAPA AUTO PARTS	0000	99200105	EFT	07/07/2020	3088-525607			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		406.45			
							406.45		
61831	NAPA AUTO PARTS	0000	88200079	EFT	07/07/2020	3088-530508			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		152.54			
							152.54		
61831	NAPA AUTO PARTS	0000	88200104	EFT	07/07/2020	3088-530305			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		992.10			
							992.10		
						CHECK TOTAL	**1,551.09**		
40728	NEW SOUTH CHEMICAL CO	0000	20000326	INV	06/26/2020	113976			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6213		EMERGENCY	CLEANING		7,375.93			
							7,375.93		
						CHECK TOTAL	**7,375.93**		
71305	NMHS UNLIMITED FILM P	0000		INV	07/07/2020	04162020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00143525 6419		NLC CHAMP	OTHER PRO		2,000.00			
							2,000.00		
						CHECK TOTAL	**2,000.00**		
73532	NOVATIME TECHNOLOGY I	0000		INV	07/07/2020	SI-071700			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		215.00			
							215.00		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73532	NOVATIME TECHNOLOGY I	0000		INV	07/07/2020	SI-073103			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		215.00			
							215.00		
73532	NOVATIME TECHNOLOGY I	0000		INV	07/07/2020	SI-075158			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		221.50			
							221.50		
						CHECK TOTAL	**651.50**		
69036	NUTTALL GEAR LLC	0000	20809	INV	07/07/2020	91659409			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6317		FEWELL WT	OTHER REP		11,516.32			
							11,516.32		
						CHECK TOTAL	**11,516.32**		
73486	OLUWO BRENDA	0000		EFT	07/07/2020	10253			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		1,028.16			
							1,028.16		
						CHECK TOTAL	**1,028.16**		
999993	ANGELA WARNER	0000		INV	07/07/2020	13827			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR	CLAIMS AG		173.34			
							173.34		
						CHECK TOTAL	**173.34**		
999993	ANTONIO DONELSON	0000		INV	07/07/2020	13820			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR	CLAIMS AG		200.00			
							200.00		
						CHECK TOTAL	**200.00**		
999993	BOBBIE DANIELS	0000		INV	07/07/2020	13922			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140790 6419		RISK MANA	OTHER PRO		2,312.45			
							2,312.45		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**2,312.45**		
999993	CRYSTAL POOLE	0000		INV	07/07/2020	13835			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR CLAIMS AG			175.00			
							175.00		
						CHECK TOTAL	**175.00**		
999993	CRYSTAL POOLE	0000		INV	07/07/2020	13834			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR CLAIMS AG			100.00			
							100.00		
						CHECK TOTAL	**100.00**		
999993	IZAIAH SCOTT	0000		INV	07/07/2020	13907			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR CLAIMS AG			300.00			
							300.00		
						CHECK TOTAL	**300.00**		
999993	JAMES STEWART	0000		INV	07/07/2020	13863			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR CLAIMS AG			865.00			
							865.00		
						CHECK TOTAL	**865.00**		
999993	JONATHAN BAREFOOT	0000		INV	07/07/2020	13847			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR CLAIMS AG			200.00			
							200.00		
						CHECK TOTAL	**200.00**		
999993	JOSIE ROBINSON	0000		INV	07/07/2020	13877			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR CLAIMS AG			80.00			
							80.00		
						CHECK TOTAL	**80.00**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999993	LAMARR JOSEPH	0000		INV	07/07/2020	13878			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR CLAIMS AG			200.00			
							200.00		
						CHECK TOTAL	**200.00**		
999993	MELANIE MORROW	0000		INV	07/07/2020	13855			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR CLAIMS AG			50.00			
							50.00		
						CHECK TOTAL	**50.00**		
999993	PEOPLES FUNERAL HOME	0000		INV	07/07/2020	13866			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR CLAIMS AG			700.00			
							700.00		
						CHECK TOTAL	**700.00**		
999993	PROGRESSIVE INS. ELLA	0000		INV	07/07/2020	13582			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR CLAIMS AG			800.00			
							800.00		
						CHECK TOTAL	**800.00**		
999993	RAYMOND INVESTMENT, L	0000		INV	07/07/2020	06232020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR CLAIMS AG			9,696.00			
							9,696.00		
						CHECK TOTAL	**9,696.00**		
999993	RUBY WIGGINS	0000		INV	07/07/2020	2020-05-20-1258			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140794 6722		CLAIMS (O CLAIMS AG			1,604.99			
							1,604.99		
						CHECK TOTAL	**1,604.99**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999993	S. BRADFORD ROBERTS	0000		INV	06/18/2020	13784			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR	CLAIMS AG		87.00			
							87.00		
						CHECK TOTAL	**87.00**		
999993	SHANNON BEAMON	0000		INV	07/07/2020	13831			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR	CLAIMS AG		101.00			
							101.00		
						CHECK TOTAL	**101.00**		
999993	TRAVELERS INSURANCE C	0000		INV	07/07/2020	13635			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR	CLAIMS AG		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
999993	USAA/WILBER & ASSOCIA	0000		INV	07/07/2020	13406			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR	CLAIMS AG		1,625.00			
							1,625.00		
						CHECK TOTAL	**1,625.00**		
999993	WILLIE SANDERS	0000		INV	07/07/2020	13876			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 01851820 6722		STATE TOR	CLAIMS AG		65.00			
							65.00		
						CHECK TOTAL	**65.00**		
999992	Jimmy Reginald	0000		INV	06/23/2020	06262020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 005 2323		PARKS & R	OTHER REF		25.00			
							25.00		
						CHECK TOTAL	**25.00**		

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
999995	RON Q. SHELTON	0000		INV	07/07/2020	04152020RQS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 2327		GENERAL F CASH BOND			9.00			
							9.00		
						CHECK TOTAL	**9.00**		
999995	STEVEN LYNCH RAMSEY	0000		INV	07/07/2020	04152020SLR			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 2327		GENERAL F CASH BOND			35.00			
							35.00		
						CHECK TOTAL	**35.00**		
72655	OPENEDGE COMMUNICATIO	0000	20000245	EFT	07/07/2020	399183INV			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6847		COMPUTER DATA PROC			49,150.00			
							49,150.00		
						CHECK TOTAL	**49,150.00**		
73371	OVERHEAD DOOR CO OF J	0000	77200245	INV	07/07/2020	59928			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144310 6317		TELECOMMUOTHER REP			130.00			
							130.00		
						CHECK TOTAL	**130.00**		
2340	P & D MACZKA INC	0000		INV	07/07/2020	1083657-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152010 6218		WATER/SEWOFFICE SU			316.50			
							316.50		
2340	P & D MACZKA INC	0000		INV	07/07/2020	1094512			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00146110 6419		P W-DEPUT OTHER PRO			1,198.71			
							1,198.71		
						CHECK TOTAL	**1,515.21**		
69149	P & D MACZKA INC	0000		INV	07/07/2020	1087092			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00146110 6419		P W-DEPUT OTHER PRO			795.65			
							795.65		

City of Jackson

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**795.65**		
73487	PALMER RONALD	0000		EFT	07/07/2020	10263			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		960.00			
							960.00		
						CHECK TOTAL	**960.00**		
73496	PEPPER DEREK	0000		EFT	07/07/2020	10264			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		1,085.60			
							1,085.60		
						CHECK TOTAL	**1,085.60**		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15495			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00141510 6443		MCS ADMIN	DUES, MEM.		119.20			
							119.20		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15479			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 30540810 6473		PLANETARI	TRAVEL EXP		63.25			
							63.25		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15420			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756520 6473		TRANSIT S	TRAVEL EXP		632.80			
							632.80		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15445			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140193 6473		MAYOR LUM	TRAVEL EXP		1,606.74			
							1,606.74		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15240			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140193 6473		MAYOR LUM	TRAVEL EXP		1,349.84			
							1,349.84		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15455			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 30540810 6473		PLANETARI	TRAVEL EXP		3,353.24			
							3,353.24		

City of Jackson

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CHECK RUN: CD070720 07/07/2020
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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	06/23/2020	15453			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 30540810 6473		PLANETARI	TRAVEL EXP		382.00			
							382.00		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15489			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144210 6473		OFFICE OF	TRAVEL EXP		128.80			
							128.80		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15422			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00290700 6473		SEIZURE &	TRAVEL EXP		238.05			
							238.05		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15491			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144210 6473		OFFICE OF	TRAVEL EXP		128.80			
							128.80		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15423			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00290700 6473		SEIZURE &	TRAVEL EXP		238.05			
							238.05		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15430			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756520 6473		TRANSIT S	TRAVEL EXP		346.47			
							346.47		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15457			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00141600 6473		CITY COUN	TRAVEL EXP		482.00			
							482.00		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15425			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756520 6473		TRANSIT S	TRAVEL EXP		212.52			
							212.52		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15421			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00290700 6473		SEIZURE &	TRAVEL EXP		238.05			
							238.05		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

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	06/23/2020	15015			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00141140 6473		OFFICE OF	TRAVEL EXP		1,385.51			
							1,385.51		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15014			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00141140 6473		OFFICE OF	TRAVEL EXP		1,385.51			
							1,385.51		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15494			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6423		OPERATION	AUTO LICE		216.75			
							216.75		
6371	PETTY CASH-FINANCE/TR	0000		EFT	06/23/2020	15493			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756520 6473		TRANSIT S	TRAVEL EXP		106.40			
							106.40		
						CHECK TOTAL	**12,613.98**		
73488	PFEIFER CHARLES	0000		EFT	07/07/2020	10265			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		1,120.00			
							1,120.00		
						CHECK TOTAL	**1,120.00**		
73489	PHILLEY MORGAN	0000		EFT	07/07/2020	10266			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		960.00			
							960.00		
						CHECK TOTAL	**960.00**		
70252	PITRE'S ENVIRO SERVIC	0000		INV	06/29/2020	52573			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756510 6461		JATRAN-OP	BUILDINGS		2,527.00			
							2,527.00		
						CHECK TOTAL	**2,527.00**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
46460	PUBLIC EMPLOYEES RETI	0000		INV	07/07/2020	06302020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 05555101 6760		D & R ADMI PAYMENT TO			120,824.89			
							120,824.89		
						CHECK TOTAL	**120,824.89**		
73110	PULL UP FRESH& CLEAN	0000	20000409	INV	07/07/2020	515-20			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756520 6419		TRANSIT S OTHER PRO			285.00			
							285.00		
						CHECK TOTAL	**285.00**		
64044	QUALITY COMMUNICATION	0000	20000110	EFT	07/07/2020	QC20-120			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6812		COMPUTER BUILDINGS			1,128.00			
							1,128.00		
						CHECK TOTAL	**1,128.00**		
50375	REVELL HARDWARE CO IN	0000	77200232	EFT	07/07/2020	241839/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550460 6311		PARKS -BA BUILDING			158.12			
							158.12		
50375	REVELL HARDWARE CO IN	0000	77200258	EFT	07/07/2020	242003/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6317		CARE & MA OTHER REP			34.97			
							34.97		
						CHECK TOTAL	**193.09**		
14420	REVELL HARDWARE COMPA	0000	20000276	EFT	07/07/2020	241647/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152140 6312		MAINTENAN PAINTS, O			269.40			
							269.40		
14420	REVELL HARDWARE COMPA	0000	20284	EFT	07/07/2020	237125/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144880 6299		PAVEMENT OTHER OPE			1,335.58			
							1,335.58		

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14420	REVELL HARDWARE COMPA	0000	20438	EFT	07/07/2020	238385/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144830 6299		TRAFFIC S	OTHER OPE		489.06			
							489.06		
14420	REVELL HARDWARE COMPA	0000	20000262	EFT	07/07/2020	146570/6			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 1502		GENERAL F	MAINTENAN		21,705.72			
							21,705.72		
						CHECK TOTAL	**23,799.76**		
32031	RICOH USA INC	0000		EFT	07/07/2020	103643496			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140500 6219		OFFICE OF	PRINTING		1,692.00			
							1,692.00		
						CHECK TOTAL	**1,692.00**		
30057	RICOH USA INC	0000		EFT	07/07/2020	5059671910			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140500 6514		OFFICE OF	RENTAL OF		118.41			
							118.41		
30057	RICOH USA INC	0000		EFT	07/07/2020	1085367095			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140500 6514		OFFICE OF	RENTAL OF		240.95			
							240.95		
						CHECK TOTAL	**359.36**		
73491	RIVERS ELISABETH	0000		EFT	07/07/2020	10267			
	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	0000	77200262	INV	07/07/2020	INV3644151			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6516		CARE & MA	UNIFORMS,		7.99			
							7.99		
						CHECK TOTAL	**7.99**		

City of Jackson

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73525	ROBERTSON PRODUCE OF	0000		INV	07/07/2020	247584			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO	FEED FOR A		515.75			
							515.75		
73525	ROBERTSON PRODUCE OF	0000		INV	07/07/2020	248021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO	FEED FOR A		837.75			
							837.75		
73525	ROBERTSON PRODUCE OF	0000		INV	07/07/2020	248478			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO	FEED FOR A		935.50			
							935.50		
						CHECK TOTAL	**2,289.00**		
70417	RRW LLC DOOR & HARDWA	0000	20000398	INV	07/07/2020	8802			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550140 6311		TENNIS CO	BUILDING		360.00			
							360.00		
						CHECK TOTAL	**360.00**		
400012	SANDRA D. HESTER	0000		EFT	07/07/2020	05122020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140180 6419		ADVERTISI	OTHER PRO		80.00			
							80.00		
						CHECK TOTAL	**80.00**		
69397	SBB CONSTRUCTION LLC	0000	20000422	INV	07/07/2020	12758			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6461		ZOO	BUILDINGS		49,483.21			
							49,483.21		
69397	SBB CONSTRUCTION LLC	0000	20000195	INV	07/07/2020	12759			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6461		ZOO	BUILDINGS		17,497.87			
							17,497.87		
						CHECK TOTAL	**66,981.08**		

City of Jackson

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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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	99200284	INV	07/07/2020	x13606			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6316		LANDFILL	MOTOR VEH		1,625.52			
							1,625.52		
68346	SCOTT EQUIPMENT COMPA	0000	99200283	INV	07/07/2020	x13607			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6316		LANDFILL	MOTOR VEH		4,955.59			
							4,955.59		
68346	SCOTT EQUIPMENT COMPA	0000	99200254	INV	07/07/2020	X13578			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152140 6316		MAINTENAN	MOTOR VEH		4,857.43			
							4,857.43		
68346	SCOTT EQUIPMENT COMPA	0000	99200271	INV	07/07/2020	X13598			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6316		LANDFILL	MOTOR VEH		425.00			
							425.00		
68346	SCOTT EQUIPMENT COMPA	0000	99200310	INV	07/07/2020	X13288			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6316		LANDFILL	MOTOR VEH		461.95			
							461.95		
						CHECK TOTAL	**12,325.49**		
73398	SD SYSTEMS INC	0000	20000394	INV	07/07/2020	COJSD1018			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6419		O B CURTI	OTHER PRO		4,945.00			
							4,945.00		
						CHECK TOTAL	**4,945.00**		
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	148434			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550126 6419		ATHLETICS	OTHER PRO		21.95			
							21.95		
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	148926			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550126 6419		ATHLETICS	OTHER PRO		21.95			
							21.95		

City of Jackson

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Detail Invoice List

CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	149407			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550126 6419		ATHLETICS	OTHER PRO		21.95			
							21.95		
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	149862			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550126 6419		ATHLETICS	OTHER PRO		21.95			
							21.95		
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	148567			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550480 6420		PARKS - M	CONTRACT		21.95			
							21.95		
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	149037			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550480 6420		PARKS - M	CONTRACT		21.95			
							21.95		
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	149503			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550480 6420		PARKS - M	CONTRACT		21.95			
							21.95		
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	148330			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550126 6419		ATHLETICS	OTHER PRO		21.95			
							21.95		
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	148823			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550126 6419		ATHLETICS	OTHER PRO		21.95			
							21.95		
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	149302			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550126 6419		ATHLETICS	OTHER PRO		21.95			
							21.95		
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	149760			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550126 6419		ATHLETICS	OTHER PRO		21.95			
							21.95		

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
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	150241			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550126 6419		ATHLETICS	OTHER PRO		21.95			
							21.95		
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	149992			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550480 6420		PARKS - M	CONTRACT		21.95			
							21.95		
72144	SECURITY SUPPORT SERV	0000		INV	07/07/2020	150345			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550126 6419		ATHLETICS	OTHER PRO		21.95			
							21.95		
						CHECK TOTAL	**307.30**		
40424	SEFCO ELECTRICAL SUPP	0000	77200246	INV	07/07/2020	3384-507127			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144223 6317		ANIMAL CO	OTHER REP		148.80			
							148.80		
						CHECK TOTAL	**148.80**		
72147	SEQUEL ELECTRICAL SUP	0000	77200247	INV	07/07/2020	S2842176.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6299		EMERGENCY	OTHER OPE		825.74			
							825.74		
						CHECK TOTAL	**825.74**		
73343	SERVICEMASTERS CLEAN	0000	520208	INV	07/07/2020	0075273			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756550 6461		UNION STA	BUILDINGS		2,578.00			
							2,578.00		
						CHECK TOTAL	**2,578.00**		
15280	SHERWIN WILLIAMS #73	0000	77200221	INV	07/07/2020	5869-9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6461		CARE & MA	BUILDINGS		80.95			
							80.95		

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
15280	SHERWIN WILLIAMS #73	0000	77200226	INV	07/07/2020	5683-3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6461		CARE & MA BUILDINGS			586.25			
							586.25		
						CHECK TOTAL	**667.20**		
15279	SHERWIN WILLIAMS CO	0000	20000249	INV	07/07/2020	3239-4			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144880 6316		PAVEMENT MOTOR VEH			387.24			
							387.24		
						CHECK TOTAL	**387.24**		
73410	SHERWIN-WILLIAMS	0000	20663	INV	07/07/2020	2300-3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144880 6316		PAVEMENT MOTOR VEH			547.78			
							547.78		
						CHECK TOTAL	**547.78**		
71119	SHI INTERNATIONAL COR	0000	20000156	INV	07/07/2020	B11781536			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6847		COMPUTER DATA PROC			7,054.71			
							7,054.71		
71119	SHI INTERNATIONAL COR	0000	20000156	INV	07/07/2020	B11799175			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6847		COMPUTER DATA PROC			23,492.28			
							23,492.28		
						CHECK TOTAL	**30,546.99**		
66881	SHIPP'S TRUCK SPECIAL	0000	99200065	INV	07/07/2020	19503			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCYMOTOR VEH			215.25			
							215.25		
						CHECK TOTAL	**215.25**		
64042	SIGNMARK INC	0000	20000461	INV	07/07/2020	377923			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00142800 6218		MUNI CLRK OFFICE SUP			38.85			
							38.85		

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
						CHECK TOTAL	**38.85**		
46685	SIGNS FIRST	0000	20000425	INV	07/07/2020	169921			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144110 6219		FIRE ADMI	PRINTING		119.14			
							119.14		
						CHECK TOTAL	**119.14**		
50208	SIGNS FIRST METRO	0000	20645	INV	07/07/2020	MET-65620			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550125 6419		PROGRAMMI	OTHER PRO		180.00			
							180.00		
50208	SIGNS FIRST METRO	0000	20645	INV	07/07/2020	MET-65653			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550125 6419		PROGRAMMI	OTHER PRO		180.00			
							180.00		
50208	SIGNS FIRST METRO	0000	20645	INV	07/07/2020	MET-65621			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550125 6419		PROGRAMMI	OTHER PRO		180.00			
							180.00		
50208	SIGNS FIRST METRO	0000	20000449	INV	07/07/2020	MET-66665			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550125 6419		PROGRAMMI	OTHER PRO		180.00			
							180.00		
						CHECK TOTAL	**720.00**		
69869	SOUTHERN FABRICATORS,	0000	20000429	INV	07/07/2020	5230			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6419		O B CURTI	OTHER PRO		42,210.38			
							42,210.38		
						CHECK TOTAL	**42,210.38**		
15620	SOUTHERN FEED & SUPPL	0000		INV	07/07/2020	43983			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO	FEED FOR A		308.20			
							308.20		

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CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
15620	SOUTHERN FEED & SUPPL	0000		INV	07/07/2020	46162			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO	FEED FOR A		13.90			
							13.90		
15620	SOUTHERN FEED & SUPPL	0000		INV	07/07/2020	53687			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO	FEED FOR A		253.10			
							253.10		
15620	SOUTHERN FEED & SUPPL	0000		INV	07/07/2020	47357			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO	FEED FOR A		13.90			
							13.90		
15620	SOUTHERN FEED & SUPPL	0000		INV	07/07/2020	47512			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO	FEED FOR A		343.10			
							343.10		
15620	SOUTHERN FEED & SUPPL	0000		INV	07/07/2020	50487			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO	FEED FOR A		271.30			
							271.30		
15620	SOUTHERN FEED & SUPPL	0000		INV	07/07/2020	41974			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6214		ZOO	FEED FOR A		162.60			
							162.60		
						CHECK TOTAL	**1,366.10**		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	200991			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6316		O B CURTI	MOTOR VEH		1,695.14			
							1,695.14		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	202920			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152140 6316		MAINTENAN	MOTOR VEH		603.94			
							603.94		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	203512			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152140 6316		MAINTENAN	MOTOR VEH		11.61			
							11.61		

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	203879			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316		MAINTENAN MOTOR VEH			30.76			
							30.76		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	203237			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152220 6316		OPERATION MOTOR VEH			1,217.39			
							1,217.39		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	204070			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145610 6216		VEHICLE M TIRE, TUB			33.72			
							33.72		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	204445			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6299		O B CURTI OTHER OPE			1,839.24			
							1,839.24		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	204578			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00950610 6316		LANDFILL MOTOR VEH			44.57			
							44.57		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	204579			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00950610 6316		LANDFILL MOTOR VEH			128.29			
							128.29		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	204731			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152225 6316		SEWER EVA MOTOR VEH			219.28			
							219.28		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	204801			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00950610 6316		LANDFILL MOTOR VEH			57.01			
							57.01		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	205072			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152220 6316		OPERATION MOTOR VEH			72.00			
							72.00		

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
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	205320			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152140 6316		MAINTENAN MOTOR VEH			260.73			
							260.73		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	205354			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145110 6316		STREETS/B MOTOR VEH			65.40			
							65.40		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	205359			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145610 6299		VEHICLE M OTHER OPE			8.14			
							8.14		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	205396			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152140 6316		MAINTENAN MOTOR VEH			14.41			
							14.41		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	205592			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152140 6316		MAINTENAN MOTOR VEH			72.00			
							72.00		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	205608			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6316		LANDFILL MOTOR VEH			60.31			
							60.31		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	205669			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6316		LANDFILL MOTOR VEH			124.80			
							124.80		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	205189			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152220 6316		OPERATION MOTOR VEH			123.58			
							123.58		
61190	SOUTHERN HOSE & INDUS	0000	99200086	INV	07/07/2020	205521			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6316		LANDFILL MOTOR VEH			86.00			
							86.00		
						CHECK TOTAL	**6,768.32**		

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
19415	SOUTHERN TIRE MART IN	0000	99200057	INV	07/07/2020	2600037330			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6316		LANDFILL	MOTOR VEH		85.00			
							85.00		
19415	SOUTHERN TIRE MART IN	0000	99200057	INV	07/07/2020	2600037329			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00950610 6316		LANDFILL	MOTOR VEH		496.20			
							496.20		
						CHECK TOTAL	**581.20**		
73100	SPATCO ENERGY SOLUTIO	0000		INV	07/07/2020	93289421			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152230 6419		WASTEWATE	OTHER PRO		520.00			
							520.00		
73100	SPATCO ENERGY SOLUTIO	0000		INV	07/07/2020	93286388			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152235 6419		TRAHON TR	OTHER PRO		100.00			
							100.00		
						CHECK TOTAL	**620.00**		
66485	STAFFERS INC	0000		INV	07/07/2020	84665			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152010 6489		WATER/SEW	CONTRACT		1,526.18			
							1,526.18		
66485	STAFFERS INC	0000		INV	07/07/2020	846486			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144420 6489		BUILDING	CONTRACT		463.20			
							463.20		
66485	STAFFERS INC	0000		INV	07/07/2020	84703			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152010 6489		WATER/SEW	CONTRACT		1,425.92			
							1,425.92		
						CHECK TOTAL	**3,415.30**		
71001	STATE FIRE ACADEMY	0000		INV	07/07/2020	28075			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6419		EMERGENCY	OTHER PRO		1,605.00			
							1,605.00		

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71001	STATE FIRE ACADEMY	0000		INV	07/07/2020	27941			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6419		EMERGENCY	OTHER PRO		1,500.00			
							1,500.00		
						CHECK TOTAL	**3,105.00**		
41230	STATE TREASURER	0000		INV	07/07/2020	04302020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 2368		GENERAL F	ST ASSESS		387.01			
	2 001 2384		GENERAL F	COURT CON		223.59			
	3 001 2373		GENERAL F	ST ASSESS		526.17			
	4 001 2372		GENERAL F	ST ASSESS		5,110.48			
	5 001 2371		GENERAL F	ST ASSESS		29,104.97			
	6 001 2377		GENERAL F	MOTOR VEH		3,397.09			
	7 001 2380		GENERAL F	ADULT DRI		30.00			
	8 001 2362		GENERAL F	ST ASSESS		2,224.38			
	9 001 2361		GENERAL F	ST ASSESS		1.11			
	10 001 2354		GENERAL F	STATE ASS		35.01			
	11 001 2355		GENERAL F	ST ASSESS		6,570.50			
							47,610.31		
						CHECK TOTAL	**47,610.31**		
53975	STATEWIDE GENERAL INS	0000		INV	07/07/2020	001227			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140790 6541		RISK MANA	INSURANCE		175.00			
							175.00		
53975	STATEWIDE GENERAL INS	0000		INV	07/07/2020	001226			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140790 6541		RISK MANA	INSURANCE		175.00			
							175.00		
						CHECK TOTAL	**350.00**		
1340	STMS ENTERPRISES	0000	20000181	EFT	07/07/2020	406283			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756510 6461		JATRAN-OP	BUILDINGS		713.67			
							713.67		
						CHECK TOTAL	**713.67**		

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73202	STOVER DEVELOPMENTS L	0000		INV	07/07/2020	2020-0510-75152			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6419		EMERGENCY	OTHER PRO		5,000.00			
							5,000.00		
						CHECK TOTAL	**5,000.00**		
47085	STUART C IRBY CO	0000	77200206	INV	07/07/2020	S011939340.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6461		CARE & MA	BUILDINGS		210.00			
							210.00		
47085	STUART C IRBY CO	0000	77200127	INV	07/07/2020	S011954006.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6461		CARE & MA	BUILDINGS		12.20			
							12.20		
47085	STUART C IRBY CO	0000	77200222	INV	07/07/2020	S011947413.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145700 6317		CUSTODIAL	OTHER REP		237.00			
							237.00		
47085	STUART C IRBY CO	0000	77200223	INV	07/07/2020	S011948498.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6461		CARE & MA	BUILDINGS		195.00			
							195.00		
47085	STUART C IRBY CO	0000	77200224	INV	07/07/2020	S011948721.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6317		CARE & MA	OTHER REP		36.50			
							36.50		
						CHECK TOTAL	**690.70**		
40994	SUNBELT FIRE APPARATU	0000	99200097	EFT	07/07/2020	323545			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		1,675.28			
							1,675.28		
40994	SUNBELT FIRE APPARATU	0000	99200040	EFT	07/07/2020	323455			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		362.78			
							362.78		

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CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
40994	SUNBELT FIRE APPARATU	0000	99200040	EFT	07/07/2020	323455X1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY MOTOR VEH			117.28			
							117.28		
40994	SUNBELT FIRE APPARATU	0000	88200053	EFT	07/07/2020	323859			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY MOTOR VEH			1,640.31			
							1,640.31		
40994	SUNBELT FIRE APPARATU	0000	88200067	EFT	07/07/2020	323966			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY MOTOR VEH			240.25			
							240.25		
40994	SUNBELT FIRE APPARATU	0000	88200089	EFT	07/07/2020	324132			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY MOTOR VEH			2,590.97			
							2,590.97		
						CHECK TOTAL	**6,626.87**		
400022	SUNBELT RENTALS INC	0000	20000345	INV	07/07/2020	95793132-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6464		O B CURTI MACHINE/E			4,430.49			
							4,430.49		
						CHECK TOTAL	**4,430.49**		
11890	SYSTRONIC TIME SYSTE	0000	20000076	INV	07/07/2020	60956			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00142800 6464		MUNI CLRK MACHINE/EQ			185.00			
							185.00		
						CHECK TOTAL	**185.00**		
57425	TANN BROWN & RUSS CO	0000		INV	07/07/2020	1000024416			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00141110 6411		OFFICE OF ACCOUNTIN			5,000.00			
							5,000.00		
						CHECK TOTAL	**5,000.00**		

City of Jackson

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CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
16600	TEMPLE INC	0000	20639	INV	07/07/2020	INV0194411			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144820 6315		TRAFFIC S	ELECTRICA		3,800.00			
							3,800.00		
						CHECK TOTAL	**3,800.00**		
69925	THE MISSISSIPPI LINK	0000		INV	07/07/2020	21713			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6444		O B CURTI	LEGAL ADS		31.86			
							31.86		
69925	THE MISSISSIPPI LINK	0000		INV	07/07/2020	21336			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6444		O B CURTI	LEGAL ADS		62.04			
							62.04		
						CHECK TOTAL	**93.90**		
59230	THERMO KING OF JACKSO	0000	88200087	INV	07/07/2020	4140210			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		69.85			
							69.85		
59230	THERMO KING OF JACKSO	0000	88200090	INV	07/07/2020	4140217			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		110.40			
							110.40		
						CHECK TOTAL	**180.25**		
73492	TODD DONNA	0000		EFT	07/07/2020	10270			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		1,378.40			
							1,378.40		
						CHECK TOTAL	**1,378.40**		
69523	TOWER SENTRY	0000	20000364	INV	07/07/2020	26410			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6462		COMPUTER	STRUCTURE		1,560.00			
							1,560.00		
						CHECK TOTAL	**1,560.00**		

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
71848	TRANSDEV SERVICES	0000	520204	INV	07/07/2020	2020-5B			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756510 6425		JATRAN-OP PUBLIC TR			162,268.58			
							162,268.58		
71848	TRANSDEV SERVICES	0000	520204	INV	07/07/2020	2020-5A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756510 6425		JATRAN-OP PUBLIC TR			365,539.16			
							365,539.16		
						CHECK TOTAL	**527,807.74**		
73081	TRANSITTALENT COM	0000	20000405	INV	07/07/2020	1382006			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 18756520 6444		TRANSIT S LEGAL ADS			110.00			
							110.00		
						CHECK TOTAL	**110.00**		
61159	TRUCKPRO HODLING CORP	0000	99200266	INV	07/07/2020	005-0439787			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145124 6316		SBD - PAV MOTOR VEH			487.19			
							487.19		
61159	TRUCKPRO HODLING CORP	0000	99200233	INV	07/07/2020	005-0439822			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144310 6316		TELECOMMUMOTOR VEH			88.99			
							88.99		
61159	TRUCKPRO HODLING CORP	0000	99200233	INV	07/07/2020	005-0439769			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152220 6316		OPERATION MOTOR VEH			182.07			
							182.07		
61159	TRUCKPRO HODLING CORP	0000	99200233	INV	07/07/2020	005-0439754			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145124 6316		SBD - PAV MOTOR VEH			71.62			
							71.62		
61159	TRUCKPRO HODLING CORP	0000	99200250	INV	07/07/2020	005-0439709			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152220 6316		OPERATION MOTOR VEH			135.82			
							135.82		
						CHECK TOTAL	**965.69**		

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61408	ULINE INC	0000	20000332	INV	07/07/2020	121045194			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6240		FIRE STAT	NON-CAPIT		2,844.70			
							2,844.70		
61408	ULINE INC	0000	20000452	INV	07/07/2020	121328333			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6865		FIRE STAT	MISC. NON		2,197.63			
							2,197.63		
						CHECK TOTAL	**5,042.33**		
67616	UNIFIRST CORPORATION	0000		INV	07/07/2020	106 0448943			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6419		ZOO	OTHER PRO		76.70			
							76.70		
67616	UNIFIRST CORPORATION	0000		INV	07/07/2020	106 0449753			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6419		ZOO	OTHER PRO		82.25			
							82.25		
67616	UNIFIRST CORPORATION	0000		INV	07/07/2020	106 0451336			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6419		ZOO	OTHER PRO		104.95			
							104.95		
						CHECK TOTAL	**263.90**		
50263	UNION AUTO PARTS	0000	88200078	INV	07/07/2020	178859800			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION	MOTOR VEH		39.23			
							39.23		
50263	UNION AUTO PARTS	0000	88200088	INV	07/07/2020	1792602-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION	MOTOR VEH		397.50			
							397.50		
50263	UNION AUTO PARTS	0000	88200101	INV	07/07/2020	1797423-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION	MOTOR VEH		445.55			
							445.55		
						CHECK TOTAL	**882.28**		

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
71850	UNITED HEALTHCARE INS	0000		EFT	07/07/2020	06012020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 05755820 6419		MEDICAL B	OTHER PRO		51,264.26			
							51,264.26		
						CHECK TOTAL	**51,264.26**		
69412	UNITED PLUMBING & HEA	0000	77200263	INV	07/07/2020	003174-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144170 6461		FIRE STAT	BUILDINGS		195.50			
							195.50		
69412	UNITED PLUMBING & HEA	0000	77200264	INV	07/07/2020	002844-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6461		CARE & MA	BUILDINGS		398.00			
							398.00		
69412	UNITED PLUMBING & HEA	0000	77200261	INV	07/07/2020	003180-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6461		CARE & MA	BUILDINGS		802.00			
							802.00		
69412	UNITED PLUMBING & HEA	0000	77200231	INV	07/07/2020	003097-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144226 6419		STANDARDS	OTHER PRO		1,345.00			
							1,345.00		
69412	UNITED PLUMBING & HEA	0000	77200233	INV	07/07/2020	002888-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00141910 6317		MUNICIPAL	OTHER REP		2,142.00			
							2,142.00		
69412	UNITED PLUMBING & HEA	0000	77200252	INV	07/07/2020	003051-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6461		CARE & MA	BUILDINGS		99.50			
							99.50		
69412	UNITED PLUMBING & HEA	0000	77200240	INV	07/07/2020	003092-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144170 6461		FIRE STAT	BUILDINGS		273.75			
							273.75		
						CHECK TOTAL	**5,255.75**		

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CHECK RUN: CD070720 07/07/2020
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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71190	UNITED STATES TREASUR	0000		INV	07/07/2020	06302020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 05755820 6481		MEDICAL B MEDICAL,D			6,619.95			
							6,619.95		
						CHECK TOTAL	**6,619.95**		
70140	UNIVERSAL SERVICES	0000	77200092	INV	07/07/2020	22275			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6419		OPERATION OTHER PRO			3,400.00			
							3,400.00		
70140	UNIVERSAL SERVICES	0000	77200259	INV	07/07/2020	22315			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149100 6317		MUNICIPAL OTHER REP			385.00			
							385.00		
70140	UNIVERSAL SERVICES	0000	77200211	INV	07/07/2020	22316			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6461		CARE & MA BUILDINGS			3,095.00			
							3,095.00		
70140	UNIVERSAL SERVICES	0000	77200254	INV	07/07/2020	22314			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6461		CARE & MA BUILDINGS			660.00			
							660.00		
						CHECK TOTAL	**7,540.00**		
7180	W W GRAINGER INC	0000	20632	INV	07/07/2020	9536652945			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152135 6317		O B CURTI OTHER REP			490.92			
							490.92		
						CHECK TOTAL	**490.92**		
59466	W W GRAINGER,INC	0000	20000507	INV	07/07/2020	9479410731			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6317		FEWELL WT OTHER REP			2,401.72			
							2,401.72		
						CHECK TOTAL	**2,401.72**		

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	157150070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6452		FIRE STAT	WATER/SEWE		831.04			
							831.04		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	197500070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550125 6452		PROGRAMMI	WATER/SEWE		166.78			
							166.78		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	382530070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6451		CARE & MA	ELECTRIC L		310.00			
							310.00		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	383240070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550140 6452		TENNIS CO	WATER/SEWE		135.00			
							135.00		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	558150070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6452		CARE & MA	WATER/SEWE		1,465.57			
							1,465.57		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	602110070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6452		FIRE STAT	WATER/SEWE		208.65			
							208.65		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	610510070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6452		FIRE STAT	WATER/SEWE		160.27			
							160.27		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	622550070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152240 6452		FIELD O &	WATER/SEWE		80.46			
							80.46		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	671350070720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6452		FIRE STAT	WATER/SEWE		178.72			
							178.72		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	696110070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550410 6452		PARKS - M	WATER/SEWE		26.82			
							26.82		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	773000070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145610 6452		VEHICLE M	WATER/SEWE		0.32			
							0.32		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	803100070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550410 6452		PARKS - M	WATER/SEWE		167.91			
							167.91		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	870230070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144220 6452		SUPPORT S	WATER/SEWE		26.82			
							26.82		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	891110070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6452		CARE & MA	WATER/SEWE		72.32			
							72.32		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	911010070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550410 6452		PARKS - M	WATER/SEWE		135.00			
							135.00		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	947000070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144220 6452		SUPPORT S	WATER/SEWE		70.71			
							70.71		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	952200070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00550480 6452		PARKS - M	WATER/SEWE		61.72			
							61.72		
18124	WATER SEWER BUSINESS	0000		INV	07/07/2020	5807861407070720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00145300 6452		CARE & MA	WATER/SEWE		141.22			
							141.22		
						CHECK TOTAL	**4,239.33**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73495	WETZEL DAVID	0000		EFT	07/07/2020	10271			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		3,583.20			
							3,583.20		
						CHECK TOTAL	**3,583.20**		
73188	WIND STREAM WHOLESALE	0000		INV	07/07/2020	72351231			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00490400 6419		COMPUTER	OTHER PRO		15,144.52			
							15,144.52		
						CHECK TOTAL	**15,144.52**		
72763	WINZER CORPORATION	0000	99200098	EFT	07/07/2020	6567139			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144240 6316		OPERATION	MOTOR VEH		554.45			
							554.45		
72763	WINZER CORPORATION	0000	99200098	EFT	07/07/2020	6622753			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		612.40			
							612.40		
72763	WINZER CORPORATION	0000	99200098	EFT	07/07/2020	6564458			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00144120 6316		EMERGENCY	MOTOR VEH		261.54			
							261.54		
						CHECK TOTAL	**1,428.39**		
73494	WOODS LABOROUS	0000		EFT	07/07/2020	10272			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00149800 6419		ZOO	OTHER PRO		720.00			
							720.00		
						CHECK TOTAL	**720.00**		
61467	WWW ELECTRIC COMPANY	0000	20000307	INV	07/07/2020	17004			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 03152130 6315		FEWELL WT	ELECTRICA		431.55			
	2 03152130 6419		FEWELL WT	OTHER PRO		801.45			
							1,233.00		
						CHECK TOTAL	**1,233.00**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72733	YORK RISK SERVICES GR	0000		EFT	07/07/2020	8218-06162020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140792 6765		WORKERS C	PAYMENTS T		19,159.25			
							19,159.25		
						CHECK TOTAL	**19,159.25**		
68420	YOUNG LEE VAN	0000		EFT	07/07/2020	06222020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140792 6419		WORKERS C	OTHER PRO		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
70725	ZYAA INC	0000	77200118	INV	07/07/2020	2326			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 00140410 6419		PLANNING	OTHER PRO		2,200.00			
							2,200.00		
						CHECK TOTAL	**2,200.00**		
698	**INVOICES**			**WARRANT TOTAL**		**3,120,302.96**	**3,120,302.96**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: CD070720 07/07/2020
DUE DATE: 07/07/2020

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-1502	MAINTENANCE SUPPLY IN	49,351.72	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2327	CASH BOND REFUND-POLI	44.00	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2354	STATE ASSESSMT-DRUG V	35.01	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2355	ST ASSESSMT-UNINSURED	6,570.50	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2361	ST ASSESSMENT-VICTIMS	1.11	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2362	ST ASSESSMT-TRAUMA CA	2,224.38	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2368	ST ASSESSMENT-PROFESS	387.01	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2371	ST ASSESSMENT-TRAFFIC	29,104.97	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2372	ST ASSESSMENT-MISDEME	5,110.48	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2373	ST ASSESSMENT- D.U.I.	526.17	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2377	MOTOR VEHICLE LIABILI	3,397.09	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2379	HIGHWAY PATROL - HB46	3,305.75	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2380	ADULT DRIVER'S TRAINI	30.00	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2384	COURT CONSTITUENTS FU	223.59	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2390	DUE TO FUELMAN	36,264.44	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2397	ST ASSMNT - IGNITION	141.55	
0001	00140180	ADVERTISING AND MARKE	0001-0600-401-40180-01-100-01-000-6419	OTHER PROFESSIONAL SE	80.00	27,607.94
0001	00140193	MAYOR LUMUMBA (7/1/17	0001-0600-401-40193-01-100-01-000-6473	TRAVEL EXPENSE - OUT	2,956.58	0.42
0001	00140198	CHIEF ADMINISTRATOR O	0001-0600-401-40198-01-100-01-000-6514	RENTAL OF EQUIPMENT	231.50	1,197.00
0001	00140320	ZONING DIVISION	0001-0700-403-40320-01-100-01-000-6316	MOTOR VEHICLE REPAIR	65.00	3,886.07
0001	00140350	HISTORIC PRESERVATION	0001-0700-403-40350-01-100-01-000-6444	LEGAL ADS, ADVERTISIN	11.82	350.80
0001	00140410	PLANNING & DEVELOPMEN	0001-0700-404-40410-01-100-01-000-6419	OTHER PROFESSIONAL SE	3,530.00	92,790.00
0001	00140500	OFFICE OF PUBLICATION	0001-0100-405-40500-01-100-01-000-6219	PRINTING SUPPLIES	5,278.26	35.28
0001	00140500	OFFICE OF PUBLICATION	0001-0100-405-40500-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	370.06	5,321.30
0001	00140500	OFFICE OF PUBLICATION	0001-0100-405-40500-01-100-01-000-6514	RENTAL OF EQUIPMENT	359.36	29,640.37
0001	00140610	INFORMATION SYSTEMS -	0001-0100-406-40610-01-100-01-000-6453	GAS	191.42	987.27
0001	00140610	INFORMATION SYSTEMS -	0001-0100-406-40610-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	6,221.81	13,675.19
0001	00140610	INFORMATION SYSTEMS -	0001-0100-406-40610-01-100-01-000-6514	RENTAL OF EQUIPMENT	69.87	2,793.89
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6453	GAS	511.92	981.76
0001	00140720	OFFICE OF THE CITY PR	0001-0600-407-40720-01-100-01-000-6218	OFFICE SUPPLIES	237.65	109.79
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6419	OTHER PROFESSIONAL SE	2,312.45	1,191.55
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6541	INSURANCE PREMIUM PAY	350.00	908,357.00
0001	00140792	WORKERS COMPENSATION-	0001-0600-407-40792-01-100-01-000-6419	OTHER PROFESSIONAL SE	100.00	1,131.00
0001	00140792	WORKERS COMPENSATION-	0001-0600-407-40792-01-100-01-000-6765	PAYMENTS TO OTHER FUN	19,159.25	636,932.00
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6414	SPECIAL LEGAL SERVICE	23,412.83	47,480.99
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6419	OTHER PROFESSIONAL SE	20.00	4,222.12
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6722	CLAIMS AGAINST CITY	1,604.99	373,795.01
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6411	ACCOUNTING & AUDITING	5,000.00	108,800.00
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6514	RENTAL OF EQUIPMENT	190.00	2,521.14
0001	00141140	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6473	TRAVEL EXPENSE - OUT	2,771.02	5,761.48

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6443	DUES, MEM. REGIS FEES	119.20	249.80
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6514	RENTAL OF EQUIPMENT	659.00	8,226.24
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6473	TRAVEL EXPENSE - OUT	482.00	5,890.64
0001	00141810	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6453	GAS	61.51	7,609.92
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6317	OTHER REPAIR & MAINT	2,142.00	558.52
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6419	OTHER PROFESSIONAL SE	160.00	150.00
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6453	GAS	4,120.09	7,617.74
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6852	PHOTO & VIDEO EQUIPME	40,692.38	307.62
0001	00142010	DEVELOPMENT ASSISTANC	0001-0700-420-42010-01-100-01-000-6485	CONTRACT CONSTRUCTION	11,250.00	261,628.00
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6414	SPECIAL LEGAL SERVICE	7,682.50	75,476.70
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6453	GAS	78.42	784.04
0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6451	ELECTRIC LIGHT AND PO	12.00	100.71
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6218	OFFICE SUPPLIES	38.85	4,259.70
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6240	NON-CAPITALIZED EQUIP	319.00	292.05
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	185.00	315.00
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6419	OTHER PROFESSIONAL SE	70.00	12,807.52
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6451	ELECTRIC LIGHT AND PO	1,306.24	17,852.66
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6453	GAS	41.68	7,139.34
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6514	RENTAL OF EQUIPMENT	1,332.33	13,183.11
0001	00143525	NLC CHAMPS GRANT	0001-0200-435-43525-01-100-03-000-6419	OTHER PROFESSIONAL SE	3,000.00	1,429.80
0001	00143600	SMITH ROBERTSON MUSEU	0001-0200-436-43600-01-100-06-000-6453	GAS	20.83	67.40
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6218	OFFICE SUPPLIES	238.00	1,326.06
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6219	PRINTING SUPPLIES	119.14	285.18
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6514	RENTAL OF EQUIPMENT	348.00	3,365.00
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6213	CLEANING & SANITATION	7,375.93	598.38
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6299	OTHER OPERATING SUPPL	3,433.74	953.39
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316	MOTOR VEHICLE REPAIR	30,093.42	45,386.34
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6419	OTHER PROFESSIONAL SE	10,105.00	38,283.40
0001	00144130	OFFICE OF THE FIRE MA	0001-0300-441-44130-01-100-04-000-6299	OTHER OPERATING SUPPL	445.00	405.00
0001	00144140	HUMAN RESOURCES DIVIS	0001-0300-441-44140-01-100-04-000-6316	MOTOR VEHICLE REPAIR	263.75	3,653.23
0001	00144160	FIRE VEHICLE REPAIR(u	0001-0300-441-44160-01-100-04-000-6516	UNIFORMS,RUGS ETC. RE	830.91	1,349.09
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6240	NON-CAPITALIZED EQUIP	3,143.70	3,006.30
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451	ELECTRIC LIGHT AND PO	7,162.04	73,064.22
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6452	WATER/SEWER - UTILITY	1,378.68	55,164.84
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6453	GAS	1,942.79	42,293.47
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6461	BUILDINGS MAINTENANCE	1,498.83	6,416.86
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6865	MISC. NON-AUTO EQUIPM	2,197.63	19,690.50
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6876	LAWN + GARDEN EQUIPME	1,727.73	722.28
0001	00144210	OFFICE OF THE CHIEF	0001-0400-442-44210-01-100-04-000-6473	TRAVEL EXPENSE - OUT	257.60	4,005.38
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451	ELECTRIC LIGHT AND PO	3,223.28	56,934.22
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452	WATER/SEWER - UTILITY	97.53	5,826.14
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6453	GAS	5,788.18	29,295.82
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6317	OTHER REPAIR & MAINT	148.80	2,744.72
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6419	OTHER PROFESSIONAL SE	3,200.00	107.00
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6451	ELECTRIC LIGHT AND PO	1,831.96	8,871.57

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6299	OTHER OPERATING SUPPL	313.66	2,162.78
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6514	RENTAL OF EQUIPMENT	1,872.00	28,451.14
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6419	OTHER PROFESSIONAL SE	7,980.00	7,302.99
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6299	OTHER OPERATING SUPPL	196.40	1,464.58
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6419	OTHER PROFESSIONAL SE	1,345.00	35,169.39
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	MOTOR VEHICLE REPAIR	11,714.84	252,107.22
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6419	OTHER PROFESSIONAL SE	3,400.00	11,660.86
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6423	AUTO LICENSE TITLES	216.75	1,738.00
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6317	OTHER REPAIR & MAINT	115.74	155.31
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6451	ELECTRIC LIGHT AND PO	732.02	19,819.93
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6453	GAS	57.66	684.81
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6316	MOTOR VEHICLE REPAIR	88.99	824.71
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6317	OTHER REPAIR & MAINT	130.00	255.58
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6451	ELECTRIC LIGHT AND PO	809.59	5,008.07
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6453	GAS	33.63	28.58
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6516	UNIFORMS,RUGS ETC. RE	119.82	1,825.27
0001	00144420	BUILDING & PERMIT ADM	0001-0700-444-44420-01-100-01-000-6489	CONTRACT LABOR	463.20	227.77
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6447	CONTRACT-GRASS,WEEDS,	696.56	84,911.50
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6485	CONTRACT CONSTRUCTION	10,056.40	212,240.00
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6315	ELECTRICAL MATERIALS	189.00	165.00
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6419	OTHER PROFESSIONAL SE	95.00	203.00
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	301.09	4,253.31
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6315	ELECTRICAL MATERIALS	3,800.00	-3,799.38
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6317	OTHER REPAIR & MAINT	249.90	1,022.01
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6419	OTHER PROFESSIONAL SE	24,150.00	2,524.00
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6451	ELECTRIC LIGHT AND PO	1,041.46	18,905.03
0001	00144830	TRAFFIC SIGN INSTALLA	0001-0500-448-44830-01-100-05-000-6299	OTHER OPERATING SUPPL	489.06	-403.43
0001	00144830	TRAFFIC SIGN INSTALLA	0001-0500-448-44830-01-100-05-000-6316	MOTOR VEHICLE REPAIR	40.00	2,268.66
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6313	STRUCTURAL STEEL & RE	597.66	2.03
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6340	SIGN SHEETING AND BLA	901.20	10,625.18
0001	00144880	PAVEMENT MARKING SECT	0001-0500-448-44880-01-100-05-000-6299	OTHER OPERATING SUPPL	1,335.58	666.41
0001	00144880	PAVEMENT MARKING SECT	0001-0500-448-44880-01-100-05-000-6316	MOTOR VEHICLE REPAIR	935.02	3,847.12
0001	00145020	PUBLIC WORK-SURVEYOR/	0001-0500-450-45020-01-100-05-000-6419	OTHER PROFESSIONAL SE	554.00	6,640.33
0001	00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6316	MOTOR VEHICLE REPAIR	65.40	1,963.14
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6316	MOTOR VEHICLE REPAIR	688.81	99,213.74
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6451	ELECTRIC LIGHT AND PO	4,451.35	21,755.50
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	347.72	2,492.62
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6316	MOTOR VEHICLE REPAIR	161.65	14,872.10
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6443	DUES, MEM. REGIS FEES	72.38	177.62
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6872	TRACTORS TRAIL + HEAV	1,429.56	273,135.44
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6317	OTHER REPAIR & MAINT	71.47	5,359.79
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	310.00	315,538.69
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	WATER/SEWER - UTILITY	1,679.11	100,831.28
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6453	GAS	3,208.81	22,163.40
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	6,365.80	152,536.27

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6468	PERFORMANCE CONTRACTS	9,531.50	254,736.56
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	231.59	3,829.96
0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	ELECTRIC LIGHT AND PO	137.19	1,130,496.16
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6216	TIRE, TUBES & BATTERI	33.72	46.28
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6299	OTHER OPERATING SUPPL	8.14	625.28
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6451	ELECTRIC LIGHT AND PO	979.84	12,978.89
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6452	WATER/SEWER - UTILITY	0.32	24,895.53
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6213	CLEANING & SANITATION	1,178.68	8,193.96
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6317	OTHER REPAIR & MAINT	237.00	421.15
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	149.72	137.50
0001	00146110	P W-DEPUTY DIR OF ADM	0001-0500-461-46110-01-100-05-000-6419	OTHER PROFESSIONAL SE	1,994.36	4,649.33
0001	00146110	P W-DEPUTY DIR OF ADM	0001-0500-461-46110-01-100-05-000-6514	RENTAL OF EQUIPMENT	89.00	5,731.53
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	30.82	149.16
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6813	PARKING METERS	46,526.21	0.00
0001	00149100	MUNICIPAL ART BUILDIN	0001-0200-491-49100-01-100-06-000-6317	OTHER REPAIR & MAINT	385.00	1,494.50
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6414	SPECIAL LEGAL SERVICE	200.00	3,200.00
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6612	INTEREST ON DEBT	737.28	4,415.95
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6619	REPAYMENT OF LOAN	21,174.46	820,247.48
0001	00149700	INTERNAL AUDIT	0001-0600-497-49700-01-100-01-000-6514	RENTAL OF EQUIPMENT	944.24	555.76
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6214	FEED FOR ANIMALS	14,123.67	63,876.48
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6419	OTHER PROFESSIONAL SE	30,474.07	1,803.70
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6451	ELECTRIC LIGHT AND PO	3,670.22	16,638.35
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6453	GAS	66.89	4,114.26
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6461	BUILDINGS MAINTENANCE	66,981.08	33,663.44
				FUND TOTAL	**666,136.52**	
0002	00290700	SEIZURE & FORFEITED P	0002-0400-907-90700-01-100-04-000-6473	TRAVEL EXPENSE - OUT	714.15	3,921.23
				FUND TOTAL	**714.15**	
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6219	PRINTING SUPPLIES	2,067.91	5,442.97
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6234	COMPUTER SUPPLIES	219.30	1,239.52
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	26,207.02	34,311.04
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6455	CELLULAR PHONES	407.17	6,580.17
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6462	STRUCTURE MAINTENANCE	4,035.00	33,022.64
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	36,952.75	31,086.58
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6812	BUILDINGS AND STRUCTU	8,229.80	35,782.10
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6847	DATA PROCESSING EQUIP	133,988.89	633,255.81
				FUND TOTAL	**212,107.84**	
0005	005	PARKS & RECR. FUND	0005-0000-000-00000-02-210-00-000-2323	OTHER REFUNDS	25.00	
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6218	OFFICE SUPPLIES	149.81	548.24
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6461	BUILDINGS MAINTENANCE	600.00	8,491.34

ACCOUNTS PAYABLE CHECK RUN REPORT

0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6221	RECREATIONAL SUPPLIES	534.00	4,113.67
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6299	OTHER OPERATING SUPPL	1,344.00	2,813.13
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6419	OTHER PROFESSIONAL SE	1,059.49	2,982.09
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6451	ELECTRIC LIGHT AND PO	3,866.05	30,043.33
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6452	WATER/SEWER - UTILITY	166.78	10,211.31
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6453	GAS	129.13	41.62
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6317	OTHER REPAIR & MAINT	759.98	14,488.08
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6419	OTHER PROFESSIONAL SE	219.50	35,654.90
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6311	BUILDING MATERIALS	360.00	10,619.20
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6451	ELECTRIC LIGHT AND PO	60.69	12,395.74
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6452	WATER/SEWER - UTILITY	135.00	3,302.56
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6451	ELECTRIC LIGHT AND PO	51.44	4,949.12
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6211	AGRI + BOT-SEED FERT	4,979.90	3,318.37
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6316	MOTOR VEHICLE REPAIR	58.16	4,031.83
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6420	CONTRACT SECURITY SER	5,741.88	8,568.57
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6451	ELECTRIC LIGHT AND PO	2,896.94	28,678.32
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6452	WATER/SEWER - UTILITY	329.73	17,516.39
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6464	MACHINE/EQUIP MAINTEN	3,473.43	19,447.84
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6465	AUTO + TRUCK GARAGE +	240.00	190.00
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6451	ELECTRIC LIGHT AND PO	923.81	358.77
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6311	BUILDING MATERIALS	158.12	2,313.38
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6612	INTEREST ON DEBT	193.05	703.64
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6619	REPAYMENT OF LOAN	3,333.33	16,187.50
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6230	HAND TOOLS	72.00	12.50
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6420	CONTRACT SECURITY SER	87.80	1,144.40
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6451	ELECTRIC LIGHT AND PO	534.40	5,338.05
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6452	WATER/SEWER - UTILITY	61.72	7,971.59
				FUND TOTAL	**32,545.14**	
0007	00750500	BUSINESS IMPR'MNT TX	0007-0600-505-50500-02-240-05-000-6742	CONTRIBUTION TO OTHER	11,383.45	118,110.78
				FUND TOTAL	**11,383.45**	
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	MOTOR VEHICLE REPAIR	9,241.55	7,888.93
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6465	AUTO + TRUCK GARAGE +	365.00	620.50
				FUND TOTAL	**9,606.55**	
0012	01250810	NCSC SENIOR AIDES PRO	0012-0200-508-50810-02-220-03-000-6472	EMPLOYEE AUTO ALLOWAN	200.83	569.02
				FUND TOTAL	**200.83**	
0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	16,417.34	50,260.93

0031	031	WATER/SEWER OP & MAIN	0031-0000-000-00000-05-511-00-000-1503	FUND TOTAL	16,417.34	
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6218	WATER/SEWER INVENTORY	73,660.50	
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6419	OFFICE SUPPLIES	316.50	199.76
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6421	OTHER PROFESSIONAL SE	996.80	25,761.77
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6451	POSTAGE, P O BOX RENT	84,275.09	29,005.23
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6489	ELECTRIC LIGHT AND PO	88.37	28,331.47
0031	03152020	METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6516	CONTRACT LABOR	2,952.10	11,631.52
0031	03152120	CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	52.60	2,819.09
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6212	UNIFORMS,RUGS ETC. RE	47.50	304.52
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6315	CHEM,DRUGS,MED & LAB	93,261.55	212,118.21
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6317	ELECTRICAL MATERIALS	3,929.59	22,791.46
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6419	OTHER REPAIR & MAINT	13,970.44	62,510.33
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6451	OTHER PROFESSIONAL SE	801.45	118,151.27
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6464	ELECTRIC LIGHT AND PO	15,637.96	148,807.62
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6516	MACHINE/EQUIP MAINTEN	4,917.35	59,330.75
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6212	UNIFORMS,RUGS ETC. RE	453.81	566.60
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6299	CHEM,DRUGS,MED & LAB	53,341.35	455,087.09
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6315	OTHER OPERATING SUPPL	1,839.24	17,520.26
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6316	ELECTRICAL MATERIALS	4,719.63	19,847.70
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6317	MOTOR VEHICLE REPAIR	1,695.14	628.22
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6419	OTHER REPAIR & MAINT	590.55	15,548.24
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6420	OTHER PROFESSIONAL SE	47,155.38	103,892.11
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6444	CONTRACT SECURITY SER	3,548.78	13,675.79
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6451	LEGAL ADS, ADVERTISIN	1,367.36	1,204.48
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6453	ELECTRIC LIGHT AND PO	56.93	270,285.15
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6464	GAS	1,081.65	9,448.87
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6497	MACHINE/EQUIP MAINTEN	17,418.48	14,683.65
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6312	SLUDGE DISPOSAL	2,015.32	85,969.36
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6316	PAINTS, OILS, & GLASS	269.40	230.60
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6465	MOTOR VEHICLE REPAIR	9,550.10	8,592.93
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6516	AUTO + TRUCK GARAGE +	855.00	7,828.00
0031	03152150	METER SERVICE & REPAI	0031-0500-521-52150-05-511-14-000-6327	UNIFORMS,RUGS ETC. RE	766.32	4,363.31
0031	03152150	METER SERVICE & REPAI	0031-0500-521-52150-05-511-14-000-6516	WATER METER PARTS	800.00	4,243.60
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	83.65	4,199.43
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6316	UNIFORMS,RUGS ETC. RE	215.25	380.98
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6465	MOTOR VEHICLE REPAIR	2,180.87	46,993.35
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6516	AUTO + TRUCK GARAGE +	200.00	22,558.00
0031	03152225	SEWER EVALUATION SERV	0031-0500-522-52225-05-511-14-000-6316	UNIFORMS,RUGS ETC. RE	516.24	2,795.62
0031	03152230	WASTEWATER TREATMENT-	0031-0500-522-52230-05-511-14-000-6419	MOTOR VEHICLE REPAIR	219.28	5,533.17
0031	03152235	TRAHON TREATMENT FACI	0031-0500-522-52235-05-511-14-000-6419	OTHER PROFESSIONAL SE	520.00	197,947.30
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6451	OTHER PROFESSIONAL SE	100.00	12,000.00
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6452	ELECTRIC LIGHT AND PO	2.44	6,630.51
				WATER/SEWER - UTILITY	80.46	469.04

				FUND TOTAL	446,550.43	
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6485	CONTRACT CONSTRUCTION	156,901.39	6,644,466.81
				FUND TOTAL	156,901.39	
0055	05555101	D & R ADMINISTRATIVE	0055-0930-551-55101-02-250-04-000-6760	PAYMENT TO OTHER AGEN	120,824.89	556,707.40
				FUND TOTAL	120,824.89	
0057	05755820	MEDICAL BENEFITS	0057-0930-558-55820-06-610-07-000-6419	OTHER PROFESSIONAL SE	56,007.76	29,442.47
0057	05755820	MEDICAL BENEFITS	0057-0930-558-55820-06-610-07-000-6481	MEDICAL,DRUG TEST, HO	6,619.95	4.05
				FUND TOTAL	62,627.71	
0076	07640145	KELLOGG FOUNDATION PR	0076-0600-401-40145-02-230-01-000-6419	OTHER PROFESSIONAL SE	1,056.00	5,478.85
				FUND TOTAL	1,056.00	
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6213	CLEANING & SANITATION	939.00	461.00
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6299	OTHER OPERATING SUPPL	894.00	600.80
0081	08159851	JONES CENTER	0081-0200-598-59851-02-220-03-000-6213	CLEANING & SANITATION	315.00	99.80
0081	08159856	VIRDEN DAY CARE CENTE	0081-0200-598-59856-02-220-03-000-6453	GAS	12.13	479.64
				FUND TOTAL	2,160.13	
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6444	LEGAL ADS, ADVERTISIN	97.16	5,327.27
0085	08583310	HARBOUR HOUSE	0085-0700-833-83310-02-220-02-000-6742	CONTRIBUTION TO OTHER	5,550.00	47,823.00
0085	08596410	LEAD-BASED PAINT HAZA	0085-0700-964-96410-02-220-02-000-6419	OTHER PROFESSIONAL SE	22.56	85,502.44
				FUND TOTAL	5,669.72	
0086	08659515	MS UNITED TO END HOME	0086-0700-595-59515-02-220-02-000-6742	CONTRIBUTION TO OTHER	5,935.36	17,588.23
				FUND TOTAL	5,935.36	
0122	12256615	HOPWA - GRACE HOUSE	0122-0700-566-56615-02-220-02-000-6742	CONTRIBUTION TO OTHER	36,526.67	516,751.96
0122	12256620	HOPWA-MS UNITED TO EN	0122-0700-566-56620-02-220-02-000-6742	CONTRIBUTION TO OTHER	20,577.49	238,912.23
				FUND TOTAL	57,104.16	
0148	14852190	WATER CAPITAL IMPROVE	0148-0500-521-52190-04-400-05-000-6419	OTHER PROFESSIONAL SE	37,800.00	-899.46
				FUND TOTAL	37,800.00	
0173	17345135	1% INFRASTRUCTION TAX	0173-0500-451-45135-04-400-05-000-6485	CONTRACT CONSTRUCTION	265,685.82	2,202,756.46

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	**265,685.82**	
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6425	PUBLIC TRANSPORTATION	527,807.74	136,641.62
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6451	ELECTRIC LIGHT AND PO	3,520.20	18,741.13
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6461	BUILDINGS MAINTENANCE	12,420.17	49,663.56
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6419	OTHER PROFESSIONAL SE	4,253.00	25,213.00
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6444	LEGAL ADS, ADVERTISIN	110.00	14,725.00
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6454	TELEPHONE	1,134.70	8,819.05
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6473	TRAVEL EXPENSE - OUT	1,298.19	9,412.09
0187	18756550	UNION STATION/JATRAN-	0187-0700-565-56550-05-540-15-000-6461	BUILDINGS MAINTENANCE	2,578.00	71,918.75
				FUND TOTAL	**553,122.00**	
0192	19250500	FONDREN BUSINESS IMPR	0192-0500-505-50500-02-240-05-000-6742	CONTRIBUTION TO OTHER	6,875.52	0.00
				FUND TOTAL	**6,875.52**	
0213	21345135	1% INFRASTRUCTION TAX	0213-0500-451-45135-02-240-05-000-6485	CONTRACT CONSTRUCTION	88,561.94	3,800,188.06
0213	21345190	ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6485	CONTRACT CONSTRUCTION	32,016.25	2,067,889.00
				FUND TOTAL	**120,578.19**	
0305	30540810	PLANETARIUM ADMINISTR	0305-0200-408-40810-01-100-06-000-6473	TRAVEL EXPENSE - OUT	3,798.49	1,577.11
				FUND TOTAL	**3,798.49**	
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6742	CONTRIBUTION TO OTHER	324,501.33	324,501.35
				FUND TOTAL	**324,501.33**	
				WARRANT SUMMARY TOTAL	**3,120,302.96**	
				GRAND TOTAL	**3,120,302.96**	

City of Jackson
Minute Book Summary

OFFICE OF THE CITY ATTORNEY
7/2/2020

AGENDA DATE: JULY 07, 2020

ORDER APPROVING CLAIMS AND/OR GROSS PAYROLL APPEARING AT PAGES 177 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF $123,633.89 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0079	PAYROLL FUND	$ 123,633.89
		$ 123,633.89

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	[illegible]	7/2
LEGAL	KL	7/2/2020
CAO	RB (gem)	7/2/20
MAYOR'S OFFICE	S.O. (m)	7/2/2020

ITEM # 20
AGENDA DATE 07-07-2020
BY: HORTON, LUMUMBA

OFFICE OF THE CITY AUDITOR
7/2/2020

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60028	3P BENEFIT SOLUTIONS	0000		EFT	07/07/2020	PA60028 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		6,366.93			
							6,366.93		
						CHECK TOTAL	**6,366.93**		
73595	ABSOLUTE RECOVERY SER	0000		INV	07/07/2020	PA73595 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		247.07			
							247.07		
						CHECK TOTAL	**247.07**		
523	AFLAC	0000		INV	07/07/2020	PA00523 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		184.64			
							184.64		
523	AFLAC	0000		INV	07/07/2020	PA00523 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		184.64			
							184.64		
523	AFLAC	0000		INV	07/07/2020	PA00523 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		21,829.73			
							21,829.73		
						CHECK TOTAL	**22,199.01**		
914	AKILAH IFE RICHARDSON	0000		EFT	07/07/2020	PA00914 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		138.46			
							138.46		
						CHECK TOTAL	**138.46**		
72016	ALLEN MIRANDA	0000		INV	07/07/2020	PA72016 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		133.00			
							133.00		
						CHECK TOTAL	**133.00**		

Report generated: 07/02/2020 09:10:23
User: Jillian Caldwell (jillcaldwell)
Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73596	AMERICAN CASH FOR TIT	0000		INV	07/07/2020	PA73596 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		51.87			
							51.87		
						CHECK TOTAL	**51.87**		
530	AMERICAN GENERAL LIFE	0000		INV	07/07/2020	PA00530 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		198.73			
							198.73		
						CHECK TOTAL	**198.73**		
765	AMERICAN HERITAGE LIF	0000		INV	07/07/2020	PA00765 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		159.05			
							159.05		
765	AMERICAN HERITAGE LIF	0000		INV	07/07/2020	PA00765 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		159.05			
							159.05		
765	AMERICAN HERITAGE LIF	0000		INV	07/07/2020	PA00765 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		4,317.04			
							4,317.04		
						CHECK TOTAL	**4,635.14**		
411	AMERICAN PUBLIC LIFE	0000		INV	07/07/2020	PA00411 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		58.69			
							58.69		
						CHECK TOTAL	**58.69**		
653	AMERICAN-AMICABLE LIF	0000		INV	07/07/2020	PA00653 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		20.82			
							20.82		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
653	AMERICAN-AMICABLE LIF	0000		INV	07/07/2020	PA00653 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			20.82			
							20.82		
653	AMERICAN-AMICABLE LIF	0000		INV	07/07/2020	PA00653 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			3,777.53			
							3,777.53		
						CHECK TOTAL	**3,819.17**		
72891	ANGEL LONGINO	0000		INV	07/07/2020	PA72891 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			274.00			
							274.00		
						CHECK TOTAL	**274.00**		
73587	ARANDA TORY	0000		INV	07/07/2020	PA73587 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			161.53			
							161.53		
						CHECK TOTAL	**161.53**		
882	BANKS CAPRICE	0000		INV	07/07/2020	PA00882 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			176.00			
							176.00		
						CHECK TOTAL	**176.00**		
746	BARBOUR IV JEPTHA F	0000		INV	07/07/2020	PA00746 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			431.77			
							431.77		
						CHECK TOTAL	**431.77**		
73334	BRAND & SANFORD, PLLC	0000		INV	07/07/2020	PA73334 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			206.34			
							206.34		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	206.34		
66375	BYRD STEPHANIE	0000		EFT	07/07/2020	PA66375 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		137.50			
							137.50		
						CHECK TOTAL	137.50		
909	CLERK UNITED STATES D	0000		INV	07/07/2020	PA00909 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		225.16			
							225.16		
						CHECK TOTAL	225.16		
657	COLONIAL LIFE & ACCID	0000		INV	07/07/2020	PA00657 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		70.11			
							70.11		
657	COLONIAL LIFE & ACCID	0000		INV	07/07/2020	PA00657 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		70.11			
							70.11		
657	COLONIAL LIFE & ACCID	0000		INV	07/07/2020	PA00657 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		2,497.87			
							2,497.87		
						CHECK TOTAL	2,638.09		
66394	COMPBENEFITS	0000		EFT	07/07/2020	PA66394 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		57.84			
							57.84		
66394	COMPBENEFITS	0000		EFT	07/07/2020	PA66394 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		57.84			
							57.84		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
66394	COMPBENEFITS	0000		EFT	07/07/2020	PA66394 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			3,288.40			
							3,288.40		
						CHECK TOTAL	**3,404.08**		
418	COURTNEY & CAMP	0000		INV	07/07/2020	PA00418 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			206.34			
							206.34		
						CHECK TOTAL	**206.34**		
501	CRDU	0000		INV	07/07/2020	PA00501 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			1,410.11			
							1,410.11		
501	CRDU	0000		INV	07/07/2020	PA00501 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			1,410.11			
							1,410.11		
501	CRDU	0000		INV	07/07/2020	PA00501 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			21,301.33			
							21,301.33		
						CHECK TOTAL	**24,121.55**		
808	DARLENE HILL	0000		EFT	07/07/2020	PA00808 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			155.00			
							155.00		
						CHECK TOTAL	**155.00**		
889	DEPARTMENT OF SOCIAL	0000		INV	07/07/2020	PA00889 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			185.52			
							185.52		
						CHECK TOTAL	**185.52**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
969	FRAZIER SONYA MOZELLA	0000		EFT	07/07/2020	PA00969 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		301.94			
							301.94		
						CHECK TOTAL	**301.94**		
71559	GADDIS THERESA	0000		INV	07/07/2020	PA71559 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		125.00			
							125.00		
						CHECK TOTAL	**125.00**		
6867	GENERAL FUND	0000		INV	07/07/2020	PA06867 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		193.80			
							193.80		
						CHECK TOTAL	**193.80**		
432	H D CATCHINGS AGENCY	0000		INV	07/07/2020	PA00432 07072020WK25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		148.15			
							148.15		
432	H D CATCHINGS AGENCY	0000		INV	07/07/2020	PA00432 07072020WK26			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		148.15			
							148.15		
432	H D CATCHINGS AGENCY	0000		INV	07/07/2020	PA00432 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		5,044.85			
							5,044.85		
						CHECK TOTAL	**5,341.15**		
442	HAROLD J BARKLEY JR,	0000		INV	07/07/2020	PA00442 07072020WK25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		142.00			
							142.00		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
442	HAROLD J BARKLEY JR,	0000		INV	07/07/2020	PA00442 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		142.00			
							142.00		
442	HAROLD J BARKLEY JR,	0000		INV	07/07/2020	PA00442 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		4,260.50			
							4,260.50		
						CHECK TOTAL	**4,544.50**		
922	HARRIS MICHELLE	0000		EFT	07/07/2020	PA00922 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		161.54			
							161.54		
						CHECK TOTAL	**161.54**		
743	HART ANGELA	0000		EFT	07/07/2020	PA00743 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		222.92			
							222.92		
						CHECK TOTAL	**222.92**		
938	HENLEY BRAND	0000		INV	07/07/2020	PA00938 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		124.34			
							124.34		
938	HENLEY BRAND	0000		INV	07/07/2020	PA00938 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		80.73			
							80.73		
938	HENLEY BRAND	0000		INV	07/07/2020	PA00938 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		439.15			
							439.15		
						CHECK TOTAL	**644.22**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
65250	INA TAYLOR	0000		INV	07/07/2020	PA65250 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		139.93			
							139.93		
						CHECK TOTAL	**139.93**		
71131	INTERNAL REVENUE SERV	0000		INV	07/07/2020	PA71131 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		364.12			
							364.12		
						CHECK TOTAL	**364.12**		
71815	INTERNAL REVENUE SERV	0000		INV	07/07/2020	PA71815 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		88.00			
							88.00		
						CHECK TOTAL	**88.00**		
445	J ALLEN SANDIFER AGEN	0000		INV	07/07/2020	PA00445 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		208.68			
							208.68		
						CHECK TOTAL	**208.68**		
848	JACKSON FIREFIGHTERS	0000		EFT	07/07/2020	PA00848 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		3,472.25			
							3,472.25		
						CHECK TOTAL	**3,472.25**		
857	JACKSON POLICE OFFICE	0000		EFT	07/07/2020	PA00857 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		2,160.00			
							2,160.00		
						CHECK TOTAL	**2,160.00**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
726	JAMES L HENLEY	0000		INV	07/07/2020	PA00726 07072020WK25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		380.50			
							380.50		
726	JAMES L HENLEY	0000		INV	07/07/2020	PA00726 07072020WK26			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		380.50			
							380.50		
726	JAMES L HENLEY	0000		INV	07/07/2020	PA00726 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		10,026.00			
							10,026.00		
						CHECK TOTAL	**10,787.00**		
951	JENKINS RUSSELL	0000		INV	07/07/2020	PA00951 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		127.50			
							127.50		
						CHECK TOTAL	**127.50**		
531	JRA PARKING	0000		INV	07/07/2020	PA00531 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		924.00			
							924.00		
						CHECK TOTAL	**924.00**		
783	LAWANDA BAILEY HARRIS	0000		EFT	07/07/2020	PA00783 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		137.50			
							137.50		
						CHECK TOTAL	**137.50**		
71814	LEWIS ESCORTIA	0000		EFT	07/07/2020	PA71814 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F	EMPL WITH		138.46			
							138.46		
						CHECK TOTAL	**138.46**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
415	LIFE OF ALABAMA	0000		INV	07/07/2020	PA00415 07072020WK25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			309.71			
							309.71		
415	LIFE OF ALABAMA	0000		INV	07/07/2020	PA00415 07072020WK26			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			300.94			
							300.94		
415	LIFE OF ALABAMA	0000		INV	07/07/2020	PA00415 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			4,894.16			
							4,894.16		
						CHECK TOTAL	**5,504.81**		
73260	LOCKE D BARKLEY, TRUS	0000		INV	07/07/2020	PA73260 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			550.00			
							550.00		
						CHECK TOTAL	**550.00**		
73597	LUNSFORD BASKIN & PRI	0000		INV	07/07/2020	PA73597 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			337.68			
							337.68		
						CHECK TOTAL	**337.68**		
66559	MARTIN FLORINE	0000		INV	07/07/2020	PA66559 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			137.50			
							137.50		
						CHECK TOTAL	**137.50**		
877	MASE/CWA	0000		INV	07/07/2020	PA00877 07072020WK25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			236.30			
							236.30		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
877	MASE/CWA	0000		INV	07/07/2020	PA00877 07072020WK26			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			236.16			
							236.16		
877	MASE/CWA	0000		INV	07/07/2020	PA00877 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			2,197.37			
							2,197.37		
						CHECK TOTAL	**2,669.83**		
71585	MCGEE LATRINA	0000		EFT	07/07/2020	PA71585 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			138.46			
							138.46		
						CHECK TOTAL	**138.46**		
73086	MCGUFFEE LAW FIRM, PL	0000		INV	07/07/2020	PA73086 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			299.22			
							299.22		
						CHECK TOTAL	**299.22**		
65937	MENDELSON LAW FIRM	0000		INV	07/07/2020	PA65937 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			201.18			
							201.18		
						CHECK TOTAL	**201.18**		
499	MS DEPARTMENT OF REVE	0000		INV	07/07/2020	PA00499 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			1,386.09			
							1,386.09		
						CHECK TOTAL	**1,386.09**		
490	MS TELCO FEDERAL CRED	0000		INV	07/07/2020	PA00490 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			237.34			
							237.34		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	237.34		
1051	NC CHILD SUPPORT & CE	0000		INV	07/07/2020	PA01051 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		235.38			
							235.38		
						CHECK TOTAL	235.38		
764	OCCIDENTAL LIFE INSUR	0000		INV	07/07/2020	PA00764 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		9.54			
							9.54		
764	OCCIDENTAL LIFE INSUR	0000		INV	07/07/2020	PA00764 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		9.54			
							9.54		
764	OCCIDENTAL LIFE INSUR	0000		INV	07/07/2020	PA00764 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		480.16			
							480.16		
						CHECK TOTAL	499.24		
529	POLICE HOSPITAL FUND	0000		EFT	07/07/2020	PA00529 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		6.93			
							6.93		
529	POLICE HOSPITAL FUND	0000		EFT	07/07/2020	PA00529 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		6.93			
							6.93		
529	POLICE HOSPITAL FUND	0000		EFT	07/07/2020	PA00529 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F	EMPL WITH		1,261.26			
							1,261.26		
						CHECK TOTAL	1,275.12		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
944	PRE-PAID LEGAL SERVIC	0000		INV	07/07/2020	PA00944 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			7.98			
							7.98		
944	PRE-PAID LEGAL SERVIC	0000		INV	07/07/2020	PA00944 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			7.98			
							7.98		
944	PRE-PAID LEGAL SERVIC	0000		INV	07/07/2020	PA00944 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			545.57			
							545.57		
						CHECK TOTAL	**561.53**		
658	PROVIDENT INSURANCE	0000		INV	07/07/2020	PA00658 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			92.60			
							92.60		
						CHECK TOTAL	**92.60**		
73572	RAUSCH STURM	0000		INV	07/07/2020	PA73572 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			160.68			
							160.68		
						CHECK TOTAL	**160.68**		
457	REEVES JOHN R	0000		INV	07/07/2020	PA00457 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			126.92			
							126.92		
						CHECK TOTAL	**126.92**		
65234	ROBERT W CAMP, ATTY	0000		INV	07/07/2020	PA65234 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			613.18			
							613.18		
						CHECK TOTAL	**613.18**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
928	ROBERTS CASSIE	0000		EFT	07/07/2020	PA00928 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			130.00			
							130.00		
						CHECK TOTAL	**130.00**		
884	SANDERS ANTIONETTE LE	0000		EFT	07/07/2020	PA00884 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			286.15			
							286.15		
						CHECK TOTAL	**286.15**		
867	SANDERS TARA B	0000		INV	07/07/2020	PA00867 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			147.69			
							147.69		
						CHECK TOTAL	**147.69**		
73251	SHARON WEBBER	0000		INV	07/07/2020	PA73251 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			327.69			
							327.69		
						CHECK TOTAL	**327.69**		
70874	SOUTHERN STATES POLIC	0000		INV	07/07/2020	PA70874 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			1,887.90			
							1,887.90		
						CHECK TOTAL	**1,887.90**		
66136	STATE DISBURSEMENT UN	0000		INV	07/07/2020	PA66136 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			94.71			
							94.71		
						CHECK TOTAL	**94.71**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71944	TATUM VALERIE A	0000		EFT	07/07/2020	PA71944 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			134.46			
							134.46		
						CHECK TOTAL	**134.46**		
70838	THE WINN BROWN LAW FI	0000		INV	07/07/2020	PA70838 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			381.39			
							381.39		
						CHECK TOTAL	**381.39**		
449	THRASH GARY	0000		INV	07/07/2020	PA00449 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			1,116.68			
							1,116.68		
						CHECK TOTAL	**1,116.68**		
1008	TOWER LOAN OD NORTH J	0000		INV	07/07/2020	PA01008 07072020WK25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			80.49			
							80.49		
						CHECK TOTAL	**80.49**		
64220	TX CHILD SUPPORT SDU	0000		INV	07/07/2020	PA64220 07072020WK25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			147.69			
							147.69		
64220	TX CHILD SUPPORT SDU	0000		INV	07/07/2020	PA64220 07072020WK26			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			147.69			
							147.69		
64220	TX CHILD SUPPORT SDU	0000		INV	07/07/2020	PA64220 07072020BW13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 079 2250		PAYROLL F EMPL WITH			299.08			
							299.08		
						CHECK TOTAL	**594.46**		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73208	U. S. DEPARTMENT OF E	0000		INV	07/07/2020	PA73208 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			126.44			
							126.44		
						CHECK TOTAL	**126.44**		
478	UNITED WAY	0000		INV	07/07/2020	PA00478 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			1.00			
							1.00		
478	UNITED WAY	0000		INV	07/07/2020	PA00478 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			1.00			
							1.00		
478	UNITED WAY	0000		INV	07/07/2020	PA00478 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			43.66			
							43.66		
						CHECK TOTAL	**45.66**		
65572	UNUM PROVIDENT LIFE &	0000		INV	07/07/2020	PA65572 07072020WK25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			30.72			
							30.72		
65572	UNUM PROVIDENT LIFE &	0000		INV	07/07/2020	PA65572 07072020WK26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			30.72			
							30.72		
65572	UNUM PROVIDENT LIFE &	0000		INV	07/07/2020	PA65572 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			2,363.43			
							2,363.43		
						CHECK TOTAL	**2,424.87**		
71556	WILKINSON ATTORNEYS A	0000		INV	07/07/2020	PA71556 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			225.83			
							225.83		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	225.83		
71144	YOUNG WELLS WILLIAMS,	0000		INV	07/07/2020	PA71144 07072020BW13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079 2250		PAYROLL F EMPL WITH			349.25			
							349.25		
						CHECK TOTAL	349.25		
112	INVOICES		WARRANT TOTAL			123,633.89	123,633.89		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PD070720 07/07/2020
DUE DATE: 07/07/2020

OFFICE OF THE CITY ATTORNEY
7/2/2020

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
0079	079	PAYROLL FUND	0079-0000-000-00000-01-100-00-000-2250	EMPL WITHHOLDINGS/GAR	123,633.89	
				FUND TOTAL	**123,633.89**	
				WARRANT SUMMARY TOTAL	**123,633.89**	
				GRAND TOTAL	**123,633.89**	

CITY OF JACKSON, MSSISSIPPI
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
7/2/2020

The **PAYROLL DEDUCTION CLAIMS DOCKET** for **July 7, 2020** in the aggregate amount of **$123,633.89** 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

KRISTEN LOVE
Deputy City Attorney

7/2/2020

DATE

OFFICE OF THE CITY ATTORNEY
6/5/20

ORDER APPROVING THE MOTOR VEHICLE AD VALOREM TAX ASSESSMENT SCHEDULE FOR THE CITY OF JACKSON AND THE JACKSON MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2020-2021, AS CONSIDERED, EXAMINED, CORRECTED AND EQUALIZED, SUBJECT TO THE RIGHT OF TAXPAYERS TO BE HEARD ON ALL OBJECTIONS MADE BY THEM IN WRITING AT A MEETING OF THE COUNCIL COMMENCING JULY 21, 2020 AND SUBJECT TO CHANGES AND CORRECTIONS BY THE COUNCIL AS AUTHORIZED BY LAW.

WHEREAS, the Council of the City of Jackson, Mississippi, having heretofore received the motor vehicle ad valorem tax assessment schedule prepared and adopted by the Department of Revenue, and the Council having examined and considered the said motor vehicle ad valorem tax assessment schedule and from said examination and other evidence before it finds that the valuations set forth therein have been equalized in general throughout the City and School District, and fully comply with statutes governing the preparation of the same, and that the said schedule should now be approved, subject to the right of property owners to protest and object.

IT IS, THEREFORE, ORDERED that the Motor Vehicle Ad Valorem Tax Assessment Schedule be and the same is hereby approved, subject to the rights of citizens and property owners to object and protest thereto, and that the Municipal Clerk be and she is hereby authorized and directed to give notice thereof by publication in the Mississippi Link, a newspaper of general circulation in the City of Jackson, Mississippi, one time on July 16, 2020, the publication of which shall be made no more than fifteen (15) days prior to the regular meeting of the Council to be held on July 21, 2020, notifying the public and taxpayers of the City of Jackson and of the Jackson Municipal Separate School District that the said motor vehicle ad valorem tax assessment schedule for the year 2020-2021, and the valuation therein set forth has been considered and approved by the Council, and is now ready for inspection and examination by the public, and that any objection to the valuation set forth and contained in said assessment schedule must be filed in writing with the Municipal Clerk at City Hall located at 219 S. President Street in Jackson, Mississippi, on or before 6:00 p.m. on July 21, 2020 at which time the Council will convene in regular session and commence hearing and considering objections, if any, to the said schedule and the valuation contained therein, and will continue hearing from day to day thereafter until all taxpayers and parties in interest who have filed written objections to any of the said valuations contained in said schedule have been heard and such objections have been disposed of in the manner approved by law.

Agenda Item #21
July 7, 2020
(Horton, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: June 5, 2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	2020-2021 MOTOR VEHICLE ASSESSMENT SCHEDULE
2.	**Public Policy Initiative** 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	CHANGES IN CITY GOVERNMENT
3.	**Who will be affected**	ALL TAXPAYERS IN THE CITY OF JACKSON, MISSISSIPPI AND THE PUBLIC SCHOOL DISTRICT
4.	**Benefits**	PROVIDE FOR COLLECTION OF MOTOR VEHICLE AND AD VALOREM TAXES
5.	**Schedule (beginning date)**	UPON APPROVAL BY CITY COUNCIL
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	CITYWIDE
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	DEPARTMENT OF ADMINISTRATION
8.	**COST**	N/A
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__

THE CITY OF
JACKSON
MISSISSIPPI

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: LaaWanda Jones Horton, Director
Department of Administration

DATE: June 5, 2020

RE: 2020-2021 Motor Vehicle Assessment

The Department of Revenue prepared the Motor Vehicle Assessment Schedule for 2020-2021. The City will adopt the schedule as prepared by the Department of Revenue. Taxpayers can object to the Motor Vehicle Assessment Schedule, in writing with the Municipal Clerk, on or before the Council meeting to be held on July 21, 2020. If no protests are received, the Council may then approve the 2020-2021 Motor Vehicle Schedule as prepared by the Department of Revenue.

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
6/5/20

OFFICE OF THE CITY ATTORNEY

This **ORDER APPROVING THE MOTOR VEHICLE AD VALOREM TAX ASSESSMENT SCHEDULE FOR THE CITY OF JACKSON AND THE JACKSON MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2020-2021, AS CONSIDERED, EXAMINED, CORRECTED AND EQUALIZED, SUBJECT TO THE RIGHT OF TAXPYERS TO BE HEARD ON ALL OBJECTIONS MADE BYY THEM IN WRITING AT A MEETING OF THE COUNCIL COMMENCING JULY 21, 2020 AND SUBJECT TO CHANGES AND CORRECTIONS BY THE COUNCIL AS AUTHORIZED BY LAW** is legally sufficient for placement in NOVUS Agenda.

6/5/24

Timothy Howard, *City Attorney* — **Date**
Monica D. Allen, *Special Assistant*

UNIFORM
ASSESSMENT SCHEDULE

For
SPECIAL EQUIPMENT,
SEMI-TRAILERS, CONCESSION TRAILERS,
UTILITY TRAILERS,
BOAT TRAILERS,
HORSE AND STOCK TRAILERS

FISCAL YEAR

2020-2021

AUGUST 1, 2020 THROUGH JULY 31, 2021

Adopted by
DEPARTMENT OF REVENUE
Jackson, Mississippi

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ORDER ADOPTING ASSESSMENT SCHEDULE FOR MOTOR VEHICLE AD VALOREM TAXES FOR THE FISCAL YEAR 2020-2021

WHEREAS, Section 27-51-15, Miss. Code Ann., provides that motor vehicles shall be assessed uniformly according to value and such assessed value shall be determined by an assessment schedule which shall be prepared and made of record by the Department of Revenue and shall be certified to the president of the board of supervisors of the various counties of the state, and to the mayor or the presiding officer of the municipal boards of the various municipalities, and municipal separate school districts of the state as the official motor vehicle assessment schedule which shall be used by the proper officials of both respective jurisdictions in assessing motor vehicle ad valorem taxes for the ensuing fiscal year; and,

WHEREAS, Section 27-51-19, Miss. Code Ann., provides that the Department of Revenue shall on or before the fifteenth day of June of each year, prepare and adopt an assessment schedule of motor vehicles, as defined in Section 27-51-5, Miss. Code Ann., which such assessment schedule, in its judgment, will tend to equalize the assessed value of property of this class with property of other classes in general, and which schedule, except as otherwise provided in Title 27, Chapter 51, Miss. Code Ann., as amended, shall be used by the tax collector of each county and each municipality and municipal separate school district, in assessing, calculating and collecting ad valorem taxes in each respective jurisdiction on all motor vehicles for such tax; and,

WHEREAS, said schedule, for the Fiscal Year 2020-2021 has been prepared in the manner and way required by law, and the assessment schedule for automobiles and most motorcycles is located in the computer network as part of the VIN/VIS System, with a copy of the schedule for special equipment, trailers, ambulances, and hearses (including motorcycles not included in the VIN/VIS system) attached hereto, and the Department of Revenue, being of the opinion that said schedule complies in all respects with the provisions of the aforesaid statute and amendments and should be adopted:

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that, the schedule for the Fiscal Year 2020-2021, for the assessment of ad valorem taxes for motor vehicles, as provided for by Title 27, Chapter 51, Miss. Code Ann., as amended, be and the same is hereby adopted for the purposes set forth in the aforesaid act and its amendments.

ORDERED AND ADJUDGED on this, the 26th **day of** May, **20**20.

DEPARTMENT OF REVENUE,
Herb Frierson, Chairman

By Lisa Chism
Director, Office of Property Tax

DEPARTMENT OF REVENUE
PROPERTY ASSESSMENT BUREAU

RULE 9. MOTOR VEHICLE ASSESSMENTS

Pursuant to Miss. Code Ann. Section 27-51-19, the Department of Revenue is required to annually prepare and adopt an assessment schedule for motor vehicles. In preparing this schedule, the Commission shall use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured.

The local tax collector shall be responsible for obtaining a source of MSRP(s) except for new vehicles. The taxpayer shall be responsible for supplying the MSRP for a new vehicle, by submitting a copy of the window sticker with the MSRP, to the tax collector at the time the tag is purchased.

The Department of Revenue will annually furnish to each tax collector an assessment schedule for trailers, motorcycles, special equipment, etc. to be used in the assessment of this type of property. This schedule will be furnished in hard copy or the Department of Revenue may use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured. For any model not listed, assess at 30% of current value if known, or use the "cost when new" multiplied by the percentages listed in the schedule for the years listed.

AUTOMOBILES & LIGHT TRUCKS

ASSESSMENT PERCENTAGES AND EXPLANATION

2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	$100

The motor vehicle assessment adopted by the Department of Revenue, is the computer system package of assessments identified by the VIN (vehicle identification number). If the VIN does not produce an assessed value, the MSRP (manufacturer's suggested retail price) is entered in the system and is multiplied by the applicable percentage for the year in which the vehicle was manufactured.

The above percentages are used to calculate the assessed value for automobiles and light trucks.
These percentages represent the assessment ratio of 30% less applicable depreciation. The appropriate percentage is multiplied by the MSRP of the vehicle being tagged to arrive at the assessed value. For 2011 and older models the assessed value is $100.

The Mississippi Constitution mandates that motor vehicles be assessed at 30% of true value. The Commission estimates that the true value of a new vehicle is approximately 90% of the MSRP. **The 30% assessment ratio multiplied by 90% produces an effective percentage of 27% that would be multiplied by the MSRP of new vehicles to arrive at assessed value.**

The Road and Privilege Tax on all passenger vehicles is $15.00. See Sections 27-19-5 and 27-19-9, Miss. Code Ann., for the privilege tax on motorcycles, ambulances, hearses, school and church buses, and taxicabs.

AMBULANCES & HEARSES

ASSESSMENT PERCENTAGES

2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	$100

MOTORCYCLES

ASSESSMENT PERCENTAGES

2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011 & older
27%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

When assessing motorcycles enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, use the "cost when new" multiplied by the percentages for the years listed.

SPECIAL EQUIPMENT & TRAILERS

ASSESSMENT PERCENTAGES

2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011 & older
30%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

When assessing special equipment or trailers enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, assess at 30% of current value if known or use the "cost when new" multiplied by the percentages for the years listed.

SEMI-TRAILERS	VAN TYPE	VALUES
DRY FREIGHT ALL PURPOSE	**Aluminum, Plywood Walls, Wood Floor**	
	40' - 43'----------	$ 26,916
	45'----------	$ 31,962
	48'----------	$ 33,679
	53'----------	$ 35,396

SEMI-TRAILERS	SIDE CURTAIN	VALUES
DRY FREIGHT	**Steel and Aluminum**	
	45'----------	$ 37,000
	48'----------	$ 40,000
	53'----------	$ 42,000

SEMI-TRAILERS	REFRIGERATED	VALUES
REFRIGERATED aka REEFER	**Aluminum, Insulated, Extruded Aluminum Floor**	
	40' - 43'----------	$ 58,637
	45'----------	$ 62,929
	48'----------	$ 66,648
	53'----------	$ 68,573

SEMI-TRAILERS	DROP DECK VAN	VALUES
	Aluminum, Plywood Walls, Hardwood Floor	
	40' – 43'----------	$ 48,980
	45'----------	$ 50,375
	48'----------	$ 51,769
	53'----------	$ 53,163

SEMI-TRAILERS	**FLATBED TYPE**	**VALUES**
FLATBED	**Steel, Wood Floor**	
	40'----------	$ 33,558
	45'----------	$ 34,890
	48'----------	$ 36,055
	53'----------	$ 40,300

SEMI-TRAILERS	**FLATBED TYPE**	**VALUES**
FLATBED	**Aluminum**	
	40'----------	$ 39,280
	45'----------	$ 40,612
	48'----------	$ 41,777
	53'----------	$ 46,022

SEMI-TRAILERS	FLATBED TYPE	VALUES
	Steel, Wood Floor	
DROP DECK FLAT		
	40' - 43'----------	$ 42,498
	45'----------	$ 43,893
	48'----------	$ 45,287
	53'----------	$ 46,681

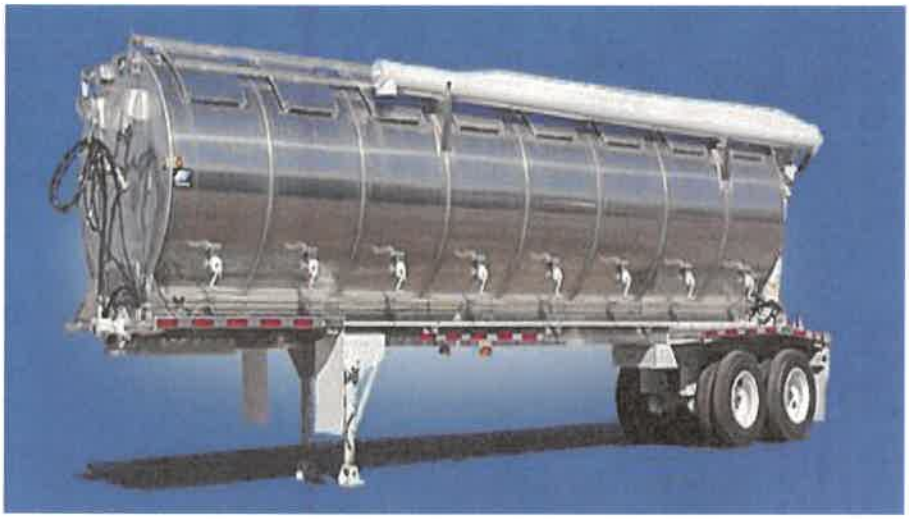
SEMI-TRAILERS	FLATBED TYPE	VALUES
DROP DECK FLAT	Aluminum	
	40' - 43'----------	$ 48,980
	45'----------	$ 50,375
	48'----------	$ 51,769
	53'----------	$ 53,163

SEMI-TRAILERS	LOWBOY	VALUES
LOWBOY	**Fixed Gooseneck**	
	25 Ton----------	$ 55,622
	35 Ton----------	$ 59,170
	50 Ton----------	$ 63,778
	60 Ton----------	$ 67,279

SEMI-TRAILERS	LOWBOY	VALUES
LOWBOY	**Detachable Gooseneck**	
	25 Ton----------	$ 62,648
	35 Ton----------	$ 66,196
	50 Ton----------	$ 70,804
	60 Ton----------	$ 74,305

SEMI-TRAILERS	LOG TRAILER	VALUES
LOG TRAILER	4 Bolster----------	$ 20,000
	Home Made----------	$ 10,000

SEMI-TRAILERS	FEED TRAILER	VALUES
FEED	Aluminum----------	$ 49,000



SEMI-TRAILERS	TANK TYPE	VALUES
PNEUMATIC DRY BULK aka POSSUM BELLY	**Aluminum**	
	40' or less----------	$ 80,913
	42' ----------	$ 82,935
Cement, Lime, Sand, Etc.	**Steel**	
	40' or less----------	$ 61,249
	42' ----------	$ 63,271

SEMI-TRAILERS	TANK TYPE	VALUES
ASPHALT	**Aluminum, Mild Steel**	
	Liquid Asphalt----------	$ 56,404

SEMI-TRAILERS	TANK TYPE	VALUES
	Stainless Steel	
Uncoded		
	Less than 7000 Gal----------	$ 66,113
	7000 Gal----------	$ 70,872
	More than 7000 Gal----------	$ 73,655

SEMI-TRAILERS	TANK TYPE	VALUES
	Stainless Steel	
MC 406, 407 &	**Multi-Purpose cargo**	
408	Less than 7000 Gal----------	$ 77,870
	7000 Gal----------	$ 82,629
	More than 7000 Gal----------	$ 85,412

SEMI-TRAILERS	TANK TYPE	VALUES
	Stainless Steel	
MC 200, 201 &	**Rubber Lined**	
312	Less than 7000 Gal----------	$ 88,170
	7000 Gal----------	$ 92,929
	More than 7000 Gal----------	$ 95,712

SEMI-TRAILERS	TANK TYPE	VALUES
	Stainless Steel	
MC 331	**Compressed gases**	
	Less than 7000 Gal----------	$ 100,083
	7000 Gal----------	$ 104,842
	More than 7000 Gal----------	$ 107,625

SEMI-TRAILERS	TANK TYPE	VALUES
	Aluminum	
Uncoded		
	Less Than 8,000 Gallons----------	$ 56,885
	8,000 – 9,000 Gallons----------	$ 57,202
	10,000 Gallons----------	$ 59,723

SEMI-TRAILERS	TANK TYPE	VALUES
	Aluminum	
MC 406,407 & 408	**Multi-Purpose cargo**	
	Less Than 8,000 Gallons----------	$ 77,954
	8,000 – 9,000 Gallons----------	$ 78,271
	10,000 Gallons----------	$ 80,792

SEMI-TRAILERS	TANK TYPE	VALUES
	Aluminum	
MC 200, 201 &312	**Rubber Lined**	
	Less Than 8,000 Gallons----------	$ 86,435
	8,000 – 9,000 Gallons----------	$ 86,752
	10,000 Gallons----------	$ 89,273

SEMI-TRAILERS	TANK TYPE	VALUES
	Aluminum	
MC 331	**Compressed gases**	
	Less Than 8,000 Gallons----------	$ 97,885
	8,000 – 9,000 Gallons----------	$ 98,202
	10,000 Gallons----------	$ 100,723

SEMI-TRAILERS	TANK TYPE	VALUES
LIQUIFIED GASES **MC 308**	**Aluminum, Carbon Steel**	
	Less Than 8,000 Gallons----------	$ 90,736
	8,000 – 9,000 Gallons----------	$ 91,039
	10,000 Gallons----------	$ 93,463

SEMI-TRAILERS	TANK TYPE	VALUES
SANITARY	Less Than 8,000 Gallons----------	$ 50,598
FOOD GRADE	8,000 – 9,000 Gallons----------	$ 55,173
Milk, Water, Syrup, Etc.	10,000 Gallons----------	$ 57,848

SEMI-TRAILERS	GRAIN	VALUES	
	Hopper & Conveyor (Walking Floor)		
GRAIN	***Aluminum***		
	1 Hopper & Conveyor----------	$	40,513
	2 Hopper & Conveyor----------	$	41,796
	3 or more Hopper----------	$	42,754
	Steel		
	1 Hopper & Conveyor----------	$	31,684
	2 Hopper & Conveyor----------	$	32,967
	3 or more Hopper----------	$	33,925

SEMI-TRAILERS	LIVESTOCK	VALUES	
	Aluminum		
LIVESTOCK	Less Than 42'----------	$	57,031
	43'- 47'----------	$	60,256
	48'----------	$	64,210
	53'----------	$	66,083
	Stainless Steel		
	Less Than 42'----------	$	51,205
	43'- 47'----------	$	54,430
	48'----------	$	58,384
	53'----------	$	60,257

SEMI-TRAILERS	DUMP TYPE	VALUES
	Aluminum	
	24'-33'----------	$ 52,486
	34'-35'----------	$ 58,156
	36'----------	$ 58,884
	Stainless Steel	
	24'-33'----------	$ 42,810
	34'-35'----------	$ 48,480
	36'----------	$ 49,208

SEMI-TRAILERS	AUTO TRANSPORT	VALUES
	Most----------	$ 65,000

SEMI-TRAILERS	CHIP	VALUES
CHIP	**Aluminum**	
	42'----------	$ 28,842
	45'----------	$ 29,527
	48'----------	$ 33,226
	53'----------	$ 33,911

CONCESSION TRAILERS

BUMPER PULL		VALUES
5X10----------	$	11,500
6X10----------	$	12,000
6X12----------	$	12,650
6X14----------	$	14,750
7X14----------	$	21,600
7X16----------	$	22,600
7X18----------	$	23,285
7X20----------	$	24,385
8X12----------	$	19,500
8X14----------	$	19,995
8X16----------	$	20,995
8X18----------	$	26,995
8X20----------	$	31,990
8X24----------	$	33,990
8X28----------	$	35,799
8X30----------	$	37,500

CONCESSION TRAILERS

BBQ TRAILER	VALUES	
8X16----------	$	30,000
8X18----------	$	32,000
8X20----------	$	34,000
8X28----------	$	51,995
8X32----------	$	71,995

CONCESSION TRAILERS

GOOSENECK	VALUES	
8X20----------	$	34,000
8X36----------	$	53,000

UTILITY TRAILER	MOTORCYCLE	VALUES	
PULL BEHIND	ALL----------	$	1,500

	MOTORCYCLE	VALUES	
PULL BEHIND CAMPER	ALL----------	$	2,500

UTILITY TRAILER	SINGLE OR DOUBLE AXLE	VALUES	
FLAT BED, TILT OR DROP GATE	4X6	$	548
	4X8	$	700
	4X10	$	850
	5X8	$	1,000
	5X10	$	1,345
	5X12	$	1,570
	5X14	$	1,595
	6X8	$	1,625
	6X10	$	1,670
	6X12	$	1,750
	6X14	$	1,765
	6X16	$	1,775
	6X18	$	2,265
	7X10	$	2,225
	7X12	$	2,335
	7X14	$	2,725
	7X16	$	2,775
	7X18	$	3,105
	7X20	$	3,650
	8X12	$	3,770
	8X14	$	4,022
	8X16	$	4,144
	8X18	$	4,327
	8X20	$	4,509
	9X12	$	4,884
	9X14	$	5,259
	9X16	$	5,634
	9X18	$	6,009
	9X20	$	6,384
	9X24	$	6,759

UTILITY TRAILER **DUMP** **VALUES**

4X6----------	$	2,680
4X8----------	$	3,200
4X9----------	$	4,000
5X8----------	$	5,200
5X10----------	$	5,690
5X12----------	$	6,080
6X10----------	$	6,752
6X12----------	$	6,880
6X14----------	$	6,960
6X16----------	$	7,000
7X10----------	$	7,024
7X12----------	$	7,072
7X14----------	$	7,200
7X16----------	$	7,344
7X20----------	$	7,392
8X16----------	$	7,520
8X18----------	$	7,760
9X20----------	$	8,616

UTILITY TRAILER	EQUIPMENT	VALUES	
SOLID FLOOR	6X20----------	$	2,200
WITH RAMPS	6X24----------	$	3,190
OR DOVE TAIL	7X14----------	$	3,580
	7X16----------	$	3,690
	7X18----------	$	3,750
	7X20----------	$	3,945
	7X24----------	$	4,000
	8X20----------	$	4,350
	8X25----------	$	4,575
	9X18----------	$	4,590
	9X24----------	$	4,610
	9X26----------	$	4,690

UTILITY TRAILER	EQUIPMENT	VALUES	
GOOSENECK AND GOOSENECK / PINTEL	6X16	$	3,499
	6X18	$	3,580
	6X20	$	3,629
	6X24	$	4,417
	7X18	$	4,428
	7X20	$	4,622
	7X22	$	4,671
	7X24	$	4,741
	7X26	$	4,763
	8X20	$	4,995
	8X24	$	5,005
	8X26	$	5,070
	9X20	$	5,130
	9X24	$	5,260
	9X26	$	5,616

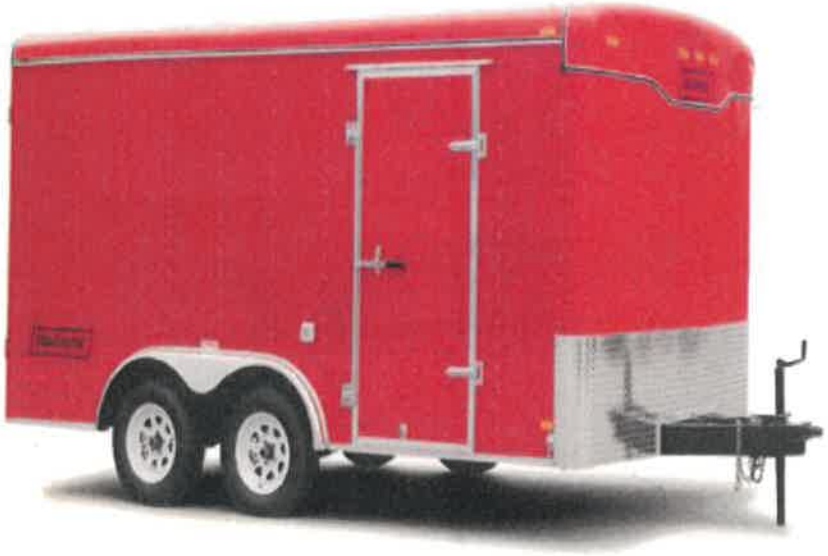
UTILITY TRAILER	CAR CARRIER	VALUES	
OPEN / DRIVE ON	6X20----------	$	2,479
	6X24----------	$	2,647
	7X14----------	$	2,680
	7X16----------	$	2,774
	7X18----------	$	2,900
	7X20----------	$	3,173
	7X24----------	$	3,216
	8X20----------	$	3,337
	8X25----------	$	3,404
	9X18----------	$	3,524
	9X24----------	$	3,678
	9X26----------	$	3,712

UTILITY TRAILER	CAR CARRIER	VALUES	
ENCLOSED	8X18----------	$	10,200
	8X20----------	$	11,700
	8X22----------	$	12,360
	8X24----------	$	12,990
	8X26----------	$	13,680
	8X28----------	$	13,800
	8X30----------	$	14,450
	8X32----------	$	15,000
	8X34----------	$	15,380
	9X18----------	$	15,720
	9X20----------	$	16,290
	9X22----------	$	16,400
	9X24----------	$	16,860
	9X26----------	$	16,990
	9X28----------	$	17,100
	9X30----------	$	17,280
	9X32----------	$	17,310

UTILITY TRAILER	CAR CARRIER	VALUES	
ENCLOSED V-NOSE	8X20----------	$	11,900
	8X22----------	$	12,100
	8X24----------	$	13,225
	8X26----------	$	13,790
	8X28----------	$	14,355
	8X30----------	$	14,820
	8X32----------	$	15,320
	8X34----------	$	16,395

UTILITY TRAILER	CAR CARRIER	VALUES	
ENCLOSED	8X20	$	12,970
	8X22	$	13,125
	8X24	$	13,200
GOOSENECK / PINTEL	8X26	$	13,320
	8X28	$	14,510
	8X30	$	14,760
	8X32	$	15,280
	8X34	$	15,500
	8X36	$	15,570
	8X38	$	15,900
	8X40	$	16,375
	8X42	$	16,550
	8X44	$	16,750
	8X46	$	16,900
	8X48	$	17,275
	8X50	$	17,500
	8X53	$	18,090
	9X28	$	18,500
	9X32	$	19,050
	9X44	$	19,900
	9X48	$	26,215
	9X50	$	26,800

UTILITY TRAILER	CARGO	VALUES	
PULL BEHIND	6X8	$	2,578
TANDEM AXLE	6X10	$	3,845
	6X12	$	4,132
	6X14	$	4,429
	6X16	$	4,721
	7X12	$	4,323
	7X14	$	4,530
	7X16	$	4,800
	7X18	$	5,113
	7X20	$	5,413
	7X22	$	5,713
	7X24	$	6,013
	8X12	$	4,482
	8X14	$	5,134
	8X16	$	5,334
	8X18	$	5,534
	8X20	$	5,734
	8X22	$	5,934
	8X24	$	6,365
	8X26	$	6,565
	8X28	$	6,765
	8X32	$	6,965

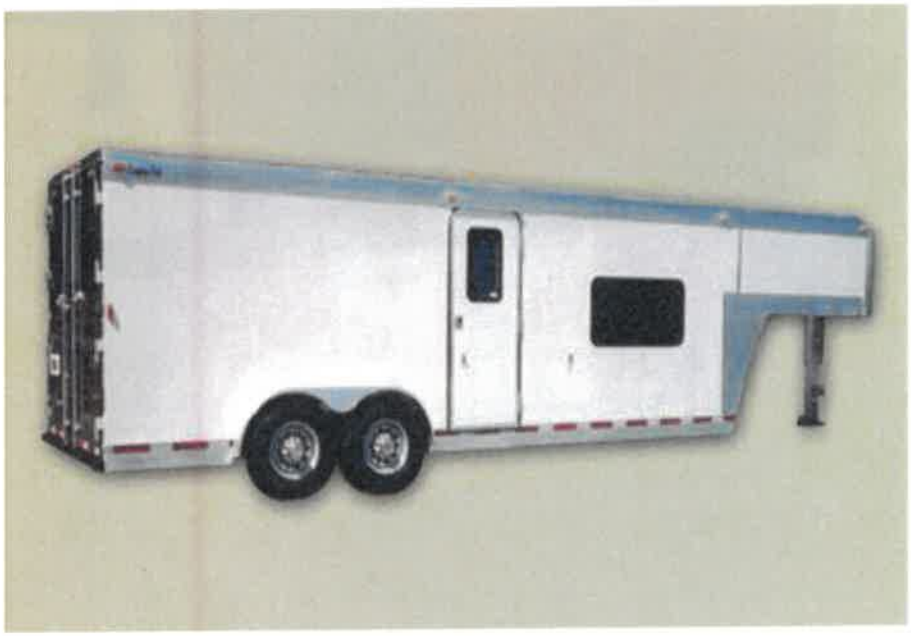


UTILITY TRAILER	CARGO	VALUES
PULL BEHIND	6X12	$ 4,658
TANDEM AXLE	6X14	$ 4,774
V-NOSE	6X16	$ 4,974
	6X18	$ 5,159
	6X20	$ 5,436
	7X12	$ 4,874
	7X14	$ 5,205
	7X16	$ 5,467
	7X18	$ 5,651
	7X20	$ 5,890
	7X22	$ 6,006
	7X24	$ 6,468
	8X14	$ 5,544
	8X16	$ 5,805
	8X18	$ 6,098
	8X20	$ 6,483

UTILITY TRAILER	CARGO	VALUES	
PULL BEHIND	4X6----------	$	1,534
SINGLE AXLE	5X6----------	$	1,804
	5X8----------	$	2,074
	5X10----------	$	2,344
	5X12----------	$	2,614
	6X10----------	$	2,694
	6X12----------	$	2,938
	6X14----------	$	3,203
	7X12----------	$	3,453
	7X14----------	$	3,703
	7X16----------	$	3,453
	8X12----------	$	3,703
	8X14----------	$	3,953

UTILITY TRAILER	CARGO	VALUES	
PULL BEHIND	5X8----------	$	2,592
SINGLE AXLE	5X10----------	$	2,805
V-NOSE	5X12----------	$	2,902
	6X10----------	$	3,018
	6X12----------	$	3,199
	6X14----------	$	3,315
	7X12----------	$	3,605

UTILITY TRAILER	CARGO	VALUES	
GOOSENECK	7X14----------	$	4,500
TANDEM AXLE	7X16----------	$	4,650
	7X18----------	$	4,770
	7X20----------	$	4,920
	7X22----------	$	4,990
	7X24----------	$	5,180
	8X14----------	$	4,870
	8X16----------	$	5,050
	8X18----------	$	5,190
	8X20----------	$	5,290
	8X22----------	$	5,505
	8X24----------	$	5,880



UTILITY TRAILER	CARGO	VALUES	
GOOSENECK	9X34----------	$	8,990
TRI-AXLE	9X36----------	$	9,625
	9X38----------	$	10,225
	9X40----------	$	10,800
	9X42----------	$	11,300
	9X44----------	$	11,775
	9X46----------	$	12,400
	9X48----------	$	15,000

BOAT TRAILER	**SINGLE AXLE**	**VALUES**	
	15'----------	$	820
	16'----------	$	895
	17'----------	$	1,300
	18'----------	$	1,500
	19'----------	$	1,610
	20'----------	$	1,795
	21'----------	$	2,050
	22'----------	$	2,245

BOAT TRAILER	TANDEM AXLE	VALUES
	17'	$ 1,575
	18'	$ 1,855
	19'	$ 2,105
	20'	$ 2,195
	21'	$ 2,455
	22'	$ 2,720
	23'	$ 3,220
	24'	$ 3,695
	25'	$ 4,165
	26'	$ 4,640
	27'	$ 5,125
	28'	$ 5,385
	29	$ 5,670
	30'	$ 5,970
	31'	$ 6,220
	32'	$ 6,550
	33'	$ 6,900
	34'	$ 7,235
	35'	$ 7,635
	36'	$ 8,035

BOAT TRAILER	**TRI - AXLE**	**VALUES**	
	26'	$	5,245
	27'	$	5,515
	28'	$	5,815
	29'	$	6,120
	30'	$	6,440
	31'	$	6,705
	32'	$	7,075
	33'	$	7,435
	34'	$	7,835
	35'	$	8,240
	36'	$	8,635
	37'	$	9,135
	38'	$	9,325
	39'	$	10,130
	40'	$	10,655

HORSE AND STOCK TRAILERS

4-STAR — **HORSE TRAILER TACK/DRESS ROOM**

BUMPER PULL

2 HORSE----------	$	15,254
3 HORSE----------	$	19,872
4 HORSE----------	$	24,132

GOOSENECK

2 HORSE----------	$	18,774
3 HORSE----------	$	22,900
4 HORSE----------	$	33,800
5 HORSE----------	$	42,800
6 HORSE----------	$	49,916

ALUM-LINE — **STOCK TRAILER**

BUMPER PULL

14'----------	$	9,919
16'----------	$	10,715
18'----------	$	11,458

GOOSENECK

17'----------	$	14,640
19'----------	$	15,383
21'----------	$	16,019
23'----------	$	16,868
25'----------	$	17,504
27'----------	$	18,354
29'----------	$	19,043
31'----------	$	19,944

ALUM-LINE

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	12,624
3 HORSE----------	$	14,322

GOOSENECK

3 HORSE----------	$	17,823
4 HORSE----------	$	19,732
5 HORSE----------	$	21,324
6 HORSE----------	$	23,233

CHARMAC ALUMINUM

STOCK TRAIER

BUMPER PULL

16'----------	$	9,942
18'----------	$	10,397

GOOSENECK

16'----------	$	11,447
18'----------	$	12,625
20'----------	$	12,837
22'----------	$	13,367
24'----------	$	14,004

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	13,528
3 HORSE----------	$	14,888
4 HORSE----------	$	16,663

GOOSENECK

2 HORSE----------	$	15,171
3 HORSE----------	$	16,727
4 HORSE----------	$	18,283
5 HORSE----------	$	20,378
6 HORSE----------	$	22,421

CHARMAC STEEL

STOCK TRAILER

BUMPER PULL

12'----------	$	5,799
14'----------	$	6,223
26'----------	$	6,507
18'----------	$	6,789

GOOSENECK

14'----------	$	8,347
16'----------	$	8,630
18'----------	$	8,913
20'----------	$	9,196
22'----------	$	9,765
24'----------	$	10,330
26'----------	$	10,572
28'----------	$	11,387

CHARMAC STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	10,118
3 HORSE----------	$	11,349
4 HORSE----------	$	14,074

GOOSENECK

2 HORSE----------	$	13,403
3 HORSE----------	$	14,357
4 HORSE----------	$	15,737
5 HORSE----------	$	17,522
6 HORSE----------	$	18,407

HORSE TRAILER
WITH LIVING QUARTERS

GOOSENECK

3 HORSE----------	$	36,990
4 HORSE----------	$	39,130

CIRCLE D **STOCK TRAILER**

GOOSENECK

16'----------	$	7,532
18'----------	$	7,850
20'----------	$	8,275
24'----------	$	8,911

CM-ALUMINUM **STOCK TRAILER**

BUMPER PULL

16'----------	$	14,790

GOOSENECK

16'----------	$	17,994
20'----------	$	18,360
24'----------	$	20,220
28'----------	$	21,659

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	20,500
3 HORSE----------	$	23,800
4 HORSE----------	$	28,050

GOOSENECK

2 HORSE----------	$	22,525
3 HORSE----------	$	25,576
4 HORSE----------	$	29,395
5 HORSE----------	$	31,150
6 HORSE----------	$	34,800

CM-STEEL **STOCK TRAILER**

BUMPER PULL

10'----------	$	4,774
12'----------	$	5,092
14'----------	$	5,728
16'----------	$	5,994
17'----------	$	6,859

GOOSENECK

12'----------	$	8,142
14'----------	$	8,514
16'----------	$	8,699
20'----------	$	9,813
24'----------	$	11,458
28'----------	$	13,526
32'----------	$	15,012

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	6,604
3 HORSE----------	$	9,525

DIAMOND D **STOCK TRAILER**

BUMPER PULL

12'----------	$	4,698
16'----------	$	5,074

GOOSENECK

12'----------	$	6,058
14'----------	$	6,490
16'----------	$	7,759
18'----------	$	8,539
20'----------	$	8,757
24'----------	$	9,511
28'----------	$	10,150
32'----------	$	10,723

DIAMOND D

HORSE TRAILER
WITH TACK ROOM

BUMPER PULL

2 HORSE----------	$	5,404
3 HORSE----------	$	6,818

GOOSENECK

2 HORSE----------	$	7,871
3 HORSE----------	$	7,954
4 HORSE----------	$	8,213
5 HORSE----------	$	10,371

DIAMOND D

HORSE TRAILER
WITH DRESS ROOM

BUMPER PULL

2 HORSE----------	$	8,743
3 HORSE----------	$	9,948
4 HORSE----------	$	11,273

HORSE TRAILER
WITH TACK/DRESS ROOM

GOOSENECK

2 HORSE----------	$	11,473
3 HORSE----------	$	12,850
4 HORSE----------	$	14,504
5 HORSE----------	$	15,475
6 HORSE----------	$	17,770

HORSE TRAILER
WITH LIVING QUARTERS

GOOSENECK

3 HORSE----------	$	31,117
4 HORSE----------	$	32,392

DONAHUE	**STOCK TRAILER**		
	GOOSENECK		
	16'----------	$	6,895
	20'----------	$	7,903
	24'----------	$	8,699
	28'----------	$	10,609
	GOOSENECK w/HALF TOP		
	16'----------	$	7,426
	20'----------	$	8,434
	24'----------	$	8,911
	STOCK/COMBO TRAILER		
	GOOSENECK		
	16'----------	$	7,850
	20'----------	$	8,964
	24'----------	$	9,654
DREAM COACH EMERALD	**HORSE TRAILER**		
	BUMPER PULL		
	EMERALD 1----------	$	15,489
	EMERALD 2----------	$	15,798
	GOOSENECK		
EMERALD 1	2 HORSE----------	$	16,868
EMERALD 2	2 HORSE----------	$	17,133
EMERALD 1	3 HORSE----------	$	18,327
EMERALD 2	3 HORSE----------	$	18,804
	HORSE TRAILER W/LIVING QUARTERS		
EMERALD 1	2 HORSE----------	$	20,502
EMERALD 2	2 HORSE----------	$	22,787
EMERALD 1	3 HORSE----------	$	23,287
EMERALD 2	3 HORSE----------	$	23,764

DREAM COACH SILVER/PLATINUM

HORSE TRAILER

BUMPER PULL

SILVER----------	$	17,597
PLATINUM----------	$	20,151

GOOSENECK

2 HORSE SILVER----------	$	19,096
2 HORSE PLATINUM----------	$	23,076
3 HORSE SILVER----------	$	24,128
3 HORSE PLATINUM----------	$	27,902

HORSE TRAILER w/LIVING QUARTERS

GOOSENECK

2 HORSE SILVER----------	$	24,400
2 HORSE PLATINUM----------	$	27,530
3 HORSE SILVER----------	$	27,742
3 HORSE PLATINUM----------	$	30,713

ELITE

STOCK TRAILER

BUMPER PULL

16'----------	$	13,172
18'----------	$	14,800

GOOSENECK

16'----------	$	13,090
20'----------	$	14,259
24'----------	$	16,098
28'----------	$	16,985

ELITE **HORSE TRAILER**

BUMPER PULL

2 HORSE----------	$	20,369
3 HORSE----------	$	24,400

GOOSENECK

2 HORSE----------	$	22,173
3 HORSE----------	$	26,231
4 HORSE----------	$	31,049
5 HORSE----------	$	35,487
6 HORSE----------	$	40,049

EXISS **STOCK TRAILER**

BUMPER PULL

13'----------	$	13,155
16'----------	$	14,693

STOCK/COMBO TRAILER

BUMPER PULL

13'----------	$	14,799
16'----------	$	16,762

GOOSENECK

16'----------	$	14,746
18'----------	$	15,652
20'----------	$	16,974
24'----------	$	19,096

EXISS

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	14,158
3 HORSE----------	$	16,195

GOOSENECK

2 HORSE----------	$	15,431
3 HORSE----------	$	16,598
4 HORSE----------	$	26,556
5 HORSE----------	$	31,789
6 HORSE----------	$	33,233

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

3 HORSE----------	$	48,678
4 HORSE----------	$	61,524
7 HORSE----------	$	74,686

FEATHERLITE ALUMINUM

STOCK TRAILER

BUMPER PULL

10'----------	$	11,850
12'----------	$	12,346
14'----------	$	13,290
16'----------	$	14,335
18'----------	$	14,708

GOOSENECK

16'----------	$	15,341
18'----------	$	15,750
20'----------	$	16,175
24'----------	$	17,706
30'----------	$	22,261

FEATHERLITE ALUMINUM

STOCK/COMBO TRAILER

BUMPER PULL

12'----------	$	11,380
16'----------	$	12,423
18' 3 HORSE----------	$	18,170
20' 4 HORSE----------	$	19,716

GOOSENECK

16'----------	$	17,670
18'----------	$	17,689
20'----------	$	18,785
24'----------	$	20,379

FEATHERLITE ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	21,620
3 HORSE----------	$	29,189
4 HORSE----------	$	33,206

GOOSENECK

2 HORSE----------	$	29,141
3 HORSE----------	$	30,144
4 HORSE----------	$	86,770
5 HORSE----------	$	100,100
6 HORSE----------	$	109,085
7 HORSE----------	$	115,047
8 HORSE----------	$	122,870

HORSE TRAILER w/LIVING QUARTERS

GOOSENECK

2 HORSE----------	$	55,408
3 HORSE----------	$	66,719
4 HORSE----------	$	66,975

FEATHERLITE STEEL

STOCK TRAILER

BUMPER PULL

12'----------	$	4,925
16'----------	$	5,415

GOOSENECK

12'----------	$	5,994
14'----------	$	6,482
16'----------	$	7,620
18'----------	$	8,407
20'----------	$	8,537
24'----------	$	9,325

FEATHERLITE STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	9,628
3 HORSE----------	$	10,999
4 HORSE----------	$	12,290

GOOSENECK

2 HORSE----------	$	12,500
3 HORSE----------	$	13,957
4 HORSE----------	$	15,734
5 HORSE----------	$	16,739
6 HORSE----------	$	19,178

HORSE TRAILER w/LIVING QUARTERS

GOOSENECK

3 HORSE----------	$	36,824
4 HORSE----------	$	38,539

HART

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	17,717
3 HORSE----------	$	21,191

GOOSENECK

2 HORSE----------	$	21,562
3 HORSE----------	$	25,037
4 HORSE----------	$	28,026
5 HORSE----------	$	35,434

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE----------	$	34,387
3 HORSE----------	$	39,240
4 HORSE----------	$	45,499

HILLSBORO ALUMINUM

STOCK TRAILER

GOOSENECK

16'----------	$	18,241
18'----------	$	19,736
20'----------	$	20,772
22'----------	$	21,444
24'----------	$	21,900
26'----------	$	26,833
28'----------	$	27,538
30'----------	$	33,493
32'----------	$	34,303
34'----------	$	35,095

HILLSBORO STEEL

STOCK TRAILER

GOOSENECK

16'----------	$	8,221
18'----------	$	8,672
20'----------	$	8,999
24'----------	$	10,294
28'----------	$	12,318

HILLSBORO ALUMINUM

STOCK/COMBO TRAILER

GOOSENECK

3 HORSE----------	$	22,766
4 HORSE----------	$	26,140

STEEL

3 HORSE----------	$	11,230
4 HORSE----------	$	12,477

JACKSON

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	12,853
3 HORSE----------	$	15,022
4 HORSE----------	$	16,709

GOOSENECK

2 HORSE----------	$	15,786
3 HORSE----------	$	19,202
4 HORSE----------	$	23,283
6 HORSE----------	$	28,278

KIEFER BUILT ALUMINUM

STOCK TRAILER

BUMPER PULL

16'----------	$	11,882
18'----------	$	13,632
20'----------	$	13,950

GOOSENECK

16'----------	$	17,239
18'----------	$	18,035
20'----------	$	18,141
22'----------	$	19,255
24'----------	$	20,157
26'----------	$	23,817
28'----------	$	23,870
30'----------	$	24,050
32'----------	$	24,165
34'----------	$	25,389
36'----------	$	27,279
38'----------	$	29,222
40'----------	$	31,290

KIEFER BUILT ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	17,356
3 HORSE----------	$	18,756

GOOSENECK

2 HORSE----------	$	23,251
3 HORSE----------	$	25,835
4 HORSE----------	$	27,689
5 HORSE----------	$	31,814
6 HORSE----------	$	33,895

KIEFER BUILT ALUMINUM SKIN — **HORSE TRAILER**

BUMPER PULL

2 HORSE----------	$	10,845
3 HORSE----------	$	11,300
4 HORSE----------	$	13,105

GOOSENECK

2 HORSE----------	$	14,600
3 HORSE----------	$	21,170
4 HORSE----------	$	23,345

LOGAN COACH — **STOCK TRAILER**

BUMPER PULL

13'----------	$	4,905
16'----------	$	5,730

GOOSENECK

16'----------	$	8,735
18'----------	$	9,224
20'----------	$	9,377
24'----------	$	10,502

LOGAN COACH — **HORSE TRAILER**

BUMPER PULL

2 HORSE----------	$	11,675
3 HORSE----------	$	13,845
4 HORSE----------	$	15,450

GOOSENECK

2 HORSE----------	$	13,192
3 HORSE----------	$	18,261
4 HORSE----------	$	23,727

MERHOW ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	15,745
3 HORSE----------	$	19,695
4 HORSE----------	$	22,670

GOOSENECK

2 HORSE----------	$	19,760
3 HORSE----------	$	23,660
4 HORSE----------	$	26,560

MERHOW STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	12,895
3 HORSE----------	$	16,073
4 HORSE----------	$	18,850

GOOSENECK

2 HORSE----------	$	16,690
3 HORSE----------	$	19,930
4 HORSE----------	$	22,448

PONDEROSA STEEL

STOCK TRAILER

14'----------	$	3,554
16'----------	$	3,729
18'----------	$	3,914

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	4,495
3 HORSE----------	$	5,295

GOOSENECK

3 HORSE----------	$	6,995
4 HORSE----------	$	7,495

SOONER TRAILER **STOCK TRAILER**

GOOSENECK

16'----------	$	13,890
20'----------	$	14,170
24'----------	$	18,501
26'----------	$	22,840
28'----------	$	23,862

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	15,122
3 HORSE----------	$	17,600

GOOSENECK

2 HORSE----------	$	15,900
3 HORSE----------	$	21,715
4 HORSE----------	$	25,367
5 HORSE----------	$	25,759
6 HORSE----------	$	40,328

SUNDOWNER **STOCK TRAILER**

BUMPER PULL

12'----------	$	12,932
14'----------	$	13,743
16'----------	$	14,274
18'----------	$	14,762
20'----------	$	15,505
22'----------	$	16,003

GOOSENECK

16'----------	$	15,324
18'----------	$	15,770
20'----------	$	16,751
22'----------	$	17,526
24'----------	$	18,088
26'----------	$	18,788
28'----------	$	22,204
30'----------	$	23,228

SUNDOWNER

STOCK TRAILER

GOOSENECK CONTINUED

32'----------	$	23,711
34'----------	$	24,416
36'----------	$	25,132
38'----------	$	25,864
40'----------	$	26,580

SUNDOWNER

HORSE TRAILER

BUMPER PULL

2 HORSE----------	$	15,442
3 HORSE----------	$	16,995
4 HORSE----------	$	20,847

GOOSENECK

2 HORSE----------	$	19,179
3 HORSE----------	$	24,795
4 HORSE----------	$	30,455
5 HORSE----------	$	35,174
6 HORSE----------	$	37,894
7 HORSE----------	$	43,466
8 HORSE----------	$	47,003
9 HORSE----------	$	49,250
10 HORSE----------	$	49,542

HORSE TRAILER w/LIVING QUARTERS

2 HORSE----------	$	62,969
3 HORSE----------	$	70,304
4 HORSE----------	$	76,340

THURO-BILT

STOCK TRAILER

BUMPER PULL

SPIRIT----------	$	4,710
13'----------	$	5,341
17'----------	$	6,328
19'----------	$	6,826

HORSE TRAILER

2 HORSE----------	$	9,426
3 HORSE----------	$	11,256
4 HORSE----------	$	12,348

TITAN **STOCK TRAILER**

BUMPER PULL

10'----------	$	5,810
12'----------	$	5,953
14'----------	$	6,159
16'----------	$	6,318
18'----------	$	7,278
20'----------	$	7,518

GOOSENECK

10'----------	$	8,362
12'----------	$	8,521
14'----------	$	8,965
16'----------	$	9,248
18'----------	$	9,445
20'----------	$	9,723
22'----------	$	10,502
24'----------	$	11,277
26'----------	$	11,760
28'----------	$	12,237
30'----------	$	12,704
32'----------	$	13,174

TITAN **HORSE TRAILER**

BUMPER PULL

2 HORSE----------	$	7,690
3 HORSE----------	$	9,824
4 HORSE----------	$	10,997

GOOSENECK

2 HORSE----------	$	13,709
3 HORSE----------	$	14,769
4 HORSE----------	$	18,980
5 HORSE----------	$	20,555

TRAILS WEST **STOCK TRAILER**

BUMPER PULL

12'----------	$	6,317
14'----------	$	6,445
16'----------	$	7,522
18'----------	$	7,670

GOOSENECK

12'----------	$	8,428
14'----------	$	8,450
16'----------	$	8,599
18'----------	$	9,341
20'----------	$	9,526
22'----------	$	10,296
24'----------	$	10,396

TRAILS WEST **HORSE TRAILER**

BUMPER PULL

2 HORSE----------	$	9,425
3 HORSE----------	$	13,147
4 HORSE----------	$	13,956

GOOSENECK

2 HORSE----------	$	12,504
3 HORSE----------	$	15,992
4 HORSE----------	$	17,095
5 HORSE----------	$	18,297
6 HORSE----------	$	21,195

W-W TRAILERS **STOCK TRAILER**

STEEL BUMPER PULL

10'----------	$	3,883
12'----------	$	3,904
14'----------	$	4,040
16'----------	$	4,291
17'----------	$	5,578

GOOSENECK

16'----------	$	5,260
18'----------	$	5,633
20'----------	$	6,250
24'----------	$	7,117
28'----------		8,312

HORSE TRAILER

BUMPER PULL

1 HORSE----------	$	3,363
2 HORSE----------	$	6,418
3 HORSE----------	$	6,680

GOOSENECK

3 HORSE----------	$	9,293
4 HORSE----------	$	10,476
6 HORSE----------	$	10,714

GENERIC STEEL **STOCK TRAILER**

BUMPER PULL	STEEL	ALUMINUM
6X14	$ 4,386	$ 10,971
6X16	$ 4,663	$ 11,661
6X18	$ 4,880	$ 12,205
6X20	$ 5,521	$ 13,134

GOOSENECK

6X14	$ 5,214	$ 13,041
6X16	$ 5,485	$ 13,717
6X18	$ 6,036	$ 15,097
6X20	$ 6,136	$ 15,197
6X24	$ 6,323	$ 15,813

HORSE TRAILER

BUMPER PULL

TWO HORSE STRAIGHT LOAD	$ 4,323	$ 10,812
TWO HORSE STRAIGHT LOAD w/TACK COMPARTMENT	$ 4,599	$ 11,502
TWO HORSE STOCK w/TACK/DRESSING ROOM	$ 5,002	$ 12,510
TWO HORSE SLANT w/TACK/DRESSING ROOM	$ 5,427	$ 13,571
THREE HORSE SLANT w/TACK/DRESSING ROOM	$ 5,819	$ 14,553

GOOSENECK

THREE HORSE SLANT w/TACK/DRESSING ROOM	$ 6,281	$ 15,707
FOUR HORSE SLANT w/TACK/DRESSING ROOM	$ 6,726	$ 16,822

BUMPER PULL STOCK TRAILER

GOOSENECK STOCK TRAILER

BUMPER PULL COMBO TRAILER

GOOSENECK COMBO TRAILER

BUMPER PULL TRAILER w/TACK

GOOSENECK w/TACK/DRESSING ROOM

GOOSENECK w/LIVING QUARTERS

GENERIC **MOPED'S & SCOOTERS**

GAS & ELECTRIC POWERED

UP TO 50cc----------	$	1,000
150cc----------	$	1,500
200cc----------	$	2,000
250cc----------	$	2,500

GENERIC **MINI TRUCKS AND CARS**

ALL----------	$	5,500

GENERIC **STREET LEGAL GOLF CARTS**

AKA (LSV) Low Speed Vehicles

2 PERSON----------	$	8,500
4 PERSON----------	$	9,200

GENERIC **SMART CARS**

HATCHBACK----------	$	16,007
CONVERTABLES----------	$	19,930

OFFICE OF THE CITY ATTORNEY

ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT.

Whereas, an election was held on January 17, 2017, allowing district property owners to reauthorize the district boundaries, the district plan and the district management agency for a period of 10 years; and

Whereas, the results of said election exceeded the sixty-percent affirmative threshold; and

Whereas, pursuant to Mississippi Code Annotated, as amended, §21-43-123, the City is authorized to levy an assessment and distribute funds to the Management Agency now established as Downtown Jackson Partners; and

Whereas, this procedure has been followed since 1996;

It is hereby ordered by the City Council of Jackson, Mississippi, there is levied on all taxable real property in the Downtown Jackson Business Improvement District within the corporate limits of the City of Jackson a levy of $0.11 on each square foot of buildings and unimproved real estate for the following properties:

Agenda Item #22
July 7, 2020
(Horton, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

Date: July 1, 2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	Assessment for the Downtown Jackson Business Improvement District
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	N/A
7.	**Action implemented by:** ▪ City Department | ▪ Consultant |	Department of Administration
8.	**COST**	N/A
9.	**Source of Funding** ▪ General Fund | ▪ Grant | ▪ Bond | ▪ Other |	N/A
10.	**EBO participation**	ABE _____% WAIVER yes X_ no ___ N/A ___ AABE ____10_____% WAIVER yes __ no ___ N/A ___ WBE _____% WAIVER yes X_ no ___ N/A ___ HBE _____% WAIVER yes X_ no ___ N/A ___ NABE _____% WAIVER yes X_ no ___ N/A ___

Revised 2-04

July 1, 2020

Council President Lindsay
City of Jackson
P O. Box 17
Jackson, MS 39205

RE: Business Improvement District Assessment

It is that time of year again. As a matter of procedure and past precedent, the Business Improvement District assessment must be approved by Council and transmitted to Eddie Fair's office for inclusion on the Hinds County tax bills.

As of July 1, 2020, the enclosed list matches Tax Assessor Charles Stokes' records for taxable properties.

This is the procedure that has been followed in the past to ensure accuracy.

- An order to levy the B.I.D. assessment will be requested.
- An order will be drawn up by the City Clerk and placed on a Council agenda.
- Once approved by the Council, the order and list of applicable properties will be transmitted by the City in either written or electronic form to the Hinds County Tax Collector.
- The assessment will be included on District tax bills.
- Once collected, the funds will be distributed to the City and then distributed to the designated B.I.D. management agency (Downtown Jackson Partners).

Please let me know if we need to do anything. Office: (601) 353-9800 Mobile: (601) 832-3748

As always, Downtown Jackson Partners appreciates your cooperation and support.

Sincerely,

John Gomez
President

Enclosures: Sample Order with Assessment List

cc: Angela Harris; Laa Wanda Jones-Horton; Eddie Fair; Robert Gibbs

Downtown Jackson Partners, Inc.

210 East Capitol Street, Suite 210 | Jackson, Mississippi 39201 | 601-353-9800 | fx 601-353-3469 | www.downtown-jackson.com

Downtown Jackson Business Improvement District Properties 2020

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft	Assessment $0.11 Per Square Foot
MS Power & Light Co. Attn. Advalorem Tax Section	P.O. Box 1640	Jackson	MS	39205	711 Tombigbee St.(71)	1194-5	105,152	45,975	$16,624
Mississippi Power & Light Co.	233 N. Michigan Ave C.				0 S. Commerce St.	1194-6	12,160	0	$1,338
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	740 E. South St.	1194-7	120,608	30,365	$16,607
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-10	2,440	0	$268
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 S. West St.	186-11	3,500	0	$385
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 S. West St.	186-12	12,800	0	$1,408
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-13	1,500	0	$165
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	0 E. Pascagoula St.	186-14	12,000	0	$1,320
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	301 E. Pascagoula	186-15	12,000	24,000	$3,960
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress	186-21	4,000	0	$440
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress St.	186-21-1	5,227	0	$575
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	445 S. Congress St.	186-21-2	2,614	0	$288
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	S. West St.	186-24	35,040	0	$3,854
Brokerage Inc.	400 Poydras St. Ste. 2400	New Orleans	LA	70130	425 Tombigbee St.	186-26	2,430	4,456	$757
Capital Hotel Associates LLC	4141 Crane Blvd.	Jackson	MS	39216	0 Tombigbee St.	186-27	55,776	0	$6,135
Russell Newman	413 S. President St., Ste. 111	Jackson	MS	39201	413 S. President St.(15)	186-28	7,500	7,840	$1,687
Beach Luckett Ross Real Estate	P.O. Box 1669	Jackson	MS	39205	499 S. President St.	186-29	16,000	13,888	$3,288
Wayne E. Ferrell, Jr.	405 Tombigbee Street	Jackson	MS	39201	0 S. Congress St.	186-32	5,516	0	$607
Wayne E. Ferrell, Jr.	405 Tombigbee Street	Jackson	MS	39201	0 S. Congress St.	186-33	9,834	0	$1,082
Wayne E. Ferrell, Jr.	405 Tombigbee Street	Jackson	MS	39201	405 Tombigbee	186-34	5,568	11,200	$1,844
Guy P. Steele	408 S. Congress St.	Jackson	MS	39201	408 S. Congress St.	186-34-1	3,425	0	$377
Downtown Property Development LLC	355 S. State Street	Jackson	MS	39201	355 S. State St.	186-41	20,120	2,700	$2,510
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	401 S. State St.	186-49	10,520	10,400	$2,301
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-50	1,360	0	$150
Mrs. M. H. Whatley Life Est.	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-50-1	588	0	$65
LPC Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-51	2,052	0	$226
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	411 S. State St.	186-52	7,264	3,200	$1,151
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	409 S. State St.	186-52-1	5,841	3,120	$986
419 S. State Street Building LLC	114 Ivy Brook Drive	Madison	MS	39110	417 S. State St.	186-53	13,028	4,960	$1,979
Sanford Knott	P.O. Box 1208	Jackson	MS	39215	425 S. State St.	186-54	4,000	4,043	$885
Crymes G. Pittman	P.O. Box 22985	Jackson	MS	39225	0 S. President St.	186-57	12,800	0	$1,408
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-58	24,305	0	$2,674
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	410 S. President St.	186-59	5,760	3,780	$1,049
Gannett MS Corp c/oMS Publishers Corp.	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-9	4,000	0	$440
Kountouris Properties LLC	123 W. Capitol Street	Jackson	MS	39201	123 W. Capitol St.	190-11	2,350	8,836	$1,230
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	119 W. Capitol St.	190-12	2,350	4,700	$776

Downtown Jackson Business Improvement District Properties 2020

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft	Assessment $0.11 Per Square Foot
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	117 W. Capitol St.	190-13	2,350	2,350	$517
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	113 W. Capitol	190-14	4,930	9,400	$1,576
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	0 W. Capitol Street	190-15	4,700	0	$517
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 S. Roach St.	190-19	7,073	0	$778
King Edward Revitalization Co. LLC	812 Gravier St. Ste. 200	New Orleans	LA	70112	235 W. Capitol St.	190-2	107,391	410,756	$56,996
John W. Holden, Jr.	P.O. Box 1055	Cleveland	TN	37364	116 S. Roach St.	190-20	4,064	4,400	$931
State Bank & Trust	P.O. Box 8287	Greenwood	MS	38935	140 W. Pearl St.	190-21	17,934	4,960	$2,518
Pruet Oil Co.	217 W. Capitol St. Suite 201	Jackson	MS	39201	217 W. Capitol St.	190-4	9,600	20,400	$3,300
Alorod Property Management LLC	215 W. Capitol Street	Jackson	MS	39201	215 W. Capitol St.	190-5	4,800	2,848	$841
James Washington	2701 N. State Street	Jackson	MS	39216	213 W. Capitol St.	190-6	3,920	3,430	$809
James Washington	2701 N. State Street	Jackson	MS	39216	209 W. Capitol St.	190-7	4,016	6,860	$1,196
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	205 W. Capitol St.	190-8	3,500	13,723	$1,895
CAI Realty LLC	P.O. Box 655	Jackson	MS	39205	207 W. Capitol St.	190-8-1	2,160	1,640	$418
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-2	588	5,414	$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-3	588	5,414	$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-4	588	5,414	$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-5	588	5,414	$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-6	588	5,414	$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-7	588	5,414	$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-8	588	5,414	$660
Select Edge Realty LLC	277 E. Pearl Street	Jackson	MS	39201	0 S. West St.	191-1	7,050	0	$776
Kaz LLC	346 Heritage Place	Jackson	MS	39212	E. Pascagoula	191-12	7,571	0	$833
Kaz LLC	346 Heritage Place	Jackson	MS	39212	124 E. Pascagoula	191-13	7,384	0	$812
CO2 Investments LLC	109 Inez Owens Drive	Jackson	MS	39212	157 E. Pearl St.	191-25	2,365	2,160	$498
Perinatal Services PLLC	109 Inez Owens Drive	Jackson	MS	39212	159 E. Pearl St.	191-26	2,530	2,160	$516
Powell Organization LLC	112 Grandview Cir	Brandon	MS	39047	201 S. Lamar St.	191-27	4,812	4,812	$1,059
DMHC Investment LLC	213 S. Lamar Street	Jackson	MS	39201	213 S. Lamar St.(15)	191-28	3,875	6,720	$1,165
Hertz Jackson City Centery LLC	21890 Burbank Blvd. Ste. 300 S.	Woodland Hills	CA	91367	211 S. West St.	191-3	49,049	157,194	$22,687
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-30	24,863	166,128	$21,009
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	211 E. Pearl St.	191-32	13,948	0	$1,534
Wolverton Pearl Street Properties LLC	167 E. Pearl St.	Jackson	MS	39201	225 E. Pearl St.	191-33	12,000	9,750	$2,393
Tanner Commercial Properties LLC	121 Bridgewater Xing	Ridgeland	MS	39157	265 E. Pearl St.	191-34	3,300	2,730	$663
Tanner Commercial Properties LLC	1012 Parkwood Pl.	Jackson	MS	39206	263 E. Pearl St.	191-34-1	3,300	2,730	$663
Select Edge Realty LLC	277 E. Pearl Street	Jackson	MS	39201	277 E. Pearl St.	191-35	15,090	21,788	$4,057
Larry & Anita Stamps	P.O. Box 2916	Jackson	MS	39207	269 E. Pearl St.	191-36	6,660	11,700	$2,020
Saliba H. & Lamia R. Dabit	5035 Meadow Oak Park Dr.	Jackson	MS	39211	101 E. Capitol St.	191-37	7,200	19,440	$2,930

Downtown Jackson Business Improvement District Properties 2020

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft	Assessment $0.11 Per Square Foot
Saliba H. & Lamia R. Dabit	5035 Meadow Oak Park Dr.	Jackson	MS	39211	109 E. Capitol St.	191-38	2,300	3,450	$633
Hertz Jackson Four LLC	21860 Burbank Blvd. Ste. 300 S	Woodland Hills	CA	91367	111 East Capitol St.	191-39	88,375	279,360	$40,451
Constantine Zouboukos	P.O. Box 4631	Jackson	MS	39296	0 E. Capitol St.	191-47	5,251	0	$578
South Central Bell	P.O. Box 811	Jackson	MS	39205	0 E. Capitol St.	191-48	192	0	$21
Constantine Zouboukos	P.O. Box 4631	Jackson	MS	39296	141 E. Capitol St.	191-49	4,376	4,000	$921
PYWN Landmark LLC	235 S. 14 Street, Ste. A	Baton Rouge	MS	70802	175 E. Capitol St.	191-50	93,608	330,000	$46,597
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	0 E. Capitol St.	191-65	19,472	156,839	$19,394
AT&T	220 E. Pearl Street	Jackson	MS	39201	0 East Pearl St.	191-66	15,122	145,286	$17,645
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	215 E. Capitol St.(23)	191-67	12,419	0	$1,366
225 East Capitol Street Hotel LLC c/o Evercore Companies LLC	2001 Kirby Dr. Ste. 900	Houston	TX	77019	225 E. Capitol St.	191-68	33,944	182,258	$23,782
Ridgway Management	P.O. Box 187	Jackson	MS	39205	235 E. Capitol St.	191-70	12,825	11,310	$2,655
Southern Institute of Fine Arts Development Co.	P.O. Box 113	Jackson	MS	39205	245 E. Capitol St.	191-71	63,000	115,000	$19,580
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8	17,083	70,486	$9,633
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8-1	15,141	70,486	$9,419
Cardan Enterprises LLC	378 Fannin Landing Cir	Brandon	MS	39042	156 E. Pascagoula	191-9	18,040	8,850	$2,958
Acroterion LLC	1041 Tommy Munro Drive	Biloxi	MS	39532	329 E. Capitol St.	192-1	7,664	12,675	$2,237
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	309 E. Pearl St.	192-16	43,651	108,000	$16,682
Lamar Life Qalicb LLC	125 S. Congress St. Ste. 1800	Jackson	MS	39201	315 E. Capitol St.	192-2	4,506	87,000	$10,066
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	0 E. Pearl St.	192-23-1	600	0	$66
Investek Inc. Lessee	P.O. Box 1006	Jackson	MS	39215	119 S. President St.	192-24	5,600	13,104	$2,057
Thomas Spengler Bldg. LLC	129 S. President St.	Jackson	MS	39201	129 S. President St.	192-27	21,280	14,532	$3,939
Mattiace Office Co. LLC	P.O. Box 13809	Jackson	MS	39236	125 S. Congress St.	192-3	25,536	393,420	$46,085
Duckworth Property Investments II	308 E. Pearl Street, Suite 200	Jackson	MS	39201	0 E. Pearl St.	192-31	11,120	0	$1,223
Duckworth Property Investments II	308 E. Pearl Street, Suite 200	Jackson	MS	39201	100 S. Congress St.	192-32	14,560	0	$1,602
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	401 E. Capitol St.(11)	192-34	25,231	91,557	$12,847
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	413 E. Capitol St.	192-35	2,532	10,176	$1,398
Nerhus Properties LLC	43 Farnham Pl.	Metairie	LA	70005	415 E. Capitol St.	192-36	3,048	6,096	$1,006
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St.	192-37	12,618	70,111	$9,100
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St.	192-38	4,333	5,700	$1,104
Electric Holdings LLC	308 E. Pearl Street, Suite 200	Jackson	MS	39201	310 E. Pearl St.	192-4	11,920	119,000	$14,401
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. President St.	192-45	29,440	3,876	$3,665
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. State St.	192-45-1	36,691	0	$4,036
Lifestyle Inc.	P.O. Box 10032	Jackson	MS	39286	112 S. President St.	192-56	745	756	$165
Macon Building LLC	501 E. Capitol St.	Jackson	MS	39201	501 E. Capitol St.	192-57	3,512	12,000	$1,706

Downtown Jackson Business Improvement District Properties 2020

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft	Assessment $0.11 Per Square Foot
Lakeside Management LLC	814 N. Congress St.	Jackson	MS	39202	507 E. Capitol St.	192-59	8,512	38,160	$5,134
Gannett River States Publishing	P.O. Box 40	Jackson	MS	39205	201 S. Congress St.	192-6	52,599	66,000	$13,046
William Waller, Jr. & Robert O. Waller	P.O. Box 4	Jackson	MS	39205	220 S. President St.	192-74	7,680	2,750	$1,147
John L. Gadow	511 E. Pearl Street	Jackson	MS	39201	511 E. Pearl St.	192-79	3,000	3,200	$682
Gannett River States Publishing	P.O. Box 40	Jackson	MS	39205	0 E. Pascagoula St.	192-9	13,024	0	$1,433
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-1	7,875	0	$866
Storagemax Downtown LLC	40 Northtown Dr.	Jackson	MS	39211	304 S. State St.	193-10	13,650	32,000	$5,022
BF & G LLC	318 S. State Street	Jackson	MS	39201	312 S. State St.	193-11	66,812	45,175	$12,319
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-2	2,550	0	$281
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-3	3,700	0	$407
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-4	4,500	0	$495
George J. Stodghill	214 S. State Street	Jackson	MS	39201	214 S. State St.	193-5	3,900	4,875	$965
George J. Stodghill	216 S. State Street	Jackson	MS	39201	216 S. State St.	193-6	3,900	8,775	$1,394
SWW Properties LLC	4526 Brook Drive	Jackson	MS	39206	0 S. State St.	193-7	23,714	0	$2,609
Cellular South Real Estate Inc.	1018 Highland Colony Pkwy Ste. 330	Jackson	MS	39157	400 S. State St.	194-1	34,131	18,500	$5,789
Dixie Properties MS LLC	100 Calumet Gardens Ste. 100	Madison	MS	39110	414 S. State St.	194-2	17,600	19,050	$4,032
Nerhus Properties LLC	43 Farnham Pl.	Metairie	LA	70005	430 S. State St.	194-4	50,208	21,700	$7,910
Rockwell Debt Free Property Inc.	1163 E. Bountiful Hills Dr.	Bountiful	UT	84010	656 N. State St.	24-21	48,569	9,154	$6,350
Malcolm P. Ewing	1365 Kimwood Dr.	Jackson	MS	39211	610 N. State St.	24-26	14,531	11,780	$2,894
Renasant Bank	2189 McCullough Blvd.	Tupelo	MS	38801	628 N. State St.	24-29	37,143	10,800	$5,274
Mississippi Assoc. of Fin. Inst. Of Deposit	P.O. Box 37	Jackson	MS	39205	640 N. State St.	24-31	31,020	6,003	$4,073
The Molpus Company	P.O. Box 59	Philadelphia	MS	39350	654 N. State St.	24-32	15,071	5,400	$2,252
Coxwell & Associates PLLC	500 N. State St.	Jackson	MS	39202	500 N. State St.	24-43	12,800	4,078	$1,857
Jerry Lake	711 High St.	Jackson	MS	39211	713 High St.	24-49	14,738	7,782	$2,477
Miss. Municipal Service Co. Inc.	600 E. Amite St.	Jackson	MS	39201	600 E. Amite St.	30-1-1	9,805	17,640	$3,019
Old Capitol Inn Inc.	226 N. State St.	Jackson	MS	39201	226 N. State St.	30-3	20,475	30,259	$5,581
Old Capitol Inn Inc.	226 N. State St.	Jackson	MS	39201	N. State St.	30-3-1	10,890	0	$1,198
John A Eaves	101 N. State St.	Jackson	MS	39201	105 N. State St.	33-1	1,975	4,576	$721
John A. Eaves Sr. & Patricia Eaves	753 Old Canton Rd	Canton	MS	39046	123 N. State St.	33-10	3,828	4,750	$944
Deborah M. Thrash	920 La Roche Ct	Ridgeland	MS	39157	129 N. State St.	33-11	6,496	3,600	$1,111
John A Eaves	101 N. State St.	Jackson	MS	39201	101 N. State St.	33-1-1	2,906	4,640	$830
Deborah M. Thrash	920 La Roche Ct	Ridgeland	MS	39157	125 N. State St.	33-11-1	4,104	4,970	$998
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	500 E. Capitol St.	33-14	4,516	12,000	$1,817

Downtown Jackson Business Improvement District Properties 2020

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft	Assessment $0.11 Per Square Foot
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	0 N. President St.	33-14-1	2,175	0	$239
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	0 E. Capitol St.	33-15	3,879	0	$427
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	434 E. Capitol St.	33-17	2,916	2,916	$642
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	107 N. President	33-18	1,324	1,324	$291
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	436 E. Capitol St.	33-18-1	1,037	1,037	$228
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	426 E. Capitol St.	33-19	5,400	4,350	$1,073
John A. Eaves Sr. & Patricia Eaves	101 N. State St.	Jackson	MS	39201	520 E. Capitol St.	33-2	3,156	3,156	$694
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	422 E. Capitol St.	33-20	3,240	2,059	$583
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	418 E. Capitol St.	33-21	6,060	1,875	$873
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	113 N. President St	33-22	4,400	6,600	$1,210
Plaza Building LLC	P.O. Box 491817	Los Angeles	CA	90049	120 N. Congress St.	33-27	10,400	102,000	$12,364
Emporium Property LLC	P.O. Box 56607	Atlanta	GA	30343	400 E. Capitol St.	33-29	19,275	61,690	$8,906
Consolidated Investment Co.	414 E. Capitol Street	Jackson	MS	39201	414 E. Capitol St.	33-31	2,480	4,118	$726
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	0 N. State St.	33-33	3,779	0	$416
518 E. Capitol LLC	346 Frazier Ave.	Chatanooga	TN	37405	518 E. Capitol St.	33-4	3,344	11,600	$1,644
John A. Eaves	101 N. State St.	Jackson	MS	39201	107 N. State St.	33-5	1,872	3,400	$580
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	109 N. State St.(11)	33-6	2,195	2,880	$558
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	113 N. State St. Apt. A	33-7	2,328	2,880	$573
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	117 N. State St. Apt. 21	33-8	7,749	10,650	$2,024
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	115 N. State St.	33-8-1	2,720	2,880	$616
MS Republican Party Building Trust	P.O. Box 60	Jackson	MS	39205	228 N. Congress St.	34-11	12,800	6,260	$2,097
Congress St. Investors LLC	P.O. Box 13925	Jackson	MS	39236	202 N. Congress	34-14	42,720	39,950	$9,094
Nolan S. Harper	5445 Briarfield Rd	Jackson	MS	39211	E. Amite St.	34-16	12,080	0	$1,329
ECM Development	201 N. President Street	Jackson	MS	39201	201 N. President	34-2	6,825	8,350	$1,669
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	Yazoo St.	34-23	6,320	0	$695
John Giddens Properties LLC	226 N. President St.	Jackson	MS	39201	226 N. President St.	34-24	4,640	2,900	$829
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	222 N. President	34-25	8,000	22,989	$3,409
ECM Development	201 N. President Street	Jackson	MS	39225	0 E. Amite St.	34-3	1,925	0	$212
Charles R. McRae	416 E Amite St.	Jackson	MS	39201	416 E. Amite St.	34-4	2,450	7,140	$1,055
Lee B. Agnew Jr.	418 Yazoo St.	Jackson	MS	39201	418 Yazoo St.	34-45	2,277	1,740	$442
Adrienne B. Boone & Joan B. Bellan	3936 Kings Highway	Jackson	MS	39216	316 N. Congress St.	34-51	9,001	0	$990
Galloway Properties LLC	P.O. Box 22929	Jackson	MS	39225	304 N. Congress St.	34-54	12,305	7,000	$2,124
Galloway Properties LLC	P.O. Box 22929	Jackson	MS	39225	Yazoo St.	34-55	4,815	0	$530
Congress St. Investors LLC	P.O. Box 13925	Jackson	MS	39236	219 N. President	34-7	20,000	3,042	$2,535
William H. Morris	P.O. Box 41	Jackson	MS	39205	N. State St.	35-11	7,356	0	$809
Hebron Morris	P.O. Box 41	Jackson	MS	39205	513 N. State St.	35-12	6,720	4,200	$1,201
Mrs. Dean Alexander	P.O. Box 41	Jackson	MS	39205	College St.	35-18	10,880	0	$1,197
Robert M. Hederman III	P.O. Box 260	Jackson	MS	39205	N. President St.	36-12	11,888	0	$1,308
Miss. Road Builders Assoc.	601 George St.	Jackson	MS	39202	601 George St.	36-14	16,311	4,800	$2,322

Downtown Jackson Business Improvement District Properties 2020

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft	Assessment $0.11 Per Square Foot
Robert M. Hederman, III	625 N. State St.	Jackson	MS	39201	625 N. State St.	36-3	6,800	0	$748
Robert M. Hederman III	P.O. Box 260	Jackson	MS	39205	625 N. State St.	36-5	14,960	12,960	$3,071
633 N. State LLC	P.O. Box 13809	Jackson	MS	39236	633 N. State St.	36-6	38,400	64,768	$11,348
Sandra F. Holly	300 N. Farish Street, Ste. C	Jackson	MS	39202	300 N. Farish St.	83-3	8,712	4,899	$1,497
Hertz Jackson One LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	220 E. Amite St.	84-12-1	40,467	212,283	$27,803
St. Peters Catholic Church Parking Lot	P.O. Box 57	Jackson	MS	39205	N. West St.	84-12-2	11,830	0	$1,301
21 Capital Group LP	128 Westcourt Lane	San Antonio	TX	78257	200 E. Amite St.	84-12-3	41,184	396,000	$48,090
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste. 600	Birmingham	AL	35244	219 N. Lamar St.	84-13	18,690	4,158	$2,513
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste. 600	Birmingham	AL	35244	205 N. Lamar St.	84-13-2	20,347	1,075	$2,356
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste. 600	Birmingham	AL	35244	N. Lamar St.	84-14	2,818	0	$310
T & W Metro Properties LLC	P.O. Box 22688	Jackson	MS	39225	124 E. Amite St.	84-18	8,500	5,000	$1,485
Integrated Management Services PA	126 East Amite Street	Jackson	MS	39201	126 East Amite St.	84-19	12,799	15,000	$3,058
138 Partners	P.O. Box 1220	Jackson	MS	39212	138 E. Amite St.	84-22	8,138	6,950	$1,660
TCARS LP	162 E. Amite St.	Jackson	MS	39201	162 E. Amite St.	84-26	36,784	40,250	$8,474
Hill-Holy Building LLC	300 N. Farish Street, Ste. C	Jackson	MS	39202	115 E. Griffith St.	84-27	9,463	0	$1,041
Capitol Street Development LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	200 E. Capitol St.	85-18	10,659	162,448	$19,042
Hertz Jackson One LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	210 E. Capitol St.	85-21	51,734	335,332	$42,577
Richard D. Harding Rev. Trust	P.O. Box 125	Clinton	MS	39060	E. Capitol St.	85-24	3,437	0	$378
226 East Capitol Street LLC c/o Steven Gold	421 Ponte Vedra Blvd.	Ponte Vedra Beach	FL	32082	226 E. Capitol St.	85-25	2,200	2,200	$484
Godwin & Sarah Dafe	1011 Hallmark Drive	Jackson	MS	39206	224 E. Capitol St.	85-26	1,980	1,980	$436
DeShun & Vaterria Martin	228 E. Capitol Street	Jackson	MS	39201	228 E. Capitol St.	85-27	2,200	2,200	$484
Larry & Demetrica Nixon	234 Capitol Street	Jackson	MS	39201	230 E. Capitol St.	85-28	5,072	15,216	$2,232
OmniBank	P.O. Box 22624	Jackson	MS	39225	236 E. Capitol St.	85-29	6,957	41,742	$5,357
Trustmark National Bank	P.O. Box 291	Jackson	MS	39205	244 E. Capitol St.	85-30	5,500	11,000	$1,815
First National Bank	P.O. Box 291	Jackson	MS	39205	248 Capitol St.	85-31	18,044	343,000	$39,715
First National Bank	P.O. Box 291	Jackson	MS	39205	227 E. Amite St.	85-35	30,009	190,855	$24,295
Hertz Jackson Five LLC	1522 2nd St.	Santa Monica	CA	90401	0 E. Capitol St.	85-8	62,726	0	$6,900
Hertz OJP Holdings LLC	21860 Burbank Blvd. Ste. 300 S	Woodland Hills	CA	91367	188 E. Capitol St.	85-8-2	53,578	228,000	$30,974
Hertz Jackson Three LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	0 E. Capitol Street	85-8-3	87,263	192,000	$30,719
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	N. Mill St.	86-12	4,684	0	$515
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	217 W. Griffith St.	86-13	2,911	4,900	$859
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	218 N. Mill St.	86-14	11,040	9,900	$2,303
Anbale LLC	P.O. Box 290	Jackson	MS	39205	0 N. Mill St.	86-15	5,580	0	$614
Anbale LLC	P.O. Box 290	Jackson	MS	39205	200 N. Mill St.	86-16	7,210	3,450	$1,173
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	146 W. Amite St.	86-17	9,588	0	$1,055

Downtown Jackson Business Improvement District Properties 2020

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft	Assessment $0.11 Per Square Foot
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	W. Griffith St.	86-18	7,440	0	$818
Lyle Sohn	111 Broadmeadow Drive	Grenada	MS	38901	0 W. Griffith St.	86-19	3,000	0	$330
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	137 W. Griffith St.	86-20	2,975	3,425	$704
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	133 W. Griffith St.	86-21	5,285	5,169	$1,150
Kathy L Price	212 Willow Brook Dr.	Clinton	MS	39056	N. Roach St.	86-22	2,438	0	$268
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 Youngs Alley	86-40	1,480	0	$163
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 N. Farish St.	86-41	1,485	0	$163
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	305 N. Farish St.	86-43	9,450	4,810	$1,569
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	303 N. Farish St.	86-48	4,461	1,725	$680
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	0 N. Farish St.	86-48-1	2,730	0	$300
Farish Street Properties LLC	100 Amite Street	Jackson	MS	39201	100 W. Amite St.	86-56	9,952	4,000	$1,535
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	118 N. Mill St.	86-64	6,565	630	$791
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St.	86-65	8,834	0	$972
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St	86-66	7,272	0	$800
Thomas Faulkner	346 Frazier Avenue	Chattanooga	TN	37405	0 N. Mill Street	86-66-1	2,178	0	$240
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	236 W. Capitol St.	86-67	2,400	4,800	$792
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	232 W. Capitol St.	86-68	2,400	4,800	$792
Capitol Hotel LLC	346 Frazier Ave.	Chattanooga	TN	37045	226 W. Capitol St.	86-69	6,260	9,056	$1,685
Major Mortage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 W. Capitol St.	86-69-1	2,526	0	$278
Emmanuel Okolo	1716 Richmond Avenue	Houston	TX	77098	224 W. Capitol St.	86-70	3,844	3,200	$775
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	222 W. Capitol St.	86-71	2,370	4,744	$783
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	218 W. Capitol St.	86-72	10,880	2,710	$1,495
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	220 W. Capitol St.	86-72-1	3,163	3,000	$678
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	214 E. Capitol St.(16)	86-73	6,464	8,325	$1,627
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	0 W. Capitol St.	86-74	7,383	0	$812
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	210 W. Capitol St.(12)	86-74-1	2,056	4,000	$666
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	208 W. Capitol St.	86-75	8,284	3,600	$1,307
Stanley Orkin c/o Ted Orkin	P.O. Box 14001	Jackson	MS	39236	206 W. Capitol St.	86-76	7,100	2,100	$1,012
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Capitol St.	86-76-1	6,008	0	$661
Crossroads Enterprises Inc.	207 W. Amite St. #10	Jackson	MS	39201	207 W. Amite St.	86-76-2	12,049	41,000	$5,835
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	200 W. Capitol St.(02)	86-77	12,198	0	$1,342
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 N. Roach St.	86-77-1	9,302	0	$1,023
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Amite St.	86-77-2	1,850	0	$204
TOTAL							**3,258,324**	**6,584,831**	**$1,082,747**

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY 7/1/20

OFFICE OF THE CITY ATTORNEY

This **ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT** is legally sufficient for placement in NOVUS Agenda.

7/1/20

Timothy Howard, *City Attorney* — **Date**

Monica Davis Allen, *Special Assistant to the City Attorney*

THE CITY ATTORNEY
6/30/20

ORDER RE-APPOINTING ED SIVAK TO THE JACKSON PUBLIC SCHOOL BOARD.

WHEREAS, the Jackson Public School Board consists of seven (7) members, for a term of five (5) years; and

WHEREAS, Ed Sivak, resident of Ward 1, after evaluation of his qualifications, has been re-nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's re-appointment of Ed Sivak to the Jackson Public School Board be confirmed with said term to expire June 30, 2025.

Agenda Item #23
July 7, 2020
(Horton, Lumumba)

EDWARD D. SIVAK, PhD

5323 Reddoch Dr • Jackson, MS • 39211 • (601) 672-2734• E-mail: esivak@comcast.net

PROFESSIONAL EXPERIENCE

HOPE ENTERPRISE CORPORATION / HOPE FEDERAL CREDIT UNION
JACKSON, MS • JUNE 2000 – PRESENT

Executive Vice President – Chief Policy and Communications Officer • January 2014 – Present

- Provide executive leadership and strategic direction to all public policy and communications activity for the Hope Enterprise Corporation / Hope Credit Union, a $450 million community development financial institution and credit union with 35,000 members, 233 employees and 33 locations
- Lead HOPE's federal, state and local advocacy agenda to promote the passage and implementation of laws and regulations that support fair housing, consumer protections and economic mobility for low-income individuals in the Deep South
- Lead Communications team annually responsible for 200+ media mentions, product marketing for 35,000 members across five state region, event management for 7 regional member meetings, Policy Conference for 200 attendees, Annual / Quarterly Report production and targeting investors, members and policy makers
- Support Investor Relations team that raises $10 million annually from federal, philanthropic and bank sources to support organization mission

Senior Vice President of Policy and Evaluation, Founding Director Mississippi Economic Policy Center (now Hope Policy Institute) • January 2010-December 2013

- Cited as an expert 450 times on economic, fiscal and asset development policy by print, radio, TV and online media
- Raised $2.6 million from philanthropic foundations for MEPC operations
- Prepared and delivered testimony before the Federal Reserve Board, the FDIC and legislative tax writing, public health, insurance and financial institution committees in the Mississippi Legislature
- Directed all impact monitoring collection and reporting activities of Hope Enterprise Corporation – a $200 million financial institution with 27,000 members

Vice President of Policy and Evaluation, Director MEPC • April 2008-December 2009

- Coordinated Collaborative for Enterprise Development; a $4.5 million initiative funded by the Louisiana Disaster Recovery Foundation to rebuild 576 small businesses in New Orleans post Hurricane Katrina
- Managed evaluation of HOPE commercial and mortgage lending, retail services and community development programs totaling over $27 million in activity annually
- Supervised staff of 4

Director of Policy and Evaluation, Director MEPC• January 2006- March 2008

- Founded the Mississippi Economic Policy Center, an initiative of HOPE
- Drafted and disseminated policy papers on small business and housing recovery in New Orleans and on the Gulf Coast
- Managed $5 million in grants / contracts through W.K. Kellogg Funded Emerging Markets Partnership Fund
- Executed $800,000 grant program for hurricane recovery initiatives

Senior Program Officer: March 2003 – December 2005;

- Coordinated Emerging Markets Partnership (EMP), a $20 million initiative to expand economic opportunities in the Delta leveraging $125 million, serving 9,800 individuals and supporting 3,700 jobs
- Managed and created evaluation systems for HOPE's commercial lending, housing and community development programs
- Started Volunteer Income Tax Assistance Program to assist over 200 low-income tax filers annually

Program Officer: July 2001 – February 2003; Intern: Summer 2000

- Conducted market analysis for Central City New Orleans location for Hope Community Credit Union
- Developed monitoring systems for entrepreneurial training classes and small business lending program
- Solicited and reviewed EMP contract proposals for small business development, affordable housing, workforce development, child care and healthcare projects; recommended funding for $5 million in projects
- Coordinated Delta Employment Enhancement Project - connecting employers and employees to federal programs such

as the Children's Health Insurance Program

CENTER FOR THE STUDY OF VOLUNTARY ORGANIZATIONS AND SERVICE • GEORGETOWN UNIVERSITY • WASHINGTON, DC • SEPTEMBER 2000 TO JUNE 2001

Research Fellow: Study of the nonprofit sector

- Conducted statistical analysis on giving and volunteering characteristics of the United States population
- Drafted a paper on the characteristics that effect women's decisions to engage in civic activities
- Conducted giving and volunteering statistical analysis for publication in The State of Nonprofit America

THE ASPEN INSTITUTE • WASHINGTON, DC • OCTOBER 1999 TO MAY 2000

Intern: Nonprofit Sector Research Fund

- Assisted the Director in reviewing grant proposals
- Reviewed final reports and recommended dissemination strategies for completed studies
- Conducted literature reviews for research carried out by the Strategies Group

L'ARCHE IRENICON • HAVERHILL, MA • JUNE 1995 TO AUGUST 1999

Program Coordinator: Nonprofit agency providing homes for people with developmental disabilities June 1998 – August 1999; Assistant: Summers 1995, 1996, 1997

- Oversaw Massachusetts State evaluation and licensing compliance in three group homes
- Created and implemented an orientation training program for new staff
- Supervised 8 staff members

EDUCATION

JACKSON STATE UNIVERSITY • COLLEGE OF PUBLIC SERVICE • PUBLIC POLICY AND ADMINISTRATION JACKSON, MS

- Doctor of Philosophy (PhD) • December 2016
- Dissertation: Subsidized Employment and the Disadvantaged Worker: An Evaluation of the 2010 Mississippi Subsidized Transitional Employment Program and Services Two Years Post Intervention

GEORGETOWN UNIVERSITY • THE GEORGETOWN PUBLIC POLICY INSTITUTE • WASHINGTON, DC

- Master of Public Policy • May 2001
- Research Practicum: An Examination of the Factors Affecting Job Quality in the Mississippi Delta

MARQUETTE UNIVERSITY • MILWAUKEE, WI

- Bachelors of Arts in History and English • May 1998 • Phi Beta Kappa• Magna Cum Laude

BOARD / COMMUNITY INVOLVEMENT / LEADERSHIP DEVELOPMENT

- Inclusiv – Government Affairs Committee – January 2016 – Present
- Jackson Public School District Trustee, Vice President – November 2017 – Present;
- Better Together Commission on school reform, Commissioner – November 2017 – May 2019
- NeighborWorks America Community Initiatives Advisory Board Member April 2017 – June 2019
- Parent Teacher Association Power APAC Elementary – Treasurer Fall 2017 – Spring 2018; Secretary Fall 2016 – Spring 2017
- Annie E. Casey Foundation CDFI Leadership Learning Network Fellow – 2014-2015
- Consumer Finance Protection Bureau Small Business Review Panel for Potential Rulemakings for Payday, Vehicle Title, and Similar Loans – March 2015
- BancorpSouth Community Reinvestment Advisory Board Member Secretary; March 2004 – present
- Board Member – Operation Shoestring – January 2014 – December 2016; Capital Campaign Committee
- Catholic Charities of Jackson Poverty Task Force Member –June 2011 – 2016
- Advisory Board Member Mississippi State University Master of Public Policy and Administration Program Fall 2012 –

2016

- Parent Teacher Association McWillie Elementary – Vice President Grounds Fall 2014– Spring 2016
- Youth Baseball and Soccer Coach Fall 2014 - Spring 2017
- Founding board member One Voice, June 2007 – present
- Progress 2050 Advisory Committee Member; Center for American Progress and PolicyLink, June 2012
- PolicyLink Community Advisory Board Member: America's Tomorrow: Equity is the Superior Growth Model - 2011
- MS Broadband Connect Coalition – appointed by Governor Barbour – 2011
- Mississippi State Sector Strategy Team hosted by the MS Department of Employment Security 2010 - 2011
- Federal Reserve Board Consumer Advisory Council Member; January 2006 – October 2008; Chair Community Affairs and Housing Subcommittee (2008), Vice Chair Community Affairs and Housing Subcommittee (2007)
- Tax Integrated Management System hosted by the Department of Revenue 2010-2011
- Foundation for the Mid-South Communities of Opportunity Advisory Board Member; August 2004 – 2010
- Mississippi Low Income Child Care Initiative Board member; July 2004 – 2011
- Governor's Financing Early Care and Education in Mississippi Working Group; February 2003 – April 2004
- Boy Scouts of America, Scoutmaster, 2005-2009; Assistant Scoutmaster; 2009-2011; 2001 –2004

PUBLICATIONS - ACADEMIC

- Bynum, Bill and Edward Sivak "Creating Financial Oases in Bank Deserts." Aspen Idea. The Aspen Institute: Washington DC. Summer 2014.
- Sivak Edward. "Disaster as a Catalyst for Collaboration and Innovation: Workforce Development in Mississippi following Hurricane Katrina." Building Community Resilience Post Disaster. American Bar Association: Washington, DC. July, 2013.
- Zielenbach, Sean and Edward Sivak. "Generating and Assessing Community Stabilization Data: The Role of the Practitioner." Putting Data to Work Data Driven Approaches to Strengthening Neighborhoods. Federal Reserve Board: Washington, DC 2012.
- Sivak, Edward. "Responding to Challenging Economic Times: The American Recovery and Reinvestment Act and Subsidized Employment in Mississippi" Georgetown Public Policy Review. Georgetown University: Washington, DC. May 2011. Peer Reviewed.
- Sivak, Edward with Jeffrey Lowe and Roland Anglin. "Opportunities and Challenges: Strategies to Promote Affordable Housing in the Post Storm Environment" Envisioning a Better Mississippi: Hurricane Katrina and Mississippi One Year Later. Initiative for Regional and Community Transformation. Bloustein School of Planning and Public Policy Rutgers University: New Brunswick, NJ 2006
- Sivak, Edward with Rebecca Dixon. "Striking a Balance: Economic Development Strategies to Rebuild the Gulf Coast Equitably" Envisioning a Better Mississippi: Hurricane Katrina and Mississippi One Year Later. Initiative for Regional and Community Transformation. Bloustein School of Planning and Public Policy Rutgers University: New Brunswick, NJ 2006
- Hodgkinson, Virginia with Kathryn E. Nelson and Edward D. Sivak, Jr. "Individual Giving and Volunteering" in The State of Nonprofit America edited by Lester Salamon. Brookings Institution Press: Washington, DC. 2002

PUBLICATIONS - POLICY

- Transforming Persistent Poverty in America: How Community Development Financial Institutions Drive Economic Opportunity. Partners for Rural Transformation. November 2019.
- Bynum, William, Diana Elliott and Edward Sivak. "Opening Mobility Pathways by Closing the Financial Services Gap." US Partnership on Mobility from Poverty Working Paper. September 2017.
- Nick Mitchell-Bennett, Community Development Corp. of Brownsville, Jim King, Fahe, Bill Bynum and Ed Sivak, HOPE, Chrystel Cornelius, Oweesta. "Turning the Tide on Rural Persistent Poverty: Blueprint for a Path Forward. NeighborWorks America. April 2017.
- Bynum, Bill and Edward Sivak. "Bridging the Banking Gaps." NeighborWorks Works Practical Solutions from America's Community Development Network. NeighborWorks America. December 2016.
- Edward Sivak, Beyond Modernization: Unemployment Insurance in Mississippi. Jackson, MS: Mississippi Economic Policy Center, 2010.
- Edward Sivak and Sara Miller, After ARRA: Setting Priorities to Keep Mississippi's Recovery on Track. Jackson, MS: Mississippi Economic Policy Center 2010.
- Rebecca Dixon and Edward Sivak, Adult Education: Gateway to a Competitive Workforce. Jackson, MS: Mississippi Economic Policy Center 2009.

- Sivak, Ed. "Disaster Recovery." The Next American Opportunity: Good Policies for a Great America edited by Sandra Kerr. Opportunity Finance Network: Philadelphia, PA. 2008.
- Sara Miller, Rebecca Dixon, Edward Sivak and Mary Elizabeth Evans. Putting the Pieces Together: A Taxpayer's Guide to the Mississippi Budget, Jackson, MS: Mississippi Economic Policy Center, 2007.
- Edward Sivak and Vincent E. Mangum, Increasing the Return: Investing in Mississippi's Working Families. Jackson, MS: Enterprise Corporation of the Delta, 2006

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY
6/30/20

OFFICE OF THE CITY ATTORNEY

This **ORDER RE-APPOINTING ED SIVAK TO THE JACKSON PUBLIC SCHOOL BOARD** is legally sufficient for placement in NOVUS Agenda.

6/30/20

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

Date

OFFICE OF THE CITY ATTORNEY

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HEATHER WILCOX TO THE HISTORIC PRESERVATION BOARD

WHEREAS, the Historic Preservation Board consists of seven (7) members, two (2) at large for a term of three (3) years; and

WHEREAS, Heather Wilcox will represent Ward 5 on the Historic Preservation Board; and

WHEREAS, Heather Wilcox, resident of Ward 5, after evaluation of her qualifications, has been appointed by the Mayor to fill said vacancy; and

IT IS THEREFORE ORDERED that the Mayor's appointment of Heather Wilcox to the Historic Preservation Board be confirmed with said term to expire July 7, 2023.

Agenda Item #24
July 7, 2020
(Lumumba)

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY
7/1/20

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HEATHER WILCOX TO THE HISTORIC PRESERVATION BOARD** is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, *City Attorney*

7/1/20
Date

Heather A. Wilcox

1362 Sharon Drive
Jackson, MS 39204
769-610-4484

EDUCATION

Ph.D. - Urban and Regional Planning	Jackson State University, Jackson, MS	2012- May 2020
Master's Degree - Urban and Regional Planning	Jackson State University, Jackson, MS	December 2012
Bachelor of Arts – Women Studies	University of Kansas, Lawrence, KS	May 2006

WORK EXPERIENCE

Director **Center for University-Based Development** **Jackson State University** **2019- Present**

- Prepared and documented the sale of 200 off-campus parcels
- Managed a team of nine employees
- Managed an annual budget of $2,000,000
- Secured over $1,100,000 in grant funding

Assistant Director **Center for University-Based Development** **Jackson State University** **2018**

- Designed land disposal strategy for JSU
- Presented Mt. Olive Cemetery research findings to various organizations
- Wrote grants to secure funding for various community projects

Adjunct Faculty **Urban and Regional Planning** **Jackson State University** **2016- 2017**

- Taught online, Intro to Urban Studies

Neighborhood Development Assistant **Center for University-Based Development – Jackson State University** **2013 - 2018**

- Facilitate partnerships with communities adjacent to the Jackson State University main campus in the areas of revitalization, GIS Mapping, and historic preservation
- Spearhead, write grants and oversee volunteers for community events/projects, i.e., Cruising the Community (emphasis on exercise and lifestyle changes); Blackburn Middle School Garden (students get hands-on experience planting vegetables); Little Free Library (initiative that promotes literacy and the love of reading through building free book exchanges worldwide
- Secured $10,000 grant from the MS Humanities Council for outdoor African American Mural
- 2014 Recipient of $5,000 Jackson State University Presidential Creative Award for Simulation Video of Green Corridor
- Editor and Publisher of West Jackson Blog (westjxn.com); In 2016 set record for number of hits to blog-67,000
- Facilitating historic preservation efforts for the home of Jacob L. Reddix, former president of Jackson State University and Mt. Olive Cemetery. Completed extensive research on both properties and submitted applications to be listed on the National Historic Registry. Recipient of the MDAH Certified Local Government Grant for $15,000
- Grant Recipient and Principal Investigator for the MS Humanities Council Grant for $10,000
- Secured over $100,000 dollars in grant funds and in-kind contributions for various projects

Research Fellow **Human Capital Development Department - Jackson State University** **2011 – 2013**

- Created database on families in the Washington Addition Prenatal Early Childhood Education Program (WAPECEP)
- Measured the effectiveness of the program and performance levels of the children
- Organized community events to assist parents with preparing their children for school
- Co-produced promotional video for the Human Capital Division

Graduate Intern **Center for Defense Integrated Data – Jackson, MS** **2011 - 2012**

- Located and digitized all Hinds County fire hydrants into Geographic Information Systems (GIS)
- Utilized mapping tools to locate and digitize all Hinds County buildings into GIS

Graduate Intern **Duvall Decker Architects, Jackson, MS** **January 2011 – May 2011**

- Assisted with master plan for mixed use development in the Midtown neighborhood in the city of Jackson
- Analyzed and completed geographic information maps related to the 2010 Census data and the City of Jackson

Graduate Intern **Center for University Based Development – Jackson State University** **May 2010 – January 2011**

- Assisted with comprehensive plan for a civil rights corridor located on John R. Lynch Street
- Developed a 3-D model for the development and restoration of Mt. Olive Cemetery
- Organized community events to promote housing developments in West Jackson

INTERNATIONAL EXPERIENCE

November 2011 Shanghai, China - Taught English at four different schools. Researched educational systems of Shanghai and analyzed the effects of the One-Child policy; studied the infrastructure and urban design of a megacity; and produced a 20-minute documentary detailing the journey - ***"Shanghai the Metropolis"***

Summer 2010 Accra, Ghana - Researched the infrastructure codes and policies of five densely populated cities; spent time in a remote village helping community members fetch water and build traditional huts; and produced a 30-minute documentary about this country's infrastructure problems - ***"Ghana Transitioning into a Developed Country"***

Summer 2005 Istanbul, Turkey - Interviewed 40 women about newly constructed government policies that were affecting them. Studied the traditions of the Muslim culture and how it influenced gender roles in their society.

ACCOMPLISHMENTS

2010-13 Ayers Academic Scholarship Recipient
2011 APA Conference, "An Analysis of the Oklahoma Foreclosure Crisis" (Second Place Student Poster Contest)
2012 APA Conference, "An Analysis of the One-Child Policy in China" (First Place Student Poster Contest)
2013 APA Conference, "Jackson State University-The Past, Present, and Future; A Historical Timeline"
2014 APA Conference, "The West Jackson Blog-Transforming a Community One Story at a Time" (Third Place Poster Contest)
2014 JSU Creative Awards, "Creating the Green Corridor for West Jackson"
2015 APA Conference, "Cruising the Community-Promoting Biking Trails in West Jackson" (Second Place Poster Contest)
2016 APA Conference, "Little Free Libraries of West Jackson; Promoting Literacy and Engagement" (First Place Poster Contest
2018 Urban Affairs Conference, "Historic Preservation, The Case to be made for Mt. Olive Cemetery"

AFFILIATIONS

JSU Student Planning Association
Keep Jackson Beautiful, Inc.
Zoo Area Progressive Partnership
Pecan Park Neighborhood Association
West Jackson Guidebook Committee
Scott-Ford House, Inc.

Awards

2018 Mississippi Heritage Trust Award for African American Preservation for Mt. Olive Cemetery
2018 National Trust for Historic Preservation Diversity Scholar for the Past Forward Conference, San Francisco, CA.
2019 Mississippi Historical Society Award of Merit for Mt. Olive Cemetery Project
2019 IHL Diversity Leadership Award

OFFICE OF THE CITY ATTORNEY

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING A MATCHING GRANT TO JACKSON STATE UNIVERSITY ATHLETIC FOUNDATION FOR THE DEVELOPMENT AND PROMOTION OF THE ARTS.

WHEREAS, Section 39-15-1 of the Mississippi Code Annotated (1972), as amended, authorizes payments of matching funds from municipal general funds for the purpose of supporting the development, promotion and coordination of arts within the municipality; and

WHEREAS, classic football events have historically been hosted in various municipalities; thus, bringing in considerable revenue streams for the same ranging from Fifteen Million Dollars ($15,000,000) to Thirty Million Dollars ($30,000,000); and

WHEREAS, the 2020 Labor Day Classic is scheduled to be held in the City of Jackson, Mississippi at Veteran's Memorial Stadium on September 5, 2020; and

WHEREAS, the 2020 W.C. Gordon Classic is scheduled to be held in the City of Jackson, Mississippi at Veteran's Memorial Stadium on September 12, 2020; and

WHEREAS, said City Council of the City of Jackson recognizes the historic and cultural significance of the Labor Day Classic and the W.C. Gordon Classic; and

WHEREAS, the Labor Day Classic and the W.C. Gordon Classic events will serve to promote the rich and varied fine artistry, athleticism, and culinary talents within the City of Jackson, all underscored by an economic boost to the City; and

WHEREAS, it is in the best interest of the City of Jackson to support the profound significance of the Labor Day Classic and the W.C. Gordon Classic.

IT IS, THEREFORE, ORDERED that a grant of One Hundred Thousand Dollars ($100,000.00) be made to the Jackson State University Athletic Foundation for the purpose of developing and presenting ongoing cultural programming for the Labor Day Classic and the W.C. Gordon Classic.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a contract agreement with the Jackson State University Athletic Foundation to memorialize said grant award.

IT IS FINALLY ORDERED that said expenditures be made on a reimbursement and matching fund basis.

(LUMUMBA)

Agenda Item #25
July 7, 2020
(Lumumba)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING A MATCHING GRANT TO JACKSON STATE UNIVERSITY ATHLETIC FOUNDATION FOR THE DEVELOPMENT AND PROMOTION OF THE ARTS** is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, *City Attorney*

7/1/20
Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON, MISSISSIPPI – RUSSELL C. DAVIS PLANETARIUM AND TANGENT SOLUTIONS, LLC. FOR THE "PLANETARIUM 2020 VIRTUAL SUMMER STEAM CAMP"

WHEREAS, the and City of Jackson, Mississippi - Russell C. Davis Planetarium and Tangent Solutions, LLC. desire to collaborate to administer a four (4) week "Planetarium 2020 Virtual Summer STEAM Camp"; and

WHEREAS, to memorialize this collaboration, the parties will enter into a Memorandum of Understanding ("MOU") to facilitate the launch of the "Planetarium 2020 Virtual Summer STEAM Camp", as well as to enumerate the responsibilities of each party; and

WHEREAS, Tangent Solutions, LLC proposes to provide the following during the "Planetarium 2020 Virtual Summer STEAM Camp": camp administration and programming; NASA AstroCamp and camp supplies; Mini Spheros (introduction to robotics); and PowerUp Airplane (flight and drone exploration); and

WHEREAS, the MOU is for a term of three (3) years, with said services being rendered at a cost not to exceed Six Thousand, Five Hundred and Fifty Dollars ($6,550.00).

IT IS HEREBY ORDERED that the Mayor is authorized to execute a Memorandum of Understanding between the City of Jackson, Mississippi - Russell C. Davis Planetarium and Tangent Solutions, LLC to administer a four (4) week "Planetarium 2020 Virtual Summer STEAM Camp" for a term of three (3) years at a cost not to exceed Six Thousand, Five Hundred and Fifty Dollars ($6,550.00).

(KIDD, LUMUMBA)

Agenda Item #26
July 7, 2020
(Kidd, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/28/20
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	Authorizes the Mayor to execute a Memorandum of Understanding between Tangent Solutions, LLC. and Russell C. Davis Planetarium for the purpose of administering a 4-week curriculum-based virtual Summer STEAM camp designed to empower underrepresented Mississippi youth.
2.	**Public Policy Initiative** 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Youth & Education, Quality of Life
3.	**Who will be affected**	Students within the City of Jackson
4.	**Benefits**	Provides basis for launch of Virtual Summer STEAM Camp
5.	**Schedule (beginning date)**	Summer 2020
6.	**Location:** ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide, Virtual
7.	**Action implemented by:** ▪ City Department [X] ▪ Consultant [ ]	Department of Human and Cultural Services
8.	**COST**	
9.	**Source of Funding** ▪ General Fund [X] ▪ Grant [ ] ▪ Bond [ ] ▪ Other [ ]	
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

Revised 2-04

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Adriane Dorsey-Kidd, Director ADK
Department of Human and Cultural Services

DATE: May 28, 2020

SUBJECT: MOU between Tangent Solutions LLC and Russell C. Davis Planetarium

This memorandum of understanding defines the collaboration of Tangent Solutions, LLC. and the Russell C. Davis Planetarium for the purpose of administering a 4 week curriculum-based virtual Summer STEAM camp designed to empower underrepresented Mississippi youth. The program focuses on exposure through advanced technology, student-centered standards-based activities, and peer mentoring support through modeling and in the areas of soft skill development of self-efficacy, self-esteem, self-awareness, decision-making, and leadership.

EVENT	ENTITY
Planetarium Summer STEAM Camp	Tangent Solutions, LLC. Russell C. Davis Planetarium

AK/jdl

Enclosures

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
6/15/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON, MISSISSIPPI – RUSSELL C. DAVIS PLANETARIUM AND TANGENT SOLUTIONS, LLC. FOR THE "PLANETARIUM 2020 VIRTUAL SUMMER STEAM CAMP"** is legally sufficient for placement in NOVUS Agenda.

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

6/15/20
Date

Tangent Solutions, LLC Quote for Technology and Supplies: Planetarium 2020 Virtual Summer Camp

NASA AstroCamp Expenses			
Camp Administrator & Programming	4000.00	Admin/ Program fee	Administrator pay and turnkey 4 week program fee
NASA AstroCamp	300.00	Camp supplies	First year programming will need a full set of supplies to implement activities.
Technology Expenses			
Mini Spheros	50.00 x 20= 1,200.00	Supplies	Introductory robotics
PowerUp Airplane	50.00 x 21= 1,050.00	Supplies	Flight and drone exploration
Total	**$6,550.00**		

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "MOU" or "Memorandum"), is entered into onJune 1, 2020 (the "Effective Date"), by and betweenTangent Solutions, LLC. located at 320 Magnolia St Apt. 7A, Jackson, Mississippi 39203 (the "First Party"), and City of Jackson Planetarium located at 201 E Pascagoula St, Jackson, Mississippi 39201 (the "Second Party"). First Party and Second Party may be referred to individually as the "Party", or collectively, the "Parties".

1. MISSION

The project on which the Parties are intending to collaborate, has the following intended mission in mind:

The proposed virtual summer camp is steeped in technology and the creativity involved with respective engineering projects and diverse applications strongly align with the Planetarium vision and mission to:

1) present educational and entertaining shows regarding astronomy or
2) training in celestial navigation.

The virtual summer camp provides programming strategies and skills designed to empower Mississippi underrepresented youth in STEAM. This approach provides future scientists opportunities and support through 1) exposure to the world through advanced technology; 2) student-centered, standards-based activities; and 3) peer mentoring supports through modeling and in the areas of soft skill development: self-efficacy, self-esteem, self-awareness, decision-making, and leadership. The goals of the summer camp align with Tangent Solutions, LLC's vision in seeking to

1) help students realize and nurture STEAM career dreams of tomorrow and
2) develop life-changing goals through Next Generation science, math, and engineering and 21st Century Learning Skills.

2. PURPOSE AND SCOPE

The Parties intend for this Memorandum to provide the cornerstone and structure for any and all future contracts being considered by the Parties and which may be related to the project.

3. OBJECTIVES

The Parties shall endeavor to work together to develop and establish policies and procedures that will promote and sustain a market for an innovative, student centered hands-on virtual summer camp that leverages engineering and critical thinking at no cost to participants, and intend to maintain a product and/or service that meets or exceeds all business and industry standards.

4. RESPONSIBILITIES AND OBLIGATIONS OF THE PARTIES

Any Party may decide not to proceed with theproject contemplated herein for any reason or

no reason. A binding commitment with respect to the project described herein will result only from execution of definitive agreements, subject to the conditions contained therein. Notwithstanding the two preceding sentences of this paragraph, the provisions under the headings Governing Law and Confidentiality are agreed to be fully binding on, and enforceable, against the Parties.

The following are the individual services that the Parties are contemplating providing for the project.

Tangent Solutions, LLC. shall render and provide the following services that include, but are not limited to:

Providing perpetual extension and use of virtual MARS (Metro Area Robotics and STEAM) online platform and programming used in virtual summer camps at no cost provided Tangent Solutions, LLC is the contractual administrator of virtual online camps or programs services are applied. Online platforms and programming includes MARS Virtual STEAM programming located on Tangent Solutions, LLC's website.

City Of Jackson Planetarium shall render and provide the following services that include, but are not limited to:

Providing perpetual extension and use of virtual programming licenses and physical equipment used in virtual summer camps at no cost. Licences and physical equipment include Oculus goggles and libraries, NASA AstroCamp supplies, Spheros robots, PowerUp toys, and STEAM kits i.e. Kiwico.

5. TERMS OF UNDERSTANDING

The term of this Memorandum shall be for a period of3 years from the Effective Date and maybe extended upon written mutual agreement of both Parties.

6. CONFIDENTIALITY

The Parties will treat the terms of this MOU, and the documents submitted herewith, in the strictest of confidence, and that such terms will not be disclosed other than to those officers, representatives, advisors, directors and employees of any Party who need to know for the purpose of evaluating this MOU and who agree to keep such material confidential.

7. LEGAL COMPLIANCE

The Parties acknowledge and understand that they must be able to fulfill their responsibilities under this Memorandum in accordance with the provisions of the law and regulations that govern their activities. Nothing in the Memorandum is intended to negate or otherwise render ineffective any such provisions or operating procedures. The Parties assume full responsibility for their performance under the terms of this Memorandum.

If at any time either Party is unable to perform their duties or responsibilities under this Memorandum consistent with such Party's statutory and regulatory mandates, the affected

Party shall immediately provide written notice to the other Party to establish a date for resolution of the matter.

8. LIMITATION OF LIABILITY

No rights or limitation of rights shall arise or be assumed between the Parties as a result of the terms of this Memorandum.

9. NOTICE

Any notice or communication required or permitted under this Memorandum shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such address as one may have furnished to the other in writing.

10. GOVERNING LAW

This Memorandum shall be governed by and construed in accordance with the laws of the State of Mississippi.

11. AUTHORIZATION AND EXECUTION

The signing of this Memorandum does not constitute a formal undertaking, and as such it simply intends that the signatories shall strive to reach, to the best of their abilities, the goals and objectives stated in this MOU.

This Agreement shall be signed by Tangent Solutions, LLC. and City of Jackson Planetarium and shall be effective as of the date first written above.

(First Party Signature) Tangent Solutions, LLC. 320 Magnolia St Apt. 7A Jackson, Mississippi 39203	(Date)
(Second Party Signature) City of Jackson Planetarium 201 E Pascagoula St Jackson, Mississippi 39201	(Date)

ORDER ACCEPTING THE DONATION OF 100 TABLETS TO THE CITY OF JACKSON, MS FROM WASTE MANAGEMENT OF MISSISSIPPI, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON AND WASTE MANAGEMENT OF MISSISSIPPI FOR THE DONATION OF SAID TABLETS TO THE CITY OF JACKSON'S DEPARTMENT OF HUMAN AND CULTRUAL SERVICES. (KIDD, LUMUMBA)

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 the municipal governing authorities; and

WHEREAS, the City of Jackson will accept donation of, and retain ownership of, 100 tablets as a donation from Waste Management of Mississippi to the City of Jackson's Department of Human and Cultural Services for use by children between the ages of 2-6 years old.

IT IS HEREBY ORDERED that the Mayor is authorized to execute an agreement between the City of Jackson, Mississippi and Waste Management of Mississippi for the acceptance and ownership of 100 tablets donated to the City of Jackson's Department of Human and Cultural Services for use by children between the ages of 2-6 years old.

Agenda Item #27
July 7, 2020

By: Kidd

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 6/19/2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	Order authorizes Mayor to approve an agreement for the donation of 100 tablets to the City of Jackson from Waste Management of Mississippi for children between the ages of 2-6 years.
2.	**Public Policy Initiative** 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Youth & Education Quality of Life
3.	**Who will be affected**	Children between the ages of 2-6 years in the City of Jackson.
4.	**Benefits**	The 100 tablets will be used to facilitate the education and development of children between the ages of 2-6 years in the City of Jackson..
5.	**Schedule (beginning date)**	When the agreement is signed.
6.	**Location:** ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide
7.	**Action implemented by:** ▪ City Department ☐ ▪ Consultant ☐	Human and Cultural Services Department
8.	**COST**	No Cost
9.	**Source of Funding** ▪ General Fund ☐ ▪ Grant ☐ ▪ Bond ☐ ▪ Other ☐	Donation from Waste Management of Mississippi
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 ____

Revised 2-04

Department of Human and Cultural Services

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

MEMO

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

FROM: **Dr. Adriane Dorsey Kidd** ADK
Director

DATE: **June 18, 2020**

SUBJECT: ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON AND WASTE MANAGEMENT OF MISSISSIPPI FOR THE DONATION OF 100 TABLETS FROM WASTE MANAGEMENT OF MISSISSIPPI TO THE CITY OF JACKSON'S DEPARTMENT OF HUMAN AND CULTURAL SERVICES.

This agenda item authorizes the execution of an agreement between the City of Jackson and Waste Management of Mississippi for the donation of 100 tablets to the Department of Human and Cultural Services.

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

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE DONATION OF 100 TABLETS TO THE CITY OF JACKSON, MS FROM WASTED MANAGEMENT OF MISSISSIPPI AND AUTHORIZING THE MAYOR TO EXCUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON AND WASTE MANAGEMENT OF MISSISSIPPI FOR THE DONATION OF SAID TABLETS TO THE CITY OF JACKSON'S DEPARTMENT HUMAN AND CULTURAL SERVICES** is legally sufficient for placement in NOVUS Agenda.

6/29/20

Timothy Howard, *City Attorney* **Date**
Monica D. Allen, *Special Assistant*

OFFICE OF THE CITY ATTORNEY
6/24/20

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2020 VOTING DELEGATES FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF JACKSON, MISSISSIPPI.

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2020 Mississippi Municipal League election to be held at the annual convention on September 2nd with run-off (if necessary) on September 3rd, 2020 are as follows:

Voting Delegate: Chokwe Antar Lumumba, Mayor
First Alternate: _____, Council President

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first introduced to writing, was moved by _____, seconded by_____, and was adopted by the following vote, to wit:

YEAS:
NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the (day, month and year)

SIGNED: ADOPTED:

_____ _____
CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the (day, month and year).

ATTEST: APPROVED:

_____ _____
CITY CLERK MAYOR

Agenda Item #28
July 7, 2020
(A.Harris, Lumumba)

600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT
Mayor Billy Hewes
City of Gulfport

FIRST VICE PRESIDENT
Mayor Errick D. Simmons
City of Greenville

SECOND VICE PRESIDENT
Mayor Carolyn McAdams
City of Greenwood

EXECUTIVE DIRECTOR
Shari T. Veazey

ATTENTION CITY CLERK

MML 2020 Election of MML 2nd Vice President Voting Delegate/Alternates Information

On Wednesday, September 2nd, 2020, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2020) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, the MML must receive this completed form by July 24, 2020.

Important: All voting delegates & alternates must text the keyword **MMLvote2020** to **888-994-1931** to register as a voting delegate for the 2020 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of _____

PLEASE PRINT:

Voting Delegate Name/Title: _____
Cell Phone Number: _____

Alternate Name/Title: _____
Cell Phone Number: _____

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON WEDNESDAY, SEPTEMBER 2, 2020, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2ND VICE PRESIDENT.

IF A RUN-OFF ELECTION IS REQUIRED, AND THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 9AM ON THURSDAY, SEPTEMBER 3, 2020, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE IN THE RUN-OFF ELECTION FOR MML 2ND VICE PRESIDENT.

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Ste. 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931. You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicel, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.

MML Candidates for 2020 Election of 2nd Vice-President

Southern District

- Mayor John Henry Berry, *Town of D'Lo*
- Mayor Joe Cox, *City of Brookhaven*
- Mayor A.M. "FoFo" Gilich, Jr., *City of Biloxi*

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
6/29/20

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2020 VOTING DELEGATES FOR THE CITY OF JACKSON, MS** is legally sufficient for placement in NOVUS Agenda.

_____ 6/29/20

Timothy Howard, *City Attorney* **Date**
Monica D. Allen, *Special Assistant*

OFFICE OF THE CITY ATTORNEY
5/25/20

ORDER AUTHORIZING THE MAYOR TO ENTER IN TO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF $244,071.00.

WHEREAS, the City of Jackson has been awarded a grant for the Fiscal Year 2019 Edward Byrne Memorial (JAG); and

WHEREAS, the 2019 Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Grant Program requires no matching funds; and

WHEREAS, the grant will assist the Jackson Police Department in the Purchase of five (5) Patrol SUV and equipment, (1) UTV, (1) 250 pickup Truck and (1) Trailer in the amount of $232,071 and Hinds County will receive $11,633; and

IT IS, HEREBY, ORDERED that the Mayor's is authorized to accept this award for the FY 2019 Edward Byrne Memorial (JAG) Program for the amount of $232,071 and that the Mayor is further authorized to accept said award and enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant award.

APPROVED FOR AGENDA:

By: DAVIS, LUMUMBA.

Agenda Item #29
July 7, 2020
(Davis Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 22, 2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	Order Authorizing The Mayor's to enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi for the submission and acceptance of the FY 2019 Edward Byrne Memorial Justice Assistance Grant (JAG) in the amount of $244,071.
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
3.	**Who will be affected**	City of Jackson
4.	**Benefits**	To improve the safety and well-being of the citizens of Jackson.
5.	**Schedule (beginning date)**	As per grant guidelines
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ ▪ **Project limits if applicable**	ALL WARDS CITY WIDE
7.	**Action implemented by:** ▪ **City Department** ■ ▪ **Consultant** □	Jackson Police Department
8.	**COST**	Grant Funds: No Matching Funds Required City of Jackson $232,438 Hind County $11,633
9.	**Source of Funding** ▪ **General Fund** □ ▪ **Grant** ■ ▪ **Bond** □ ▪ **Other** □	Edward Byrne Memorial Justice Assistance Grant (JAG) United States Department of Justice(DOJ)
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 ____

Jackson Police Department

327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: **Chokwe A. Lumumba, Mayor**

From: **James E. Davis, Chief of Police**

Date: **June 22, 2020**

Subject: **FY 2019 Edward Byrne Memorial Justice Assistance Grant (JAG) and Interlocal Cooperative Agreement between the City of Jackson and Hinds County**

The City of Jackson Police Department has been granted an award in the amount of $244,071 for the FY 2019 Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Program. Funds through this award will assist the Jackson Police Department in the Purchase of five (5) police SUV and Equipment, (1) UTV, (1) 250 Pickup Truck and (1) Trailer. This grant will also, assist Hinds County in the amount of $11,633 dollars. As a part of the requirements the City of Jackson and Hinds County must have an Interlocal Cooperative Agreement between the two agencies. The Jackson Police Department is requesting that the Mayor is authorized to enter into an agreement with Hinds County for FY 2019 Edward Byrne Memorial (JAG).

Should you have any questions or concerns, please do not hesitate to contact me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI AND HINDS COUNTY, MISSISSIPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF $244,071.00** is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, *City Attorney*
James Anderson, Jr., *Deputy City Attorney* _____

6/25/20
DATE

INTERLOCAL COOPERATION AGREEMENT
BETWEEN
THE CITY OF JACKSON AND HINDS COUNTY, MISSISSIPPI

In Re: 2019 Byrne Justice Assistance Grant (JAG) Program Award

THIS AGREEMENT is made and entered into this __day of May, 2020 by and between the City of Jackson, Mississippi, a municipal corporation, herein referred to as "City," and Hinds County, Mississippi, a political subdivision, hereinafter referred to as "County," pursuant to Section 17-13-1 et seq., Mississippi Code of 1972, as amended, being the "InterLocal Cooperation Act of 1974" **witnesseth:**

WHEREAS, the parties of this Agreement act under the authority of Sections 19-3-40 and 21-17-5, respectively of the Mississippi Annotated of 1972 as amended; and

WHEREAS, specific authority under which the County may exercise the powers necessary to fulfill this Agreement are found in Section 19-3-41, Mississippi Code of 1972

WHEREAS, the Justice Assistance Grant is a federal grant that is being administered to City of Jackson and Hinds County pursuant to Mississippi Code Section 21-17-1 (10) to wit The governing authority of any municipality may perform and exercise any duty, responsibility of function, may enter into agreement and contracts, may provide and deliver any services or assistance, and may receive, expend and administer any grants, gifts, matching funds, loans or other monies, in accordance with as may be authorized by any federal law, rule or regulation creating, establishing or providing for any program, activity or service. The provisions of this subsection shall not be construed as authorizing any municipality or the governing authority of such municipality to perform any function or activity that is specifically prohibited under the laws of this state or as granting any authority in addition to or in conflict with the provisions of any federal law, rule or regulation; and

WHEREAS, this Agreement shall remain in effect until September 30, 2022; and

WHEREAS, each governing body intends to utilize their respective share of funds for the administration of justice, as outlined in the grant spending plan attached hereto as "Exhibit "A"; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall fund that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of funds fairly compensates each performing party for the services or functions under this Agreement; and

WHEREAS, the CITY has been designated as the lead agency and/or fiscal agent by both entities involved; and

WHEREAS, the CITY and COUNTY believe it to be in their best interest to allocate the JAG funds as proposed in the grant application spending plan. (Exhibit "A"), GMS Application number

NOW THEREFORE, the CITY and COUNTY agree as follows:

Section 1

CITY agrees to disburse to the COUNTY a total of $11,633.00 of these JAG FUNDS.

Section 2

COUNTY agrees to use $11,633.00 of 2019 JAG funds, until September 30, 2022 for the following purchases: Plexi Glass Sheets for Installation at all Hinds County Governmental Offices 86@$135=$11,610.00 and Disposable Poly Masks 18@$1.25=$22.50

Section 3

CITY agrees to use $ 232,438 of 2019 JAG funds, until September 30, 2022 for the following: Seven (5) SUV Police Vehicles and Equipment, (1) UTV, (1) 250 Pickup Truck and (1) Trailer.

Section 4

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which the Mississippi Tort Claims Act may impose liability.

Section 5

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which the Mississippi Tort Claims Act may impose liability.

Section 6

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of services by the other party.

Section 7

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

This space intentionally left blank

Section 8

By entering into this Agreement, the parties do not intend to create any obligations, expressed or implied other than those set out herein. Further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF JACKSON, MISSISSIPPI

BY: _____

Chokwe A. Lumumba, Mayor

ATTEST:

_____

Angela Harris, City Clerk

HINDS COUNTY, MISSISSIPPI

BY: _____

Board President

ATTEST:

_____

Chancery Clerk,

APPROVED AS TO FORM:

_____

City Attorney

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

This space intentionally left blank

Section 8

By entering into this Agreement, the parties do not intend to create any obligations, expressed or implied other than those set out herein. Further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF JACKSON, MISSISSIPPI

BY: _____
Chokwe A. Lumumba, Mayor

ATTEST:

_____
Kristi Moore, Interim City Clerk

HINDS COUNTY, MISSISSIPPI
BY: _____
Board President 2RB

ATTEST:

_____
Chancery Clerk,

APPROVED AS TO FORM:

_____

City Attorney

Hinds County Board of Supervisors

PROPOSED EXPENDITURE REQUEST FOR 2019 BYRNE JUSTICE ASSISTANCE GRANT (JAG)

PLEXI Glass Sheets for Installation at all Hinds County Governmental Offices

(86 X $135.00) = 11,610.00

DISPOSABLE POLY MASKS

(18 X $1.25) = $22.50

TOTAL $11,632.50

ROBERT GRAHAM
District 1
President

DAVID L. ARCHIE
District 2

CREDELL CALHOUN
District 3
Vice President

VERN O. GAVIN
District 4

BOBBY "BOBCAT" MCGOWAN
District 5

JENNIFER RILEY COLLINS
Hinds County Administrator

May 20, 2020

Juan S. Gray, Grant Administrator
Grants Unit
City of Jackson
327 East Pascagoula Street
P.O. Box 17
Jackson, MS 39205-0017

Dear Mr. Gray:

Enclosed is a signed copy of the Interlocal Agreement between the City of Jackson and Hinds County Board of Supervisors to accept funds under the 2019 Edward Byrne Justice Assistance Grant Program. Please send me a copy of the fully executed Interlocal Agreement once all other signatures are obtained.

Should additional information be required, please do not hesitate to notify me.

Sincerely,

LaVonne McGee, Director
Office of Human Capital Development

Enclosure

316 South President Street • P. O. Box 686 • Jackson, MS 39205-0686 • (601) 968-6501 • Fax: (601) 968-6794

ORDER RATIFYING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2020 U.S. DEPARTMENT OF JUSTICE BJA CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING PROGRAM GRANT APPLICATION ADMINISTRATED BY THE OFFICE OF JUSTICE PROGRAMS IN THE AMOUNT OF $748,906.00.

WHEREAS, the City of Jackson has been granted the opportunity to apply and receive for the fiscal year 2020 U. S. Department of Justice/BJA Grant and Implementation which is administered by the Office of Justices Programs; and

WHEREAS, the 2020 Office of Justices Programs Implementation and Grant Program requires no matching funds; and

WHEREAS, the grant will assist the City of Jackson Police Department –with overtime, computer hardware/software and related items. The grant will also, provide the team with necessary equipment to assist with the current health crises.

IT IS, HEREBY, ORDERED that the Mayor's is authorized to submit an application for the 2020 U. S. Department of Justice Implementation and Grant Program.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant if it is awarded.

APPROVED FOR AGENDA:

	Initials	Date
Department Director	_____	_____
Legal	_____	_____
Finance	_____	_____
Budgeted: Yes____No____		
Account# _____		
CAO	_____	_____
Mayor's Office	_____	_____

Agenda Item #30
July 7, 2020
(Davis, Lumumba)

WE A.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 22, 2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	Order Ratifying The Mayor's submission and acceptance of the FY 2020 U.S. Department of Justice BJA Coronavirus Emergency Supplemental Funding Program Grant application administrated by the Office of Justice Programs, in the amount of $748,906.00.
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	Crime Prevention
3.	**Who will be affected**	City of Jackson
4.	**Benefits**	To improve the safety and well-being of the citizens of Jackson.
5.	**Schedule (beginning date)**	As per grant guidelines
6.	**Location:** ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	ALL WARDS CITY WIDE and Surrounding areas.
7.	**Action implemented by:** ▪ City Department ■ ▪ Consultant ☐	Jackson Police Department
8.	**COST**	Grant Funds with no matching funds required.
9.	**Source of Funding** ▪ General Fund ☐ ▪ Grant ■ ▪ Bond ☐ ▪ Other ☐	United States Department of Justice/BJA
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 ____

Jackson Police Department

327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: **Chokwe A. Lumumba, Mayor**

From: **James E. Davis, Chief of Police**

Date: **June 22, 2020**

Subject: **FY 2020 U.S. Department of Justice BJA Coronavirus Emergency Supplemental Funding Program**

The City of Jackson Police Department has been granted the opportunity to apply and receive a grant from the U. S. Department of Justice BJA Coronavirus Emergency Supplemental Funding Program. Funds through this award will be used to provide overtime, and purchase computer hardware/software and related items. The grant will also, provide the team with necessary equipment to assist with the current health crises.

Should you have any questions or concerns, please do not hesitate to contact me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2020 U.S. DEPARTMENT OF JUSTICE BJA CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING PROGRAM GRANT APPLICATION ADMINISTRATED BY THE OFFICE OF JUSTICE PROGRAMS IN THE AMOUNT OF $748,906.00** is legally sufficient for placement in NOVUS Agenda.

6/25/20

Timothy Howard, *City Attorney* — **DATE**
James Anderson, Jr., *Deputy City Attorney*

Office of the City Attorney
Legal Department

THIS COVER SHEET IS TO REMAIN WITH THE ITEM AT ALL TIMES

(DATE) 6.22.20 BY: NAME) Juan S. Gray (PRINT PLEASE)

FROM: (CITY DEPT. OR COMPANY NAME) JPD PHONE: 601.213.7450

FOR REVIEW AND/OR SIGNATURE BY: Mr. Anderson [ATTORNEY'S NAME]

AGENDA ITEM ☒ YES ☐ NO ------

Items have to be in the Legal Department by 5:00 p.m. on the Thursday before the Wednesday 3:00 p.m. deadline by which they are to be in the City Clerk's Office. Anyone delivering agenda items after Thursday at 5:00 p.m. prior to the Wednesday they are due in the City Clerk's office will have to get the (written) approval of the Mayor prior to the item being processed in the Legal Department. If the Mayor's approval does not accompany the agenda item it will be processed for the next regularly scheduled City Council Meeting.

☒ **ORDER / RESOLUTION/ FOR CITY COUNCIL** (RED FOLDERS): Covid 19

☐ **CONTRACTS, LEASE AGREEMENTS, ETC.** (BLUE FOLDERS):

☐ **OTHER DESCRIPTION:**

Attorney's Notes/Comments:

Picked Up/ Recv'd By: _____ **DATE** _____

Logged in 6/22/20 (Date) to _____ (Initial Reviewer) / JA (Assigned Attorney) Logged in by: SH

Logged out: _____ (Date) Logged out to: _____

FOR OFFICE USE ONLY

OFFICE OF THE CITY ATTORNEY
7-6-
4/25/20

ORDER RATIFYING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2019 OFFICE OF HOMELAND SECURNITY-BOMB TEAM AND IMPLEMENTATION COMPETITIVE GRANT PROGRAM APPLICATION ADMINISTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF $36,878.00.

WHEREAS, the City of Jackson has been granted the opportunity to apply and receive for the fiscal year 2019 Office of Homeland Security- Bomb Team Grant and Implementation Grant administered by the State of Mississippi department of public safety; and

WHEREAS, the 2019 Office of Homeland Security- Bomb Team Grant and Implementation Grant Program requires no matching funds; and

WHEREAS, the grant will assist the City of Jackson Police Department –Bomb Team in the purchase of Bomb suites to provide the team with protection during an explosive related issue. The grant will also, provide the team with necessary equipment to dispose and transport suspected explosive materials.

IT IS, HEREBY, ORDERED that the Mayor's is authorized to submit an application for the 2019 Homeland Security –Bomb Team (EOD) Grant and Implementation Grant.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant if it is awarded.

APPROVED FOR AGENDA:

	Initials	Date
Department Director	_____	_____
Legal	_____	_____
Finance	_____	_____
Budgeted: Yes____No____		
Account#_____		
CAO	_____	_____
Mayor's Office	_____	_____

Agenda Item #31
July 7, 2020
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 22, 2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	Order Ratifying The Mayor's submission and acceptance of the FY 2019 Office of Homeland Security- Bomb Team Grant application administrated by the State of Mississippi Department of Public Safety, in the amount of $36,878.00.
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	Crime Prevention
3.	**Who will be affected**	City of Jackson
4.	**Benefits**	To improve the safety and well-being of the citizens of Jackson.
5.	**Schedule (beginning date)**	As per grant guidelines
6.	**Location:** ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	ALL WARDS CITY WIDE and Surrounding areas.
7.	**Action implemented by:** ▪ City Department ■ ▪ Consultant ☐	Jackson Police Department
8.	**COST**	Grant Funds with no matching funds required.
9.	**Source of Funding** ▪ General Fund ☐ ▪ Grant ■ ▪ Bond ☐ ▪ Other ☐	State of Mississippi Department of Public Safety Office of Homeland Security
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 _____

Jackson Police Department

327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: **Chokwe A. Lumumba, Mayor**

From: **James E. Davis, Chief of Police** 6/22/2020

Date: **June 22, 2020**

Subject: **FY 2019 State of Mississippi Department of Public Safety and Office of Homeland Security Grants and Implementation Grant Program**

The City of Jackson Police Department has been granted the opportunity to apply and receive a grant from the FY 2019 Office of Homeland Security for the Jackson Police Department –Bomb Team and Implementation Grant Program. Funds through this award will be used to purchase Bomb suites to provide the team with protection during an explosive related issue. The grant will also, provide the team with necessary equipment to dispose and transport suspected explosive materials.

Should you have any questions or concerns, please do not hesitate to contact me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2019 OFFICE OF HOMELAND SECURITY-BOMB TEAM AND IMPLEMENTATION COMPETITIVE GRANT PROGRAM APPLICATION ADMINSTRATED BY THE STATE OF MIISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF $36,878.00** is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, *City Attorney*
James Anderson, Jr., *Deputy City Attorney*

6/25/20
DATE

Office of the City Attorney
Legal Department

THIS COVER SHEET IS TO REMAIN WITH THIS DOCUMENT AT ALL TIMES

(DATE) 6.22.20 BY: NAME) Juan. S Gray (PRINT PLEASE)

FROM: (CITY DEPT. OR COMPANY NAME) JPD PHONE: 601 213. 7450

FOR REVIEW AND/OR SIGNATURE BY: _____ [ATTORNEY'S NAME]

AGENDA ITEM ☑ YES ☐ NO ——

Items have to be in the Legal Department by 5:00 p.m. on the Thursday before the Wednesday 3:00 p.m. deadline by which they are to be in the City Clerk's Office. Anyone delivering agenda items after Thursday at 5:00 p.m. prior to the Wednesday they are due in the City Clerk's office will have to get the (written) approval of the Mayor prior to the item being processed in the Legal Department. If the Mayor's approval does not accompany the agenda item it will be processed for the next regularly scheduled City Council Meeting.

☐ **ORDER / RESOLUTION/ FOR CITY COUNCIL** (RED FOLDERS): Bond Term - MMS

☐ **CONTRACTS, LEASE AGREEMENTS, ETC.** (BLUE FOLDERS):

☐ **OTHER DESCRIPTION:** _____

Attorney's Notes/Comments:

Picked Up/ Recv'd By: _____ **DATE** _____

Logged in 6/22/20 (Date) to _____ (Initial Reviewer), JA (Assigned Attorney) Logged in by: _____

Logged out: _____ (Date) Logged out to: _____

FOR OFFICE USE ONLY

STATE OF MISSISSIPPI
AND
GOVERNOR PHIL BRYANT

HOMELAND SECURITY COOPERATIVE AGREEMENT

Between

CITY OF JACKSON POLICE DEPARTMENT – BOMB SQUAD

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY

HOMELAND SECURITY
COOPERATIVE AGREEMENT (CA)

On behalf of Governor Phil Bryant, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Jackson Police Department - Bomb Squad hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is due within 30 days after each reporting quarter: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient General Guidance*

1. The local *Sub-recipient* shall develop and improve their capability to combat
   the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.

2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient *'s* jurisdiction.

3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE)

weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. State *Recipient*

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.

2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.

3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business

Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient* Office of the Comptroller for payment.

A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.

B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.

C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet.** Required documentation must accompany the worksheet.

D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.

E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.

F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as

personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.

B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.

C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants / Grant Forms)

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.

2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.

3. If the sub-recipient (organization/jurisdiction) expends $750,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.

4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.

5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.

6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.

7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction**

does not have a DUNS number, one may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at http://fedgov.dnb.com/webform).
NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Article XI. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF JACKSON POLICE DEPARTMENT - BOMB SQUAD ATTESTS:

By: _____ Date: 12/6/2019
Authorized Official

DUNS Number: 199732731

APPROVED: **State of Mississippi**

By: _____ Date: _____
Executive Director
Mississippi Office of Homeland Security

LAW ENFORCEMENT TERRORISM PREVENTION

GRANT PROGRAM

LOCAL HOMELAND SECURITY PROGRAM FISCAL YEAR 2019

TOTAL AWARD: **$36,878.00**

Allowable Equipment Costs

Allowable equipment categories for FY19 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at http://www.rkb.us. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY19 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2019 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY19 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
    - Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
    - Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
    - Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
    - Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
    - CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
    - o Conducting assessments and studies to identify qualified candidate sites
    - o Obtaining accurate site surveys and existing utility information
    - o Coordinating zoning requirements and necessary permits and/or waivers
    - o Coordinating environmental impact requirements related to a selected site
    - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.
Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY19 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: http://www.ojp.usdoj.gov/odp/blendedlearning.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at http://www.ojp.usdoj.gov/odp/training.htm or http://www.osha.gov.

- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.

- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:

  - **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook**: The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
- o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
- o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives

▪ **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:

- o **Scope Statement:** A brief description of the content of the module, session or lesson
- o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
- o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
- o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
- o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
- o **Reference List**: A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
- o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
- o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY19 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent,

respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (http://www.ojp.usdoj.gov/odp/training.htm). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List.*

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course *fully* addresses the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence.*** If the hazardous materials course does ***not fully*** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the

Interagency Security Plan, available at http://www.ojp.usdoj.gov/odp/docs/bulletins.htm. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

• *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
- o NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

• *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
- o Training shall be conducted by instructors certified by a state or national level criminal justice organization
- o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
- o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence,* then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.

• *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents.*
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
- o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
- o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
- o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence,* no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence,* then the student Must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at http://www.ojp.usdoj.gov/odp/exercises.htm. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at https://odp.esportals.com or http://www.llis.gov.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at https://odp.esportals.com. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at http://www.ojp.usdoj.gov/odp/exercies.htm

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at http://www.ojp.usdoj.gov/odp/exercises.htm.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than ***5% of the total amount*** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to ***5% of their sub-award*** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient.*

Name: JUAN S. GRAY (Sub-recipient Grant Administrator) Title: GRANT ADMINISTRATOR

Organization Name: City of Jackson Police Department

Mailing Address: P.O. Box 17

City: Jackson Zip Code 39205

Telephone Number: (601) 960.0729 Fax Number: (601) 960.1368

Cellular Number: (601) 213.7450 Pager Number: ( )

Email Address: juang@jacksonms.gov

Appointed by: JAMES E. DAVIS (Print Name) Date:

Signature: Title: Chief of Police

Mississippi Department of Public Safety
Office of Homeland Security

IMPLEMENTATION SCHEDULE

Implementation Tasks	Person Responsible	Implementation Proposed Time Frame (Proposed Quarters)				Implementation Actual Time Frame (Actual Dates)			
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
Obtain State Contact for Purchase of Equipment	Project Director	X							
Issue Purchase orders for Equipment	Project Director	X							
Receive equipment and render payment	Project Director		X						
Send quarterly financial reports and request for reimbursement to SAA.	Project Director			X					
Send semi-annual progress report to SAA.	Project Director			X					
Project Closeout.	Project Director			X					

The implementation schedule is intended to give our office a proposed list of planned activities, implementation dates, and person responsible for documenting implementation. Exact dates are not necessary in the "Implementation Proposed Time Frame" section. Please use an 'X' to denote which quarter you plan to implement the activity.

Mississippi Department of Public Safety
Office of Homeland Security

GRANT TERMS AND CONDITIONS

NOTE: THE GRANT TERMS AND CONDITIONS MUST BE SUBMITTED WITH GRANT APPLICATION

GRANT NO.

CERTIFICATION BY PROJECT DIRECTOR *

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Project Director as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Juan Stephen Gray (Please Print or Type)

Title: Grant Administrator

Agency: Jackson Police Department

Mailing Address: 327 East Pascagoula St./PO Box 17

Jackson, MS 39205-0017

Phone Number: 601-960-0729/601-213-7450

Pager Number:

Fax Number: 601-960-1968

E-Mail Address: juang@jacksonms.gov

Signature: 9-8-12.

Bonded: ☐Yes ☒No

CERTIFICATION BY FINANCIAL OFFICER *

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Financial Officer as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Jillian Caldwell (Please Print or Type)

Title: Acting Finance Manager

Agency: Department of Administration

Mailing Address: 200 South President St. Jackson MS 39205

Phone Number: 601-960-2422

Fax Number: 601-960-1600

E- Mail Address: jillcaldwell@jacksonms.gov

Pager Number:

Signature: Jillian Caldwell

Bonded: ☐Yes ☒No

Mississippi Department of Public Safety
Office of Homeland Security

GRANT TERMS AND CONDITIONS

NOTE: THE GRANT TERMS AND CONDITIONS MUST BE SUBMITTED WITH GRANT APPLICATION

GRANT NO. _____

CERTIFICATION BY OFFICIAL AUTHORIZED TO SIGN * (Administrator)

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of the Official Authorized to Sign as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: James E. Davis
(Please Print or Type)

Title: Chief of Police

Agency: Jackson Police Department

Mailing Address:

City/State, Zip: 327 East Pascagoula St.
Jackson, MS 39205-0017

Phone Number: 601-960-1217

Fax Number: 601-960-1368

E-Mail Address: jdavis@city.jackson.ms.us

Pager Number:

Signature:

Bonded: ☐ Yes ☒ No

* NOTE: THE PROJECT DIRECTOR, FINANCIAL OFFICER AND OFFICIAL AUTHORIZED TO SIGN CANNOT BE THE SAME PERSON. STAFF BEING FUNDED UNDER THIS GRANT MAY NOT BE ANY OF THE ABOVE OFFICIALS WITHOUT SAA APPROVAL.

ORDER RATIFYING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2019 OFFICE OF HOMELAND SECURNITY-SWAT TEAM AND IMPLEMENTATION COMPETITIVE GRANT PROGRAM APPLICATION ADMINISTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF $40,000.00.

WHEREAS, the City of Jackson has been granted the opportunity to apply and receive for the fiscal year 2019 Office of Homeland Security- SWAT Team Grant and Implementation Grant administered by the State of Mississippi department of public safety; and

WHEREAS, the 2019 Office of Homeland Security- SWAT Team Grant and Implementation Grant Program requires no matching funds; and

WHEREAS, the grant will assist the City of Jackson Police Department –SWAT Team in the purchase of equipment to provide the team with protection during an Active Shooter/Hostage, Violent Crimes and Civil Unrest related issue. The grant will also, provide the team with necessary equipment to transport suspects.

IT IS, HEREBY, ORDERED that the Mayor's is authorized to submit an application for the 2019 Homeland Security –SWAT Team Grant and Implementation Grant.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant if it is awarded.

APPROVED FOR AGENDA:

	Initials	Date
Department Director	_____	_____
Legal	_____	_____
Finance	_____	_____
Budgeted: Yes____No____		
Account#_____		
CAO	_____	_____
Mayor's Office	_____	_____

Agenda Item #32
July 7, 2020
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 22, 2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	Order Ratifying The Mayor's submission and acceptance of the FY 2019 Office of Homeland Security- SWAT Team Grant application administrated by the State of Mississippi Department of Public Safety, in the amount of $40,000.00.
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	Crime Prevention
3.	**Who will be affected**	City of Jackson
4.	**Benefits**	To improve the safety and well-being of the citizens of Jackson.
5.	**Schedule (beginning date)**	As per grant guidelines
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ ▪ **Project limits if applicable**	ALL WARDS CITY WIDE and Surrounding areas.
7.	**Action implemented by:** ▪ **City Department** ■ ▪ **Consultant** □	Jackson Police Department
8.	**COST**	Grant Funds with no matching funds required.
9.	**Source of Funding** ▪ **General Fund** □ ▪ **Grant** ■ ▪ **Bond** □ ▪ **Other** □	State of Mississippi Department of Public Safety Office of Homeland Security
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 ____

Jackson Police Department

327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: **Chokwe A. Lumumba, Mayor**

From: **James E. Davis, Chief of Police**

Date: **June 22, 2020**

Subject: **FY 2019 State of Mississippi Department of Public Safety and Office of Homeland Security Grants and Implementation Grant Program**

The City of Jackson Police Department has been granted the opportunity to apply and receive a grant from the FY 2019 Office of Homeland Security for the Jackson Police Department –SWAT Team and Implementation Grant Program. Funds through this award will be used to purchase SWAT equipment that provides the team with protection during any terrorism incident or related issue. The grant will also, provide the team with necessary equipment to transport suspects.

Should you have any questions or concerns, please do not hesitate to contact me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2019 OFFICE OF HOMELAND SECURITY-SWAT TEAM AND IMPLEMENTATION COMPETITIVE GRANT PROGRAM APPLICATION ADMINSTRATED BY THE STATE OF MIISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF $40,000.00** is legally sufficient for placement in NOVUS Agenda.

6/25/20

Timothy Howard, *City Attorney* — **DATE**

James Anderson, Jr., *Deputy City Attorney*

Office of the City Attorney
Legal Department

THIS COVER SHEET IS TO REMAIN WITH THE FILE AT ALL TIMES

(DATE) 4.23.20 BY: NAME) Jim S. Gray (PRINT PLEASE)

FROM: (CITY DEPT. OR COMPANY NAME) JPD PHONE: 601. 213. 7450

FOR REVIEW AND/OR SIGNATURE BY: Mr. Anderson [ATTORNEY'S NAME]

AGENDA ITEM ☒ YES ☐ NO ——

Items have to be in the Legal Department by 5:00 p.m. on the Thursday before the Wednesday 3:00 p.m. deadline by which they are to be in the City Clerk's Office. Anyone delivering agenda items after Thursday at 5:00 p.m. prior to the Wednesday they are due in the City Clerk's office will have to get the (written) approval of the Mayor prior to the item being processed in the Legal Department. If the Mayor's approval does not accompany the agenda item it will be processed for the next regularly scheduled City Council Meeting.

☒ **ORDER / RESOLUTION/ FOR CITY COUNCIL (RED FOLDERS):** SWPT Letter - Maths

☐ **CONTRACTS, LEASE AGREEMENTS, ETC. (BLUE FOLDERS):**

☐ **OTHER DESCRIPTION:**

Attorney's Notes/Comments:

Picked Up/ Recv'd By: _____ **DATE** _____

Logged in 10/23/20 (Date) to _____ (Initial Reviewer) / TA (Assigned Attorney) Logged in by: SH

Logged out: _____ (Date) Logged out to: _____

FOR OFFICE USE ONLY

STATE OF MISSISSIPPI
AND
GOVERNOR PHIL BRYANT

HOMELAND SECURITY COOPERATIVE AGREEMENT

Between

CITY OF JACKSON POLICE DEPARTMENT SWAT TEAM

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY

HOMELAND SECURITY
COOPERATIVE AGREEMENT (CA)

On behalf of Governor Phil Bryant, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Jackson Police Department SWAT Team hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is due within 30 days after each reporting quarter: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient General Guidance*

1. The local *Sub-recipient* shall develop and improve their capability to combat
   the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.

2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.

3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; for costs related to the design, development,

and conduct of a State CBRNE and cyber security training programs and attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. State *Recipient*

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.

2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.

3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business

Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC.* This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient* Office of the Comptroller for payment.

A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.

B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.

C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet.** Required documentation must accompany the worksheet.

D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.

E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.

F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as

personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.

B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.

C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants / Grant Forms)

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.

2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.

3. If the sub-recipient (organization/jurisdiction) expends $750,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.

4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.

5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.

6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.

7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction**

does not have a DUNS number, one may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at http://fedgov.dnb.com/webform).
NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Article XI. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF JACKSON POLICE DEPARTMENT SWAT TEAM ATTEST:

By: _____ **Date:** 12/6/2019
Authorized Official

DUNS Number: 199732731

APPROVED: **State of Mississippi**

By: _____ **Date:** _____
Executive Director
Mississippi Office of Homeland Security

LAW ENFORCEMENT TERRORISM PREVENTION

GRANT PROGRAM

LOCAL HOMELAND SECURITY PROGRAM FISCAL YEAR 2019

TOTAL AWARD: **$40,000.00**

Allowable Equipment Costs

Allowable equipment categories for FY19 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at http://www.rkb.us. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY19 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2019 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY19 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
    - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
    - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
    - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
    - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
    - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
    - o Conducting assessments and studies to identify qualified candidate sites
    - o Obtaining accurate site surveys and existing utility information
    - o Coordinating zoning requirements and necessary permits and/or waivers
    - o Coordinating environmental impact requirements related to a selected site
    - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.
Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY19 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: http://www.ojp.usdoj.gov/odp/blendedlearning.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at http://www.ojp.usdoj.gov/odp/training.htm or http://www.osha.gov.

- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.

- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:

  - **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook**: The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
- o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
- o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives

• **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:

- o **Scope Statement:** A brief description of the content of the module, session or lesson
- o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
- o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
- o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
- o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
- o **Reference List**: A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
- o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
- o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY19 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent,

respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (http://www.ojp.usdoj.gov/odp/training.htm). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List.*

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course *fully* addresses the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*.** If the hazardous materials course does ***not fully*** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the

Interagency Security Plan, available at http://www.ojp.usdoj.gov/odp/docs/bulletins.htm. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

• *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
- o NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does not fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

• *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
- o Training shall be conducted by instructors certified by a state or national level criminal justice organization
- o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
- o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence,* then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.

• *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents.*
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
- o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
- o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
- o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence,* no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence,* then the student Must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at http://www.ojp.usdoj.gov/odp/exercises.htm. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at https://odp.esportals.com or http://www.llis.gov.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at https://odp.esportals.com. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at http://www.ojp.usdoj.gov/odp/exercies.htm

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at http://www.ojp.usdoj.gov/odp/exercises.htm.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than ***5% of the total amount*** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to ***5% of their sub-award*** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: JUAN S. GRAY Title: GRANT ADMINISTRATOR
(Sub-recipient Grant Administrator)

Organization Name: City of Jackson Police Department

Mailing Address: P.O. Box 17

City: Jackson Zip Code 39205

Telephone Number: (601) 960.0729 Fax Number: (601) 960.1368

Cellular Number: (601) 213.7450 Pager Number: ( )

Email Address: juang@jacksonms.gov

Appointed by: JAMES E. DAVIS Date:
(Print Name)

Signature: James E. Davis Title: Chief of Police

Mississippi Department of Public Safety
Office of Homeland Security

IMPLEMENTATION SCHEDULE

Implementation Tasks	Person Responsible	Implementation Proposed Time Frame (Proposed Quarters)				Implementation Actual Time Frame (Actual Dates)			
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
Obtain State Contact for Purchase of Equipment	Project Director	X							
Issue Purchase orders for Equipment	Project Director	X							
Receive equipment and render payment	Project Director		X						
Send quarterly financial reports and request for reimbursement to SAA.	Project Director			X					
Send semi-annual progress report to SAA.	Project Director			X					
Project Closeout.	Project Director			X					

The implementation schedule is intended to give our office a proposed list of planned activities, implementation dates, and person responsible for documenting implementation. Exact dates are not necessary in the "Implementation Proposed Time Frame" section. Please use an 'X' to denote which quarter you plan to implement the activity.

Mississippi Department of Public Safety
Office of Homeland Security

GRANT TERMS AND CONDITIONS

NOTE: THE GRANT TERMS AND CONDITIONS MUST BE SUBMITTED WITH GRANT APPLICATION

GRANT NO.

CERTIFICATION BY PROJECT DIRECTOR *

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Project Director as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Juan Stephen Gray (Please Print or Type)

Title: Grant Administrator

Agency: Jackson Police Department

Mailing Address: 327 East Pascagoula St./PO Box 17

Jackson, MS 39205-0017

Phone Number: 601-960-0729/601-213-7450

Pager Number:

Fax Number: 601-960-1968

E-Mail Address: juang@jacksonms.gov

Signature:

Bonded: ☐Yes ☒No

CERTIFICATION BY FINANCIAL OFFICER *

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Financial Officer as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Jillian Caldwell (Please Print or Type)

Title: Acting Finance Manager

Agency: Department of Administration

Mailing Address: 200 South President St. Jackson MS 39205

Phone Number: 601-960-2422

Fax Number: 601-960-1600

E- Mail Address: jillcaldwell@jacksonms.gov

Pager Number:

Signature: Jillian Caldwell (CT)

Bonded: ☐Yes ☒No

Mississippi Department of Public Safety
Office of Homeland Security

GRANT TERMS AND CONDITIONS

NOTE: THE GRANT TERMS AND CONDITIONS MUST BE SUBMITTED WITH GRANT APPLICATION

GRANT NO. _____

CERTIFICATION BY OFFICIAL AUTHORIZED TO SIGN * (Administrator)

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of the Official Authorized to Sign as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: James E. Davis (Please Print or Type)

Title: Chief of Police

Agency: Jackson Police Department

Mailing Address:

City/State, Zip: 327 East Pascagoula St.
Jackson, MS 39205-0017

Phone Number: 601-960-1217

Fax Number: 601-960-1368

E-Mail Address: jdavis@city.jackson.ms.us

Pager Number:

Signature:

Bonded: ☐Yes ☒No

* NOTE: THE PROJECT DIRECTOR, FINANCIAL OFFICER AND OFFICIAL AUTHORIZED TO SIGN CANNOT BE THE SAME PERSON. STAFF BEING FUNDED UNDER THIS GRANT MAY NOT BE ANY OF THE ABOVE OFFICIALS WITHOUT SAA APPROVAL.

Mississippi Department of Public Safety
Office of Homeland Security

GRANT TERMS AND CONDITIONS

NOTE: THE GRANT TERMS AND CONDITIONS MUST BE SUBMITTED WITH GRANT APPLICATION

GRANT NO.

CERTIFICATION BY PROJECT DIRECTOR *

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Name: Juan Stephen Gray (Please Print or Type)

Title: Grant Administrator

Agency: Jackson Police Department

Mailing Address: 327 East Pascagoula St./PO Box 17

Jackson, MS 39205-0017

Phone Number: 601-960-0729/601-213-7450

Pager Number:

Fax Number: 601-960-1968

E-Mail Address: juang@jacksonms.gov

Signature: 9-8-12.

Bonded: ☐Yes ☒No

CERTIFICATION BY FINANCIAL OFFICER *

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Financial Officer as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Jillian Caldwell (Please Print or Type)

Title: Acting Finance Manager

Agency: Department of Administration

Mailing Address: 200 South President St. Jackson MS 39205

Phone Number: 601-960-2422

Fax Number: 601-960-1600

E- Mail Address: jillcaldwell@jacksonms.gov

Pager Number:

Signature: Jillian Caldwell

Bonded: ☐Yes ☒No

Mississippi Department of Public Safety
Office of Homeland Security

GRANT TERMS AND CONDITIONS

NOTE: THE GRANT TERMS AND CONDITIONS MUST BE SUBMITTED WITH GRANT APPLICATION

GRANT NO. _____

CERTIFICATION BY OFFICIAL AUTHORIZED TO SIGN * (Administrator)

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of the Official Authorized to Sign as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: James E. Davis
(Please Print or Type)

Title: Chief of Police

Agency: Jackson Police Department

Mailing Address:

City/State, Zip: 327 East Pascagoula St.
Jackson, MS 39205-0017

Phone Number: 601-960-1217

Fax Number: 601-960-1368

E-Mail Address: jdavis@city.jackson.ms.us

Pager Number: _____

Signature: _____

Bonded: ☐ Yes ☒ No

*** NOTE:** THE PROJECT DIRECTOR, FINANCIAL OFFICER AND OFFICIAL AUTHORIZED TO SIGN CANNOT BE THE SAME PERSON. STAFF BEING FUNDED UNDER THIS GRANT MAY NOT BE ANY OF THE ABOVE OFFICIALS WITHOUT SAA APPROVAL.

Mississippi Department of Public Safety
Office of Homeland Security

IMPLEMENTATION SCHEDULE

Implementation Tasks	Person Responsible	Implementation Proposed Time Frame (Proposed Quarters)				Implementation Actual Time Frame (Actual Dates)			
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
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Issue Purchase orders for Equipment	Project Director	X							
Receive equipment and render payment	Project Director		X						
Send quarterly financial reports and request for reimbursement to SAA.	Project Director			X					
Send semi-annual progress report to SAA.	Project Director			X					
Project Closeout.	Project Director			X					

The implementation schedule is intended to give our office a proposed list of planned activities, implementation dates, and person responsible for documenting implementation. Exact dates are not necessary in the "Implementation Proposed Time Frame" section. Please use an 'X' to denote which quarter you plan to implement the activity.

ORDER AUTHORIZING THE TRANSFER OF FUNDS AAND AMENDING THE BUDGET ACCORDINGLY FOR THE PURPOSE OF PURCHASING UNIFORMS AND SPECIAL EQUIPMENT FOR THE JACKSON POLICE DEPARTMENT SWAT TEAM.

WHEREAS, the City of Jackson Police Department wishes to purchase a Uniforms and Special Equipment for the Jackson Police Department SWAT Team.

WHEREAS, the City of Jackson Police Department is in need of funds in the amount of $23,845.00 to cover the purchase of the items, and

WHEREAS, the City of Jackson Police Department has identified needed funds in the following accounts: 123-442-58-6855 Special Police Equipment; 123-442-53-6240 Non-Capitalized Equipment; and 123-442-61-6217 Uniforms & Work Clothing to cover the cost of this purchase; and

IT IS THEREFORE ORDERED that (1) funds in the amount of $15,000.00 be transferred from Acct.#123-442-53-6855 Special Police Equipment to Acct.#123-442-61-6217 Uniforms & Work Clothing; (2) funds in the amount of $2,515.00 be transferred from Acct.#123-442-61-6217 Uniforms & Work Clothing to Acct.#123-442-58-6855 Special Police Equipment; (3) funds in the amount of $6,330.00 be transferred from Acct.#123-442-53-6240 Non-Capitalized Equipment to Acct.#123-442-58-6855 Special Police Equipment; and the City's budget be amended to reflect the afore-mentioned changes.

Agenda Item #33.
July 7, 2020

By: DAVIS, LUMUMBA

Jackson Police Department

327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police

Date: June 29, 2020

Re: Transfer of Funds:

The Jackson Police Department desires and is requesting your approval to transfer funds from JPD General Fund Account in the amount of $15,000.00 be transferred from 123-442-53-6855 Special Police Equipment to123-442-53-6217 Uniforms & Work Clothing; $2,515.00 from 123-442-58-6217 Uniforms & Work Clothing to 123-442-58-6855 Special Police Equipment; $6,330.00 from 123-442-58-6240 Non-Capitalized Equipment to 23-442-58-6855 Special Police Equipment to cover the cost of Uniforms and Special Equipment for the Police Department SWAT Team.

We respectfully request your signature approving the document contained herein. Should you have any questions, please feel free to contact me at (601)-960-1217.

Attachments

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 29, 2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	Order authorizing the transfer of General funds Special Police Equipment to Uniforms & Work Clothing; Uniforms & Work Clothing to Special Police Equipment; Non-Capitalized Equipment to Special Police Equipment
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**	Citizens of Jackson, Jackson Police Department
4.	**Benefits**	To provide for safe and efficient operations.
5.	**Schedule (beginning date)**	Upon Council approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	ALL Wards CITY WIDE
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Jackson Police Department
8.	**COST**	NO COST
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	Transfer from JPD Account #123-442-53-6855 Special Police Equipment to JPD Account #123-442-53-6217 Uniforms & Work Clothing Transfer from JPD Account #123-442-58-6217 Uniforms & Work Clothing to JPD Account #123-442-58-6855 Special Police Equipment Transfer from JPD Account #123-442-58-6240 Non-Capitalized Equipment to JPD Account #123-442-58-6855 Special Police Equipment
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 ____

Revised 2-04

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

This **ORDER AUTHORIZING THE TRANSFER OF FUNDS AND AMENDING THE BUDGET ACCOORDINGLY FOR THE PURPOSE OF PURCHASING UNIFORMS AND SPECIAL EQUIPMENT FOR THE JACKSON POOLICE DEPARTMENT SWAT TEAM** is legally sufficient for placement in NOVUS Agenda.

7/1/20

Timothy Howard, *City Attorney* — **Date**
James Anderson, *Deputy City Attorney*

OFFICE OF THE CITY AUTHOR

ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2019 NATIONAL SEXUAL ASSAULT KIT INITIATIVE (SAKI) GRANT AND IMPLEMENTATION PROGRAM APPLICATION ADMINISTRATED BY UNITED STATES DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF $2,500,000.00.

WHEREAS, the City of Jackson has been granted the opportunity to apply for the FY 2020 National Sexual Assault Kit Initiative (SAKI) Grant application administrated by the United States Department of Justice/BJA; and

WHEREAS, the 2020 National Sexual Assault Kit Initiative (SAKI) Grant and Implementation Program requires no matching funds; and

WHEREAS, the grant will assist the Jackson Police Department in inventory, tracking, and testing previously unsubmitted SAKs; collect and test lawfully owed DNA from offenders/arrestees; produce necessary protocols and policies to improve collaboration among laboratories, police, prosecutors and victim service providers. This grant will also, provide resources to address the sexual assault investigations and prosecutions that result from evidence and CODIS hits produced by tested SAKs and optimize victim notification protocols and services.

IT IS, HEREBY, ORDERED that the Mayor's is authorized to submit an application for the 2020 National Sexual Assault Kit Initiative (SAKI) Grant and Implementation Program.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant if it is awarded.

APPROVED FOR AGENDA:

By: DAVIS, LUMUMBA.

Agenda Item #34
July 7, 2020
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 8, 2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	Order Authorizing The Mayor's submission and acceptance of the FY 2020 National Sexual Assault Kit Initiative (SAKI) Grant application administrated by the United States Department of Justice, Bureau of Justice Assistance, in the amount of $2,500,000.00.
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	Crime Prevention
3.	**Who will be affected**	City of Jackson
4.	**Benefits**	To improve the safety and well-being of the citizens of Jackson.
5.	**Schedule (beginning date)**	As per grant guidelines
6.	**Location:** ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	ALL WARDS CITY WIDE
7.	**Action implemented by:** ▪ City Department ■ ▪ Consultant ☐	Jackson Police Department
8.	**COST**	Grant Funds with no matching funds required.
9.	**Source of Funding** ▪ General Fund ☐ ▪ Grant ■ ▪ Bond ☐ ▪ Other ☐	United States Department of Justice/BJA
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 ____

Jackson Police Department

327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: **Chokwe A. Lumumba, Mayor**

From: **James E. Davis, Chief of Police Department**

Date: **June 8, 2020**

Subject: **FY 2020 National Sexual Assault Kit Initiative (SAKI)**

The City of Jackson Police Department has been granted the opportunity to apply for the FY 2019 National Sexual Assault Kit Initiative (SAKI) grant will assist the Jackson Police Department in inventory, tracking, and testing previously unsubmitted SAKs; collect and test lawfully owed DNA from offenders/arrestees; produce necessary protocols and policies to improve collaboration among laboratories, police, prosecutors and victim service providers. This grant will also, provide resources to address the sexual assault investigations and prosecutions that result from evidence and CODIS hits produced by tested SAKs and optimize victim notification protocols and services.

Should you have any questions or concerns, please do not hesitate to contact me.

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2019 NATIONAL SEXUAL ASSAULT KIT INITIATIVE (SAKI) GRANT AND IMPLEMENTATION PROGRAM APPLICATION ADMINISTRATED BY UNITED STATES DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF $2,500,000.00** is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, *City Attorney*
James Anderson, Jr., *Deputy City Attorney*

6/25/20
DATE

Office of the City Attorney
Legal Department

THIS COVER SHEET IS TO REMAIN WITH THIS DOCUMENT AT ALL TIMES

(DATE) 6.8.2020 BY: NAME) Jack S. Gray (PRINT PLEASE)

FROM: (CITY DEPT. OR COMPANY NAME) JTD PHONE: 601 213.7450

FOR REVIEW AND/OR SIGNATURE BY: Mr. Anderson [ATTORNEY'S NAME]

AGENDA ITEM ☒ YES ☐ NO ——

Items have to be in the Legal Department by 5:00 p.m. on the Thursday before the Wednesday 3:00 p.m. deadline by which they are to be in the City Clerk's Office. Anyone delivering agenda items after Thursday at 5:00 p.m. prior to the Wednesday they are due in the City Clerk's office will have to get the (written) approval of the Mayor prior to the item being processed in the Legal Department. If the Mayor's approval does not accompany the agenda item it will be processed for the next regularly scheduled City Council Meeting.

☒ **ORDER / RESOLUTION/ FOR CITY COUNCIL (RED FOLDERS):** Requesting for Submission to Apply FY 2020 SALT Grant.

☐ **CONTRACTS, LEASE AGREEMENTS, ETC. (BLUE FOLDERS):**

☐ **OTHER DESCRIPTION:**

Attorney's Notes/Comments:

Picked Up/ Recv'd By: _____ **DATE** _____

Logged in 6/22/20 (Date) to _____ (Initial Reviewer) / JH (Assigned Attorney) Logged in by: S/J

Logged out: _____ (Date) Logged out to: _____

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National Sexual Assault Kit Initiative (SAKI)
CFDA #16.833

A. Program Description

Overview

SAKI supports the Department's priorities of reducing violent crime and supporting law enforcement officers and prosecutors by:

(1) providing jurisdictions (including rural and tribal) with resources to address sexual assault kits in their custody that have not been submitted to a forensic laboratory for testing by Combined DNA Index System (CODIS)-eligible DNA methodologies;

(2) improving investigation and prosecution in connection with evidence and cases resulting from the testing process; and

(3) providing sites with resources to collect DNA samples from qualifying individuals who should have a sample in CODIS (based on the type and time of the offense in relation to applicable state law), but from whom a sample has never been collected or submitted to a laboratory for testing.

In addition to unsubmitted SAKs, SAKI addresses partially tested SAKs, as defined below, and untested evidence associated with sexually motivated homicides. This program is not directed at untested kits that have been submitted to forensic labs for testing with CODIS-eligible DNA methodologies but are delayed for testing for longer than 30 days, for example, as a result of a laboratory backlog. A separate program addresses laboratory backlogs and capacity.[1]

Statutory Authority: FY20(BJA - Sexual Assault Kit Initiative) Pub. L. No. 116-93, 133 Stat 2317, 2408

Program-specific Information

SAKI provides funding to support multidisciplinary community response teams to inventory, track, and expeditiously test previously unsubmitted SAKs (as defined below); collect and test lawfully owed DNA from offenders/arrestees; produce necessary protocols and policies to improve collaboration among laboratories, police, prosecutors, and victim service providers; provide resources to address the sexual assault investigations and prosecutions that result from evidence and CODIS hits produced by tested SAKs; and optimize victim notification protocols and services.

Definitions

For purposes of this solicitation, the following are defined:

A. **Sexual Assault Kit (SAK):** A set of items used by medical personnel for the preservation of physical evidence collected from a person, living or deceased, following an allegation or suspicion of sexual assault.

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[1] For more information on resources related to untested kits, see: http://nij.gov/topics/forensics/evidence/dna/pages/welcome.aspx.

B. **Unsubmitted SAKs:** SAKs that have not been submitted to a forensic laboratory for testing and analysis using CODIS-eligible DNA methodologies.

C. **Inventory:** A detailed and descriptive list of articles or items (for purposes of this solicitation, SAKs) containing information such as, but not limited to: item identifiers, quantity, and location of the item(s).

D. **Tracking:** The monitoring and accounting of SAKs through the course of their movement from collection to final disposition.

E. **Reporting:** Delivering a written, detailed report to the appropriate entity within the prescribed time period and with the applicable data provided.

F. **Lawfully owed DNA from convicted offender:** A DNA sample from a qualifying offender who should have a sample in CODIS (based on the type and time of the offense in relation to applicable state law), but from whom a sample has never been collected or submitted to a lab for testing.

G. **Arrestee DNA:** DNA collected from an individual following arrest or charging.

H. **CODIS**: The Combined DNA Index System and the generic term used to describe the FBI's program of support for criminal justice DNA databases as well as the software used to run these databases.

I. **NDIS:** The National DNA Index System, and one part of CODIS, containing the DNA profiles contributed by federal, state, and local participating forensic laboratories. All 50 states, the District of Columbia, the federal government, the U.S. Army Criminal Investigation Laboratory, and Puerto Rico participate in NDIS.

J. **ViCAP:** The Violent Criminal Apprehension Program, a unit of the FBI responsible for the analysis of serial violent and sexual crimes, situated within the Critical Incident Response Group's (CIRG) National Center for the Analysis of Violent Crime (NCAVC).

K. **Partially Tested SAK:** A SAK that has only been subjected to serological screening, or that has previously been tested with non-CODIS-eligible DNA methodologies (e.g., RFLP or DQAlpha). Partially tested kits are within the scope of the required inventory for SAKI.

L. **Familial DNA Searching:** An intentional or deliberate search of the DNA database conducted after a routine search for the purpose of potentially identifying close biological relatives of the unknown forensic sample associated with the crime scene profile.

M. **DNA Phenotyping**: The prediction of physical appearance from DNA.

N. **Forensic Genealogy:** The combination of genetic analysis with traditional historical and genealogical research to study family history. For forensic investigations, it can be used to identify remains by tying the DNA to a family with a missing person or to point to the likely identity of a perpetrator.

Essential Elements of a SAKI BJA Model
Based on research findings and the recommendations of subject matter experts, BJA created and is implementing a national response model to address the issue of unsubmitted SAKs. The three essential elements of that model are:

1. **Inventory all unsubmitted SAKs** in the jurisdiction's possession (as defined above), regardless of where they are stored (police evidence facility, hospital, and other relevant locations). Track their progress from testing through final adjudication. Partially tested SAKs must be included in the inventory. It is important for sites to capture all SAKs in their jurisdictions that have never been subjected to testing with CODIS-eligible DNA methodologies.

2. **Create a multidisciplinary working group** that convenes regularly to address and identify the individual, organizational, and systemic factors that lead to high numbers of unsubmitted SAKs in the jurisdiction. Develop a comprehensive strategy to address the backlog and provide uniform assistance to all agencies that fall within the grantee's jurisdiction (including those in rural and tribal areas in state-wide and county-wide sites). This working group should comprise law enforcement personnel (including superior officers and officers that respond to and investigate sexual assault complaints), forensic medical personnel (including sexual assault forensic examiners), forensic laboratory personnel, prosecutors, victim advocates (both system and community-based), and victim treatment providers. **(Some jurisdictions may already have Sexual Assault Response Teams [SARTs] in place that could form the basis of the working group.)**

3. **Designate a site coordinator** who will serve as the central point of contact for the SAKI team with the full support of the lead agency. This individual and the lead organization will be responsible for fostering and coordinating communication among the team members and ensuring that the team is meeting its milestones. The site coordinator must also demonstrate a willingness and commitment to institutionalize systems, policies, and protocols developed by the working group to address the backlog of unsubmitted SAKs and prevent the problem from recurring. The site coordinator must be a strong and knowledgeable leader who can work closely with the lead agency to ensure a coordinated effort among all SAKI team members and is able to leverage the skills of their organization to support the work. The coordinator must be able to foster solid working relationships and hold all entities accountable for their roles within the SAKI effort. The site coordinator does not need to be a sworn law enforcement officer, but prior experience working with law enforcement agencies, prosecutors, and victim advocates will be highly advantageous.

Site-based applicants should be aware that the SAKI National Training and Technical Assistance (TTA) Program provides direct assistance to jurisdictions that receive funding through SAKI, as well as other jurisdictions engaged in reform efforts. The TTA provider is charged with assisting jurisdictions in producing sustainable change in practices, protocols, and policies, as they relate to untested SAKs and sexual assault response. While each jurisdiction encounters unique challenges and circumstances, common issues are identified across all site grantees. BJA collaborated with the current TTA provider to produce an online toolkit and resource guide to provide assistance and a centralized source of evidence-based practices and relevant TTA resources that can be leveraged by all jurisdictions grappling with the challenge of untested SAKs. For more information, visit: https://sakitta.org/.

Effective in FY 2020, award recipients will also receive training regarding female genital mutilation (FGM) in the form of webinars, briefings, etc. Award recipients will need to ensure checklists are in place to act accordingly should a victim present with signs of FGM. To that end, the SAKI TTA provider will provide resources that encourage a nonjudgmental, trauma-informed, and victim-centered stance to encourage these individuals to report any sexual or interpersonal violence. Law enforcement and prosecution entities will also be provided with a brief and/or case law digest to include considerations or statutory complications that may arise from data collection related to FGM on Sexual Assault Nurse Examiner (SANE) reports.

Program Requirements

SAKs Tracking

Award recipients under Purpose Areas 1 and 2 will be required to track inventoried SAKs throughout the course of the award. Specifically, agencies will be expected to utilize an automated information technology system to track each SAK using an assigned unique identifier. (Note: Several electronic tracking systems designed specifically for SAKI cases have been established and are available at no cost to all SAKI award recipients.) The SAKI TTA provider can facilitate the sharing and implementation of these systems with any interested sites. The applicant must also identify the date on which the state, tribe, or unit of local government would be barred by the applicable statute of limitations from prosecuting an individual.

Training

Award recipients must attend the annual 2-day SAKI workshops for all recipient sites that will take place in the Washington, D.C., area. Key site team personnel (up to three representatives per site) will be expected to attend each annual meeting during the course of the grant period (starting in 2021), and applicants should budget accordingly. The workshops will focus on the elements of a successful project and key issues around DNA and unsubmitted SAK evidence.

DNA Analyses

Applicants must clearly delineate the amount of funding requested for SAK testing and associated technical review and CODIS upload activities. As this grant program is intended to assist jurisdictions in developing a comprehensive approach to the issue of unsubmitted SAKs and sexual assault case response, BJA does not anticipate funding projects that propose allocating more than 50 percent of their grant funds to SAK testing.

All DNA analyses conducted as a result of this program must be performed by a laboratory (government-owned or fee-for-service) that is accredited and currently undergoes external audits not less than once every 2 years. These audits must demonstrate that the laboratory maintains compliance with the DNA Quality Assurance Standards established by the Director of the FBI. Sites must use laboratories that can test SAKs in an expeditious manner so as to meet the goals of SAKI within the grant period. All eligible DNA profiles obtained with funding under this program must be entered into CODIS and, where applicable, uploaded to NDIS.BJA suggests that no profiles generated during the testing portion of this program be entered into any nongovernmental DNA database (with the exception of forensic genealogy testing).

Effective in FY 2020, award recipients utilizing SAKI funds for forensic genealogy testing must adhere to the *United States Department of Justice Interim Policy Forensic*

Genealogical DNA Analysis and Searching available at: https://www.justice.gov/olp/page/file/1204386/download. In accordance with Section IX, SAKI award recipients must collect and report the following metrics to BJA:

- The type of crime investigated
- Whether forensic genetic genealogical DNA analysis (FGG)/forensic genetic genealogical DNA analysis and searching (FGGS) was conducted on a forensic sample or a reference sample
- The type of forensic sample subjected to FGG, and a description of the total amount, condition, and concentration of that sample (e.g., single source, mixed profile, degradation status, etc.)
- Whether FGG analysis resulted in a searchable profile
- The identity of the vendor laboratory used to conduct FGG and the genetic genealogy service(s) used to search the FGG profile
- Whether the investigation resulted in an arrest that was based, in part, on the use of FGGS
- The total amount of federal funding used to conduct FGG/FGGS in each case

Note that requirements may slightly change in accordance with future iterations of the FGGS policy. SAKI award recipients will be updated should changes occur that impact practices and/or performance metrics.

All DNA analyses conducted and profiles generated during the testing portion of this program must be maintained pursuant to all applicable federal privacy requirements, including those described in 34 U.S.C. § 12592(b)(3).

ViCAP

Award recipients under Purpose Areas 1, 2, and 4 must also enter all "criteria cases" into ViCAP (before the end of the grant period) to increase the chances of identifying and apprehending violent serial offenders who pose a serious threat to public safety. Award recipients should budget for 60 minutes per ViCAP entry, plus additional time for personnel to conduct searches for matches, follow up on leads, etc. Funding for this activity can come from SAKI grants but must not exceed more than 10 percent of the total budget. Applicants with high volumes of cases that estimate requiring more than 10 percent of their award amount to meet this requirement may be permitted by BJA to prioritize entry of cases into ViCAP based on the nature of the offender. Further details about ViCAP entry are:

- Cases submitted into the ViCAP database must meet the ViCAP criteria requirements. ViCAP cases include:
    - Homicides (and attempts) that are known or suspected to be part of a series and/or are apparently random, motiveless, or sexually oriented
    - Sexual Assaults that are known or suspected to be part of a series and/or are committed by a stranger
    - Missing Persons where the circumstances indicate a strong possibility of foul play and the victim is still missing

- Unidentified Human Remains where the manner of death is known or suspected to be homicide

- Only one case incident can be submitted per case entry. As an example, if an offender has committed three separate sexual assaults, each assault will be a separate entry into ViCAP.
- Award recipients must ensure all ViCAP questions are appropriately answered and, when available, provide additional detail. The greater the detail the better.
- Information in ViCAP must be comprehensive. The narrative section should be detailed but succinct. Narrative information can be copied and pasted directly from an agency's incident report.
- Award recipients should enter all solved and unsolved ViCAP criteria cases. A solved case could very well link to another agency's unsolved case.

BJA has partnered with the FBI and its ViCAP team to support SAKI. FBI ViCAP staff are available to assist sites in gaining entry into the system; provide training on optimal use of the database; and conduct crime analysis on specific offenders/cases upon request. For more information about ViCAP, please refer to: https://www2.fbi.gov/hq/isd/cirg/ncavc.htm#vicap.

Goals, Objectives, and Deliverables

Funding under this solicitation is intended to help law enforcement and prosecutors address all of the challenges associated with unsubmitted SAKs in order to reduce the number of unsubmitted SAKs in their jurisdictions. This will give them the evidence and tools to solve and reduce violent crimes associated with sexual assault, while achieving the long-term goal of improving the criminal justice response to sexual assault.

PURPOSE AREA 1: Comprehensive Approach to Unsubmitted Sexual Assault Kits. Competition ID: BJA-2020-17019

Applicants must propose to implement a comprehensive approach to unsubmitted SAKs that includes all three elements of the BJA model, as outlined above. Funds may be requested to support other activities, as determined by the needs of the applicant's jurisdiction. However, regardless of the proposed use of funds, applicants must describe how their project will include all three of the BJA model's elements in their program plan.

1. The **inventory** must:
   - Capture the following information (where possible):
     - Total number of SAKs and the locations where SAKs are currently stored
     - Verification that all SAKs have been counted, not just particular categories of SAKs (e.g., those dating back a certain amount of time or housed in a particular location)
     - A written summary of the process used to conduct the inventory
     - Specific types of information associated with each SAK:
       - The overall range of dates for which SAKs have been in the site's possession
       - The age of the victim
       - The date of the offense

    - The date of SAK collection
    - The law enforcement incident number (or other unique identifier)
- Identify SAKs that may soon be affected by the statute of limitations.
- Not permit supplanting. Site inventories cannot include any SAKs that were collected after the application date for this solicitation.
- Be completed and certified by BJA before SAKs can be submitted for testing using SAKI funding.

2. The **multidisciplinary working group** must meet regularly to:
    - Eliminate or reduce the existing number of unsubmitted SAKs through increased testing and effect changes in practice, protocol, and organizational culture necessary to prevent unsubmitted SAKs from accumulating again in the future.
    - Improve training to include cross-disciplinary training among group members to ensure that all participants and disciplines are prepared to respond to the evidence emerging from unsubmitted SAKs in a victim-centered manner and improve the quality of responses to future reports of sexual assault. Such training should include instruction on the probative value of forensic evidence typically contained in SAKs, including its utility in developing investigatory leads, identifying suspects, and increasing the likelihood of successful prosecutions.
    - Implement and/or establish evidence-based, victim-centered protocols and policies that address SAK evidence collection, testing, and tracking, as well as victim engagement, notification, and support, including implementation of *A National Protocol for Sexual Assault Medical Forensic Examinations* (https://www.ncjrs.gov/pdffiles1/ovw/241903.pdf). The group must also address potential trauma for victims when reopening historic sexual assault cases to prevent re-victimization. Protocols should address the root causes that led to unsubmitted kit accumulation.
    - Strengthen victim advocacy resources within the law enforcement agency and/or community-based advocacy organizations. This may include the creation of a victim advocate position within the agency, dedicated to victim engagement and notification, who can work with investigators as they pursue leads associated with evidence from previously unsubmitted SAKs. It could also include enhancing a crisis center's capacity to serve an increased number of victims with the unique advocacy and justice needs that arise when previously unsubmitted SAKs are tested.
    - Enter all criteria cases into VICAP to increase the chances of identifying and apprehending violent serial offenders who pose a serious threat to public safety.
    - Identify and allocate resources (laboratory review, investigatory, prosecutorial, and advocacy) required to produce and follow up on all valid evidence resulting from the testing process.
    - Establish or implement processes that prioritize the investigation and adjudication of SAKI cases.
    - Establish evidence tracking, case management, and victim notification mechanisms that enhance accountability, transparency, and information sharing among different system users. These systems must enhance the jurisdiction's ability to manage and

monitor the progress of kits through the evidence collection and testing process; provide enhanced case management capabilities that assist in case assignment, tiered supervisory review, and electronic case tracking; and provide victims with access to information about their cases.

BJA's minimum requirements for a tracking system are:

- Current number of SAKs collected in the jurisdiction, by calendar year
- Unique SAK identification number, if available, from the SAK manufacturer
- Law enforcement incident or case number associated with each kit
- Current location of each kit (e.g., in evidence storage, at the crime laboratory, at another investigating agency)
- Submission and testing status of each kit (including dates of submission, to whom it was submitted, and whether testing is in progress or completed)
- Results of testing: DNA profile obtained, CODIS-eligible, uploaded to CODIS (date of upload), CODIS hit returned, date and type of hit (to offender, to another case)
- Current status of the investigation case (open/active, closed, cleared by arrest, exceptional clearance) associated with each kit

- Leverage the data gathered from the comprehensive testing process to improve understanding of the nature and extent of the sexual assault problem in the community and to inform the creation of policy and programmatic interventions needed to respond.

3. The site coordinator must work on a regular basis with the BJA TTA provider assigned to the site.

Applicants may also request funds to support the following activities:

- **Testing of SAKs and related evidence**, to include outsourcing kits for testing and technical review of data/results, as well as tracking and reporting of performance metrics. If an applicant has already tested more than 75 percent of its SAKs, funding may be used to perform additional DNA testing including:
  - Y-STR testing for samples that fail to yield a CODIS-eligible profile but where male DNA was detected and a known suspect sample is available for direct comparison; for complex mixtures where known suspect samples are available for direct comparison; or when a jurisdiction has already implemented a local Y-STR suspect database.
  - Testing of secondary evidence linked to SAKs that fail to yield probative results. This may include bedding, clothing, objects, weapons, etc.
  - Familial DNA searches (if legally allowed in the applicant's state) of DNA profiles attributed to violent serial offenders associated with SAK evidence. The profile of the unknown offender must have previously been uploaded to CODIS but has yet to generate a hit associated with a known suspect in the database. Funds can support costs associated with overtime for lab personnel, Y-STR testing to evaluate potential familial matches, and investigative activities associated with the location, collection, and analysis

of suspect DNA samples for comparison/identification of the actual perpetrator.

  - Forensic genealogy searches of DNA profiles attributed to violent serial offenders associated with SAK evidence. The profile of the unknown offender must have previously been uploaded to CODIS but has yet to generate a hit associated with a known suspect in the database. Funds can be used: to outsource forensic genealogy searches; for laboratory personnel overtime pay; for Y-STR testing to evaluate potential familial matches; or for investigative activities associated with the location, collection, and analysis of suspect DNA samples for comparison/identification of the actual perpetrator. Familial DNA searches (if legally allowed in the applicant's state) must also be performed to try and identify a suspect before pursuing forensic genealogy searches.
  - Phenotyping/ancestral analysis of DNA profiles attributed to violent serial offenders associated with SAK evidence. The profile of the unknown offender must have previously been uploaded to CODIS but has yet to generate a hit associated with a known suspect in the database. Funds can be used to outsource phenotyping/ancestral analysis or to support investigative activities associated with leads generated as a result of the testing. Familial DNA searches (if legally allowed in the applicant's state) must also be performed to identify a suspect before pursuing phenotyping/ancestral analysis.

- **Identifying challenges** related to outsourcing, technical review of data, CODIS uploads of results produced by private laboratories, current in-house standard operating procedures that contribute to deficiencies in the DNA screening and testing process, and determining solutions to promote greater efficiency.
- **Providing additional assistance** (not including laboratory equipment) that should include support for public laboratories' implementation of sustainable, automated, and streamlined SAK processing procedures to ensure long-term capacity and efficiency.
- **Supporting personnel costs,** including hiring and overtime, to allow adequate follow up for investigations and prosecutions that result from evidence related to testing SAKs. This may include the establishment of cold case or sexual assault investigation units and the hiring of specialized victim advocates or victim treatment providers to engage in victim-centered notification, communication, and support activities.
- **Purchasing SAK evidence tracking systems, case management systems, or other technology** (not including laboratory equipment) to enhance investigation and/or prosecution capacity in relation to cases as part of a holistic approach, as well as training on the new systems.
- **Renovation of existing SAK storage facilities** (e.g., installing temperature and/or humidity controls) to ensure optimal preservation of evidence. Funding for this component must not exceed $200,000.
- **Addressing expiration of statutes of limitations** on SAKs; testing protocols; investigative practices; and policies and procedures related to previously closed cases that are subsequently reopened as a result of new evidence obtained through SAK testing.

- **Supporting crime/intelligence analysis activities** and resources to help identify perpetrators. Funding may be used for overtime pay of existing departmental crime/intelligence analysts to support SAKI-related investigations or fee-for-service/outsourcing of crime analysis. Crime analysis activities under this program must be performed for the primary purpose of suspect identification. For example, investigations may benefit when DNA profiles of persons with a single or serial offenses yield no CODIS hits, but by using crime analysis to leverage available nonforensic information (such as a suspect's physical description, locations of the sexual assaults, and timeline of serial or related offenses), the suspect(s) could be identified. As previously stated, award recipients must enter all criteria cases into ViCAP by the end of the grant period and should budget accordingly.
- **Establishing and supporting formal partnerships with researchers** to assess the data, prioritize cases to investigate and prosecute, support strong implementation fidelity, and evaluate the implementation process and outcomes associated with the jurisdiction's SAKI project. Such evaluation activity may focus on, but is not limited to, examination of the underlying causes of the jurisdiction's unsubmitted sexual assault kit backlog; the effect of improved training for law enforcement, prosecution, and victim advocacy professionals on case clearance rates, prosecution outcomes, and victim participation and satisfaction with the criminal justice process.

Program Requirements

Award recipients must, on a monthly basis, report the number of SAKs reviewed and catalogued by working group members—including local, state, federal, and tribal law enforcement partners—to BJA via the TTA provider. BJA also encourages award recipients to make their aggregate inventory and tracking data available to the public to increase the transparency of their SAK testing and disposition processes.

PURPOSE AREA 2: SAKI for Small Agencies (Including rural and tribal agencies). Competition ID: BJA-2020-17020

Under Purpose Area 2, applicants are expected to achieve the overall goals of SAKI but do not require extensive funding to support the three elements of the BJA model. Applicants seeking funding under Purpose Area 2 must demonstrate efforts to form or maintain a multidisciplinary approach to address SAK-related issues in their jurisdiction; establish partnerships where possible; ensure that the SAKI activities are effectively coordinated; and discuss how funding will help provide a sustainable solution to problems associated with unsubmitted SAKs in the jurisdiction. Priority will be given to rural and tribal law enforcement agencies (especially those who are not currently receiving assistance under an existing state-wide or county-wide SAKI grant held by another agency).

Applicants will need to establish:

- A point of contact who will coordinate activities with all key stakeholders
- A small working group comprising a prosecutor, investigator, and community advocate (at a minimum)

To qualify for SAKI funding under Purpose Area 2, applicants must propose to implement a sexual assault response program plan that ideally includes all three elements of the BJA model: (1) inventory; (2) creation of a multidisciplinary working group (BJA does acknowledge that the creation of a robust multidisciplinary working group may not be feasible for all smaller jurisdictions); and (3) appointment of a designated site coordinator. Funds may be requested to

support the three major elements or for specific and discrete elements as determined by the applicant jurisdiction's needs. However, regardless of the proposed use of funds, applicants must describe in their program plan how their projects will include all three BJA model elements, even if some will be addressed with other resources. For example, sites may request funding to:

- Complete an inventory
- Test kits
- Enhance an evidence tracking system
- Provide victim advocacy and victim-centered notification
- Provide training
- Conduct investigations or prosecution
- Support overtime for investigators
- Enter criteria cases into ViCAP. Costs associated with entry, analysis, and investigations can be covered under this award

Review the additional information on planning and a special withholding condition below.[2]

Initial Planning and Inventory Period and Special Withholding Condition for Purpose Areas 1 and 2

Each award recipient will have an initial period to complete its inventory; plan for testing, tracking, and uploading entries to CODIS; and devise a strategy to use the evidence in investigations and prosecutions. The SAKI working group must identify what contributed to, and continues to drive, the backlog of unsubmitted SAKs, and work with all relevant entities to develop and implement new policies and procedures to prevent their recurrence.

Award recipients will have access to up to 25 percent of the funds during the initial planning phase. (Note: Additional funds may be released under special circumstances for this phase but will require further documentation and BJA review and approval.) It is expected that the inventory will be completed within the first 6 months of the grant award.

Certification of inventory completion must be approved by BJA (in consultation with the TTA provider) in order for award recipients to gain access[3] to the remainder of grant funds. Award recipients will have an opportunity to provide additional feedback, clarification, and data regarding their inventory and plans, if requested by BJA and/or the TTA provider. However, applicants should be aware that if, after a reasonable exchange of feedback, an inventory is not completed or the overall implementation plan for the SAKI strategy does not receive BJA approval, award recipients may not receive access to their remaining grant funds or an extension of their grant award.

During review of the implementation plan, award recipients will have an opportunity to address issues or concerns in the revised implementation strategy. Award recipients must ensure that the core elements of SAKI are in place; that they have collected appropriate data; and that there is a strong research or evidence base for the proposed place-based programs or interventions.

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[2] Funds are withheld via a special condition on the award. Once BJA approves the implementation plan in writing, a Grant Adjustment Notice (GAN) will be processed in the Grants Management System to formally release the grant funds.

If an unsubmitted SAK inventory has already been completed by the applicant jurisdiction, the applicant must provide information regarding the results of the inventory in the proposal and request funding for the tracking, multidisciplinary team, and site coordinator, as necessary. If an applicant has already completed an inventory of existing unsubmitted SAKs, certification of this inventory will be required prior to the release of additional funds. This certification requirement may be met through the inclusion of a certification letter signed by the applicant's chief executive officer. The certification letter should detail the results of the inventory and be included as an attachment with the application. BJA reserves the right to impose special conditions requiring revisions to the inventory and plan before approval and release of funds.

PURPOSE AREA 3: Expansion of DNA Databases to Assist with Sexual Assault Investigations and Prosecutions: Collection of Lawfully Owed DNA from Convicted Offenders and Arrestee DNA Collections. Competition ID: BJA-2020-17021

In accordance with applicable state law and for the purpose of resolving sexual assault cases associated with previously unsubmitted SAKs, Purpose Area 3 addresses the identification, collection, and DNA profiling of samples from convicted offenders who should have samples in CODIS, but from whom samples have never been collected or submitted to a lab for testing.

BJA views the expansion of DNA databases as Phase 2 of a comprehensive approach to addressing sexual assault. As such, Purpose Area 3 should be undertaken only after a jurisdiction has made significant progress in eliminating its backlog of unsubmitted SAKs and made other significant policy and programmatic improvements. Specifically, applicants must provide certification that an inventory has been completed and documentation that the testing of previously unsubmitted kits identified in their jurisdictions has been completed or is near completion.

Applications are solicited to support activities associated with the collection of lawfully owed DNA samples (see definition above on page 6). DNA collection must be targeted to offenders who have a likelihood of being linked to cases associated with the jurisdiction's previously unsubmitted SAKs. For example, such individuals may have prior convictions for sex offenses or may have sex-related crimes documented in their criminal history. Upon completing the census of convicted offenders from whom DNA has not been collected, award recipients should review each person's criminal history and prioritize collection from any individual previously arrested, convicted, or subject to investigation for crimes related to sexual assault.

An expanded DNA database enables law enforcement to better identify persons convicted of violent and sexual offenses who are involved in unsolved crimes, and who may reoffend after release.[3] Typically, eligible convicted offenders from whom DNA can

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[3] The focus of this program differs from the National Institute of Justice's DNA Capacity Enhancement and Backlog Reduction Program, which funds states and units of local government with existing crime laboratories that conduct DNA analysis to process, record, screen, and analyze forensic DNA and/or DNA database samples, and to increase the capacity of public forensic DNA and DNA database laboratories to process more DNA samples, thereby helping to reduce the number of forensic DNA and DNA database samples awaiting analysis.

lawfully be collected include those arrested, facing charges, or convicted of murder, sexual abuse, kidnapping, or other qualifying state offenses (see The DNA Analysis Backlog Elimination Act of 2000: H.R. 4640, 34 USCA § 40701 et seq.). While it is crucial that unsubmitted SAKs be tested and all eligible profiles uploaded to CODIS, cases will remain unsolved unless evidence profiles can be matched against convicted offenders' profiles. The absence of lawfully owed DNA samples in CODIS will likely result in missed opportunities to identify perpetrators of crimes, including sexual assaults. For example, Michigan demonstrated the importance of lawfully owed DNA collections in 2011 when its Department of Corrections collected samples from 5,000 prisoners who had slipped through the cracks. As a result, subsequent DNA hits in CODIS were linked to 74 crimes, including 5 murders, 23 rapes, and 3 armed robberies. For more information, visit: http://www.michigan.gov/corrections/0,4551,7-119--264812--,00.html.

For sites that have existing arrestee DNA collection laws, SAKI funds can be used to review, improve, and implement optimal collection protocols to ensure sample collection policies are being adhered to and that samples are being obtained from all eligible individuals for the purposes of CODIS upload.

An applicant does not have to be an existing SAKI award recipient. But the applicant must clearly demonstrate that its jurisdiction requires resources to support collection of lawfully owed DNA from convicted offenders and/or arrestees to facilitate the resolution of unsolved sexual assault cases linked to previously unsubmitted or untested SAKs.

An applicant's proposed plan under this purpose area must include the following elements:

- **Census of Convicted Offenders:** Applicants must commit to conducting a census to identify eligible convicted offenders who could be linked with the jurisdiction's previously unsubmitted SAKs and who should have samples in CODIS, but from whom samples have never been collected or submitted to a lab for testing. Determining if a convicted person has a qualifying event that will allow their DNA profile to be uploaded to CODIS hinges on the conviction date, on what charge, and whether a DNA sample was required from them on the date of conviction. Collection of DNA from convicted offenders under SAKI must be done in accordance with state law, including any relevant state statutes of limitations on collection, and award recipients must identify an attorney from the Attorney General's Office, District Attorney's office, or criminal justice agency familiar with the state's DNA collection laws to provide legal advice for the project. If the award recipient also wishes to upload DNA from deceased convicted offenders to CODIS, it will need to cross-reference conviction information from the time of an inmate's or parolee's death with the law at the time of their death, and a court order may be required to do so.
- **Census Details:** A census may cover the applicant's specific jurisdiction, state, or other defined area, but the scope and process of the census must be detailed as follows:
    - Identify the specific and appropriate agency that will conduct the census. This agency may be the state-level department of corrections or bureau of prisons, crime laboratory, a state or local criminal justice agency, or other entity with the appropriate authority, expertise, and data access.

- Provide an estimated timeframe for the completion of the census, as well as describe how the agencies will coordinate their participation in this DNA collection initiative.
- Describe the census methods that will be used to collect this information, the data resources that will be used to inform the census, and the demographic and offense-related data to be collected.

  Applicants are advised that the census is typically the most labor-intensive and time-consuming component of addressing lawfully owed DNA issues and should budget accordingly.

- **DNA Collection Plan:** In coordination with a legal advisor, applicants must formulate a DNA collection plan that will target the collection of DNA from convicted offenders who have a high likelihood of being linked to cases associated with the jurisdiction's unsubmitted SAKs. As stated above, applicants should prioritize collection from offenders previously arrested, convicted, or subject to investigation for crimes related to sexual assault and from whom owed DNA samples have not been collected. The DNA collection plan should further describe how the site will prioritize collection efforts among offenders in prisons and jails, offenders under community supervision, others residing in the community with no supervision, and in rare cases, deceased individuals who might be linked to cases associated with previously unsubmitted SAKs. The plan should include considerations for facilitating collections/providing assistance to smaller agencies within the applicant's jurisdiction. The plan should also describe the process for ensuring that the collection of DNA from each individual is authorized under existing law.
- **Existing Policies and Protocols:** Applicants must describe any existing protocols, or describe plans for developing a protocol, for notifying victims if and when lawfully owed DNA collected from convicted offenders identifies a potential suspect or links their case to others, and provide support and services to victims.
- **Identification of the SAKI Convicted Persons DNA Collection Coordinator:** The applicant must designate a specific individual as the SAKI convicted persons DNA collection coordinator and describe how this individual will work with the existing SAKI working group, local SART, and any other critical partners or groups to ensure coordination of efforts, plan and perform DNA collections from convicted offenders to inform investigations and prosecutions of cases resulting from evidence provided by previously unsubmitted SAKs, and access criminal records and other sensitive law enforcement records. The collection coordinator will be responsible for overseeing all aspects of the project, including the census of convicted offenders; coordination with sexual assault investigators to prioritize convicted persons DNA collections; coordination of convicted persons DNA testing and CODIS upload; monitoring law enforcement agencies' adherence to protocol(s) related to victim notification; coordinating victim services; tracking status of CODIS hits and subsequent investigations and prosecutions that result; and reporting performance measures to BJA.
- **Prior Backlog Data:** Applicants should include data related to previous SAK backlog elimination efforts or, if they currently have a SAKI project, include the number of SAK-related CODIS hits in relation to the number of CODIS-eligible profiles uploaded to CODIS in total from tested SAKs, as well as information related to indictments or prosecutions associated with the SAKI project activities (where applicable). Please note that eligible applicants for Purpose Area 3 are not excluded from also applying to Purpose Areas 1 or 2 under this solicitation.

- **Arrestee DNA Collection Assessment:** For sites that have existing arrestee DNA collection laws, SAKI funds can be used to review, improve, and implement optimal collection protocols to ensure sample collection policies are being adhered to and that samples are being obtained from all eligible individuals for the purposes of CODIS entries. Applicants seeking funds for these activities must provide information regarding current policies and protocols; estimated numbers of samples that are not being collected on an annual basis due to inadequacies with protocols, staffing, and resources; and a commitment from key stakeholders to address and correct these issues. Such stakeholders should include law enforcement personnel, booking station personnel, local/state crime laboratory staff, and prosecutors.

Applicants can also request funds to support the following activities:

- Establish memoranda of understanding, subcontracts, or other required agreements with relevant participant agencies and organizations to execute the lawfully owed DNA collection initiative.
- Collect, test, and upload to CODIS lawfully owed DNA samples from those convicted offenders who are confirmed as not in CODIS and who could be connected to the applicant's unsubmitted and untested SAKs, including offenders currently incarcerated and parolees, and testing of autopsy samples and exhumations as needed for deceased offenders (with proper court orders/authorizations). Award recipients will need to separately track the number of CODIS hits that occur for convicted person DNA profiles.
- Support training, travel, and overtime pay for relevant personnel related to the collection and testing of convicted persons' DNA samples. For example, such costs might include travel to prisons throughout the state or to collect DNA from parolees.
- Support modification of existing databases/software or SAK evidence tracking systems for arrestees' and/or convicted persons' samples. It is expected that some applicants may need to modify their existing databases/SAKI/SAK evidence tracking systems for the purposes of tracking the collection, testing, CODIS upload, CODIS hits, and subsequent investigations and prosecutions. Applicants must detail the necessary modifications to their databases/tracking systems and the estimated cost and time frame for completion.

The testing of arrestees' and/or convicted persons' samples may be outsourced to an accredited laboratory or tested by the award recipient's local or state laboratory.

Award recipients must also work with BJA's SAKI TTA provider, which will provide assistance on conducting the census and performing lawfully owed DNA collections and/or optimization of arrestee DNA collection protocols. The TTA provider will work with Purpose Area 3 award recipients to compile and issue a final summary report pertaining to the achieved outcomes.

PURPOSE AREA 4: Investigation and Prosecution of Cold Case Sexual Assaults. Competition ID: BJA-2020-17022

Applications are solicited to support the investigation and prosecution of high volumes of sexual assault cases that have resulted from testing backlogs of previously unsubmitted SAKs. This funding is intended as enhancement funds for applicants that can clearly demonstrate their jurisdictions have previously addressed, or are currently effectively

addressing, the major issues associated with unsubmitted SAKs. Applicants do not have to be existing SAKI award recipients.

Sites can apply to fund the following:

- **Personnel costs**, including hiring and overtime, to allow adequate follow up for investigations and prosecutions that result from evidence related to testing SAKs (including investigators, prosecutors, crime analysts, and administrative personnel).
  - This may also include the establishment of cold case or sexual assault investigation units and the hiring of specialized victim advocates or victim treatment providers to engage in victim-centered notification, communication, and support activities.
  - All "criteria cases" must also be entered into ViCAP. Costs associated with entry, analysis, and investigations can be covered under this award.
- **Training** in relation to sexual assault evidence collection, DNA technology, victimization and trauma response, and other related topics to improve the quality and outcomes of sexual assault investigations and prosecutions.
- **Enhancing victim services** and support for past and current victims of sexual assault, as well as the provision of mechanisms through which victims can easily access updated information about the status of their SAK or associated investigation and/or prosecution.
- **Travel costs** associated with victim engagement and/or suspect interviews or apprehension.
- **The application of advanced DNA and research methodologies to help identify and apprehend violent serial offenders linked to sexual assaults/sexual assault homicides:**
  - Applicants can use funding to apply advanced DNA methodologies in a targeted fashion in an attempt to identify unknown violent serial offenders.
  - Applicants should work with the local/state laboratory to compile a list of all sexual assault/sexual assault homicide cases in their jurisdiction in which a CODIS-eligible profile was obtained and uploaded to NDIS, but has yet to generate a hit associated with a known offender. An approximate number of such cases must be provided in the application to help establish the scope of the problem.
  - Applicants can use funding to evaluate the threat to public safety of each unknown offender in terms of violent acts committed and/or the serial nature of the offender, and prioritize additional DNA testing accordingly.
    - Applicants will also need to consult with their laboratory on each case to determine if sufficient DNA is available for additional DNA testing. Genealogy and phenotyping tests typically require 1 nanogram (ng) of DNA.
  - Applicants should strategically apply advanced DNA methodologies in an attempt to identify and apprehend offenders associated with unknown DNA profiles in CODIS. Funding can be used for the following:
    - Familial DNA searches (if legally allowed in the applicant's state): Funds can support costs associated with overtime for lab

personnel to conduct familial searches and perform Y-STR testing to evaluate potential familial matches and for investigative activities associated with the location, verification, and apprehension of suspects.

- Forensic genealogy searches: Funds can be used to outsource forensic genealogy searches, for lab personnel overtime pay, Y-STR testing to evaluate potential familial matches, and for investigative activities associated with the location, verification, and apprehension of suspects. Familial searches (if legally allowed in the applicant's state) must also be performed to try and identify the suspect before pursuing forensic genealogy searches.
- Phenotyping/Ancestral Analysis: Funds can be used to outsource phenotyping/ancestral analysis, publicly disseminate the resulting suspect composite, and to support investigative activities associated with leads generated as a result of the testing. Familial searches (if legally allowed in the applicant's state) must also be performed to identify a suspect before pursuing phenotyping/ancestral analysis.

Under Purpose Area 4, applicants must establish partnerships where possible. Sites will need to establish:

- A point of contact who will coordinate activities with all key stakeholders
- A small working group comprising a prosecutor, investigator, laboratory representative, and community advocate (at a minimum)

If an unsubmitted SAK inventory has already been completed by the applicant jurisdiction, the applicant must provide information regarding the results of the inventory in its proposal. BJA reserves the right to place a special condition on awards for which additional refinements or additions need to be made before release of funding.

The Goals, Objectives, and Deliverables are directly related to the performance measures that demonstrate the results of the work completed, as discussed under What an Application Should Include.

OJP Priority Areas

In FY 2020, and in addition to executing any statutory prioritization that may be applicable, OJP will give priority consideration to applications as follows:

- Applications that address specific challenges that rural communities face.
- Applications that demonstrate that the individuals who are intended to benefit from the requested grant reside in high-poverty areas or persistent-poverty counties.
- Applications that offer enhancements to public safety in economically distressed communities (Qualified Opportunity Zones).

To receive priority consideration under the rural priority, applicants must describe what makes the geographic service area rural (using U.S. Census or other appropriate government data; for assistance, applicants may wish to refer to https://www.census.gov/programs-surveys/geography/guidance/geo-areas/urban-rural.html), how isolated the area is from needed services, and how they will address specific challenges in rural communities.

To receive priority consideration under the poverty priority, the applicant must provide information to demonstrate that the individuals who are intended to benefit from the requested grant reside in high-poverty areas or persistent poverty counties. For purposes of this priority consideration, the term "high-poverty area" means any census tract with a poverty rate of at least 20 percent as measured by the 2013–2017 5-year data series available from the American Community Survey of the Census Bureau (applicants may search by census tract at https://www.census.gov/acs/www/data/data-tables-and-tools/narrative-profiles/2017/) and the term "persistent poverty counties" means any county that has had 20 percent or more of its population living in poverty over the past 30 years, as measured by the 1990 and 2000 decennial censuses and the most recent Small Area Income and Poverty Estimates (applicants may search by county at https://www.census.gov/data/tables/time-series/dec/census-poverty.html and at https://www.census.gov/programs-surveys/saipe.html).

To receive priority consideration under the Qualified Opportunity Zones priority, applicants must include information that specifies how the project will enhance public safety in the specified QOZs. For resources on QOZs, and for a current list of designated QOZs, see the U.S. Department of the Treasury's resource webpage, accessible at https://www.cdfifund.gov/pages/opportunity-zones.aspx.

Evidence-based Programs or Practices
OJP strongly emphasizes the use of data and evidence in policymaking and program development in criminal justice, juvenile justice, and crime victim services. For additional information and resources on evidence-based programs or practices, see the OJP Grant Application Resource Guide.

Information Regarding Potential Evaluation of Programs and Activities
Applicants should note that OJP may conduct or support an evaluation of the programs and activities funded under this solicitation. For additional information, see the OJP Grant Application Resource Guide section titled Information Regarding Potential Evaluation of Programs and Activities.

B. Federal Award Information

BJA expects to make:

- Up to 12 awards of up to $2,500,000 each under Purpose Area 1
- Up to 4 awards of up to $500,000 each for Purpose Area 2
- Up to 4 awards of up to $1,000,000 each under Purpose Area 3
- Up to 8 awards of up to $1,000,000 under Purpose Area 4

The total estimated amount awarded is up to $44,000,000. BJA expects to make awards for a 3-year period of performance to begin on October 1, 2020.

As stated above, BJA does not anticipate funding projects under Purpose Areas 1 or 3 that propose allocating more than 50 percent of their grant funds to SAK and/or convicted persons' DNA testing. However, BJA's TTA provider will work with award recipients to attempt to secure additional nonBJA funding for the SAK testing component, if needed.

BJA may, in certain cases, provide additional funding in future years to awards made under this solicitation, through continuation awards. BJA will consider, among other factors, OJP's strategic priorities, a recipient's overall management of the award, and progress of award-funded work, when making continuation award decisions.

BJA may elect to fund applications submitted under this FY 2020 solicitation in future fiscal years, dependent on, among other considerations, the merit of the applications and on the availability of appropriations.

All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.

Type of Award
BJA expects to make awards under this solicitation as grants. See the Administrative, National Policy, and Other Legal Requirements section of the OJP Grant Application Resource Guide for additional information.

Financial Management and System of Internal Controls
Award recipients and subrecipients (including recipients or subrecipients that are pass-through entities) must, as described in the Part 200 Uniform Requirements[4] as set out at 2 C.F.R. 200.303, comply with standards for financial and program management. See the OJP Grant Application Resource Guide for additional information.

Budget Information

Cost Sharing or Match Requirement
This solicitation does not require a match.

Please see the OJP Grant Application Resource Guide for information on the following:

- **Pre-agreement Costs (also known as Pre-award Costs)**
- **Limitation on Use of Award Funds for Employee Compensation; Waiver**
- **Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs**
- **Costs Associated with Language Assistance (if applicable)**

C. Eligibility Information
For eligibility information, see title page.

For information on cost sharing or match requirements, see Section B. Federal Award Information.

D. Application and Submission Information
What an Application Should Include
The following application elements MUST be included in the application submission for an application to meet the basic minimum requirements (BMR) to advance to peer review and receive consideration for funding: Program Abstract and Narrative, Budget Detail Worksheet and Budget Narrative, certification of and findings resulting from a completed unsubmitted SAK inventory, if applicable, and letters of commitment.

See the Application Elements and Formatting Instructions section of the OJP Grant Application Resource Guide for information on, among other things, what happens to an application that

[4] The "Part 200 Uniform Requirements" means the DOJ regulation at 2 C.F.R Part 2800, which adopts (with certain modifications) the provisions of 2 C.F.R. Part 200.

does not contain all of the specified elements or that is nonresponsive to the scope of the solicitation.

1. **Application for Federal Assistance (Standard Form (SF)-424)**
   The SF-424 is a required standard form used as a cover sheet for submission of preapplications, applications, and related information. See the OJP Grant Application Resource Guide for additional information on completing the SF-424.

   Intergovernmental Review: This solicitation ("funding opportunity") **is not** subject to Executive Order 12372. (In completing the SF-424, an applicant is to answer question 19 by selecting the response that the "Program is not covered by E.O. 12372.")

2. **Project Abstract**
   Include a project abstract that summarizes the proposed project in 400 words or fewer. Project abstracts should be:

   - Written for a general public audience.
   - Submitted as a separate attachment with "Project Abstract" as part of its file name.
   - Single-spaced, using a standard 12-point Times New Roman font with 1-inch margins.
   - Clearly state the SAK- and/or lawfully owed DNA-related issues in the jurisdiction; the need for funding; and a brief outline of the timeline and plan to resolve these issues. Identify the lead agency and any key partners. List names and positions of key staff, if known.

3. **Program Narrative**
   The program narrative must respond to the review criteria in the order given. Applications are peer reviewed and scored on answers to the review criteria.

   The program narrative should be double-spaced, using standard 12-point Times New Roman font with 1-inch margins, and should not exceed 15 pages. Number pages "1 of 15," "2 of 15," etc. If the program narrative fails to comply with these length-related restrictions, BJA may negatively consider such noncompliance in peer review and in final award decisions.

   The following sections should be included as part of the program narrative:

   a. Statement of the Problem

   b. Project Design and Implementation, including clearly identified goals and deliverables (refer to page 10).

   c. Capabilities and Competencies

   d. Plan for Collecting the Data Required for this Solicitation's Performance Measures

      OJP will require each successful applicant to submit regular performance data that demonstrate the results of the work carried out under the award. The performance data directly relate to the goals, objectives, and deliverables identified under "Goals, Objectives, and Deliverables" in Section A. Program Description.

Applicants should visit OJP's performance measurement page at www.ojp.gov/performance for an overview of performance measurement activities at OJP. Some modifications may be made to the SAKI performance measures to reflect program changes.

The application should demonstrate the applicant's understanding of the performance data reporting requirements for this grant program and detail how the applicant will gather the required data should it receive funding. The application should describe the applicant's plan for collection of all of the performance measures data.

Post award, recipients will be required to submit quarterly performance metrics through BJA's online Performance Measurement Tool (PMT), located at bjapmt.ojp.gov. **Applicants should review the complete list of BJA Sexual Assault Kit Initiative performance measures at:** https://bjapmt.ojp.gov/help/BJASAKIMeasures_508.pdf. Award recipients will only have to complete PMT questions that pertain to the activities funded under their SAKI Purpose Area.

Please note that applicants are **not** required to submit performance measure data with the application. Performance measures information is included as an alert that BJA will require successful applicants to submit performance data as part of their reporting requirements. For the application, applicants should indicate an understanding of these requirements and discuss how they will gather the required data, should they receive funding.

Note on Project Evaluations
An applicant that proposes to use award funds through this solicitation to conduct project evaluations should follow the guidance under Note on Project Evaluations in the OJP Grant Application Resource Guide.

Please see the OJP Grant Application Resource Guide for information on the following:

4. **Budget Information and Associated Documentation** in the "Budget Preparation and Submission Information" section.

5. **Indirect Cost Rate Agreement**

6. **Tribal Authorizing Resolution (if applicable)**

7. **Financial Management and System of Internal Controls Questionnaire (including applicant disclosure of high-risk status)**

8. **Disclosure of Lobbying Activities**

9. **Applicant Disclosure of Pending Applications**

10. Applicant Disclosure and Justification – DOJ High Risk Grantees[5] (if applicable)

11. Research and Evaluation Independence and Integrity

12. Disclosure of Process Related to Executive Compensation

13. **Additional Attachments**

a. **Unsubmitted SAK Inventory Certification (if applicable):**
If an unsubmitted SAK inventory has already been completed by the applicant jurisdiction, the applicant must provide a certification letter signed by the applicant's chief executive officer. The certification letter should detail the results of the inventory.

b. **Letters of Commitment**
Applicants to **all** purpose areas must submit signed letters of commitment from the agency or agencies that possess unsubmitted SAKs, the crime laboratory that provides DNA services to the law enforcement agency (not required if outsourcing to a private lab), the prosecutor's office, and a community-based victim services organization stating their commitment to the project as presented in the application. Applicants applying under Purpose Area 3 must include a letter of support from the Department of Corrections or Bureau of Prisons, or probation office, or medical examiner/coroner (as applicable), or other agency in their jurisdiction or state whose participation will be required to successfully implement a lawfully owed convicted persons DNA collection initiative. The letters **must** be included in the application to be considered for funding.

c. **Applicant Disclosure of SAK Testing Projects**
Applicants must disclose all existing federal grant-funded SAK testing projects (including any funding the crime lab may receive from the National Institute of Justice [NIJ] that may be used for the purposes of testing or processing of SAK evidence) and must explain why additional funding is necessary. In addition, applicants must describe how they will document how the SAKI funding will be coordinated, tracked separately from any other funding (including NIJ's DNA Capacity Enhancement and Backlog Reduction Program), and not duplicate other current grant-funded projects.

d. **Timeline**
Include a comprehensive timeline that identifies milestones, numerically listed deliverables, and who is responsible for each activity (provide title and agency). Please note, as applicable, that any inventory activity is expected to be completed within 6 months of the grant funding being made available to award recipients.

e. **Position Descriptions and Résumés**
Include position descriptions and résumés for key project personnel and multidisciplinary team members.

f. **Documentation of Rural Challenges (if applicable)**
As is mentioned above, OJP will give priority consideration in award decisions to applications that address specific challenges that rural communities face. Each

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[5] A "DOJ High Risk Grantee" is a recipient that has received a DOJ High-Risk designation based on a documented history of unsatisfactory performance, financial instability, management system or other internal control deficiencies, or noncompliance with award terms and conditions on prior awards, or that is otherwise not responsible.

applicant proposing to receive priority consideration under the rural priority should provide a sufficient narrative to include what makes the geographic service area rural (using U.S. Census or other appropriate government data), how isolated the area is from needed services, and how it will address specific challenges in rural communities.

g. **Documentation of High-Poverty Areas or Persistent-Poverty Counties (if applicable)**
As mentioned above, OJP will give priority consideration in award decisions to applications that demonstrate that the individuals who will benefit from the requested grant reside in high-poverty areas or persistent-poverty counties as defined above. Each applicant proposing to receive consideration under the High-Poverty Areas or Persistent Poverty Counties priority should provide a sufficient narrative explanation to identify each specific High-Poverty Area (by census tract number(s)) and/or each specific Persistent-Poverty County where individuals are intended to benefit from the requested grant and how the requested grant will address specific challenges in each such identified area and/or county.

h. **Documentation of Enhanced Public Safety in Qualified Opportunity Zones (if applicable)**
As is mentioned above, OJP will give priority consideration in award decisions to designated Qualified Opportunity Zones (QOZs). Each applicant proposing to receive priority consideration under the under the Qualified Opportunity Zones priority should provide a sufficient narrative explanation in order for OJP to identify clearly the public safety benefit the applicant anticipates that its project will have on a specified QOZ(s). The narrative and the list of affected QOZs (by census tract number) must be included as an attachment that is clearly labeled as addressing QOZs. The applicant may also include tables, charts, graphs, or other relevant illustrations that may be useful in comprehending the manner in which the proposed project is anticipated to benefit a QOZ(s).

How To Apply (Grants.gov)
Applicants must register in and submit applications through Grants.gov, a primary source to find federal funding opportunities and apply for funding. Find information on how to apply in response to this solicitation in the OJP Grant Application Resource Guide.

Registration and Submission Steps
Applicants will need the following identifying information when searching for the funding opportunity on Grants.gov.

1. **CFDA#: *16.833***
2. **Funding Opportunity #: BJA-2020-17018**
3. **Correct Competition ID:**

   Purpose Area 1, Comprehensive Approach to Unsubmitted Sexual Assault Kits: Competition ID: BJA-2020-17019

   Purpose Area 2, SAKI for Small Agencies (including rural and tribal agencies): Competition ID: BJA-2020-17020

Purpose Area 3, Expansion of DNA Databases to Assist with Sexual Assault Investigations and Prosecutions: Collection of Lawfully Owed DNA from Convicted Offenders and Arrestee DNA Collections: Competition ID: BJA-2020-17021

Purpose Area 4, Investigation and Prosecution of Cold Case Sexual Assaults: Competition ID: BJA-2020-17022

For information on each registration and submission step, see the OJP Grant Application Resource Guide.

E. Application Review Information

Review Criteria

Applications that meet basic minimum requirements will be evaluated by peer reviewers using the following review criteria.

1. **Statement of the Problem (15 percent)**
   For the relevant purpose area, describe generally the need for funding, including available resources and gaps.

   For Purpose Area 1, provide an overview of the current nature and extent of unsubmitted SAKs, and the history and causes of this problem. Discuss the gaps in current processes and protocols that the applicant intends to address with a grant to inventory, track, test previously unsubmitted SAKs, and implement the elements of the BJA model. As part of the application, provide information regarding the extent of evidence that has yet to be submitted to a crime laboratory in as great detail as possible.

   For Purpose Area 2, provide an overview of the current nature and extent of unsubmitted SAKs, as well as current efforts and resources to address the problem. Describe generally the need for resources in local jurisdictions to achieve the results as described in this grant announcement. Describe and provide information regarding the extent of evidence that has yet to be submitted to a crime laboratory in as much detail as possible. Describe how need, capacity, and scope may differ from the BJA model that informs the applicant's proposed approach.

   For Purpose Area 3, provide an overview of the current need for lawfully owed DNA collection from qualifying offenders (arrestee and/or convicted) and how the applicant intends to utilize grant funds to conduct a census of, track, and test previously uncollected convicted person samples. In particular, the applicant must describe how uncollected convicted offender samples impact the ability to resolve untested SAK cases in its jurisdiction. The applicant must also describe any existing policies related to lawfully owed DNA collection, and detail the partnerships necessary to ensure the initiative's success.

   Provide information describing the extent of uncollected DNA samples in as much detail as possible. The applicant must describe the existing legislation and policies governing the lawfully owed DNA collection process, and clearly describe how the project will adhere to and operate within the constraints of current state legislation. The applicant must also outline the categories of eligible convicted offenders from whom it could legally collect DNA for the purposes of CODIS upload.

For Purpose Area 4, provide an overview of the current challenges the applicant faces in investigating and prosecuting cases associated with sexual assault and generally describe the need for funding to achieve results. Describe and provide information regarding the extent of sexual assault cases that are yet to be investigated or prosecuted due to resource issues. Document how the applicant's jurisdiction has already addressed or prevented any issues related to untested SAKs.

2. **Project Design and Implementation (40 percent)**

For Purpose Area 1, applicants must detail how they will address the three required elements of the BJA model. The holistic project design must include detailed information on the applicant's plan to inventory, track, and test previously unsubmitted SAKs; produce necessary protocols and policies in support of improved coordination and collaboration among laboratories, police, prosecutors, and victim service providers in response to emergent evidence and casework; prioritize SAK testing and results, taking into consideration statute of limitations issues; describe the resources required to comprehensively address the sexual assault investigations and prosecutions that result from evidence and CODIS hits produced by tested SAKs; and support and optimize victim notification protocols and services.

The applicant must clearly detail the expected or established structure of the multidisciplinary working group; include a list of key team members from each participating agency (one from each agency); and describe the role of each team member. The applicant should identify the lead agency for this effort and outline its role and the plan for coordination among partnering agencies. The applicant must identify and delineate the role and activities of the site coordinator who will serve as the central point of contact for the working group.

Applicants must detail how they will implement the deliverables listed in the Program-specific Information section. Applicants should detail how they will work with specific law enforcement entities, victim advocacy organizations, and other stakeholder groups within their jurisdictions to ensure new policies and procedures are implemented that prevent future recurrence of unsubmitted SAKs and that focus on a victim-centered approach to sexual assault evidence collection, testing, investigation, and prosecution.

For Purpose Area 2, applicants must detail how funding will be used to address targeted activities associated with unsubmitted SAKs; how they will develop a multidisciplinary approach to address current issues; and how they will prevent unsubmitted SAKs-related issues from recurring in the future.

The applicant must detail how it will address the three required elements of the BJA model in order to implement a holistic victim-centered approach to unsubmitted SAKs in its jurisdiction, with modifications to address local need, capacity, and scope. The project design must include information on the applicant's plan to inventory, track, and test previously unsubmitted SAKs; any protocols and policies in support of improved coordination and collaboration among laboratories, police, prosecutors, and victim service providers in response to emerging evidence and case work; any plans to prioritize SAK testing and results, taking into consideration statute of limitations issues; resources to support sexual assault investigations and prosecutions that result from evidence and CODIS hits produced by tested SAKs; and victim notification

protocols and services. BJA encourages innovative approaches and collaborations across jurisdictions to maximize capacity and fidelity to the BJA model while making refinements to reflect local differences.

Applicants must clearly detail the partners and their specific roles, as well as the lead agency for this effort and outline its role, and the plan for coordination among partnering agencies. The applicant must identify and delineate the role and activities of the person who will serve as the central point of contact for the working group. This person may be funded part or full time, or in kind.

The applicant must detail which of the activities and deliverables listed in the Program-specific Information section will be addressed in its proposal. Overall, the proposal and related policies, procedures, and activities implemented must prevent future backlogs of unsubmitted SAKs and focus on a victim-centered approach to sexual assault evidence collection, testing, investigation, and prosecution.

For Purpose Area 3, applicants must briefly detail how they have addressed or are currently addressing the three required elements of the BJA model in order to implement a holistic victim-centered approach to the current issues associated with unsubmitted SAKs in their jurisdictions.

Applicants must detail the need for lawfully owed DNA collections in their jurisdictions and/or improvement of arrestee DNA protocols, and how such efforts would help increase the chances of resolving unsolved sexual assault cases linked to previously unsubmitted or untested SAKs.

Applicants must detail how they will implement the deliverables listed in the Program-specific Information section. Applicants should detail how they will work with specific law enforcement entities, department of corrections or bureau of prisons, and other stakeholder groups within their jurisdictions to ensure new policies and procedures are implemented that ensure timely collection and entry into CODIS of DNA samples, and that also prevent future reoccurrence of the problem.

The applicant must determine if the convicted persons DNA collection coordinator must be a sworn law enforcement officer, based upon agency operational and legislative requirements. This role could be filled by one of the existing SAKI working group members; if this is the case, the application must detail how the designated individual will perform all relevant SAKI-related tasks. The applicant must detail how the convicted persons DNA collection coordinator will work with the SAKI working group to identify convicted offenders from whom DNA should be collected.

In presenting the project's implementation plan, the applicant must outline the current state legislation and policies governing lawfully owed DNA collection from convicted individuals; identify an individual who will act as the SAKI convicted persons DNA collection coordinator; and commit to conducting a comprehensive census of convicted persons to inform the collection strategy, including:

1. Modification of the SAK/SAKI evidence tracking system for samples collected:

a) It is expected that applicants modify their existing SAK/SAKI evidence tracking systems for the purposes of tracking the collection, testing, CODIS entry, CODIS hits, and subsequent investigations/prosecutions.

b) Applicants must detail the necessary modifications that will be made to their tracking systems and the estimated timeframe for completion.

2. Timeline for performing census, collections, testing, and entry into to CODIS.
3. How resulting CODIS hits will be handled and leads investigated, particularly those hits pertaining to evidence from SAKs tested under SAKI. The applicant must detail how the collection coordinator will work with the SAKI working group to coordinate these efforts.
4. How the collection coordinator and the SART/SAKI working group will develop new policies and procedures to ensure this problem does not occur again.

For Purpose Area 4, applicants must detail how funding will be used to address targeted activities associated with the investigation and prosecution of high volumes of sexual assault cases that have resulted from testing backlogs of previously unsubmitted SAKs, and how applicants will prevent similar issues from occurring in the future.

The project design must include information on the applicant's plan to investigate and prosecute sexual assault cases; any protocols and policies in support of improved collaboration among laboratories, police, prosecutors, and victim service providers in response to emerging evidence and casework; any plans to prioritize SAK investigation and prosecution, taking into consideration statute of limitations issues, as well as to support and optimize victim notification protocols and services.

The applicant must clearly detail the partners and their roles, the lead agency for this effort and outline its role, and the plan for coordination among partnering agencies. The applicant must identify and delineate the role and activities of the coordinator who will serve as the central point of contact for the site team. This person may be funded part or full time, or in kind.

3. Capabilities and Competencies (25 percent)

For Purpose Area 1, fully describe the capabilities and competencies of the staff assigned to achieve the program goals and deliverables, including the selected site coordinator and any subawardees. The applicant must demonstrate capacity to develop and implement new policies and procedures within its jurisdiction and collaborate with various stakeholders from the forensic, law enforcement, and victim advocacy communities to improve law enforcement's management of, and response to, crimes of sexual assault.

Applicants should identify and fully describe the qualifications of the site coordinator and lead agency.

For Purpose Area 2, fully describe the capabilities and competencies of the staff assigned to achieve the program goal, objectives, and deliverables. The applicant must demonstrate capacity to collaborate with various stakeholders from the forensic, law enforcement, and victim advocacy communities to improve law enforcement's management of, and response to, crimes of sexual assault.

Applicants should identify and fully describe the qualifications of the site coordinator and lead agency.

For Purpose Area 3, fully describe the capabilities and competencies of the staff assigned to achieve the program goal, objectives, and deliverables, including the convicted persons DNA collection project coordinator. The applicant must demonstrate capacity to develop and implement new policies and procedures within its jurisdiction; collaborate with various stakeholders from the forensic, law enforcement, and corrections communities to improve law enforcement's ability to collect DNA from persons at risk for committing serious and violent crimes; and use the resulting information to help resolve cases associated with previously unsubmitted SAKs.

Applicants should identify and fully describe the qualifications of the collection coordinator and lead agency.

For Purpose Area 4, fully describe the capabilities and competencies of the staff assigned to achieve the program goal, objectives, and deliverables. The applicant must demonstrate capacity to collaborate with various stakeholders from the forensic, law enforcement, and victim advocacy communities to improve law enforcement's management of, and response to, crimes of sexual assault.

Applicants should identify and fully describe the qualifications of the site coordinator and lead agency.

4. **Plan for Collecting the Data Required for this Solicitation's Performance Measures (10 percent)**
   For all four purpose areas, describe the process for measuring project performance. Identify who will collect the data, who is responsible for performance measurement, and how the information will be used to guide and assess the program.

   Applicants should also describe the methods they will use for tracking and reporting the required information regarding unsubmitted SAKs.

   For Purpose Area 3, applicants should also describe the methods they will use for tracking and reporting the required information regarding collected and lawfully owed convicted persons' DNA samples.

5. **Budget (10 percent)**
   For all purpose areas, provide a budget for the entire project period that is complete, cost effective, and allowable (e.g., reasonable, allocable, and necessary for project activities). Budget narratives should generally demonstrate how applicants will maximize cost effectiveness of grant expenditures. Budget narratives should demonstrate cost effectiveness in relation to the goal of the project.[6]

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[6] Generally speaking, a reasonable cost is a cost that, in its nature or amount, does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs.

The budget must cover costs for travel to BJA-required events noted in the solicitation.

Existing SAKI award recipients must provide information on current unobligated SAKI funding and detail why additional funding is needed.

For Purpose Areas 1 and 2, provide an estimate of the amount of funds that will be allocated for SAK testing to include: actual testing costs, estimated expert testimony fees, and costs associated with review of outsourced laboratory data and CODIS entry.

For Purpose Area 3, provide an estimate of the amount of funds that will be allocated for convicted persons DNA testing to include: actual testing costs and costs associated with review of outsourced laboratory data and CODIS entry.

For Purpose Area 4, if applicable, provide an estimate of the amount of funds that will be allocated for advanced DNA testing costs which may include: familial DNA searches, forensic genealogy searches, and/or phenotyping/ancestral DNA testing.

Review Process

OJP is committed to ensuring a fair and open process for making awards. BJA reviews an application to make sure that the information presented is reasonable, understandable, measurable, and achievable, as well as consistent with the solicitation requirements.

The following five paragraphs in this solicitation expressly modify the "Application Review Information" provisions in the OJP Grant Application Resource Guide. An applicant is to follow the guidance in these five paragraphs instead of the guidance stated under the "Application Review Information" heading in the Guide.

Peer reviewers will review the applications submitted under this solicitation that meet basic minimum requirements. For purposes of assessing whether an application meets basic minimum requirements and should proceed to further consideration, OJP screens applications for compliance with those requirements. Although specific requirements may vary, the following are common requirements applicable to all solicitations for funding under OJP programs:

- The application must be submitted by an eligible type of applicant.
- The application must request funding within programmatic funding constraints (if applicable).
- The application must be responsive to the scope of the solicitation.
- The application must include all items necessary to meet the basic minimum requirements

For a list of the application elements that MUST be included in the application submission in order for an application to meet the basic minimum requirements, see "What an Application Should Include" under Section D. Application and Submission Information.

Peer review panels will evaluate, score, and rate applications that meet basic minimum requirements. BJA may use internal peer reviewers, external peer reviewers, or a combination, to assess applications on technical merit using the solicitation's review criteria. An external peer reviewer is an expert in the subject matter of a given solicitation who is not a current DOJ employee. An internal reviewer is a current DOJ employee who is well versed or has expertise

in the subject of this solicitation. Peer reviewers' ratings and any resulting recommendations are advisory only, although reviewer views are considered carefully.

Other important considerations for BJA include geographic diversity, strategic priorities (specifically including, but not limited to, those mentioned above relating to addressing specific challenges that rural communities face, high-poverty areas or persistent-poverty counties, demonstrable potential enhancement to public safety in one or more federally designated Qualified Opportunity Zones), as well as the extent to which the Budget Detail Worksheet and Budget Narrative accurately explain project costs that are reasonable, necessary, and otherwise allowable under federal law and applicable federal cost principles.

Pursuant to the Part 200 Uniform Requirements, before award decisions are made, OJP also reviews information related to the degree of risk posed by the applicant. Among other things to help assess whether an applicant that has one or more prior federal awards has a satisfactory record with respect to performance, integrity, and business ethics, OJP checks whether the applicant is listed in SAM as excluded from receiving a federal award.

In addition, if OJP anticipates that an award will exceed $250,000 in federal funds, OJP also must review and consider any information about the applicant that appears in the nonpublic segment of the integrity and performance system accessible through SAM (currently, the Federal Awardee Performance and Integrity Information System, FAPIIS).

Important note on FAPIIS: An applicant, at its option, may review and comment on any information about itself that currently appears in FAPIIS and was entered by a federal awarding agency. OJP will consider any such comments by the applicant, in addition to the other information in FAPIIS, in its assessment of the risk posed by the applicant.

Absent explicit statutory authorization or written delegation of authority to the contrary, all final award decisions will be made by the Assistant Attorney General, who may take into account not only peer review ratings and BJA recommendations, but also other factors as indicated in this section.

F. Federal Award Administration Information

Please see the OJP Grant Application Resource Guide for information on the following:

Federal Award Notices

Administrative, National Policy, and Other Legal Requirements

OJP strongly encourages prospective applicants to review information on post-award legal requirements and common OJP award conditions **prior** to submitting an application.

If selected for funding, in addition to implementing the funded project consistent with the OJP-approved application, the recipient must comply with all award conditions, and all applicable requirements of federal statutes and regulations (including applicable requirements referred to in the assurances and certifications executed in connection with award acceptance).

For additional information on these legal requirements, see the "Administrative, National Policy, and Other Legal Requirements" section in the OJP Grant Application Resource Guide.

Information Technology (IT) Security Clauses

General Information About Post-federal Award Reporting Requirements
In addition to the deliverables described in Section A. Program Description, any recipient of an award under this solicitation will be required to submit certain reports and data.

Required reports. Recipients typically must submit monthly progress reports to the SAKI TTA provider, quarterly financial reports, quarterly performance metrics reports, *semi-annual* progress reports, final financial and progress reports, and, if applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions. Future awards and fund drawdowns may be withheld if reports are delinquent. (In appropriate cases, OJP may require additional reports.)

See the OJP Grant Application Resource Guide for additional information on specific post-award reporting requirements, including performance measures data.

G. Federal Awarding Agency Contact(s)

For OJP contact(s), see page 2.

For contact information for Grants.gov, see page 2.

H. Other Information

Please see the OJP Grant Application Resource Guide for information on the following:

Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a)

Provide Feedback to OJP

Appendix A: Application Checklist

FY 2020 National Sexual Assault Kit Initiative (SAKI)

This application checklist has been created as an aid in developing an application.

What an Applicant Should Do:

Prior to Registering in Grants.gov:

- ☐ Acquire a DUNS Number (see OJP Grant Application Resource Guide)
- ☐ Acquire or renew registration with SAM (see OJP Grant Application Resource Guide)

To Register with Grants.gov:

- ☐ Acquire AOR and Grants.gov username/password (see OJP Grant Application Resource Guide)
- ☐ Acquire AOR confirmation from the E-Biz POC (see OJP Grant Application Resource Guide)

To Find Funding Opportunity:

- ☐ Search for the Funding Opportunity on Grants.gov (see OJP Grant Application Resource Guide)
- ☐ Select the correct Competition ID (see page 27)
- ☐ Access Funding Opportunity and Application Package (see OJP Grant Application Resource Guide)
- ☐ Sign up for Grants.gov email notifications (optional) (see OJP Grant Application Resource Guide)
- ☐ Read Important Notice: Applying for Grants in Grants.gov
- ☐ Read OJP policy and guidance on conference approval, planning, and reporting available at ojp.gov/financialguide/DOJ/PostawardRequirements/chapter3.10a.htm (see OJP Grant Application Resource Guide)

After Application Submission, Receive Grants.gov Email Notifications That:

- ☐ (1) application has been received
- ☐ (2) application has either been successfully validated or rejected with errors (see OJP Grant Application Resource Guide)

If No Grants.gov Receipt, and Validation or Error Notifications are Received:

- ☐ Contact *NCJRS* regarding technical difficulties (see OJP Grant Application Resource Guide)

Overview of Post-Award Legal Requirements:

- ☐ Review the "Overview of Legal Requirements Generally Applicable to OJP Grants and Cooperative Agreements - FY 2020 Awards" in the OJP Funding Resource Center.

Scope Requirement:

☐ The federal amount requested is within the allowable limit(s) of up to $2,500,000 each for Purpose Area 1, $500,000 each for Purpose Area 2, and $1,000,000 each for Purpose Areas 3 and 4.

Eligibility Requirement:

See title page.

What an Application Should Include:

The following items are application elements required to pass Basic Minimum Requirements review. An application that OJP determines does not include the application elements that must be included in the application submission in order for the application to meet the basic minimum requirements, will neither proceed to peer review, nor receive further consideration.

☐ Program Narrative	(see page 24)
☐ Budget Detail Worksheet (including Budget Narrative)	(see OJP Grant Application Resource Guide)
☐ SAK Inventory	(see pages 6, 7, 10, 26)
☐ Letters of commitment (if applicable)	(see page 26)

☐ Application for Federal Assistance (SF-424) (see OJP Grant Application Resource Guide)

☐ Project Abstract (see page 24)

☐ Indirect Cost Rate Agreement (if applicable) (see OJP Grant Application Resource Guide)

☐ Tribal Authorizing Resolution (if applicable) (see OJP Grant Application Resource Guide)

☐ Financial Management and System of Internal Controls Questionnaire (see OJP Grant Application Resource Guide)

☐ Disclosure of Lobbying Activities (SF-LLL) (see OJP Grant Application Resource Guide)

☐ Applicant Disclosure of Pending Applications (see OJP Grant Application Resource Guide)

☐ Applicant Disclosure and Justification – DOJ High Risk Grantees (if applicable) (see OJP Grant Application Resource Guide)

☐ Research and Evaluation Independence and Integrity (see OJP Grant Application Resource Guide)

☐ Disclosure of Process related to Executive Compensation (see OJP Grant Application Resource Guide)

Additional Attachments:

- ☐ Request and Justification for Employee Compensation; Waiver (if applicable) (see OJP Grant Application Resource Guide)
- ☐ Documentation of rural challenges (if applicable) (see page 26)
- ☐ Documentation of high-poverty areas or persistent poverty counties (if applicable) (see page 27)
- ☐ Documentation of enhanced public safety in federally designated Qualified Opportunity Zones (if applicable) (see page 27)

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48 MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR A KONICA MINOLTA BIZHUB C300I COLOR COPIER TO BE USED BY FISCAL AFFAIRS.

WHEREAS, the City of Jackson, Mississippi, desires to enter into a 48-month rental agreement for a Konica Minolta Bizhub C300i color Copier/Printer/Fax/Scanner to be used by the Fiscal Affairs Unit within the Jackson Police Department: and

WHEREAS, Advantage Business Systems has agreed to provide through State Contract #8200044604, a Konica Mionolta Bizhub C300i color Copier/Printer/Fax/Scanner.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute the rental agreement and any other necessary documents with Advantage Business Systems, 5442 Executive Place, Jackson, MS 39206, to provide a 48-month rental of a Konica Minolta Bizhub C300i color Copier/Printer/Fax/Scanner at a cost of $200.00 per month, which includes labor, parts, toner and drums, with the exception of paper and staples.

IT IS FURTHER ORDERED that payment for said copy rental be made from the General Fund.

Agenda Item #35
July 7, 2020

By: DAVIS, LUMUMBA

Jackson Police Department

327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police

Date: June 28, 2020

Re: Minolta Bizhub C284e Digital Copier/Printer/Fax/Scanner

The Jackson Police Department desires and is requesting your approval to enter into a 48-month rental agreement for a copier with Advantage Business Systems. The lease agreement with Advantage Business Systems will be for a Minolta Bizhub C284e Digital Copier/Printer/Fax/Scanner, which is used by Fiscal Affairs.

Please find attached a request to execute the necessary documents with Advantage Business Systems providing for the forty-eight (48) month rental of a Minolta Bizhub C284e Digital Copier/Printer/Fax/Scanner at a cost of $200.00 per month; to include labor, parts, toner and drum, with the exception of paper or staples, plus a copy charge of $.006 per black/white page and .06 per color page.

We respectfully request your signature approving the document contained herein. Should you have any questions, please feel free to contact me at (601)-960-1217.

Attachments

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 24, 2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	Order authorizing the Mayor to execute a 48 month rental agreement with Advantage Business Systems for a Minolta Bizhub c284e digital copier/printer to be used by the Jackson Police Department Fiscal Affairs Unit.
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**	JACKSON POLICE DEPARTMENT
4.	**Benefits**	Maintain a digital environment within the department using multi-functional machines that have copy/print/fax/scan capabilities. This technology will allow transfer and communication of documents without printing multiple copies and keep the department positioned for continued advances in technologies and workflows utilizing a paperless environment.
5.	**Schedule (beginning date)**	After the approval by the City Council
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ ▪ **Project limits if applicable**	ALL WARDS CITY WIDE
7.	**Action implemented by:** ▪ **City Department** ■ ▪ **Consultant** ☐	Jackson Police Department
8.	**COST**	$200.00 per month
9.	**Source of Funding** ▪ **General Fund** ■ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	General Fund – Account Number 001-442-24-6514
10.	**EBO participation**	ABE _____% WAIVER yes ___ no ___ N/A ____ AABE _____% WAIVER yes ___ no ___ N/A ____ WBE _____% WAIVER yes ___ no ___ N/A ____ HBE _____% WAIVER yes ___ no ___ N/A ____ NABE _____% WAIVER yes ___ no ___ N/A ____

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
7/1/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48 MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR A KONICA MINOLTA BIZHUB C3001 COLOR COPIER TO BE USED BY FISCAL AFFAIRS** is legally sufficient for placement in NOVUS Agenda.

7/1/20

Timothy Howard, *City Attorney* — **Date**

James Anderson, *Deputy City Attorney*

Proposal for:

Jackson Police Dept.

Advantage Business Systems

5442 Executive Place
Jackson, MS 39206

Donna May (601)362-9192
Cell (601)317-4298

June 23, 2020

Jackson Police Dept.
327 E Pascagoula St
Jackson, MS 39201

Enclosed please find the information on the Konica Minolta Bizhub C300i color copier. I have put into the Proposal, pricing from Konica Minolta for exclusive use for State of MS Contract # 8200044604. I hope these will meet your needs and within your price range.

We look forward to offering you the finest service available. We believe Konica Minolta quality products, blended with our excellent service, are the foundation for a successful partnership.

Thanks again for the opportunity,

Sincerely,

Donna May
Senior Account Executive
Advantage Business Systems

Konica Minolta Overview

Konica Minolta Business Solutions U.S.A., Inc. (KMBS) is a wholly owned subsidiary of Konica Minolta Holdings, Inc., formed through the merger of Konica, Inc. and Minolta Co., Ltd. With more than 200 years of combined experience, Konica Minolta is building on a long and rich history of developing innovative imaging technologies and bringing new products to market. It is a company that continues to create fresh new impressions in the field of imaging by mobilizing its core competencies in optics, printing and copying, scanning and software to create these products and services.

Headquartered in Ramsey, New Jersey, KMBS provides its customers with complete solutions to efficiently create, reproduce, share and manage document-based information. The company provides the essentials of imaging to companies and organizations ranging from small office/home office to workgroups and departments and to large production operations. Its technologically advanced line of products and services include:

- A complete line of high-speed, high-volume document systems, up to 170 ppm and 1.25 million impressions per month.
- A full line of superior quality color imaging systems for corporate, graphics arts and production environments.
- A wide range of multifunctional workgroup and departmental document systems and facsimile machines with advanced functionality such as network scanning and Internet faxing.
- Software solutions designed to bridge the gap between computers and document systems, offering capabilities from easy scan-to-file to automated document manipulation to total workflow process solutions.
- Desktop monochrome and color laser printing systems.
- Professional services for infrastructure management and document process streamlining.
- Advanced scanning and micrographics systems for document imaging.
- World-class sales, service and support through an extensive network of direct sales offices, authorized dealers, resellers and distributors in the United States, Canada, Mexico, Central America and South America.

Advantage Business Systems Overview

Advantage Business Systems was founded in 1976 by Tom Day. Since its inception, Advantage Business Systems has grown rapidly to become one of the premier office equipment suppliers in Central Mississippi. The fast growth is attributed to all of our people being dedicated to providing the finest customer service and representing the innovative digital technologies that Minolta offers.

Our dedication to service is exemplified by our multiple Pro-Tech service awards we have earned and the loyalty of thousands of customers in the metro area.

The service we provide is backed by our Performance Uptime Guarantee, which insures that your equipment is as productive as possible.

We are excited to have the opportunity to serve your company's document management needs now and into the future.

PROPOSED CONFIGURATION

The following Minolta Bizhub C300i Digital Color System provides these features:

- 30 ppm b/w and 30 ppm full color
- 100,000 sheet monthly duty cycle
- Singe Pass Document Feeder (100 sheets)
- 1800 x 600dpi scanning
- Warm up time of less than 41 seconds
- 2 X 500 sheet universal cassette and150 sheet intelligent bypass
- 256 color shades per pixel
- Standard and custom paper size support up to 12" x 18"
- 10" Touch and Swipe Control Panel
- Staple Finisher with 2/3 hole punch
- Network Printing
- Network Scanning
- Banner Printing
- Box Functionality
- Print to/from USB
- Print from iPod, iPad, Android Device

48 Month Rental: $200.00

- **Bizhub C368 Digital Color Copier/Printer**
- **Desk**
- **Document Feeder**
- **Staple Finisher with 2/3 hole punch**
- **Fax**

Maintenance

Maintenance Program includes:

- All toner cartridges
- All other consumables except paper & staples
- All parts, drums, labor and service calls
- Preventative maintenance procedures
- Unlimited on-site customer training
- Can be billed monthly, quarterly or annually

All copies billed monthly @ $.008 for b/w and color copies billed @ .06 per page

- *(based on single sided, letter sized image)*

OFFICE OF THE CITY ATTORNEY
6/15/20

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MEADOWBROOK OFFICE PARK TO ERECT A SECOND MONUMENT SIGN AT 70 SQUARE FEET AND 10 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS ONE 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT (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 #36
July 7, 2020
(Hillman, Lumumba)

WHEREAS, Meadowbrook Office Park, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a second monument sign at 70 square feet and 10 feet in height within a CMU-1 zone which only allows one 15 square foot monument sign at 6 feet in height.

IT IS THEREFORE, ORDERED that Meadowbrook Office Park is hereby ***(approved)*** a variance from the Sign Ordinance regulations to erect a second monument sign at 70 square feet and 10 feet in height within a CMU-1 zone which only allows one 15 square foot monument sign at 6 feet in height, 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

6/4/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	To erect a second monument sign at 70 sq. ft. and 10 ft. in height within a CMU-1 zone which only allows one 15 sq. ft. monument sign at 6 ft. in height.
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	1300 Meadowbrook Road (Ward 7)
7.	**Action implemented by:** ▪ City Department [X] ▪ Consultant [ ]	Department of Planning & Development Signs & License Division
8.	**COST**	N/A
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

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: June 4, 2020

RE: Sign Variance

Meadowbrook Office Park, located at 1300 Meadowbrook Road, is requesting a variance to erect a second monument sign at 70 square feet and 10 feet in height within a CMU-1 zone which only allows one 15 square foot monument sign at 6 feet in height.

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
6/5/20
CG

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MEADOWBROOK OFFICE PARK TO ERECT A SECOND MONUMENT SIGN AT 70 SQUARE EET AND 10 FEET IN HEIGHT WITHIN A CMU-1-ZONE WHICH ONLY ALLOWS ONE 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT** is legally sufficient for placement in NOVUS Agenda.

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

6/10/20
Date

RECEIVED
MAY 26 2020
SIGNS/LICENSE DIVISION

PAID
$450.00
JUN 11 2020
#6016 ke
SIGNS & LICENSE

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1300 Meadowbrook Road
Jackson, MS 39211

II. Purpose for requested Sign Variance: (Brief Description)
To provide monument signage for anchor tenants at Meadowbrook Office Park that lack frontage road visibility.

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: Park Central, LLC + Park Central II, LLC
Mailing Address: 361 Township Avenue, Suite 200
City: Ridgeland State: MS Zip: 39157
Contact Phone: 601-368-9950 Fax: _____
Email: bgnesbit@kenioth.com

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VII. APPLICANT WILL BE REPRESENTED BY:

Name: Bryon Nesbit or Clinton G. Hering, Jr.

Mailing Address: 361 Township Ave, Suite 200

City: Ridgeland **State:** MS **Zip:** 39157

Contact Phone: 601-368-9950 **Fax:**

Email: bgnesbit@keriath.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Park Central, LLC & Park Central II, LLC

Mailing Address: 361 Township Ave. Suite 200

City: Ridgeland **State:** MS **Zip:** 39157

Email: bgnesbit@keriath.com

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

	Variance(s)	$450.00

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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.

Bryan Nesbit, Kenoth Corp. as agent for Park Central, LLC & Park Central II, LLC

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

1300 Meadowbrook Rd **Jackson, Mississippi**

On this the 21st day of May, 20 20.

STATE OF MISSISSIPPI
COUNTY OF ~~HINDS~~ Madison

Personally came and appeared before me, the within named:

Bryan Nesbit

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 21st

Day of May, 20 20.

MY COMMISSION EXPIRES:
April 29, 2024

NOTARY PUBLIC

KERIOTH
CORPORATION
361 Township Avenue
Suite 200
Ridgeland, MS 39157

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JUN 11 2020
SIGNS/LICENSE DIVISION

May 21, 2020

City of Jackson
Department of Planning and Development
Sign and License Division
200 S. President Street
Jackson, MS 39201

RE: STATEMENT OF INTENT FOR SIGN VARIANCE APPLICATION

Park Central, LLC and Park Central II, LLC come before the Department of Planning and Development for the City of Jackson seeking a Section 102-40-Request for Variance to the existing allowable sizing for a Ground sign (monument sign) as established by Sec. 102-30 (14)(d): Monument Signs for Commercial within a CMU-1 zoning classification.

Meadowbrook Office Park was granted a CMU-1 zoning classification change in 2019 by the Jackson City Planning Board, the Jackson City Council, and the Mayor. This CMU-1 classification enables Park Central, LLC and Park Central II, LLC to further enhance the properties and Tenant base, all of which help strengthen the economic impact to the City of Jackson.

We are currently in negotiations with an anchor tenant for 1400 Meadowbrook Road that is requiring prominent signage rights visible to the I-55 corridor as a condition to their lease. Our solution to this request (as well as foreseeing a need to provide similar rights to future tenants) is to construct one (1) prominent monument sign to be placed to the West side of the 1300 Meadowbrook Road Building along the I-55 Frontage Rd. This one (1) monument sign will be for the entirety of Meadowbrook Office Park and will provide prominent signage rights to those buildings which do not have existing I-55 frontage signage visibility, namely 4268 I-55 North and 1400 Meadowbrook Road.

As you may know, signage rights are critical to executing these transactions with new tenants and will further enhance the development, the city, and our economy. We believe they City may have granted similar variances for enhanced signage in a CMU-1 classification, such as that variance allowing for the District at Eastover to have prominent signage along the I-55 Frontage Road.

We respectfully seek your consideration for this monument sign variance request.

Sincerely,

PARK CENTRAL, LLC & PARK CENTRAL II, LLC
By Kerioth Corporation, its agent

Bryan G. Nesbit
Director of Facilities and Property Management

STATE OF MISSISSIPPI
JEANEE GLOVER
NOTARY PUBLIC
ID No. 195987
Commission Expires
April 19, 2021
MADISON COUNTY

6/11/2020
Jeanee Glover
expiration April 19, 2021

R:\4000 Series\4029.1400 Meadowbrook Bldg-PC IV, LLC\15 Monument Signage Request-City of Jackson\Statement of Intent-MOP Monument Sign-20-05-21

Department of Planning and Development

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

June 5, 2020

Meadowbrook Office Park
Bryan G. Nesbit
1300 Meadowbrook Road
Jackson, MS 39211

Re: Meadowbrook Office Park Sign Variance Application

Dear Mr. Nesbit:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Meadowbrook Office Park located at 1300 Meadowbrook 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 Meadowbrook Office Park is requesting to erect a second monument sign at 70 sq. ft. and 10 ft. in height within a CMU-1 zone which only allows one 15 sq. ft. monument sign at 6 ft. in height.

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

Terry Coleman, Manager
Signs & License Division

CITY OF JACKSON
ZONING DIVISION
Date 6 - 1 - 20
Zone CMU-1
Approved By JM
Note

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 Diversified Signs + Graphics	Business Name Kenoth Corp / Park Central, LLC + Park Central II, LLC
Address 1123 James Harvey Rd	Business Address 1300 Meadowbrook Rd (I-55 Frontage)
City York State SC Zip 29745	Owner's Name Park Central, LLC + Park Central II, LLC
Phone 803-628-1121	Phone 601-368-0950
Bonded and Insured Yes ☑ No ☐	Privilege License #
City of Jackson Privilege License #	

GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:
Overall Height 10 ft.	Height	Internal ☒ External ☐
Height 10 ft.	Length	UL# 48
Length Width = 7 ft.	Square Footage	Sign Material Type: Aluminum Fabricated
Square Footage 70	Wall Area	
Wind Pressure		
Billboard ☐		

WORDING ON SIGN(S):	ZONING CLASS: CMU-1
Meadowbrook Office Park	Date Inspected:
① Tenant 1	
② Tenant 2	APPROVED ☐
③ Tenant 3	DISAPPROVED ☐
④ Tenant 4	
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.

Applicant's Signature — Date 5/21/20 — Sign and License Division Manager

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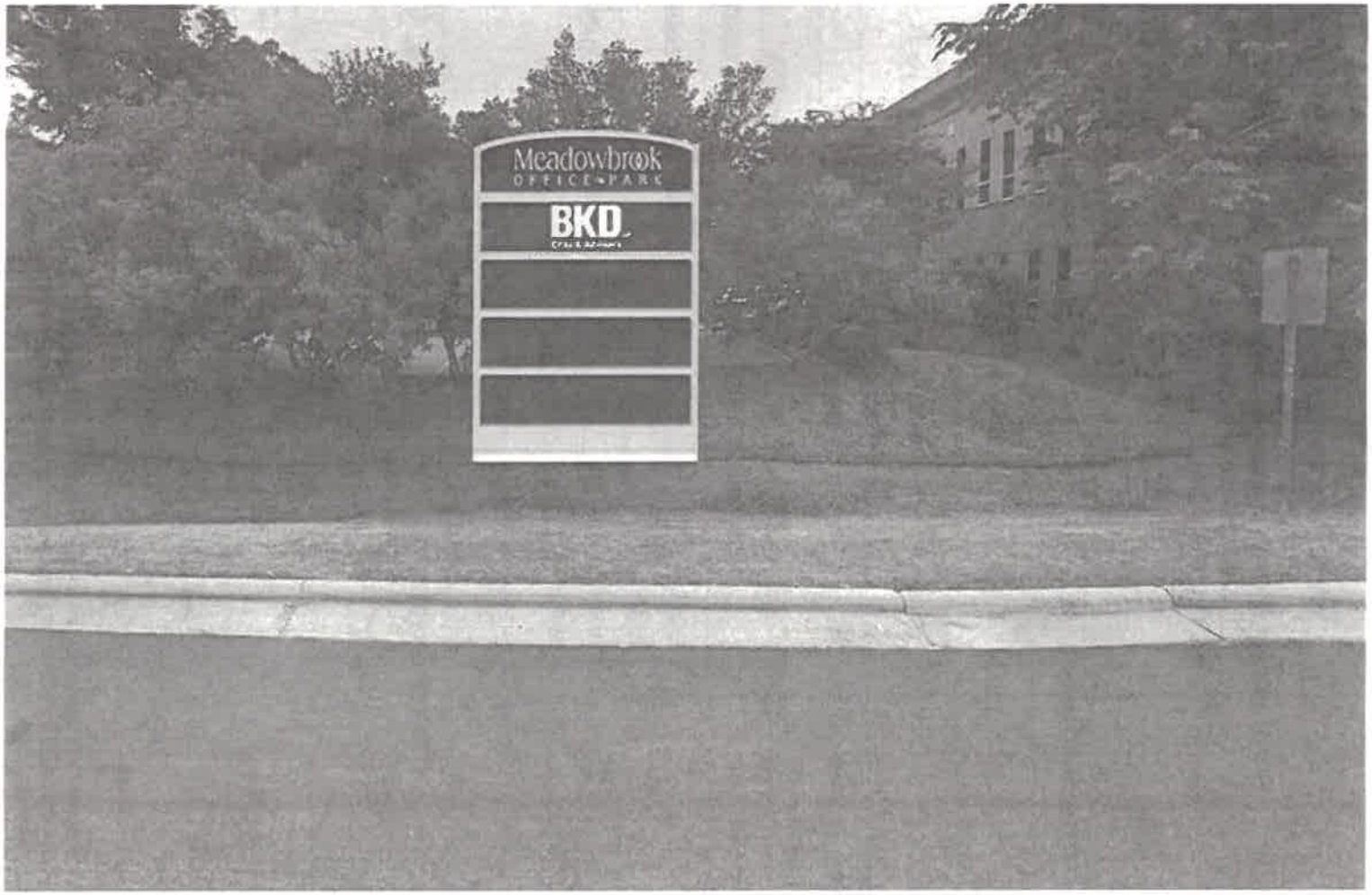

Parallel to I-55

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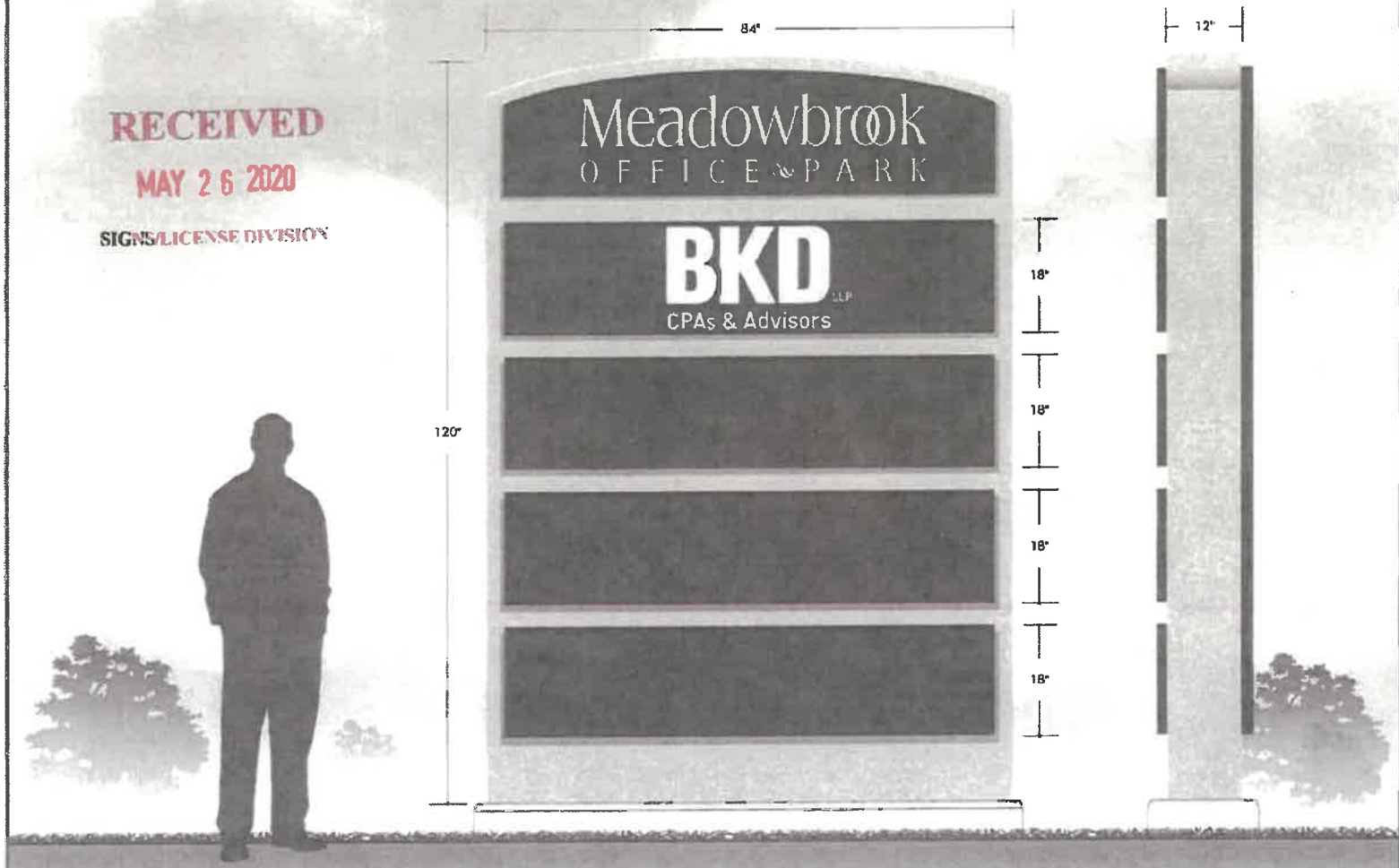
CONCEPT

QTY 1 - SINGLE SIDED

MultiTenant Sign, Aluminum Fabricated, Internally Illuminated Custom Sign

Scale : 1/2" = 1Ft



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Approved By & Date:

STOP
PLEASE NOTE
This Drawing must be returned signed & approved, any delay will result in delayed production time. We DO NOT assume responsibility for errors of any kind. Please inspect the drawing thoroughly to insure that all spelling is correct and that the artwork is accurate and correctly positioned

Color Specifications
C-1 Grey - Cabinet Color
C-2 Black - Tenant Slats
C-3 White - Letters
(PRINTED COLORS ARE FOR CONCEPTUAL USE ONLY. ACTUAL COLORS TO BE CONFIRMED PRIOR TO FABRICATION.)

DIVERSIFIED SIGNS & GRAPHICS
www.diversified-signs.com
1123 James Harvey Rd
P.O. Box 1087
York, SC 29745
Phone : 803.628.1121
Fax : 803.628.1109

Date: 03/20/2020

Project: Meadowbrook Office Park - Multi Tenant

Contact: Bryan Nesbit

Designer: Brian Lawton

Revisions:
1.
2.
3.

Conceptual
Final Production

Installation Instructions Includes on Drawing

Underwriters Laboratories Inc. LISTED ELECTRIC SIGN COMPLIES TO UL 48

ELECTRICAL ELEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN

This sign is constructed to be suitable for the following environmental condition

Wet	Damp	Dry
X		

THE CONTENTS OF THIS DRAWING AND ALL DESIGN ELEMENTS ARE THE PROPERTY OF DIVERSIFIED SIGNS, INC. THEY ARE NOT TO BE REPRODUCED, CHANGED, OR EXHIBITED TO ANYONE OUTSIDE OF YOUR COMPANY IN WHOLE OR IN PART WITHOUT WRITTEN PERMISSION FROM DIVERSIFIED SIGNS, INC. ALL SUCH ACTIONS ARE PROHIBITED BY LAW. © 2012 ALL RIGHTS RESERVED

ALL ELECTRICAL SIGNS ARE 120 VOLTS UNLESS OTHER WISE NOTED

Page: 3 of 3

R:\4000 Series\4029.1400 Meadowbrook Bldg-PC IV, LLC\07.Tenants\BKD\Meadowbrook Proposed Sign - BKD 20-04-22

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1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 4656, Page 300

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, more particularly described as follows, to-wit:

Lot No. 1 plus a part of Lot No. 2 of Canton Dale Subdivision, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 14 at Page 28, reference to which is hereby made, said part of Lot No. 2 being described as lying East of those parcels granted to the State Highway Commission of the State of Mississippi as recorded in Book 1106, Page 516 and in Book 3088 Page 43: said part of Lot No. 2 also being described as:

Begin at the Northeast corner of said Lot No. 2 and run Southerly along the East line of said Lot No. 2 for a distance of 202.6 feet to the Southeast corner thereof; thence Westerly along the South line of said Lot No. 2 for a distance of 25.7 feet to the Easternmost line of the State Highway Commission property; thence along said Highway Commission East property line North 17 degrees, 00 minutes East for a distance of 32.9 feet; thence North 00 degrees, 08 minutes East for a distance of 170.6 feet to a point on the North line of said Lot No. 2; thence Easterly along the North line of said Lot No. 2 for a distance of 34.0 feet to the POINT OF BEGINNING at the Northeast corner of said Lot No. 2. The herein described parcel contains in the aggregate 22,413.6 square feet or 0.514 acres, more or less.

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1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
QUITCLAIM Book 5335, Page 117

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, being more particularly described as follows, to-wit:

Tract 1

Lot One (1) and Lot Two (2), Canton Dale Subdivision, as recorded in Plat Book 14 at Page 28 of the Chancery Records of Hinds County, at Jackson, Mississippi; less and except therefrom any part of said lots heretofore conveyed to the State Highway Commission of the State of Mississippi as recorded in Book 1106 at Page 516 and Book 3088 at Page 43.

Tract 2

Lot 1, part of Lot 2, Canton Dale Subdivision, as recorded in Plat Book 14 at Page 28 of the Chancery records of Hinds County, at Jackson, Mississippi, and part of the W ½ Section 24, Township 6 North, Range 1 East, all situated in Jackson, Hinds County, Mississippi and being more particularly described as follows:

Commence at an iron bar marking the Northwest corner of Meadowbrook East, Phase II, as recorded in Map Cabinet C on Slide 267 of the aforesaid Chancery records and run thence South 1 degree 06 minutes 31 seconds West, 189.79 feet to the Northeast corner of the Murray Regan, et ux property, as recorded in Deed Book 884 at page 175 of the aforesaid Chancery records; run then North 88 degrees 52 minutes 58 seconds West along the North boundary of the said Regan property and the Westerly projection thereof, 205.00 feet to the Northwest corner of the Joe T. Pursell, et ux property, as recorded in Deed Book 894 at Page 278 of the aforesaid Chancery records and the POINT OF BEGINNING for the property herein described; run thence South 1 degree 07 minutes 54 seconds West along the West boundary of the said Pursell property, 262.77 feet to the South boundary of that certain property conveyed to Floyd Mobley, Jr. by the Mississippi Transportation Commission on September 29, 2000 and recorded in Deed Book 5287 at page 621 of the aforesaid Chancery records; run then North 88 degrees 44 minutes 07 seconds West along the South boundary of the said Mobley property and the South boundary of that certain property conveyed to Kerioth Corporation by the Mississippi Transportation Commission on September 29, 2000 and recorded in Deed Book 5287 at Page 621 of the said Chancery records, 213.71 feet to the present (January, 2001) Eastern Right-of-Way line of Interstate Highway 55; run thence North 6 degrees 35 minutes 22 seconds West along the present Eastern Right-of-Way line of Interstate Highway 55, 60.57 feet to the South boundary of Lot 2, of aforesaid Canton Dale Subdivision; run thence South 88 degrees 42 minutes 07 seconds East along the South boundary of said Lot 2, 1.64 feet to the East Right-of-Way line of Interstate Highway 55 as recorded in Deed Book 3088 at Page 43 of the aforesaid Chancery records; run thence North 16 degrees 32 minutes 41 seconds East along the said East Right-of-Way line, 32.89 feet; run thence North 0 degrees 19 minutes 19 seconds West along said East Right-of-Way line, 170.60 feet to the North boundary of aforesaid Lot 2; run thence South 88 degrees 52 minutes 58 seconds East along the North boundary of Lots 2 and 1 and the Easterly projection thereof, 215.79 feet to the POINT OF BEGINNING, and

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1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 5321, Page 965

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, more particularly as follows:

A parcel of land lying in Section 24, Township 6 North, Range 1 East, particularly described as follows to-wit:

For a point of beginning, commence at the Southeast corner of Canton Dale Subdivision as the same is shown by map or plat on file and of record in the office of the Chancery Clerk of Hinds County, at Jackson, Mississippi, in Plat Book 14 at Page 28, and run thence Easterly along the North line of Meadowbrook Road for a distance of 102 feet, more or less, to the Southwest corner of that certain parcel of land conveyed by Nina Griffin to W. B. Ridgway by Deed dated August 10, 1953, and of record in the office of the aforesaid Clerk in Book 804 at Page 421; run thence Northerly along the West line of the lands conveyed to Ridgway by the aforesaid deed for a distance of 202.6 feet more or less, to the Northeast corner of the property of the undersigned grantor; run thence Westerly parallel with the North line of Meadowbrook Road for a distance of 102 feet, more or less, to the Northeast corner of said Canton Dale Subdivision; thence Southerly along the East line of said Canton Dale Subdivision for a distance of 202.6 feet to the point of beginning.

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1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
QUITCLAIM Deed Book 5321, Page 968

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, more particularly as follows, to-wit:

All that portion of the property described in Exhibit "A" which lies east of the east property line projection of the property of Kerioth Corporation as shown on and described as Parcel A on the Plat of Survey prepared by Case & Associates, Inc., dated July 20, 2000, revised August 15, 2000 and September 5, 2000, attached hereto as Exhibit "B", and made a part hereof; and west of the east property line projection of the Floyd Mobley property as shown on and described as Parcel B on the Plat of Survey prepared by Case & Associates, Inc., dated July 20, 2000, revised August 15, 2000 and September 5, 2000, and attached hereto as Exhibit "B".

And,

Parcel B

Being situated in the W ½ of Section 24, T6N-R1E, Jackson, Hinds County, Mississippi and being more particularly described as follows:

Commence at an iron bar marking the Northwest corner of Meadowbrook East, Phase II, as recorded in Map Cabinet C on Slide 267 of the Chancery records of Hinds County, Mississippi and run thence S1°06"31"W, along the West boundary of Meadowbrook East, Phase II, 189.79' to the Northeast corner of the Murray Regan, et ux property, as recorded in Deed Book 884 at Page 175 of the aforesaid Chancery records; run thence N88°52'58"W, along the North boundary of the Regan property and the Westerly projection thereof, 205.00' to the Northwest corner of the Joe T. Pursell, et ux property, as recorded in Deed Book 894 at Page 278 of the aforesaid Chancery records and the Point of Beginning for the property herein described; run thence S1°07'54"W, along the West boundary of the said Pursell property 212.50' to the Southwest corner thereof; run thence N83°12'04"W, 100.24' to the Southeast corner of Lot 1, Canton Dale Subdivision, as recorded in Plat Book 14 at Page 28 of the aforesaid Chancery records; run thence N1°06'53"E, along the East boundary of said Lot 1, 202.60' to the Northeast corner thereof; run thence S88°52'58"E,99.81' to the Point of Beginning.

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1400 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 6378, Page 446

A parcel of land containing 1.867 acres situated in the West ½ of Section 24, Township 6 North, Range 1 East, Jackson, Hinds County, Mississippi and being more particularly described as follows:

Commence at the northeast corner of Lot 1, Cantondale Subdivision, as recorded in Plat Book 14 at Page 28 in the office of the Chancery Clerk of Hinds County, Mississippi and run South 88 degrees 52 minutes 58 seconds East for a distance of 95.00 feet to the POINT OF BEGINNING for the property herein described; thence North 01 degrees 27 minutes 31 seconds East for a distance of 25.05 feet; thence South 88 degrees 47 minutes 27 seconds East for a distance of 211.85 feet to the western right of way line of Windwood Drive; thence South 01 degrees 07 minutes 03 seconds West along the western right of way line for a distance of 83.78 feet to the southern right of way line of said Windwood Drive; thence South 89 degrees 34 minutes 47 seconds East along said southern right of way line for a distance of 162.00 feet to the eastern boundary of Lot 5, Meadowbrook East, Phase II as recorded in Plat Cabinet C at Slide 267 in the office of the Chancery Clerk of Hinds County; thence South 01 degrees 35 minutes 47 seconds East along said eastern boundary for a distance of 153.34 feet to the northern right of way line of Meadowbrook Road; run along said northern right of way line the following courses: North 89 degrees 27 minutes 47 seconds West for a distance of 169.26 feet; thence South 77 degrees 12 minutes 18 seconds West for a distance of 211.26 feet; thence North 88 degrees 44 minutes 07 seconds West for a distance of 8.50 feet; leaving said northern right of way line, run thence North 01 degrees 27 minutes 31 seconds East for a distance of 262.81 feet to the POINT OF BEGINNING.

TOGETHER WITH all right, title and interest contained in that certain Mutual Access, Parking and Walkway Easement with Quitclaim Conveyance filed of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi and recorded in Book 6220 at Page 338 and all other appurtenances and easements benefitting the property conveyed herein.

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4266 & 4270 I-55 North
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 4908, Page 001

Two Parcels of property located in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E, Hinds County, Mississippi more particularly described in Parcel 1 and Parcel 2 as set forth below:

Parcel 1:

A parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Begin at the Northeast corner of Lot No. 1 of Cantondale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence

North 88 degrees, 52 minutes, 58 seconds West along the North line of said subdivision for a distance of 113.70 feet to the Easternmost right-of-way of Interstate Highway No. 55 as now (October 1995) laid out and in use; thence

Along said right-of-way North 00 degrees, 03 minutes, 48 seconds West for a distance of 24.33 feet; thence

Continue along said right-of-way North 09 degrees, 56 minutes, 50 seconds West for a distance of 125.32 feet; thence

Continue along said right-of-way North 06 degrees, 20 minutes, 42 seconds West for a distance of 76.80 feet; thence

Continue along said right-of-way following a clockwise circular curve for an arc distance of 126.36 feet, the curve having a radius of 379.26 feet and a chord bearing and distance of North 11 degrees, 15 minutes, 26 seconds East for 125.78 feet; thence

Continue along said right-of-way North 20 degrees, 48 minutes, 10 seconds East for a distance of 98.64 feet; thence

Continue along said right-of-way North 26 degrees, 14 minutes, 35 seconds East for a distance of 18.35 feet; thence

Leaving said right-of-way line following a clockwise circular curve for an arc distance of 48.03 feet, the curve having a radius of 41.50 feet and a chord bearing and distance of South 13 degrees, 12 minutes, 48 seconds East for 45.35 feet; thence

Along a counterclockwise circular curve for an arc distance of 89.20 feet, the curve having a radius of 272.48 feet and a chord bearing and distance of South 10 degrees, 33 minutes, 43 seconds West for 88.80 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 54.36 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 54.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

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Parcel 1-continued

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 58 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 36.00 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of North 46 degrees, 11 minutes, 02 seconds East for 4.95 feet; thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 15.50 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 39.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 31.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 42.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 15.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 76.00 feet; thence

North 88 degrees, 48 minutes, 57 seconds West for a distance of 20.35 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 21.32 feet; thence

Along a clockwise circular curve for an arc distance of 14.68 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 62 degrees, 14 minutes, 41 seconds East for 11.86 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 13.88 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 134.00 feet; thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 13.87 feet; thence

Along a clockwise circular curve for an arc distance of 20.80 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 88 degrees, 48 minutes, 56 seconds East for 13.24 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 29.75 feet; thence

Along a clockwise circular curve for an arc distance of 5.52 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 25 degrees, 04 minutes, 09 seconds West for 5.36 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 68.16 feet; thence

North 88 degrees, 52 minutes, 58 seconds West for a distance of 236.54 feet to the POINT OF BEGINNING.

The herein described parcel contains 79,171 square feet, more or less.

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Parcel 2:

A parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 of Cantondale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North 88 degrees, 52 minutes, 58 seconds West along the North line of said subdivision for a distance of 113.70 feet to the Easternmost right-of-way of Interstate Highway No. 55 as now (October 1995) laid out and in use; thence along said right-of-way North 00 degrees, 03 minutes, 48 seconds West for a distance of 24.33 feet; thence continue along said right-of-way North 09 degrees, 56 minutes, 50 seconds West for a distance of 125.32 feet; thence continue along said right-of-way North 05 degrees, 20 minutes, 42 seconds West for a distance of 76.80 feet; thence continue along said right-of-way following a clockwise circular curve for an arc distance of 126.38 feet, the curve having a radius of 379.28 feet and a chord bearing and distance of North 11 degrees, 15 minutes, 28 seconds East for 125.78 feet; thence continue along said right-of-way North 20 degrees, 48 minutes, 10 seconds East for a distance of 98.64 feet; thence continue along said right-of-way North 26 degrees, 14 minutes, 35 seconds East for a distance of 18.35 feet to the POINT OF BEGINNING; thence

Leaving said right-of-way line following a clockwise circular curve for an arc distance of 48.03 feet, the curve having a radius of 41.50 feet and a chord bearing and distance of South 13 degrees, 12 minutes, 48 seconds East for 45.39 feet; thence

Along a counterclockwise circular curve for an arc distance of 89.20 feet, the curve having a radius of 272.48 feet and a chord bearing and distance of South 10 degrees, 33 minutes, 43 seconds West for 88.80 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 54.36 feet, thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 54.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 58 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 38.00 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of North 46 degrees, 11 minutes, 02 seconds East for 4.95 feet, thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 15.05 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 39.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds east for a distance of 31.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 42.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 15.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 76.00 feet; thence

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Parcel 2-continued

North 88 degrees, 48 minutes, 57 seconds West for a distance of 20.35 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 21.32 feet; thence

Along a clockwise circular curve for an arc distance of 14.68 feet, the curve having a radius of 8.63 feet and a chord bearing and distance of South 62 degrees, 14 minutes, 41 seconds East for 11.85 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 13.88 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 134.00 feet; thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 13.87 feet; thence

Along a clockwise circular curve for an arc distance of 20.80 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 88 degrees, 48 minutes, 56 seconds East for 13.24 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 29.75 feet; thence

Along a clockwise circular curve for an arc distance of 5.52 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 25 degrees, 04 minutes, 09 seconds West for 5.38 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 58.16 feet; thence

South 88 degrees, 52 minutes, 58 seconds East for a distance of 70.46 feet; thence

North 01 degrees, 07 minutes, 02 seconds East for a distance of 390.21 feet; thence

North 88 degrees, 53 minutes, 58 seconds West for a distance of 177.02 feet; thence

North 67 degrees, 28 minutes, 58 seconds West for a distance of 181.30 feet; thence

North 61 degrees, 45 minutes, 58 seconds West for a distance of 42.08 feet; thence

South 26 degrees, 14 minutes, 35 seconds West for a distance of 20.70 feet to the POINT OF BEGINNING.

The herein described parcel contains 102,304 square feet or 2.3486 acres, more or less.

LESS AND EXCEPT:

A parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 of Cantondale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North for a distance of 153.48 feet; thence East for a distance of 106.08 feet to the POINT OF BEGINNING.

North 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 112.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

North 88 degrees, 48 minutes, 57 seconds West for a distance of 112.00 feet to the POINT OF BEGINNING.

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4266 & 4270 I-55 North
Jackson, MS 39211

LEGAL DESCRIPTION
Quitclaim Deed Book 4940, Page 300

A parcel of land located in the First Judicial District of Hinds County, Mississippi and more particularly situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 Canton Dale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North for a distance of 153.48 feet; thence East for a distance of 106.08 feet to the POINT OF BEGINNING.

North 01 degrees 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

South 88 degrees, 48 minutes 57 seconds East for a distance of 140.00 feet; thence

South 01 degrees 11 minutes 03 seconds East for a distance of 142.00 feet; thence

North 88 degrees 48 minutes, 57 seconds West for a distance of 140.00 feet to the POINT OF BEGINNING.

The herein parcel contains 19,880 square feet.

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4266 & 4270 I-55 North
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 4935, Page 034

Parcels of land being situated in the City of Jackson, Hinds County, Mississippi and being more particularly described as follows:

Parcel A

A Parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 Canton Dale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North for a distance of 153.48 feet; thence East for a distance of 106.08 feet to the POINT OF BEGINNING.

North 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 112.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

North 88 degrees, 48 minutes, 57 seconds West for a distance of 112.00 feet to the POINT OF BEGINNING.

The herein parcel contains 15,904 square feet, more or less.

Parcel B

A Parcel of land situated in the Northeast Quarter and the Northwest Quarter of section 24, T6n-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 Canton Dale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence South 88 degrees, 52 minutes, 58 seconds East for a distance of 307.00 feet; thence North 01 degrees, 07 minutes, 02 seconds East for a distance of 189.79 feet to the POINT OF BEGINNING.

North 01 degrees, 07 minutes, 02 seconds East for a distance of 199.57 feet; thence

South 89 degrees, 00 minutes, 01 seconds East for a distance of 288.29 feet; thence

South 01 degrees, 07 minutes, 02 seconds West to the Northeast corner of Lot 17 of Meadowbrook East Phase 1 for a distance of 199.31 feet; thence

North 89 degrees, 03 minutes, 10 seconds West for a distance of 288.29 feet to the POINT OF BEGINNING.

The herein parcel contains 57,496 square feet, more or less.

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MEADOWBROOK OFFICE PARK TO ERECT A SECOND MONUMENT SIGN AT 70 SQUARE FEET AND 10 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS ONE 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT (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 #37
July 7, 2020
(Hillman, Lumumba)

WHEREAS, Meadowbrook Office Park, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a second monument sign at 70 square feet and 10 feet in height within a CMU-1 zone which only allows one 15 square foot monument sign at 6 feet in height.

IT IS THEREFORE, ORDERED that Meadowbrook Office Park is hereby ***(denied)*** a variance from the Sign Ordinance regulations to erect a second monument sign at 70 square feet and 10 feet in height within a CMU-1 zone which only allows one 15 square foot monument sign at 6 feet in height, 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

6/4/2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	To erect a second monument sign at 70 sq. ft. and 10 ft. in height within a CMU-1 zone whick only allows one 15 sq. ft. monument sign at 6 ft. in height.
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	1300 Meadowbrook Road (Ward 7)
7.	**Action implemented by:** ▪ City Department ☒ ▪ Consultant ☐	Department of Planning & Development Signs & License Division
8.	**COST**	N/A
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

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: June 4, 2020

RE: Sign Variance

Meadowbrook Office Park, located at 1300 Meadowbrook Road, is requesting a variance to erect a second monument sign at 70 square feet and 10 feet in height within a CMU-1 zone which only allows one 15 square foot monument sign at 6 feet in height.

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 6/15/20

OFFICE OF THE CITY ATTORNEY

CC

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MEADOWBROOK OFFICE PARK TO ERECT A SECOND MONUMENT SIGN AT 70 SQUARE EET AND 10 FEET IN HEIGHT WITHIN A CMU-1-ZONE WHICH ONLY ALLOWS ONE 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT** is legally sufficient for placement in NOVUS Agenda.

6/15/20

Timothy Howard, *City Attorney* — **Date**
Chandra Gayten, *Deputy City Attorney* CC

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MAY 26 2020

SIGNS/LICENSE DIVISION

PAID
$450.00
JUN 11 2020
#6016 ke
SIGNS & LICENSE

FOR OFFICE USE ONLY

CASE NO.:_____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1300 Meadowbrook Road
Jackson, MS 39211

II. Purpose for requested Sign Variance: (Brief Description)
To provide monument signage for anchor tenants at Meadowbrook Office Park that lack frontage road visibility.

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: Park Central, LLC + Park Central II, LLC

Mailing Address: 361 Township Avenue, Suite 200

City: Ridgeland State: MS Zip: 39157

Contact Phone: 601-368-9950 Fax:

Email: bgnesbit@kerioth.com

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VII. APPLICANT WILL BE REPRESENTED BY:

Name: Bryon Nesbit or Clinton G. Herring Jr.

Mailing Address: 361 Township Ave, Suite 200

City: Ridgeland **State:** MS **Zip:** 39157

Contact Phone: 601-368-9950 **Fax:**

Email: bynesbit@keriath.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Park Central, LLC & Park Central II, LLC

Mailing Address: 361 Township Ave., Suite 200

City: Ridgeland **State:** MS **Zip:** 39157

Email: bynesbit@keriath.com

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

_____ Variance(s) $450.00

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SIGNS/LICENSE DIVISION

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

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

Bryan Nesbitt, Kenneth Cox, as agent for Pok Central, LLC & Pok Central II, LLC

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

1300 Meadowbrook Rd **Jackson, Mississippi**

On this the 21st day of May, 20 20.

STATE OF MISSISSIPPI
COUNTY OF ~~HINDS~~ Madison

Personally came and appeared before me, the within named:

Bryan Nesbitt

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 21st

Day of May, 20 20.

MY COMMISSION EXPIRES:
April 29, 2024

NOTARY PUBLIC

KERIOTH
CORPORATION
361 Township Avenue
Suite 200
Ridgeland, MS 39157

RECEIVED
JUN 11 2020
SIGNS/LICENSE DIVISION

May 21, 2020

City of Jackson
Department of Planning and Development
Sign and License Division
200 S. President Street
Jackson, MS 39201

RE: STATEMENT OF INTENT FOR SIGN VARIANCE APPLICATION

Park Central, LLC and Park Central II, LLC come before the Department of Planning and Development for the City of Jackson seeking a Section 102-40-Request for Variance to the existing allowable sizing for a Ground sign (monument sign) as established by Sec. 102-30 (14)(d): Monument Signs for Commercial within a CMU-1 zoning classification.

Meadowbrook Office Park was granted a CMU-1 zoning classification change in 2019 by the Jackson City Planning Board, the Jackson City Council, and the Mayor. This CMU-1 classification enables Park Central, LLC and Park Central II, LLC to further enhance the properties and Tenant base, all of which help strengthen the economic impact to the City of Jackson.

We are currently in negotiations with an anchor tenant for 1400 Meadowbrook Road that is requiring prominent signage rights visible to the I-55 corridor as a condition to their lease. Our solution to this request (as well as foreseeing a need to provide similar rights to future tenants) is to construct one (1) prominent monument sign to be placed to the West side of the 1300 Meadowbrook Road Building along the I-55 Frontage Rd. This one (1) monument sign will be for the entirety of Meadowbrook Office Park and will provide prominent signage rights to those buildings which do not have existing I-55 frontage signage visibility, namely 4268 I-55 North and 1400 Meadowbrook Road.

As you may know, signage rights are critical to executing these transactions with new tenants and will further enhance the development, the city, and our economy. We believe they City may have granted similar variances for enhanced signage in a CMU-1 classification, such as that variance allowing for the District at Eastover to have prominent signage along the I-55 Frontage Road.

We respectfully seek your consideration for this monument sign variance request.

Sincerely,

PARK CENTRAL, LLC & PARK CENTRAL II, LLC
By Kerioth Corporation, its agent

Bryan G. Nesbit
Director of Facilities and Property Management

STATE OF MISSISSIPPI
JEANEE GLOVER
NOTARY PUBLIC
ID No. 198967
Commission Expires
April 19, 2024
MADISON COUNTY

6/11/2020
Jeanee Glover
expiration April 19, 2021

R:\4000 Series\4029.1400 Meadowbrook Bldg-PC IV, LLC\15. Monument Signage Request-City of Jackson\Statement of Intent-MOP Monument Sign-20-05-21

Department of Planning and Development

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

June 5, 2020

Meadowbrook Office Park
Bryan G. Nesbit
1300 Meadowbrook Road
Jackson, MS 39211

Re: Meadowbrook Office Park Sign Variance Application

Dear Mr. Nesbit:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Meadowbrook Office Park located at 1300 Meadowbrook 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 Meadowbrook Office Park is requesting to erect a second monument sign at 70 sq. ft. and 10 ft. in height within a CMU-1 zone which only allows one 15 sq. ft. monument sign at 6 ft. in height.

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

Terry Coleman, Manager
Signs & License Division

CITY OF JACKSON
ZONING DIVISION
Date 6 - 1 - 20
Zone CMU-1
Approved By JM
Note

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 Diversified Signs + Graphics	Business Name Kenneth Corp/ Park Central, LLC + Park Central II, LLC
Address 1123 James Harvey Rd	Business Address 1300 Meadowbrook Rd (I-55 Frontage)
City York State SC Zip 29745	Owner's Name Park Central, LLC + Park Central II, LLC
Phone 803-628-1121	Phone 601-368-9950
Bonded and Insured Yes ☑ No ☐	Privilege License #
City of Jackson Privilege License #	

GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:
Overall Height 10 ft.	Height	Internal ☒ External ☐
Height 10 ft.	Length	UL# 48
Length Width = 7 ft.	Square Footage	Sign Material Type: Aluminum Fabricated
Square Footage 70	Wall Area	
Wind Pressure		
Billboard ☐		

WORDING ON SIGN(S):	ZONING CLASS: CMU-1
Meadowbrook Office Park	Date Inspected:
① Tenant 1	
② Tenant 2	APPROVED ☐
③ Tenant 3	DISAPPROVED ☐
④ Tenant 4	
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.

Applicant's Signature

5/21/20
Date

Sign and License Division Manager

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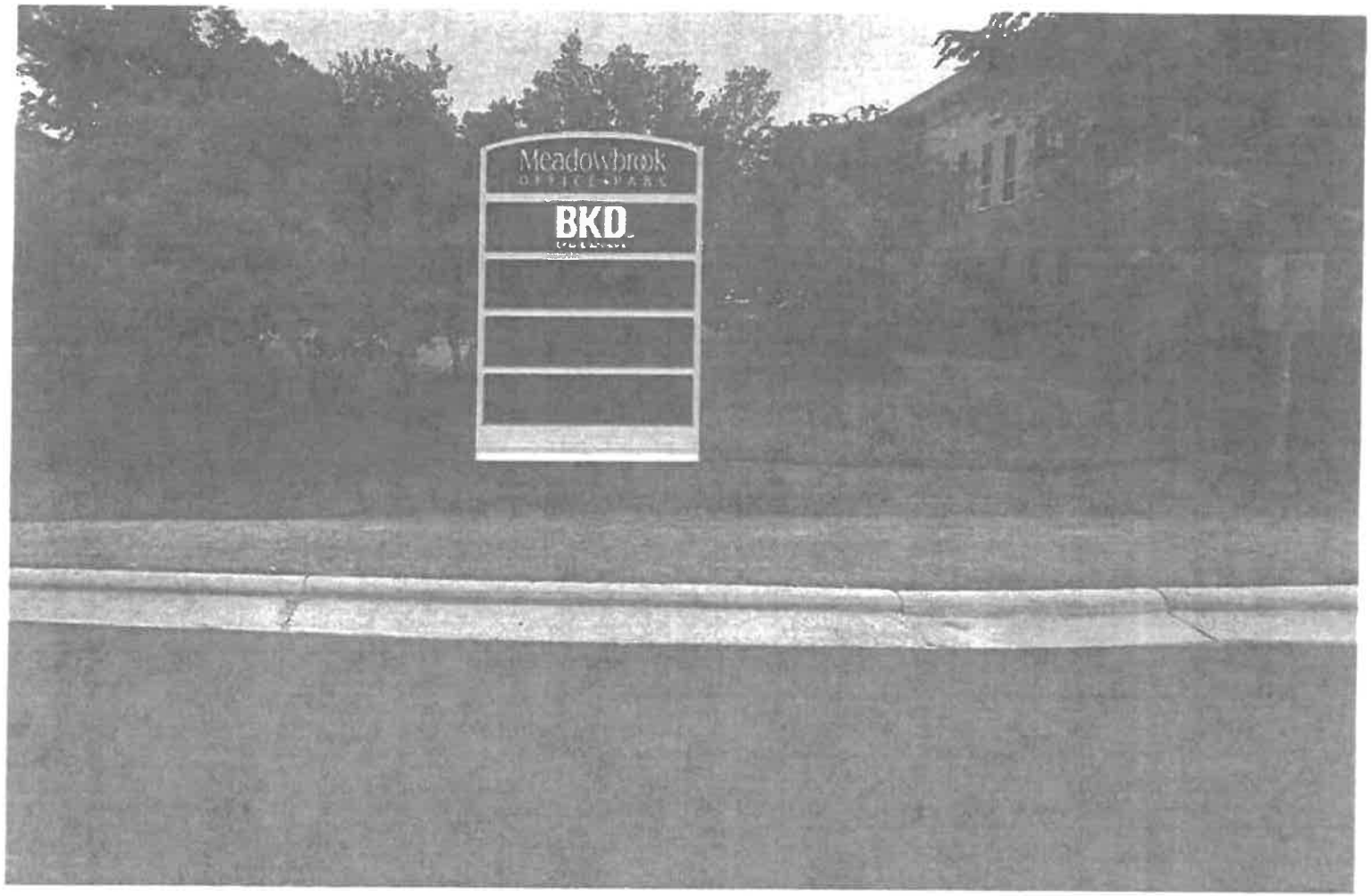

Parallel to I-55

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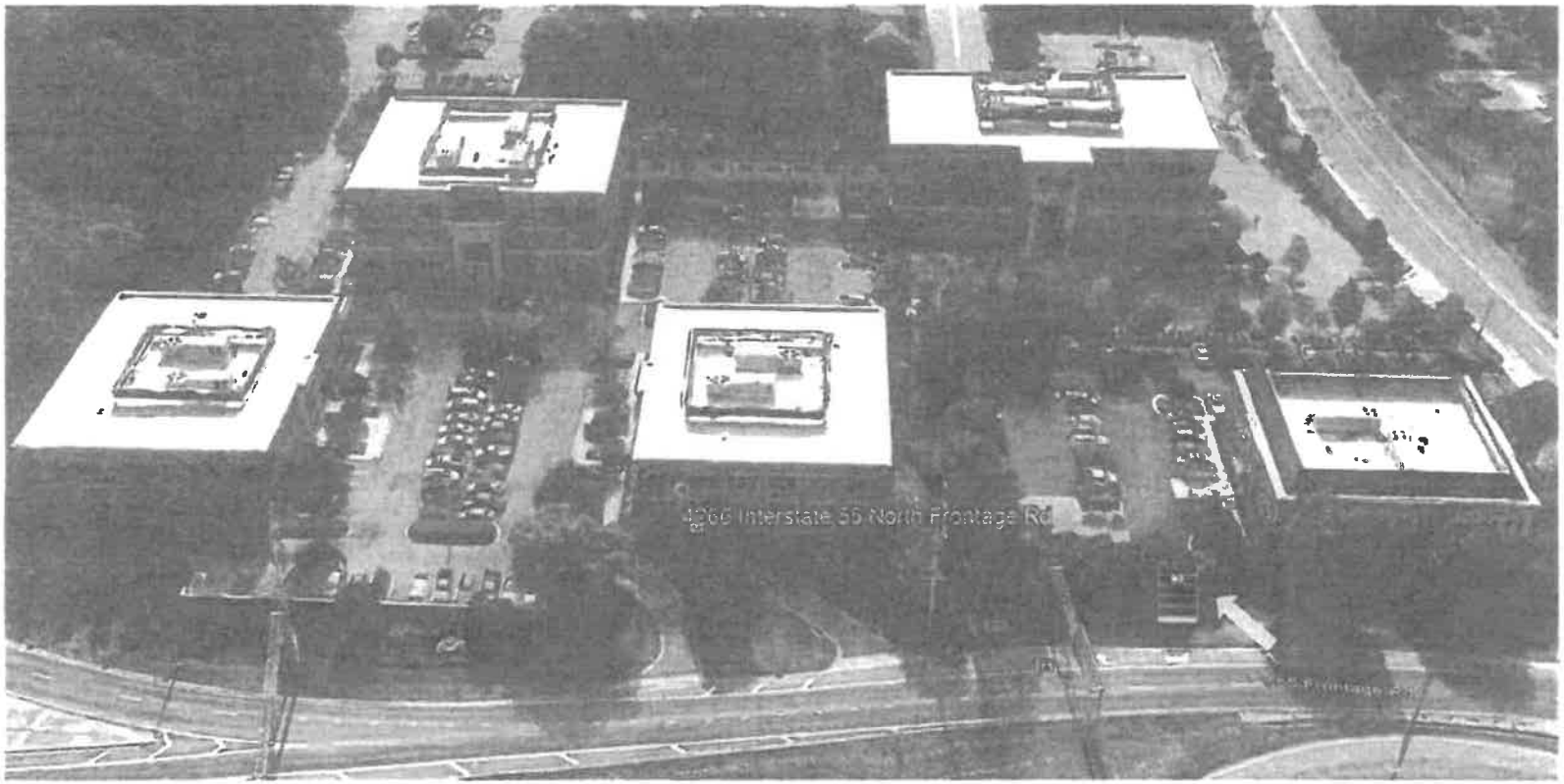

CONCEPT

QTY 1 - SINGLE SIDED

MultiTenant Sign, Aluminum Fabricated, Internally Illuminated Custom Sign

Scale : 1/2" = 1Ft

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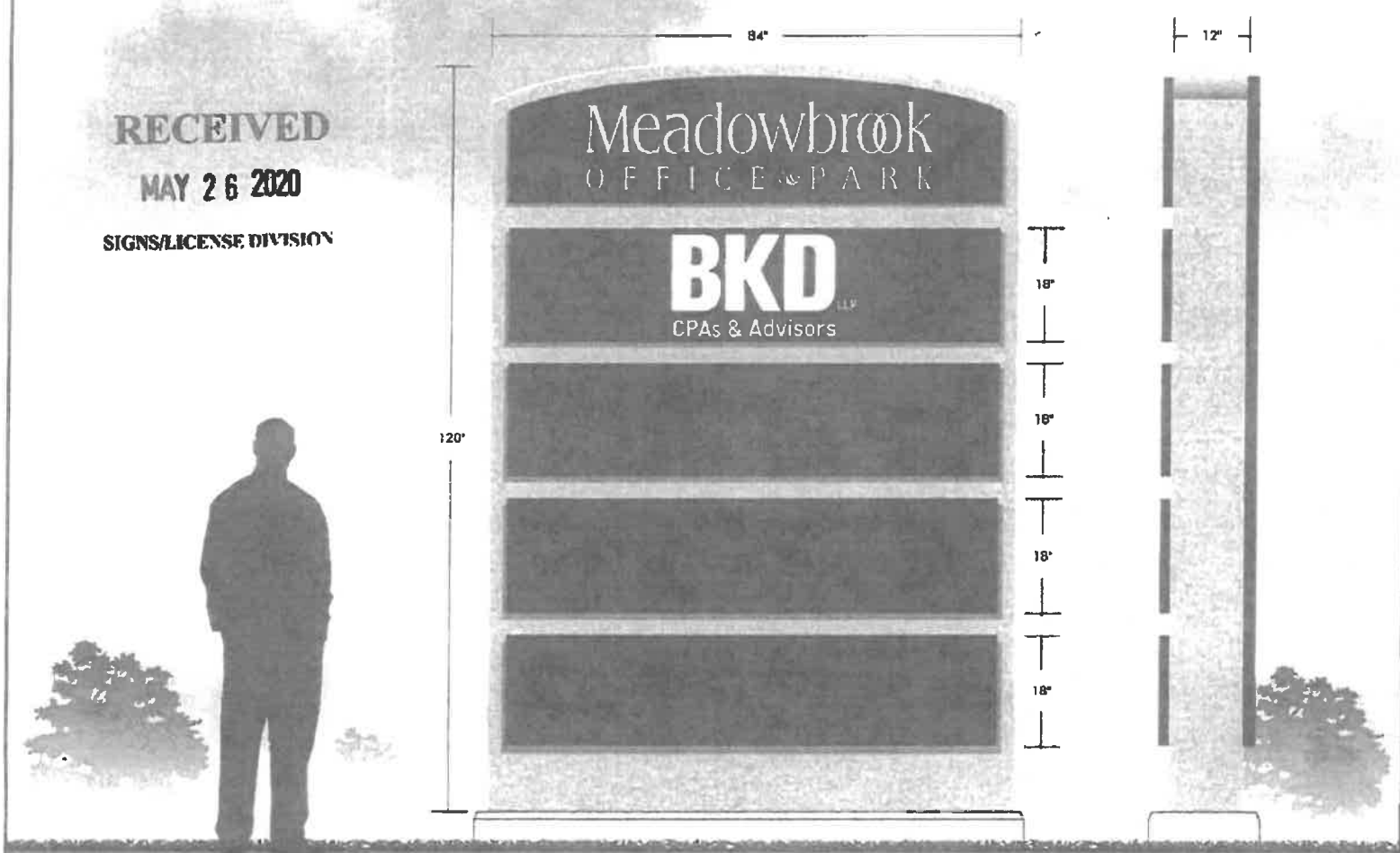
SIGNS/LICENSE DIVISION



Approved By & Date:

PLEASE NOTE

This Drawing must be returned signed & approved, any delay will result in delayed production time. We DO NOT assume responsibility for errors of any kind. Please inspect this drawing thoroughly to insure that all spelling is correct and that the artwork is accurate and correctly positioned

Color Specifications

- C-1 Grey - Cabinet Color
- C-2 Black - Tenant Slats
- C-3 White - Letters

(PRINTED COLORS ARE FOR CONCEPTUAL USE ONLY. ACTUAL COLORS TO BE CONFIRMED PRIOR TO FABRICATION.)

DIVERSIFIED SIGNS & GRAPHICS
www.diversified-signs.com
1123 James Harvey Rd
P.O. Box 1087
York, SC 29745
Phone : 803.628.1121
Fax : 803.628.1109

Date: 03/20/2020

Project: Meadowbrook Office Park - Multi Tenant

Contact: Bryan Nesbit

Designer: Brian Lawton

Revisions:
1.
2.
3.

Conceptual

Final Production

Installation Instructions Included on Drawing

Underwriters Laboratories Inc. LISTED ELECTRIC SIGN COMPLIES TO UL 48

ELECTRICAL ELEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLES OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN

This sign is constructed to be suitable for the following environmental condition

Wet	Damp	Dry
X		

THE CONTENTS OF THIS DRAWING AND ALL DESIGN ELEMENTS ARE THE PROPERTY OF DIVERSIFIED SIGNS, INC. THEY ARE NOT TO BE REPRODUCED, CHANGED, OR EXHIBITED TO ANYONE OUTSIDE OF YOUR COMPANY IN WHOLE OR IN PART WITHOUT WRITTEN PERMISSION FROM DIVERSIFIED SIGNS, INC. ALL SUCH ACTIONS ARE PROHIBITED BY LAW. © 2012 ALL RIGHTS RESERVED

ALL A.S.C.I. SIGN ARE TAX TOLLS

Pages: 3 of 3

R:\4000 Series\4029.1400 Meadowbrook Bldg-PC IV, LLC\07.Tenants\BKD\Meadowbrook Proposed Sign - BKD 20-04-22

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MAY 26 2020

SIGNS/LICENSE DIVISION

1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 4656, Page 300

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, more particularly described as follows, to-wit:

Lot No. 1 plus a part of Lot No. 2 of Canton Dale Subdivision, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 14 at Page 28, reference to which is hereby made, said part of Lot No. 2 being described as lying East of those parcels granted to the State Highway Commission of the State of Mississippi as recorded in Book 1106, Page 516 and in Book 3088 Page 43: said part of Lot No. 2 also being described as:

Begin at the Northeast corner of said Lot No. 2 and run Southerly along the East line of said Lot No. 2 for a distance of 202.6 feet to the Southeast corner thereof; thence Westerly along the South line of said Lot No. 2 for a distance of 25.7 feet to the Easternmost line of the State Highway Commission property; thence along said Highway Commission East property line North 17 degrees, 00 minutes East for a distance of 32.9 feet; thence North 00 degrees, 08 minutes East for a distance of 170.6 feet to a point on the North line of said Lot No. 2; thence Easterly along the North line of said Lot No. 2 for a distance of 34.0 feet to the POINT OF BEGINNING at the Northeast corner of said Lot No. 2. The herein described parcel contains in the aggregate 22,413.6 square feet or 0.514 acres, more or less.

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MAY 26 2020
SIGNS/LICENSE DIVISION

1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
QUITCLAIM Book 5335, Page 117

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, being more particularly described as follows, to-wit:

Tract 1

Lot One (1) and Lot Two (2), Canton Dale Subdivision, as recorded in Plat Book 14 at Page 28 of the Chancery Records of Hinds County, at Jackson, Mississippi; less and except therefrom any part of said lots heretofore conveyed to the State Highway Commission of the State of Mississippi as recorded in Book 1106 at Page 516 and Book 3088 at Page 43.

Tract 2

Lot 1, part of Lot 2, Canton Dale Subdivision, as recorded in Plat Book 14 at Page 28 of the Chancery records of Hinds County, at Jackson, Mississippi, and part of the W ½ Section 24, Township 6 North, Range 1 East, all situated in Jackson, Hinds County, Mississippi and being more particularly described as follows:

Commence at an iron bar marking the Northwest corner of Meadowbrook East, Phase II, as recorded in Map Cabinet C on Slide 267 of the aforesaid Chancery records and run thence South 1 degree 06 minutes 31 seconds West, 189.79 feet to the Northeast corner of the Murray Regan, et ux property, as recorded in Deed Book 884 at page 175 of the aforesaid Chancery records; run then North 88 degrees 52 minutes 58 seconds West along the North boundary of the said Regan property and the Westerly projection thereof, 205.00 feet to the Northwest corner of the Joe T. Pursell, et ux property, as recorded in Deed Book 894 at Page 278 of the aforesaid Chancery records and the POINT OF BEGINNING for the property herein described; run thence South 1 degree 07 minutes 54 seconds West along the West boundary of the said Pursell property, 262.77 feet to the South boundary of that certain property conveyed to Floyd Mobley, Jr. by the Mississippi Transportation Commission on September 29, 2000 and recorded in Deed Book 5287 at page 621 of the aforesaid Chancery records; run then North 88 degrees 44 minutes 07 seconds West along the South boundary of the said Mobley property and the South boundary of that certain property conveyed to Kerioth Corporation by the Mississippi Transportation Commission on September 29, 2000 and recorded in Deed Book 5287 at Page 621 of the said Chancery records, 213.71 feet to the present (January, 2001) Eastern Right-of-Way line of Interstate Highway 55; run thence North 6 degrees 35 minutes 22 seconds West along the present Eastern Right-of-Way line of Interstate Highway 55, 60.57 feet to the South boundary of Lot 2, of aforesaid Canton Dale Subdivision; run thence South 88 degrees 42 minutes 07 seconds East along the South boundary of said Lot 2, 1.64 feet to the East Right-of-Way line of Interstate Highway 55 as recorded in Deed Book 3088 at Page 43 of the aforesaid Chancery records; run thence North 16 degrees 32 minutes 41 seconds East along the said East Right-of-Way line, 32.89 feet; run thence North 0 degrees 19 minutes 19 seconds West along said East Right-of-Way line, 170.60 feet to the North boundary of aforesaid Lot 2; run thence South 88 degrees 52 minutes 58 seconds East along the North boundary of Lots 2 and 1 and the Easterly projection thereof, 215.79 feet to the POINT OF BEGINNING, and

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1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 5321, Page 965

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, more particularly as follows:

A parcel of land lying in Section 24, Township 6 North, Range 1 East, particularly described as follows to-wit:

For a point of beginning, commence at the Southeast corner of Canton Dale Subdivision as the same is shown by map or plat on file and of record in the office of the Chancery Clerk of Hinds County, at Jackson, Mississippi, in Plat Book 14 at Page 28, and run thence Easterly along the North line of Meadowbrook Road for a distance of 102 feet, more or less, to the Southwest corner of that certain parcel of land conveyed by Nina Griffin to W. B. Ridgway by Deed dated August 10, 1953, and of record in the office of the aforesaid Clerk in Book 804 at Page 421; run thence Northerly along the West line of the lands conveyed to Ridgway by the aforesaid deed for a distance of 202.6 feet more or less, to the Northeast corner of the property of the undersigned grantor; run thence Westerly parallel with the North line of Meadowbrook Road for a distance of 102 feet, more or less, to the Northeast corner of said Canton Dale Subdivision; thence Southerly along the East line of said Canton Dale Subdivision for a distance of 202.6 feet to the point of beginning.

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1300 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
QUITCLAIM Deed Book 5321, Page 968

The following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, more particularly as follows, to-wit:

All that portion of the property described in Exhibit "A" which lies east of the east property line projection of the property of Kerioth Corporation as shown on and described as Parcel A on the Plat of Survey prepared by Case & Associates, Inc., dated July 20, 2000, revised August 15, 2000 and September 5, 2000, attached hereto as Exhibit "B", and made a part hereof; and west of the east property line projection of the Floyd Mobley property as shown on and described as Parcel B on the Plat of Survey prepared by Case & Associates, Inc., dated July 20, 2000, revised August 15, 2000 and September 5, 2000, and attached hereto as Exhibit "B".

And,

Parcel B

Being situated in the W ½ of Section 24, T6N-R1E, Jackson, Hinds County, Mississippi and being more particularly described as follows:

Commence at an iron bar marking the Northwest corner of Meadowbrook East, Phase II, as recorded in Map Cabinet C on Slide 267 of the Chancery records of Hinds County, Mississippi and run thence S1°06"31"W, along the West boundary of Meadowbrook East, Phase II, 189.79' to the Northeast corner of the Murray Regan, et ux property, as recorded in Deed Book 884 at Page 175 of the aforesaid Chancery records; run thence N88°52'58"W, along the North boundary of the Regan property and the Westerly projection thereof, 205.00' to the Northwest corner of the Joe T. Pursell, et ux property, as recorded in Deed Book 894 at Page 278 of the aforesaid Chancery records and the Point of Beginning for the property herein described; run thence S1°07'54"W, along the West boundary of the said Pursell property 212.50' to the Southwest corner thereof; run thence N83°12'04"W, 100.24' to the Southeast corner of Lot 1, Canton Dale Subdivision, as recorded in Plat Book 14 at Page 28 of the aforesaid Chancery records; run thence N1°06'53"E, along the East boundary of said Lot 1, 202.60' to the Northeast corner thereof; run thence S88°52'58"E,99.81' to the Point of Beginning.

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1400 Meadowbrook Road
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 6378, Page 446

A parcel of land containing 1.867 acres situated in the West ½ of Section 24, Township 6 North, Range 1 East, Jackson, Hinds County, Mississippi and being more particularly described as follows:

Commence at the northeast corner of Lot 1, Cantondale Subdivision, as recorded in Plat Book 14 at Page 28 in the office of the Chancery Clerk of Hinds County, Mississippi and run South 88 degrees 52 minutes 58 seconds East for a distance of 95.00 feet to the POINT OF BEGINNING for the property herein described; thence North 01 degrees 27 minutes 31 seconds East for a distance of 25.05 feet; thence South 88 degrees 47 minutes 27 seconds East for a distance of 211.85 feet to the western right of way line of Windwood Drive; thence South 01 degrees 07 minutes 03 seconds West along the western right of way line for a distance of 83.78 feet to the southern right of way line of said Windwood Drive; thence South 89 degrees 34 minutes 47 seconds East along said southern right of way line for a distance of 162.00 feet to the eastern boundary of Lot 5, Meadowbrook East, Phase II as recorded in Plat Cabinet C at Slide 267 in the office of the Chancery Clerk of Hinds County; thence South 01 degrees 35 minutes 47 seconds East along said eastern boundary for a distance of 153.34 feet to the northern right of way line of Meadowbrook Road; run along said northern right of way line the following courses: North 89 degrees 27 minutes 47 seconds West for a distance of 169.26 feet; thence South 77 degrees 12 minutes 18 seconds West for a distance of 211.26 feet; thence North 88 degrees 44 minutes 07 seconds West for a distance of 8.50 feet; leaving said northern right of way line, run thence North 01 degrees 27 minutes 31 seconds East for a distance of 262.81 feet to the POINT OF BEGINNING.

TOGETHER WITH all right, title and interest contained in that certain Mutual Access, Parking and Walkway Easement with Quitclaim Conveyance filed of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi and recorded in Book 6220 at Page 338 and all other appurtenances and easements benefitting the property conveyed herein.

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4266 & 4270 I-55 North
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 4908, Page 001

Two Parcels of property located in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E, Hinds County, Mississippi more particularly described in Parcel 1 and Parcel 2 as set forth below:

Parcel 1:

A parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Begin at the Northeast corner of Lot No. 1 of Cantondale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence

North 88 degrees, 52 minutes, 58 seconds West along the North line of said subdivision for a distance of 113.70 feet to the Easternmost right-of-way of Interstate Highway No. 55 as now (October 1995) laid out and in use; thence

Along said right-of-way North 00 degrees, 03 minutes, 48 seconds West for a distance of 24.33 feet; thence

Continue along said right-of-way North 09 degrees, 56 minutes, 50 seconds West for a distance of 125.32 feet; thence

Continue along said right-of-way North 06 degrees, 20 minutes, 42 seconds West for a distance of 76.80 feet; thence

Continue along said right-of-way following a clockwise circular curve for an arc distance of 126.36 feet, the curve having a radius of 379.26 feet and a chord bearing and distance of North 11 degrees, 15 minutes, 26 seconds East for 125.78 feet; thence

Continue along said right-of-way North 20 degrees, 48 minutes, 10 seconds East for a distance of 98.64 feet; thence

Continue along said right-of-way North 26 degrees, 14 minutes, 35 seconds East for a distance of 18.35 feet; thence

Leaving said right-of-way line following a clockwise circular curve for an arc distance of 48.03 feet, the curve having a radius of 41.50 feet and a chord bearing and distance of South 13 degrees, 12 minutes, 48 seconds East for 45.35 feet; thence

Along a counterclockwise circular curve for an arc distance of 89.20 feet, the curve having a radius of 272.48 feet and a chord bearing and distance of South 10 degrees, 33 minutes, 43 seconds West for 88.80 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 54.36 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 54.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

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Parcel 1-continued

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 58 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 36.00 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of North 46 degrees, 11 minutes, 02 seconds East for 4.95 feet; thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 15.50 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 39.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 31.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 42.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 15.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 76.00 feet; thence

North 88 degrees, 48 minutes, 57 seconds West for a distance of 20.35 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 21.32 feet; thence

Along a clockwise circular curve for an arc distance of 14.68 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 62 degrees, 14 minutes, 41 seconds East for 11.86 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 13.88 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 134.00 feet; thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 13.87 feet; thence

Along a clockwise circular curve for an arc distance of 20.80 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 88 degrees, 48 minutes, 56 seconds East for 13.24 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 29.75 feet; thence

Along a clockwise circular curve for an arc distance of 5.52 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 25 degrees, 04 minutes, 09 seconds West for 5.36 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 68.16 feet; thence

North 88 degrees, 52 minutes, 58 seconds West for a distance of 236.54 feet to the POINT OF BEGINNING.

The herein described parcel contains 79,171 square feet, more or less.

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Parcel 2:

A parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 of Cantondale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North 88 degrees, 52 minutes, 58 seconds West along the North line of said subdivision for a distance of 113.70 feet to the Easternmost right-of-way of Interstate Highway No. 55 as now (October 1995) laid out and in use; thence along said right-of-way North 00 degrees, 03 minutes, 48 seconds West for a distance of 24.33 feet; thence continue along said right-of-way North 09 degrees, 56 minutes, 50 seconds West for a distance of 125.32 feet; thence continue along said right-of-way North 05 degrees, 20 minutes, 42 seconds West for a distance of 76.80 feet; thence continue along said right-of-way following a clockwise circular curve for an arc distance of 126.38 feet, the curve having a radius of 379.28 feet and a chord bearing and distance of North 11 degrees, 15 minutes, 28 seconds East for 125.78 feet; thence continue along said right-of-way North 20 degrees, 48 minutes, 10 seconds East for a distance of 98.64 feet; thence continue along said right-of-way North 26 degrees, 14 minutes, 35 seconds East for a distance of 18.35 feet to the POINT OF BEGINNING; thence

Leaving said right-of-way line following a clockwise circular curve for an arc distance of 48.03 feet, the curve having a radius of 41.50 feet and a chord bearing and distance of South 13 degrees, 12 minutes, 48 seconds East for 45.39 feet; thence

Along a counterclockwise circular curve for an arc distance of 89.20 feet, the curve having a radius of 272.48 feet and a chord bearing and distance of South 10 degrees, 33 minutes, 43 seconds West for 88.80 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 54.36 feet, thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 54.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 58 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 38.00 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of North 46 degrees, 11 minutes, 02 seconds East for 4.95 feet, thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 15.05 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 39.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 15.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds east for a distance of 31.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 42.50 feet; thence

Along a counterclockwise circular curve for an arc distance of 5.50 feet, the curve having a radius of 3.50 feet and a chord bearing and distance of South 43 degrees, 48 minutes, 55 seconds East for 4.95 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 15.50 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 76.00 feet; thence

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Parcel 2-continued

North 88 degrees, 48 minutes, 57 seconds West for a distance of 20.35 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 21.32 feet; thence

Along a clockwise circular curve for an arc distance of 14.68 feet, the curve having a radius of 8.63 feet and a chord bearing and distance of South 62 degrees, 14 minutes, 41 seconds East for 11.85 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 13.88 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 134.00 feet; thence

North 01 degrees, 11 minutes, 03 seconds East for a distance of 13.87 feet; thence

Along a clockwise circular curve for an arc distance of 20.80 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 88 degrees, 48 minutes, 56 seconds East for 13.24 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 29.75 feet; thence

Along a clockwise circular curve for an arc distance of 5.52 feet, the curve having a radius of 6.63 feet and a chord bearing and distance of South 25 degrees, 04 minutes, 09 seconds West for 5.38 feet; thence

South 01 degrees, 11 minutes, 03 seconds West for a distance of 58.16 feet; thence

South 86 degrees, 52 minutes, 58 seconds East for a distance of 70.46 feet; thence

North 01 degrees, 07 minutes, 02 seconds East for a distance of 390.21 feet; thence

North 88 degrees, 53 minutes, 58 seconds West for a distance of 177.02 feet; thence

North 67 degrees, 28 minutes, 58 seconds West for a distance of 181.30 feet; thence

North 61 degrees, 45 minutes, 58 seconds West for a distance of 42.08 feet; thence

South 26 degrees, 14 minutes, 35 seconds West for a distance of 20.70 feet to the POINT OF BEGINNING.

The herein described parcel contains 102,304 square feet or 2.3486 acres, more or less.

LESS AND EXCEPT:

A parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 of Cantondale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North for a distance of 153.48 feet; thence East for a distance of 106.08 feet to the POINT OF BEGINNING.

North 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 112.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

North 88 degrees, 48 minutes, 57 seconds West for a distance of 112.00 feet to the POINT OF BEGINNING.

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SIGNS/LICENSE DIVISION

4266 & 4270 I-55 North
Jackson, MS 39211

LEGAL DESCRIPTION
Quitclaim Deed Book 4940, Page 300

A parcel of land located in the First Judicial District of Hinds County, Mississippi and more particularly situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 Canton Dale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North for a distance of 153.48 feet; thence East for a distance of 106.08 feet to the POINT OF BEGINNING.

North 01 degrees 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

South 88 degrees, 48 minutes 57 seconds East for a distance of 140.00 feet; thence

South 01 degrees 11 minutes 03 seconds East for a distance of 142.00 feet; thence

North 88 degrees 48 minutes, 57 seconds West for a distance of 140.00 feet to the POINT OF BEGINNING.

The herein parcel contains 19,880 square feet.

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4266 & 4270 I-55 North
Jackson, MS 39211

LEGAL DESCRIPTION
Warranty Deed Book 4935, Page 034

Parcels of land being situated in the City of Jackson, Hinds County, Mississippi and being more particularly described as follows:

Parcel A

A Parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 24, T6N-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 Canton Dale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence North for a distance of 153.48 feet; thence East for a distance of 106.08 feet to the POINT OF BEGINNING.

North 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

South 88 degrees, 48 minutes, 57 seconds East for a distance of 112.00 feet; thence

South 01 degrees, 11 minutes, 03 seconds East for a distance of 142.00 feet; thence

North 88 degrees, 48 minutes, 57 seconds West for a distance of 112.00 feet to the POINT OF BEGINNING.

The herein parcel contains 15,904 square feet, more or less.

Parcel B

A Parcel of land situated in the Northeast Quarter and the Northwest Quarter of section 24, T6n-R1E of Hinds County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of Lot No. 1 Canton Dale Subdivision according to the Plat on file in the records of Hinds County, Mississippi at Book 14, Page 28; thence South 88 degrees, 52 minutes, 58 seconds East for a distance of 307.00 feet; thence North 01 degrees, 07 minutes, 02 seconds East for a distance of 189.79 feet to the POINT OF BEGINNING.

North 01 degrees, 07 minutes, 02 seconds East for a distance of 199.57 feet; thence

South 89 degrees, 00 minutes, 01 seconds East for a distance of 288.29 feet; thence

South 01 degrees, 07 minutes, 02 seconds West to the Northeast corner of Lot 17 of Meadowbrook East Phase 1 for a distance of 199.31 feet; thence

North 89 degrees, 03 minutes, 10 seconds West for a distance of 288.29 feet to the POINT OF BEGINNING.

The herein parcel contains 57,496 square feet, more or less.

ORDER AUTHORIZING THE FILING OF NOTICE OF SATISFACTION OF JUDGMENT AND CANCELLATION OF LIEN WITH THE HINDS COUNTY CIRCUIT COURT FOR ADJUDICATED COSTS AND PENALTIES IN THE AMOUNT OF $1,532.00 ASSESSED FOR CLEANING PARCEL NUMBER 305-49-39 LOCATED AT 3801 OFFICER THOMAS CATCHINGS, JACKSON, MISSISSIPPI

WHEREAS, on November 15, 2011, the governing authorities for the City of Jackson passed a resolution which is recorded at Minute Book 6A Pages 134-136 that declared property located at 3801 Officer Thomas Catchings to be a menace to public health safety and welfare; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code, the City of Jackson remedied the conditions on the property constituting a menace to public health, safety, and welfare when the owner of the parcel failed to do so; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code, the governing authorities assessed actual costs and a penalty to clean Parcel Number 305-49-39 by passing a resolution on October 30, 2012, which is recorded at Minute Book 6C, Pages 77-79; and

WHEREAS, consistent with Section 21-19-11 of the Mississippi Code, the resolution passed by the governing authorities authorized the enrollment of costs assessed with the Hinds County Circuit Clerk; and

WHEREAS, the judgment was enrolled with the Hinds County Circuit Clerk on or about January 19, 2013 and recorded as Judgment Number 2011-177; and

WHEREAS, the owner of Parcel Number 305-49-39 was Hogan Rickey at the time of enrollment of judgment; and

WHEREAS, on August 23, 2016, Hogan Rickey tendered $1,532 to the Hinds County Chancery Clerk for the purpose of satisfying the judgment enrolled concerning Parcel Number 305-49-39; and

WHEREAS, the Treasury Division of the Department of Administration confirmed receipt of the sum adjudicated; and

WHEREAS, the judgment enrolled against Hogan Rickey for Parcel Number 305-49-39 should be deemed satisfied and notice of the satisfaction of the judgment filed with the Hinds County Circuit Clerk.

IT IS, THEREFORE, ORDERED that notice be filed with the Hinds County Circuit Clerk indicating that the City's judgment enrolled for Case 2011-1772 has been satisfied and the judgment lien related thereto canceled.

IT IS FURTHER ORDERED that any acts required and necessary to effect the cancellation of the lien arising out of the enrollment of the judgment lien for Case 2011-1772 are authorized to be performed.

Item No.: 38
Date: June 23, 2020
By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 23, 2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE FILING OF NOTICE OF SATISFACTION OF JUDGMENT AND CANCELLATION OF LIEN WITH THE HINDS COUNTY CIRCUIT COURT FOR ADJUDICATED COSTS AND PENALTIES IN THE AMOUNT OF $1,532.00 ASSESSED FOR CLEANING PARCEL NUMBER 305-49-39 LOCATED AT 3801 OFFICER THOMAS CATCHINGS, 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 and Transportation 7. Quality of Life	Neighborhood Enhancement Crime Prevention Economic Development Quality of Life
3.	**Who will be affected**	Owner
4.	**Benefits**	Approval of the recommended action will keep the City in good standing in the public's eye for acknowledging and documenting that a debt has been satisfied.
5.	**Schedule (beginning date)**	Earliest date following City Council meeting.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	WARD 3
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	**COST**	$0
9.	**Source of Funding** ▪ **General Fund** ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	N/A
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 _____

THE CITY OF
JACKSON
MISSISSIPPI

Memo

To: **Chokwe Lumumba, Mayor**

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

Date: **6/8/2020**

Re: **Agenda Item- 2011-1772 LIEN CANCELLATION**

The agenda item accompanying this memo requests that the Jackson City Council authorize the filing of a notice of satisfaction of judgment and cancellation of lien with the Hinds County Circuit Court. On October 30, 2012, the Jackson City Council adjudicated cost and penalty totaling $1,532.00 for the cleaning of parcel 305-49-39 located at 3801 Officer Thomas Catchings Senior Drive. The judgment was enrolled by the Community Improvement Division on January 19, 2013. Assessed Owner Hogan Rickey, paid the clean-up assessment in full on August 23, 2016. Upon approval, the city can proceed with filing an appropriate document with the Hinds County Circuit Clerk giving public notice that the lien may be cancelled.

Thanks for your consideration.

IT IS, THEREFORE, ORDERED that the governing authorities appoint Ms. Ann F. Bittick, Ward 1 resident, to the Jackson/Hinds Library System Administrative Board with said term to expire September 30, 2016.

Council Member Stokes moved adoption; **Council Member Yarber** seconded.

Yeas – Bluntson, Lumumba, Tillman, Whitwell, and Yarber.
Nays – None.
Absent - Barrett-Simon and Stokes.

* * * * * * * * * * * * * *

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO THE BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE PURSUANT TO ADMINISTRATIVE HEARINGS HELD OCTOBER 27, 2011 FOR THE FOLLOWING CASES:

2008-5315	**2009-1833**	**2010-2727**	**2010-2728**	**2010-2729**
2010-2731	**2010-2732**	**2010-2733**	**2010-2735**	**2010-2736**
2010-2737	**2010-2739**	**2010-5434**	**2010-5438**	**2010-5664**
2011-1063	**2011-1772**	**2011-3004**	**2011-3009**	**2011-3011**
2011-3189				

WHEREAS, Section 21-19-11 of the Mississippi Code as Amended provides that a governing authority shall conduct a hearing to determine whether property or parcels of land located within a municipality is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, Section 21-19-11 of the Mississippi Code as amended sets forth the procedure for mailing and posting notice of the hearing; and

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on October 27, 2011; and

WHEREAS, the hearing officer determined that notice was provided in accordance with Section 21-19-11 prior to the hearings; and

WHEREAS, after hearing testimony and reviewing evidence, the hearing officer made findings and recommendations for adjudication concerning certain parcels as follows:

(1) ***Case #2008-5315:*** *Parcel #119-354 located at 232 Rosslyn Avenue:* No appearance by interested party. AdjudicateD as a menace and assess actual cost and penalty of $500.00. *(Ward 4)*

(2) ***Case #2009-1833:*** *Parcel #427-68 located at 3943 Azalea Drive:* No appearance by interested party. Adjudicated as a menace and assess actual cost and penalty of $1500.00. *(Ward 3)*

(3) ***Case #2010-2727:*** *Parcel #154-15 located at: 1421-23 Deer Park Street:* Gwon Brisby appeared and stated that he is interested and owns parcels. It was noted that his interest as not noted in the landroll. He requested time to demolish structures. Hearing officer recommends that the parcel be adjudicated a menace and actual cost and penalty of $250.00 be assessed. *(Ward 5)*

(4) ***Case #2010-2728:*** *Parcel #154-15 located at 1425-27 Deer Park Street:* Gwon Brisby appeared and stated that he is interested and owns parcels. It was noted that his interest was not noted in the landroll. He requested time to demolish structures. Hearing officer recommends that the parcel be adjudicated a menace and actual cost and penalty of $250.00 be assessed. *(Ward 5)*

(5) Case #2010-2729: Parcel #154-15 located at 1429-31 Deer Park Street: Gwon Brisby appeared and stated that he is interested and owns parcels. It was noted that his interest was not noted in the landroll. He requested time to demolish structures. Hearing officer recommends that the parcel be adjudicated a menace and actual cost and penalty of $250.00 be assessed. *(Ward 5)*

(6) Case #2010-2731: Parcel #154-15 located at 1433-35 Deer Park Street: Gwon Brisby appeared and stated that he is interested and owns parcels. It was noted that his interest was not noted in the landroll. He requested time to demolish structures. Hearing officer recommends that the parcel be adjudicated a menace and actual cost and penalty of $250.00 be assessed. (Ward 5)

(7) Case #2010-2732: Parcel #154-15 located at 1437-39 Deer Park Street: Gwon Brisby appeared and stated that he is interested and owns parcels. It was noted that his interest was not noted in the landroll. He requested time to demolish structures. Hearing officer recommends that the parcel be adjudicated a menace and actual cost and penalty of $250.00 be assessed. *(Ward 5)*

(8) Case #2010-2733: Parcel #154-15 located at 1441-43 Deer Park Street: Gwon Brisby appeared and stated that he is interested and owns parcels. It was noted that his interest was not noted in the land roll. He requested time to demolish structures. Hearing officer recommends that the parcel be adjudicated a menace and actual cost and penalty of $250.00 be assessed. *(Ward 5)*

(9) Case #2010-2735: Parcel #154-11 located at 1501-03 Deer Park Street: Gwon Brisby appeared and stated that he is interested and owns parcels. It was noted that his interest was not noted in the landroll. He requested time to demolish structures. Hearing officer recommends that the parcel be adjudicated a menace and actual cost and penalty of $250.00 be assessed. *(Ward 5)*

(10) Case #2010-2736: Parcel #154-11 located 1505-07 Deer Park Street: Gwon Brisby appeared and stated that he is interested and owns parcels. It was noted that his interest was not noted in the landroll. He requested time to demolish structures. Hearing officer recommends that the parcel be adjudicated a menace and actual cost and penalty of $250.00 be assessed. *(Ward 5)*

(11) Case #2010-2737: Parcel #154-11 located at 1509-11 Deer Park Street: Gwon Brisby appeared and stated that he is interested and owns parcels. It was noted that his interest was not noted in the landroll. He requested time to demolish structures. Hearing officer recommends that the parcel be adjudicated a menace and actual cost and penalty of $250.00 be assessed. *(Ward 5)*

(12) Case #2010-2739: Parcel #154-11 located at 1513-15 Deer Park Street: Gwon Brisby appeared and stated that he is interested and owns parcels. It was noted that his interest was not noted in the landroll. He requested time to demolish structures. Hearing officer recommends that the parcel be adjudicated a menace and actual cost and penalty of $250.00 be assessed. *(Ward 5)*

(13) Case #2010-5434: Parcel #116-60 located at 124 Louisiana Avenue: No appearance by interested party. Adjudicated as a menace and assess actual cost and penalty of $750.00. *(Ward 5)*

(14) Case #2010-5438: Parcel #116-100 located at 120 N. Alabama Avenue: No appearance by interested party. Adjudicated as a menace and assess actual cost and penalty of $1000.00. *(Ward 4)*

(15) Case #2010-5664: Parcel #120-179 located at 182 S. Alabama Avenue: No appearance by interested party. Adjudicated as a menace and assess actual cost and penalty of $1000.00. *(Ward 4)*

(16) Case #2011-1063: Parcel #126-16-41 located at 262 S. Denver Street: No appearance by interested party. Adjudicated as a menace and assess actual cost and penalty of $500.00. *(Ward 5).*

(17) Case #2011-1772: Parcel #305-49-39 located at 3801 Officer Thomas Catchings: No appearance by interested party. Adjudicated as a menace and assess actual cost and penalty of $500.00. *(Ward 4)*

(18) Case #2011-3004: Parcel #116-65 located at 160 Louisiana Avenue: No appearance by interested party. Adjudicated as a menace and assess actual cost and penalty of $1000.00. *(Ward 5)*

(19) Case #2011-3009: Parcel #116-64 located at 150 Louisiana Avenue: No appearance by interested party. Adjudicated as a menace and assess actual costs plus penalty of $1000.00. (*Ward 5)*

(20) Case #2011-3011: Parcel #116-90 located at 147 Louisiana Avenue: No appearance by interested party. Adjudicated as a menace and assess actual costs plus penalty of $500.00. *(Ward 5)*

(21) Case #2011-3189: Parcel #629-263 located at 715 Westmont Drive: Adjudicated as a menace 9/29/11 and parcel owner afforded until October 27, 2011 to remedy. Parcel owner Ladner appeared and requested more time. It is recommended that he be afforded additional time expiring November 3, 2011 to board up and cure remaining violations based substantial improvement. *(Ward 4)*

IT IS HEREBY ORDERED that a copy of the notices mailed and posted to owners and interested parties of the above parcels shall be included in the minutes along with this resolution pursuant to Section 21-19-11 of the Mississippi Code as amended.

IT IS FURTHER ORDERED that the Administration shall be authorized to remedy conditions on the parcels posing a threat to public health and safety using municipal resources or contract labor if the owners failed to do so.

IT IS FINALLY ORDERED that the adjudication of penalties, if any, shall be reserved until such time that a resolution is approved assessing actual costs.

Council Member Yarber moved adoption; **Council Member Tillman** seconded.

Yeas – Bluntson, Lumumba, Tillman, Whitwell, and Yarber.
Nays – None.
Absent - Barrett-Simon and Stokes.

The Notices of Hearing pursuant to Section 21-19-11 of the Mississippi Code, as it relates to each parcel of property, is incorporated herein in their entirety, and located in Public Notices Docket Book A, located in the City Clerk's Office of the City of Jackson, Mississippi.

* * * * * * * * * * * * * * * * *

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO THE BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE PURSUANT TO ADMINISTRATIVE HEARINGS HELD OCTOBER 13, 2011 FOR THE FOLLOWING CASES:

2010-3219	**2010-4283**	**2010-4611**	**2010-4628**	**2010-4760**
2010-4832	**2010-4833**	**2010-4842**	**2010-5265**	**2010-5338**
2010-5473	**2011-1295**	**2011-1336**	**2011-1364**	**2011-1529**
2010-1530	**2011-1566**	**2011-1568**	**2011-1569**	**2011-1577**

2011-5370	William E. Lyles 213 Dewitt St. Jackson, MS 39203	126 Kolb St. 39209	125-35	$ 2,649.00	$ 1,000.00	$ 264.90	$ 3,913.90	Demolish structure, remove remains of house
2011-5472	John V. Palmer 419 Oriole Dr. Jackson, MS 39204	419 Oriole Dr. 39204	213-71	$ 2,799.00	$ 1,500.00	$ 279.90	$ 4,578.90	Demolish structure, remove remains of house
2011-5473	Johnson Richard Est. & Mary W 14096 Aster Ave West Palm Beach, FL 33414	1521 Pillars St. 39213	407-70	$ 2,499.99	$ 500.00	$ 250.00	$ 3,249.99	Demolish structure, remove remains of house
2011-5475	Mitchell J.& Vicky L. McKee 5651 Magnolia Dr. Jackson, MS 39209	5651 Magnolia Dr. 39209	811-23	$ 2,699.00	$ 500.00	$ 269.90	$ 3,468.90	Demolish structure, remove remains of house

IT IS FURTHER RESOLVED that the costs and penalties assessed shall become liens against the parcels stated and shall be enrolled in the office of the circuit clerk of Hinds County as other judgments are enrolled consistent with the provisions of Section 21-19-11 of the Mississippi Code.

IT IS FURTHER RESOLVED AND ORDERED that the tax collector for the City of Jackson shall sell the parcels to satisfy the liens in a manner consistent with the sale of lands for delinquent taxes and in accordance with the provisions of Section 21-19-11 of the Mississippi Code.

IT IS FURTHER HEREBY RESOLVED pursuant to Section 21-19-11 that the costs and penalties assessed in this Resolution be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

IT IS FINALLY RESOLVED that the Mayor and municipal clerk be authorized to perform any and all acts necessary to insure that provisions of this Resolution are implemented.

Council Member Tillman moved adoption; **Council Member Barrett-Simon** seconded.

Yeas- Barrett-Simon, Bluntson, Cooper-Stokes, Tillman, Whitwell and Yarber.
Nays- None.
Absent- Lumumba.

* * * * * * * * * * * * * *

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTION ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ON SEPTEMBER 6, OCTOBER 4, NOVEMBER 15, 2011, JANUARY 24, MARCH 6 AND MARCH 20, 2012 IN THE FOLLOWING CASES:

2010-5711	2011-1745	2011-1772	2011-1995	2011-3185	2011-2673
2011-4053	2011-4299	2011-4385	2011-4449	2011-4450	
2011-5122	2011-5125	2011-5145	2011-5288		

WHEREAS, administrative hearings were held August 18, September 15, October 13, October 27, December 8, December 15, 2011, February 7 and February 14, 2012 pursuant to Section 21-19-11 of the Mississippi Code to determine whether certain parcels located in the City of Jackson constituted a menace to the public health, safety, and welfare; and

WHEREAS, on September 6, October 4, November 15, 2011, January 24, March 6 And March 20, 2012, the governing authorities for the City of Jackson passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to the public health, safety, and welfare; and

WHEREAS, property owners and interested parties were afforded an opportunity to be heard and did not appeal the governing authorities' adjudication; and

WHEREAS, contract labor was utilized to clean the parcels and address conditions deemed to be a menace to the public health, safety, and welfare when the owners failed to do so; and

WHEREAS, costs were incurred as a result of the employment of the contract labor; and

WHEREAS, penalties have been recommended and should be imposed against those parcel owners who failed to remedy and address violations.

NOW, THEREFORE, BE IT RESOLVED that the following costs and penalties are assessed in the following cases:

Case No.	Assessed Owner	Address/ Zip Code	Parcel #	Cost	Penalty	Adm. Cost	Total	Work Completed
2010-5711	Will E Jones 1916 Belvedere Dr. Jackson, MS 39204	4304 Halsey Ave. 39209	306-121	$ 2,000.00	$ 500.00	$ 200.00	$ 2,700.00	Demolish structure, remove remains of house
2011-1745	James Ousley & Eldridge Meshune 4528 Whitehaven Dr. Jackson, MS 39212	4528 Whitehaven Dr. 39212	833-198	$ 2,500.00	$ 500.00	$ 250.00	$ 3,250.00	Demolish structure, remove remains of house
2011-1772	Ricky Hogan 3801 Officer Thomas Catchings Jackson, MS 39209	3801 Officer Thomas Catchings 39209	305-49-39	$ 932.00	$ 500.00	$ 100.00	$ 1,532.00	Cutting grass and weeds
2011-1995	Jacqueline Martin P.O. Box 68071 Jackson, MS 39286	Ellis Ave./Lot S of 192 39209	121-169	$ 309.00	$ 500.00	$ 100.00	$ 909.00	Cutting grass and weeds
2011-2517	Adam Wilson 203 Trailwood Dr. Clinton, MS 39056	3562 Shady Oaks Dr. 39213	409-161	$ 582.00	$ 500.00	$ 100.00	$ 1,182.00	Cutting grass and weeds
2011-2673	Pacifica L Seventeen LLC 1785 Hancock St. #100 San Diego, CA 92110	2110 Shady Lane Dr. 39204	631-218	$ 165.00	$ 500.00	$100.00	$ 765.00	Cutting grass and weeds
2011-3185	Robert H. Lucroy 115 Village Sq. Dr. Ste F Brandon, MS 39047	625 Ewing St. 39203	151-8	$ 2,000.00	$ 1,000.00	$ 200.00	$ 3,200.00	Demolish structure, remove remains of house

2011-4385	Christopher Cunningham 3934 Allen Dr. Jackson, MS 39212	725 Erie St. 39203	105-2-1	$ 2,437.00	$ 500.00	$ 243.70	$ 3,180.70	Demolish structure, remove remains of house
2011-4449	Peggy Livingston 3227 Edwards Ave. Jackson, MS 39213	3227 Edwards Ave. 39213	422-154	$ 2,000.00	$ 500.00	$ 200.00	$ 2,700.00	Demolish structure, remove remains of house
2011-4450	Lue W. Donelson 2436 Newport St. Jackson, MS 39213	2417-19 Powers Ave. 39213	108-4-56	$ 2,771.00	$ 1,500.00	$ 277.10	$ 4,548.10	Demolish structure, remove remains of house
2011-5122	Thelma Stamps 3905 W. Capitol St. Jackson, MS 39203	950 Hunt St. 39209	144-157	$ 432.00	$ 500.00	$ 100.00	$ 1,032.00	Cutting grass and weeds
2011-5125	Chris Crowson 2542 Hwy 14 E Louisville, MS 39339	742 Winn St. 39204	211-40	$ 200.00	$ 500.00	$ 100.00	$ 800.00	Cutting grass and weeds
2011-5145	Melvin J. Bell 247 Park Lane Pl. Jackson, MS 39211	247 Park Lane Pl. 39211	750-512	$ 100.00	$ 500.00	$ 100.00	$ 700.00	Cutting grass and weeds
2011-5288	Willie J. Bell Jr. 107 Berryhill Place Jackson, MS 39206	107 Berryhill Pl. 39206	21-389	$ 100.00	$ 500.00	$ 100.00	$ 700.00	Cutting grass and weeds

IT IS FURTHER RESOLVED that the costs and penalties assessed shall become liens against the parcels stated and shall be enrolled in the office of the circuit clerk of Hinds County as other judgments are enrolled consistent with the provisions of Section 21-19-11 of the Mississippi Code.

IT IS FURTHER RESOLVED AND ORDERED that the tax collector for the City of Jackson shall sell the parcels to satisfy the liens in a manner consistent with the sale of lands for delinquent taxes and in accordance with the provisions of Section 21-19-11 of the Mississippi Code.

IT IS FURTHER HEREBY RESOLVED pursuant to Section 21-19-11 that the costs and penalties assessed in this Resolution be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

IT IS FINALLY RESOLVED that the Mayor and municipal clerk be authorized to perform any and all acts necessary to insure that provisions of this Resolution are implemented.

Council Member Barrett-Simon moved adoption; **Council Member Whitwell** seconded.

Yeas- Barrett-Simon, Bluntson, Cooper-Stokes, Tillman, Whitwell and Yarber.
Nays- None.
Absent- Lumumba.

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY
6/15/20
7#

OFFICE OF THE CITY ATTORNEY

CG

This **ORDER AUTHORIZING THE FILING OF NOTICE OF SATISFACTION OF JUDGEMENT AND CANCELLATION OF LIEN WITH THE HINDS COUNTY CIRCUIT COURT FOR ADJUDICATED COST AND PENALTIES IN THE AMOUNT OF $1,532.00 ASSESSED FOR CLEANING PARCEL NUMBER 305-49-39 LOCATED AT 3801 OFFICER THOMAS CATCHINGS, JACKSON MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda.

6/15/20

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

ORDER AUTHORIZING MAYOR TO EXECUTE A 60-MONTH RENTAL AGREEMENT WITH RICOH USA, INC. FOR A RICOH IM C3000 COLOR COPIER SYSTEM TO BE USED BY THE BUILDING MAINTENANCE AND CUSTODIAL SERVICES DIVISION OF THE PUBLIC WORKS DEPARTMENT. (ALL WARDS)

WHEREAS, the Building Maintenance Division of the Department of Public Works desires to enter into a 60-month rental agreement of a copier machine; and

WHEREAS, R J Young provides a Ricoh IM C3000 Digital Color System with auxiliary equipment through State of Mississippi Contract 8200050617.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute the necessary documents with R J Young, providing for the 60-month rental of a Ricoh IM C3000 Digital Color System with certain auxiliary equipment required to meet those special needs of the Building Maintenance Division as related to the functions of said division, at a cost of $129.30 per month, plus a copy charge of $0.0109 (Black & White) and $0.0317 (Color) per copy to include labor, parts, toner and drum, except paper or staples.

IT IS FURTHER ORDERED that payment for said rental be made from the general fund.

Agenda Item #39
July 7, 2020

BY: MILLER, JONES, LUMUMBA

City of Jackson
Department of Public Works

TO:	Chokwe Antar Lumumba, Mayor
FROM:	Robert K. Miller, Director of Public Works
DATE:	June 9, 2020

Council Agenda Item Brief

Agenda Item:	ORDER AUTHORIZING MAYOR TO EXECUTE A 60-MONTH RENTAL AGREEMENT WITH RICOH USA, INC. FOR A RICOH IM C3000 COLOR COPIER SYSTEM TO BE USED BY THE BUILDING MAINTENANCE AND CUSTODIAL SERVICES DIVISION OF THE PUBLIC WORKS DEPARTMENT. (ALL WARDS)
Item #:	
Council Meeting:	June 23, 2020
Consultant/Contractor:	R J Young
EBO:	Waiver
Purpose:	Approval of Copier Rental Agreement
Cost:	$129.30 per month, plus a copy charge of $0.0109 (Black & White) and $0.0317 (Color) per copy.
Project/Contract Type:	Office Equipment Rental
Funding Source:	General Fund
Schedule/Time:	Upon Approval
DPW Manager:	T. Jones
Background:	Copier has failed/ Previous Rental Agreement Expired
Estimated Fees:	NA
EBO Compliance Details:	Waiver
Talking Points:	Copier is needed for day-today operations of Building Maintenance Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 9, 2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING MAYOR TO EXECUTE A 60-MONTH RENTAL AGREEMENT WITH RICOH USA, INC. FOR A RICOH IM C3000 COLOR COPIER SYSTEM TO BE USED BY THE BUILDING MAINTENANCE AND CUSTODIAL SERVICES DIVISION OF THE PUBLIC WORKS DEPARTMENT. (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 project addresses initiative 6.
3.	**Who will be affected**	All who are served by the Building Maintenance Division the Public Works Department.
4.	**Benefits**	An efficient work environment.
5.	**Schedule (beginning date)**	Upon approval.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	This division serves Citywide.
7.	**Action implemented by:** ▪ **City Department** ■ ▪ **Consultant** ☐	This action has been implemented by the Public Works Department.
8.	**COST**	**ACCOUNT NUMBER: 001-453006514** Total requested authorization not to exceed $ of $129.30 per month, plus a copy charge of $0.0109 (Black & White) and $0.0317 (Color) per copy.
9.	Source of Funding ▪ General Fund ☐ ▪ Grant ☐ ▪ Bond ☐ ▪ Other	Funding for this project is from: General Fund.
10.	**EBO participation**	ABE _____% WAIVER ____ no ___ N/A ___ AABE _____% WAIVER ____ no ___ N/A ___ WBE _____% WAIVER ____ no ___ N/A ___ HBE _____% WAIVER ____ no ___ N/A ___ NABE _____% WAIVER ____ no ___ N/A ___

Revised 2-04

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING MAYOR TO EXECUTE A 60-MONTH RENTAL AGREEMENT WITH RICOH USA, INC. FOR A RICOH IM C3000 COLOR COPIER SYSTEM TO BE USED BY THE BUILDING MAINTENANCE AND CUSTODIAL SERVICES DIVISION OF THE PUBLIC WORKS DEPARTMENT. (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

6/17/20
DATE

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED BY THE O.B. CURTIS WATER TREATMENT PLANT, A DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (ALL WARDS)

WHEREAS, the current service agreement expired with Advantage Business Systems expired April 30, 2020; and

WHEREAS, the Department of Public Works, O.B. Curtis Water Treatment Plant desires to enter into a 48-month rental agreement for a copy machine; and

WHEREAS, Advantage Business Systems, 5442 Executive Place, Jackson, MS 39206, provides through state contract 82000446404 the following:

1. MINOLTA BIZHUB 227 – at a monthly rental of $115.75 includes maintenance and all supplies except paper and staples and includes 2,500 b/w copies and overages at 0.0079 cents per copy all over 2,500.

WHEREAS, it is the recommendation of the Public Works Department that this contract be approved.

IT IS, THEREFORE, ORDERED that an agreement is authorized with Advantage Business Systems providing for the 48-month rental and maintenance of said equipment at a monthly cost of $115.75, which includes installation and training, 2,500 b/w copies, overages at $0.0079 per copy, and all supplies except paper and staples.

IT IS FURTHER ORDERED that payment for said rental is made from the enterprise fund.

Agenda Item #40
July 7, 2020

[illegible] IUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 15, 2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED BY THE O.B. CURTIS WATER TREATMENT PLANT, A DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (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	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	**Who will be affected**	All City of Jackson Water Customers
4.	**Benefits**	Reproduce need documents as needed.
5.	**Schedule (beginning date)**	Upon Approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	O.B. Curtis WTP
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Department of Public Works - Water/Sewer Division
8.	**COST**	Monthly rental of $115.75 includes maintenance and all supplies except paper and staples and includes 2,500 b/w copies and overages at 0.0079 cents per copy all over 2,500.
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	Water/Sewer Revenue Fund 031.521.30.6419
10.	**EBO participation**	ABE % WAIVER yes no N/A AABE % WAIVER yes __ no N/A WBE % WAIVER yes __ no N/A HBE % WAIVER yes __ no N/A NABE % WAIVER yes __ no N/A

Revised 2.04

PUBLIC WORKS DEPARTMENT
"People Who Do"

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Robert K. Miller, Director
Public Works Department

DATE: June 15, 2020

SUBJECT: Advantage Business Systems Copier 48-Month Rental Agreement

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This agenda item authorizes the Mayor to execute a 48-month rental agreement with Advantage Business Systems located at 5442 Executive Place, Jackson, MS 39206 provided through state contract 82000446404. This rental agreement will allow for a MINOLTA BIZHUB 227 unit to be housed at O.B. Curtis Water Treatment Plant. The monthly rental fee per unit is $115.75 which includes maintenance and all supplies except paper and staples and includes 2,500 b/w copies and overages at 0.0079 cents per copy all over 2,500.

Should you have any questions please advise.

Office of the City Attorney

455 East Capitol Street
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Jackson, Mississippi 39205-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
2020

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED BY THE O.B. CURTIS WATER TREATMENT PLANT, A DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

6-17-20
DATE

OFFICE OF THE CITY ATTORNEY
6-24-283

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED BY THE J. H. FEWELL WATER TREATMENT PLANT, A DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (ALL WARDS)

WHEREAS, the current service agreement expired with Advantage Business Systems expired April 30, 2020; and

WHEREAS, the Department of Public Works, J.H. Fewell Water Treatment Plant desires to enter into a 48-month rental agreement for a copy machine; and

WHEREAS, Advantage Business Systems, 5442 Executive Place, Jackson, MS 39206, provides through state contract 82000446404 the following:

1. MINOLTA BIZHUB 227 – at a monthly rental of $115.75 includes maintenance and all supplies except paper and staples and includes 2,500 b/w copies and overages at 0.0079 cents per copy all over 2,500.

WHEREAS, it is the recommendation of the Public Works Department that this contract be approved.

IT IS, THEREFORE, ORDERED that an agreement is authorized with Advantage Business Systems providing for the 48-month rental and maintenance of said equipment at a monthly cost of $115.75, which includes installation and training, 2,500 b/w copies, overages at $0.0079 per copy, and all supplies except paper and staples.

IT IS FURTHER ORDERED that payment for said rental is made from the enterprise fund.

Agenda Item #41
July 7, 2020

Agenda Date: _____

By: CARTER, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 15, 2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED BY THE J. H. FEWELL WATER TREATMENT PLANTS, A DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (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	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	**Who will be affected**	All City of Jackson Water Customers
4.	**Benefits**	Reproduce need documents as needed.
5.	**Schedule (beginning date)**	Upon Approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	J.H. Fewell WTP
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Department of Public Works - Water/Sewer Division
8.	**COST**	Monthly rental of $115.75 includes maintenance and all supplies except paper and staples and includes 2,500 b/w copies and overages at 0.0079 cents per copy all over 2,500.
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	Water/Sewer Revenue Fund 031.521.30.6419
10.	**EBO participation**	ABE ____ % WAIVER yes ____ no ____ N/A ____ AABE ____ % WAIVER yes ____ no ____ N/A ____ WBE ____ % WAIVER yes ____ no ____ N/A ____ HBE ____ % WAIVER yes ____ no ____ N/A ____ NABE ____ % WAIVER yes ____ no ____ N/A ____

PUBLIC WORKS DEPARTMENT
"People Who Do"

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Robert K. Miller, Director
Public Works Department

DATE: June 15, 2020

SUBJECT: Advantage Business Systems Copier 48-Month Rental Agreement

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This agenda item authorizes the Mayor to execute a 48-month rental agreement with Advantage Business Systems located at 5442 Executive Place, Jackson, MS 39206 provided through state contract 82000446404. This rental agreement will allow for a MINOLTA BIZHUB 227 unit to be housed at J.H. Fewell Water Treatment Plant. The monthly rental fee per unit is $115.75 which includes maintenance and all supplies except paper and staples and includes 2,500 b/w copies and overages at 0.0079 cents per copy all over 2,500.

Should you have any questions please advise.

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

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED BY THE J. H. FEWELL WATER TREATMENT PLANT, A DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

6/17/19
DATE

OFFICE OF THE CITY ATTORNEY
7-7-2020

ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS

WHEREAS, the Water-Sewer Utility Division of the Department of Public Works had need of certain services necessary to the operation and maintenance of the City's two water treatment plants; and

WHEREAS, due to exigent circumstances, the procurement of these necessary services was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the services set forth in certain invoices attached hereto where provided to the City's two water treatment plants; and

WHEREAS, in order to ensure the continued and proper operation and maintenance of the City's two water treatment plants, it is necessary to pay these outstanding invoices to continue receiving any needed services from these vendors; and

IT IS, THEREFORE, ORDERED that payment to the following vendors in the amounts set forth be made, consistent with the attached invoices:

Waypoint Analytical—Lab Sample Testing at O.B. Curtis	$360.00
Staffmark—Temporary general laborer at O.B. Curtis	$17,804.72
Total	$18,164.72

Agenda Item #42
July 7, 2020

BY: MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 16, 2020

DATE

	POINTS	COMMENTS
1.	**Brief Description**	**ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS 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 and Transportation 7. Quality of Life	6. Infrastructure and Transportation
3.	**Who will be affected**	All of the City's utility customers and citizens
4.	**Benefits**	Will allow the Water Plants to continue receiving necessary services from vendors
5.	**Schedule (beginning date)**	As soon as possible
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	Citywide
7.	**Action implemented by:** ▪ **City Department** ☒ ▪ **Consultant** ☐	Department of Public Works
8.	**COST**	Not to exceed $18,164.72
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	Water-Sewer Enterprise Fund—Various Accounts as indicated in invoices attached to order
10.	**EBO participation**	ABE ____ % WAIVER yes ____ N/A ____ AABE ____ % WAIVER yes ____ N/A ____ FBE ____ % WAIVER yes ____ N/A ____ HBE ____ % WAIVER yes ____ N/A ____ NABE ____ % WAIVER yes ____ N/A ____

City of Jackson
Department of Public Works

To: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller. Director, Department of Public Works Robert K. Miller

Council Agenda Item Briefing Memo

Agenda Item:	**ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS**
Council Meeting:	Regular Council Meeting, June 23, 2020
Purpose:	To pay invoices to various vendors where the services were procured under exigent circumstances to allow the City's water treatment plants to continue safe operation
Cost:	$18,164.72
Funding Source:	Water-Sewer Enterprise Fund

Background:

The Department of Public Works, Water Operations Division made purchases from several vendors essential to the continued operations of the City's water treatment plants without prior approval from the Purchasing Division manager or the City Council. Lab sample testing services were provided by Waypoint Analytical. Additional staffing necessary to maintain compliance with the Safe Drinking Water Act was provided by Staffmark.

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

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39205-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS** is legally sufficient for placement in NOVUS Agenda.

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

6/17/20
DATE

Staffmark.

INVOICE

Bill To:
City Of Jackson
Annette Hill
100 OB Curtis Drive
Ridgeland MS 39157

Customer Number:	1025900
Department:	
Invoice No:	14640396
Invoice Date:	1/30/2020
Amount Due:	1,032.94 USD
Page:	1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
01/26/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
01/26/20	Rawls,Andre	GENERAL LABOR	Overtime	17.00	23.66	402.14

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	17.00	0.00	57.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	402.14	0.00	1032.94

Subtotal: 1,032.94

TOTAL AMOUNT DUE: $ 1,032.94

Please Detach and Return this portion with your remittance.

Staffmark.

Invoice No: 14640396
Invoice Date: 1/30/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
100 OB Curtis Drive
Ridgeland MS 39157,

Amount Due: $ 1,032.94
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number:	1025900
Department:	
Invoice No:	14642120
Invoice Date:	1/30/2020
Amount Due:	654.46 USD
Page:	1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
01/26/20	Calhoun,Darvin T	GENERAL LABOR	Regular	40.00	15.77	630.80
01/26/20	Calhoun,Darvin T	GENERAL LABOR	Overtime	1.00	23.66	23.66

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	1.00	0.00	41.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	23.66	0.00	654.46

Subtotal: 654.46

TOTAL AMOUNT DUE: $ 654.46

Please Detach and Return this portion with your remittance.

Amount Due: $ 654.46
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14642120
Invoice Date: 1/30/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark

INVOICE

Bill To:
City Of Jackson
Annette Hill
100 OB Curtis Drive
Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14681115
Invoice Date: 2/14/2020
Amount Due: 891.01 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
02/09/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
02/09/20	Rawls,Andre	GENERAL LABOR	Overtime	11.00	23.66	260.21

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	11.00	0.00	51.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	260.21	0.00	891.01

Subtotal: 891.01

TOTAL AMOUNT DUE: $ 891.01

Please Detach and Return this portion with your remittance.

Staffmark

Amount Due: $ 891.01
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14681115
Invoice Date: 2/14/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
100 OB Curtis Drive
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14682241
Invoice Date: 2/14/2020
Amount Due: 599.26 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
02/09/20	Calhoun,Darvin T	GENERAL LABOR	Regular	38.00	15.77	599.26

Regular Hours	Over Time Hours	Other Hours	Total Hours
38.00	0.00	0.00	38.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
599.26	0.00	0.00	599.26

Subtotal: 599.26

TOTAL AMOUNT DUE: $ 599.26

Please Detach and Return this portion with your remittance.

Staffmark

Amount Due: $ 599.26
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14682241
Invoice Date: 2/14/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:
Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark

INVOICE

Bill To:
City Of Jackson
Annette Hill
100 OB Curtis Drive
Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14694431
Invoice Date: 2/21/2020
Amount Due: 891.01 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
02.16/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
02/16/20	Rawls,Andre	GENERAL LABOR	Overtime	11.00	23.66	260.21

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	11.00	0.00	51.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	260.21	0.00	891.01

Subtotal: 891.01

TOTAL AMOUNT DUE: $ 891.01

Please Detach and Return this portion with your remittance.

Staffmark

Amount Due: $ 891.01
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14694431
Invoice Date: 2/21/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
100 OB Curtis Drive
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14695373
Invoice Date: 2/21/2020
Amount Due: 536.18 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
02/16/20	Calhoun,Darvin T	GENERAL LABOR	Regular	34.00	15.77	536.18

Regular Hours	Over Time Hours	Other Hours	Total Hours
34.00	0.00	0.00	34.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
536.18	0.00	0.00	536.18

Subtotal: 536.18

TOTAL AMOUNT DUE: $ 536.18

Please Detach and Return this portion with your remittance.

Amount Due: $ 536.18
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14695373
Invoice Date: 2/21/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark

INVOICE

Bill To:
City Of Jackson
Annette Hill
100 OB Curtis Drive
Ridgeland MS 39157

Customer Number:	1025900
Department:	
Invoice No:	14725121
Invoice Date:	3/6/2020
Amount Due:	749.08 USD
Page:	1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
03/01/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
03/01/20	Rawls,Andre	GENERAL LABOR	Overtime	5.00	23.66	118.28

Regular Hours 40.00	Over Time Hours 5.00	Other Hours 0.00	Total Hours 45.00
Regular Amount 630.80	Over Time Amount 118.28	Other Amount 0.00	Total Amount 749.08

Subtotal: 749.08

TOTAL AMOUNT DUE: $ 749.08

Please Detach and Return this portion with your remittance.

Staffmark

Amount Due: $ 749.08
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14725121
Invoice Date: 3/6/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
100 OB Curtis Drive
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14743586
Invoice Date: 3/13/2020
Amount Due: 749.10 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
03/08/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
03/08/20	Rawls,Andre	GENERAL LABOR	Overtime	5.00	23.66	118.30

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	5.00	0.00	45.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	118.30	0.00	749.10

Subtotal: 749.10

TOTAL AMOUNT DUE: $ 749.10

Please Detach and Return this portion with your remittance.

Staffmark

Amount Due: $ 749.10
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14743586
Invoice Date: 3/13/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14758035
Invoice Date: 3/20/2020
Amount Due: 749.10 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
03/15/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
03/15/20	Rawls,Andre	GENERAL LABOR	Overtime	5.00	23.66	118.30

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	5.00	0.00	45.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	118.30	0.00	749.10

Subtotal: 749.10

TOTAL AMOUNT DUE: $ 749.10

Please Detach and Return this portion with your remittance.

Staffmark

Amount Due: $ 749.10
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14758035
Invoice Date: 3/20/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:
Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number:	1025900
Department:	
Invoice No:	14771903
Invoice Date:	3/27/2020
Amount Due:	749.10 USD
Page:	1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
03/22/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
03/22/20	Rawls,Andre	GENERAL LABOR	Overtime	5.00	23.66	118.30

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	5.00	0.00	45.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	118.30	0.00	749.10

Subtotal: **749.10**

TOTAL AMOUNT DUE: **$ 749.10**

Please Detach and Return this portion with your remittance.

Amount Due: $ 749.10
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14771903
Invoice Date: 3/27/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number:	1025900
Department:	
Invoice No:	14784724
Invoice Date:	4/3/2020
Amount Due:	1,379.90 USD
Page:	1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
03/29/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
[illegible]	Rawls,Andre	GENERAL LABOR	Overtime	[illegible]	[illegible]	[illegible]
03/29/20	Singleton,Demond S	MAINTENANCE LABORER	Regular	[illegible]	[illegible]	630.80

Regular Hours	Over Time Hours	Other Hours	Total Hours
80.00	5.00	0.00	85.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
1261.60	118.30	0.00	1379.90

Subtotal: 1,379.90

TOTAL AMOUNT DUE: $ 1,379.90

Please Detach and Return this portion with your remittance.

Staffmark

Invoice No: 14784724
Invoice Date: 4/3/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Amount Due: $ 1,379.90
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number:	1025900
Department:	
Invoice No:	14797322
Invoice Date:	4/10/2020
Amount Due:	1,450.88 USD
Page:	1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
04/05/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
04/05/20	Rawls,Andre	GENERAL LABOR	Overtime	8.00	23.66	189.28
04/05/20	Singleton,Domonic S	MAINTENANCE LABORER	Regular	40.00	15.77	630.80

Regular Hours	Over Time Hours	Other Hours	Total Hours
80.00	8.00	0.00	88.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
1261.60	189.28	0.00	1450.88

Subtotal: 1,450.88

TOTAL AMOUNT DUE: $ 1,450.88

Please Detach and Return this portion with your remittance.

Amount Due: $ 1,450.88
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14797322
Invoice Date: 4/10/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number:	1025900
Department:	
Invoice No:	14809577
Invoice Date:	4/17/2020
Amount Due:	1,379.90 USD
Page:	1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
04/12/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
04/12/20	Rawls,Andre	GENERAL LABOR	Overtime	5.00	23.66	118.30
04/12/20	Singleton,Dononic S	MAINTENANCE LABORER	Regular	40.00	15.77	630.80

Regular Hours	Over Time Hours	Other Hours	Total Hours
80.00	5.00	0.00	85.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
1261.60	118.30	0.00	1379.90

Subtotal: 1,379.90

TOTAL AMOUNT DUE: $ 1,379.90

Please Detach and Return this portion with your remittance.

Staffmark

Invoice No: 14809577
Invoice Date: 4/17/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Amount Due: $ 1,379.90
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14820831
Invoice Date: 4/24/2020
Amount Due: 749.10 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
04/19/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
04/19/20	Rawls,Andre	GENERAL LABOR	Overtime	5.00	23.66	118.30

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	5.00	0.00	45.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	118.30	0.00	749.10

Subtotal: 749.10

TOTAL AMOUNT DUE: $ 749.10

Please Detach and Return this portion with your remittance.

Staffmark

Amount Due: $ 749.10
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14820831
Invoice Date: 4/24/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14831853
Invoice Date: 5/1/2020
Amount Due: 749.10 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
04/26/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
04/26/20	Rawls,Andre	GENERAL LABOR	Overtime	5.00	23.66	[illegible]

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	5.00	0.00	45.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	118.30	0.00	749.10

Subtotal: 749.10

TOTAL AMOUNT DUE: $ 749.10

Please Detach and Return this portion with your remittance.

Staffmark

Amount Due: $ 749.10
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14831853
Invoice Date: 5/1/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14842676
Invoice Date: 5/8/2020
Amount Due: 749.10 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
05/03/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
05/03/20	Rawls,Andre	GENERAL LABOR	Overtime	5.00	23.66	118.30

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	5.00	0.00	45.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	118.30	0.00	749.10

Subtotal: 749.10

TOTAL AMOUNT DUE: $ 749.10

Please Detach and Return this portion with your remittance.

Amount Due: $ 749.10
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14842676
Invoice Date: 5/8/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark.

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14853535
Invoice Date: 5/15/2020
Amount Due: 749.10 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
05/10/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
05/10/20	Rawls,Andre	GENERAL LABOR	Overtime	5.00	23.66	118.30

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	5.00	0.00	45.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	118.30	0.00	749.10

Subtotal: 749.10

TOTAL AMOUNT DUE: $ 749.10

Please Detach and Return this portion with your remittance.

Staffmark.

Amount Due: $ 749.10
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14853535
Invoice Date: 5/15/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14865349
Invoice Date: 5/23/2020
Amount Due: 749.10 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
05/17/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
05/17/20	Rawls,Andre	GENERAL LABOR	Overtime	5.00	23.66	118.30

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	5.00	0.00	45.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	118.30	0.00	749.10

Subtotal: 749.10

TOTAL AMOUNT DUE: $ 749.10

Please Detach and Return this portion with your remittance.

Staffmark

Amount Due: $ 749.10
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14865349
Invoice Date: 5/23/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Staffmark

INVOICE

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14875187
Invoice Date: 5/29/2020
Amount Due: 749.10 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
05/24/20	Rawls,Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
05/24/20	Rawls,Andre	GENERAL LABOR	Overtime	5.00	23.66	118.30

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	5.00	0.00	45.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
630.80	118.30	0.00	749.10

Subtotal: 749.10

TOTAL AMOUNT DUE: $ 749.10

Please Detach and Return this portion with your remittance.

Staffmark

Amount Due: $ 749.10
Payment Terms: NET UPON RECEIPT

Amount Remitted: $ _____

Invoice No: 14875187
Invoice Date: 5/29/2020
Customer Number: 1025900

Bill To:
City Of Jackson
Annette Hill
OB Curtis Water Treatment Plant
100 OB Curtis Dr
Ridgeland MS 39157

Please Remit To:

Check Payable to: STAFFMARK
ATTN: JP Morgan (Non-disbursement)
PO Box 734575
Chicago IL 60673-4575

Waypoint ANALYTICAL

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O.B. Curtis Water Plant
Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page :	1 of 1
Invoice Number :	1050181
Customer Number :	00004
Invoice Date :	01/27/2020
PO Number	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-024-0018	EQ Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		$24.00

RECEIVED
FEB 10 2020
CITY OF JACKSON
FINANCE DIVISION

Please include invoice number on your check.
This invoice becomes overdue [redacted]
Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

Waypoint ANALYTICAL

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O.B. Curtis Water Plant
Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page :	1 of 1
Invoice Number :	1050840
Customer Number :	00004
Invoice Date :	03/03/2020
PO Number :	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-058-0004	EO Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		$24.00

Please include invoice number on your check.
This invoice becomes overdue 04/02/2020
Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

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Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page	1 of 1
Invoice Number	1050976
Customer Number	00004
Invoice Date	03/10/2020
PO Number	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-065 0003	FO Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		$24.00

Please include invoice number on your check

This invoice becomes overdue 04/09/2020

Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

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Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page :	1 of 1
Invoice Number :	1051054
Customer Number :	00004
Invoice Date :	03/17/2020
PO Number :	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-072-0006	EQ Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		$24.00

Please include invoice number on your check.
This invoice becomes overdue [illegible]

Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

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Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page	1 of 1
Invoice Number	1051220
Customer Number	00004
Invoice Date	03/24/2020
PO Number :	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20 075 0001	E.C Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		**$24.00**

Please indicate invoice number on your check

This invoice becomes overdue 07 23 2020

Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

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Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page :	1 of 1
Invoice Number	1051319
Customer Number :	00004
Invoice Date :	03/30/2020
PO Number :	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-086-0006	FG Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		$24.00

Please include invoice number on your check.
This invoice becomes overdue [redacted]
Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

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Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page :	1 of 1
Invoice Number :	1051471
Customer Number :	00004
Invoice Date :	04/08/2020
PO Number :	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-094-0002	EO Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		$24.00

Please include invoice number on your check.

This invoice becomes overdue 05/08/2020

Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

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Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page :	1 of 1
Invoice Number :	1051564
Customer Number :	00004
Invoice Date :	04/13/2020
PO Number :	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-100-0018	EQ Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		$24.00

Please include invoice number on your check.

This invoice becomes overdue 05/13/2020

Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

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Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page :	1 of 1
Invoice Number :	1051697
Customer Number :	00004
Invoice Date :	04/21/2020
PO Number	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-108-0003	EQ Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		$24.00

Please include invoice number on your check.
This invoice becomes overdue [redacted]
Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

Waypoint ANALYTICAL

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O.B. Curtis Water Plant
Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page :	1 of 1
Invoice Number :	1051827
Customer Number :	00004
Invoice Date	04/28/2020
PO Number	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-114-0002	EQ Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		**$24.00**
			Discounts		**$0.00**
			Tax Total		**$0.00**
			Total Amount Due		**$24.00**

Please include invoice number on your check.

This invoice becomes overdue 05-28-2020

Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

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O.B. Curtis Water Plant
Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page :	1 of 1
Invoice Number :	1051945
Customer Number :	00004
Invoice Date :	05/05/2020
PO Number :	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-122-0002	EC Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		$24.00

Please include invoice number on your check.
This invoice becomes overdue 06/04/2020
Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

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O.B. Curtis Water Plant
Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page	1 of 1
Invoice Number	1052058
Customer Number	00004
Invoice Date	05/12/2020
PO Number	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-128-0304	EQ Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		$24.00

Please include invoice number on your check.
This invoice becomes overdue [redacted]
Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

Waypoint ANALYTICAL

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O.B. Curtis Water Plant
Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page :	1 of 1
Invoice Number :	1052200
Customer Number :	00004
Invoice Date :	05/19/2020
PO Number :	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-135-0001	EQ Basin Sampling	2	Total Solids (TS	$12.00	$24.00
			Sub Total		**$24.00**
			Discounts		**$0.00**
			Tax Total		**$0.00**
			Total Amount Due		**$24.00**

Please include invoice number on your check.

This invoice becomes overdue 06-18-2020

Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

Waypoint ANALYTICAL

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O.B. Curtis Water Plant
Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page :	1 of 1
Invoice Number :	1052313
Customer Number :	00004
Invoice Date :	05/27/2020
PO Number :	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-142-0001	EQ Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		$24.00

Please include invoice number on your check.
This invoice becomes overdue 06/26/2020
Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

Waypoint ANALYTICAL

235 Highpoint Drive, Ridgeland, MS 39157
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O.B. Curtis Water Plant
Ms. Cynthia Hill
100 O.B. Curtis Drive
Ridgeland, MS 39157

Page :	1 of 1
Invoice Number :	1052429
Customer Number :	00004
Invoice Date :	06/02/2020
PO Number :	

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
20-149-0004	EO Basin Sampling	2	Total Solids (TS)	$12.00	$24.00
			Sub Total		$24.00
			Discounts		$0.00
			Tax Total		$0.00
			Total Amount Due		$24.00

Please include invoice number on your check.

This invoice becomes overdue 07/02/2020

Remit To: 235 Highpoint Drive
Ridgeland, MS 39157

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

OFFICE OF THE CITY ATTORNEY
6/29/20 6-29-20

ORDER AUTHORIZING FINAL PAYMENT TO FOUR SEASONS ENTERPRISES, LLC, FOR THE CHAMPION SENIOR CENTER PARKING LOT PROJECT, CITY PROJECT NUMBER 20B4005.501. (WARD 5)

WHEREAS, on March 27, 2020 the City of Jackson accepted Four Seasons Enterprises, LLC bid of $58,449.71 for the Champion Senior Center Parking Lot Project, City Project No.20B4005.501; and

WHEREAS, the contract work involved the removal and replacement of the existing asphalt and curb types at Champion Senior Center within the City of Jackson corporate limits; and

WHEREAS, a final field inspection was held by the Department of Public Works, and the Department recommends acceptance of the project; and

WHEREAS, the Department of Public Works recommends final payment in the amount of $58,449.71 to Four Seasons Enterprises, LLC; and

WHEREAS, the bonding company The Ohio Casualty Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS, THEREFORE ORDERED that the City make final payment in the amount of $58,449.71 and release all securities held to Four Seasons Enterprises, LLC for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Champion Senior Center Parking Lot Project, City Project No.20B4005.501.

Agenda Item #43
July 7, 2020

AGENDA DATE: _____

BY: WILLIAMS, BRABOY, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
June 22, 2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING FINAL PAYMENT TO FOUR SEASONS ENTERPRISES, LLC, FOR THE CHAMPION SENIOR CENTER PARKING LOT PROJECT, CITY PROJECT NUMBER 20B4005.501. (WARD 5)**
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 4, 6 and 7
3.	**Who will be affected**	Residents in Ward 5
4.	**Benefits**	Infrastructure Improvement
5.	**Schedule (beginning date)**	Project Completed
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	Champion Senior Center, Ward 5
7.	**Action implemented by:** ▪ **City Department** ▪ **Consultant** ☐	This project was implemented by the Engineering Division.
8.	**COST**	Final Contract Cost: $58,449.71
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ■	CDBG 085-861.10-0B4005-501-6485
10.	**EBO participation**	ABE ____ % WAIVER yes ___ no ___ N/A ___ AABE 70 % WAIVER yes ___ no ___ N/A ___ FBE 30 % WAIVER yes ___ no ___ N/A ___ HBE ____ % WAIVER yes ___ no ___ N/A ___ NABE ____ % WAIVER yes ___ no ___ N/A ___

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Robert K. Miller, Director Robert K. Miller

Date: June 22, 2020

Agenda Item: Champion Senior Center Parking Lot Project
Council Meeting: Regular Council Meeting, July 7, 2020

Background:

Attached, you will find an agenda item requesting final payment to Four Seasons Enterprises, LLC, for the Champion Senior Center Parking Lot Project. The project removed and replaced existing asphalt and curb types. Four Seasons Enterprises, LLC, has completed the construction, and is requesting final payment in the amount of $58,449.71.

It is the recommendation of this office that Four Season Enterprises, LLC, is paid final payment in the amount of $58,449.71. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
6/29/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING FINAL PAYMENT TO FOUR SEASONS ENTERPRISES, LLC FOR THE CHAMPION SENIOR CENTER PARKING LOT PROJECT, CITY PROJECT NUMBER 20B4005.501 (WARD 5)** is legally sufficient for placement in NOVUS Agenda.

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

6/29/20
DATE

FOUR SEASONS ENTERPRISES, LLC

5822 Canton Park Drive
Jackson, Mississippi 39211

Office: (601) 331-2828

Robert E. Love

City of Jackson, Mississippi
Post Office Box 17
Jackson, MS 39205

6/19/2020

Subject: **Invoice for Services**
Champion Senior Center
City Project No. 20B4005.501

	Total
Parking Lot Repair	$58,447.00
INVOICE TOTAL:	$58,447.00

Robert E Love
Approved by

6/19/2020
Date

Liberty Mutual.
SURETY

The Ohio Casualty Insurance Company
175 Berkeley Street, Boston, Massachusetts 02116

BOND RELEASE

To: The Ohio Casualty Insurance Company

Gentlemen:

You are informed that your bond No. 80C204713

on behalf of Four Seasons Enterprises LLC

in favor of City of Jackson, 200 South President St., P.O. Box 17, Jackson MS

covering Champion Senior Center

may be cancelled as of 6-19-2020

for the reason that Complete

Dated: 06/22/2020

By: Robert Lee
Signature

Title: Owner

RECEIVED
JUN 22 2020
CITY OF JACKSON
ENGINEERING

LMS-21059a 08/19

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

This **ORDER ACCEPTING THE TERM BIDS OF DICKERSON & BOWEN, INC. AND ERGON ASPHALT & EMULSIONS, INC. FOR A TWELVE-MONTH SUPPLY OF ASPHALT PAVING MATERIALS AND ACCEPTING THE TERM BID OF APAC-MISSISSIPPI, INC. AS AN ALTERNATE TERM BID (BID NO. 74567-061620) (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

7/1/20
DATE

6/29/20

OFFICE OF THE CITY ATTORNEY

ORDER ACCEPTING THE BID OF SIMMONS EROSION CONTROL, INC, FOR THE MEDGAR EVERS BOULEVARD IMPROVEMENTS, CITY PROJECT NUMBER 18B4017.302 (WARD 3

WHEREAS, on May 19, 2020 the City of Jackson received four sealed bids for the Medgar Evers Boulevard Improvements, City Project No.18B4017.302; and

WHEREAS, the bid received from Simmons Erosion Control, Inc., in the amount of $3,951,743.61.00, was the lowest and best bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Simmons Erosion Control, Inc., as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Simmons Erosion Control, Inc., in the amount of $3,951,743.61.00, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

ITEM # 44

DATE: July 7, 2020

BY: **MILLER, WILLIAMS, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
June 22, 2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER ACCEPTING THE BID OF SIMMONS EROSION CONTROL, INC, FOR THE MEDGAR EVERS BOULEVARD IMPROVEMENTS, CITY PROJECT NUMBER 18B4017.302 (WARD 3**
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**	Residents and businesses in Ward 3
4.	**Benefits**	Road Infrastructure
5.	**Schedule (beginning date)**	This project will begin as soon as contracts are signed.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	This project is located in Ward 3
7.	**Action implemented by:** ▪ **City Depart[redacted]t** ▪ **Consultant** ☐	This project was implemented by the Engineering Division.
8.	**COST**	$3,951,743.61
9.	**Source of Funding** ▪ **General Fu**☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** [redacted]	The Medgar Evers Boulevard Improvements will be funded from the 35 million infrastructure improvement bond. Once the bond funds are transferred in the City's designated account. The existing construction account number will be validated, and bond funds will be transferred into that account for expenses.
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 Public Works

200 South President Street
Post Office Box 17
Jackson, Mississippi39205-0017

Chokwe Antar Lumumba
Mayor of the City of Jackson

TO: Mayor Chokwe Antar Lumumba

FROM: Robert K. Miller Robert K. Miller
Director of Public Works

DATE: June 22, 2020

RE: Agenda Item for City Council Meeting

Attached you will find an agenda item authorizing the Mayor to enter a contract with Simmons Erosion Control, Inc., for the Medgar Evers Boulevard Improvements. Simmons Erosion Control, Inc., provided the lowest and best bid in the amount of $3,951,743.61.

The Department of Public Works recommends approval, if you have any questions please do not hesitate to call me at 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
6/24/20
6-24-20

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF SIMMONS EROSION CONTROL, INC. FOR THE MEDGAR EVERS BOULEVARD IMPROVEMENTS, CITY PROJECT NUMBER 18B4017.302 (WARD 3) is legally sufficient for placement in NOVUS Agenda.

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

6/24/20
DATE

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

May 21, 2020

Charles Williams Jr., PE, PhD
City Engineer
200 South President Street
Jackson, MS 39201

REFERENCE: MEDGAR EVERS BOULEVARD IMPROVEMENTS
BID TABULATION

Dear Dr. Williams:

Bids for the referenced project were opened at the advertised time of 3:30 p.m. on Tuesday May 19, 2020. Four (4) bids were received, all of which were accepted. The Engineer's Estimate for the project was $5,123,300.00. The results of the bids are shown below.

Rank	Bidder	Bid Amount
1	Simmons Erosion Control, Inc.	$3,951,743.61
2	Gregory Construction Services, Inc.	$3,999,660.60
3	Hemphill Construction Co., Inc.	$4,294,178.80
4	Pavecon Ltd. Co.	$4,475,862.00

The lowest bid submitted by Simmons Erosion Control, Inc. in the amount of $3,951,743.61 was 22.87% under the Engineer's Estimate. The second lowest bid submitted by Gregory Construction Services, Inc. in the amount of $3,999,660.60 was 21.93% under the Engineer's Estimate. The difference between the lowest bid and second lowest bid was $47,916.99. The third lowest bid submitted by Hemphill Construction Co., Inc. in the amount of $4,294,178.80 was 16.18% under the Engineer's Estimate and was $294,518.20 more than the second lowest bidder. The final bid submitted by Pavecon Ltd. Co. in the amount of $4,475,862.00 was 12.64% under the Engineer's Estimate and $181,683.20 more than the third lowest bidder. All bids were totaled correctly. Therefore, Neel-Schaffer, Inc. recommends that the City of Jackson award the bid to Simmons Erosion Control, Inc. for the Medgar Evers Boulevard Improvements Project, in the amount of $3,951,743.61.

A detailed bid tabulation is attached for your use.

Sincerely,

NEEL-SCHAFFER, INC.

Chad A. Toles

Chad A. Toles, P.E.

P.O. Box 22625/39225-2625 • 125 South Congress Street, Suite 1100, Jackson, MS, 39201 • 601.948.3071 • Fax 601.948.3178 • www.neel-schaffer.com

CITY OF JACKSON
MEDGAR EVERS BOULEVARD IMPROVEMENTS
BID TABULATION
MAY 19, 2020, 3:30 P.M.

				ENGINEER ESTIMATE		SIMMONS EROSION CONTROL, INC.		GREGORY CONSTRUCTION SERVICES, INC.		HEMPHILL CONSTRUCTION CO., INC.		PAVECON LTD. CO.	
PAY ITEM NO	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
201-A001	Clearing and Grubbing	LS	100%	XXXXXXXX	$25,000.00	XXXXXXXX	$4,000.00	XXXXXXXX	$5,700.00	XXXXXXXX	$12,500.00	XXXXXXXX	$785.00
202-B050	Removal of Concrete Combination Curb & Gutter	LF	4,505	$11.00	$49,555.00	$8.75	$39,418.75	$6.00	$27,030.00	$10.00	$45,050.00	$1.95	$8,784.75
202-B052	Removal of Concrete Driveways, All Depths	SY	1,130	$7.00	$7,910.00	$22.50	$25,425.00	$9.25	$10,452.50	$20.00	$22,600.00	$9.12	$10,305.60
202-B067	Removal of Concrete Pavement Punchouts, 8" Depth	SY	1,164	$100.00	$116,400.00	$63.25	$73,623.00	$20.75	$24,153.00	$40.00	$46,560.00	$12.41	$14,445.24
202-B090	Removal of Curb Inlet	EA	9	$1,000.00	$9,000.00	$725.00	$6,525.00	$472.00	$4,248.00	$550.00	$4,950.00	$328.19	$2,953.71
202-B188	Removal of Integral Curb	LF	1,892	$15.00	$28,380.00	$8.75	$16,555.00	$6.00	$11,352.00	$9.25	$17,501.00	$1.89	$3,575.88
202-B188	Removal of Pavement, All Types and Depths	SY	17,206	$15.00	$258,090.00	$13.00	$223,678.00	$9.50	$163,457.00	$14.75	$253,788.50	$27.28	$469,379.68
202-B191	Removal of Pipe, 6" And Above	LF	400	$50.00	$20,000.00	$14.00	$5,600.00	$11.00	$4,400.00	$18.00	$7,200.00	$20.91	$8,364.00
203-A002	Unclassified Excavation, LVM, AH	CY	5,018	$12.00	$60,216.00	$17.55	$88,065.90	$13.00	$65,234.00	$12.50	$62,725.00	$29.36	$147,328.48
203-EX040	Borrow Excavation, AH, LVM, Class B3	CY	6,523	$25.00	$163,075.00	$19.00	$123,937.00	$20.50	$133,721.50	$12.50	$81,537.50	$24.13	$157,399.99
209-A005	Geotextile Stabilization, Type V, Non-Woven	SY	16,493	$3.00	$49,479.00	$1.90	$31,336.70	$2.10	$34,635.30	$2.00	$32,986.00	$1.38	$22,760.34
216-A001	Solid Sodding	SY	1,978	$5.00	$9,890.00	$4.75	$9,395.50	$5.35	$10,582.30	$4.65	$9,197.70	$4.49	$8,881.22
219-A001	Watering	MGAL	5	$20.00	$100.00	$20.00	$100.00	$51.25	$256.25	$20.00	$100.00	$286.00	$1,430.00
237-A002	Wattles, 20"	LF	1,000	$15.00	$15,000.00	$4.75	$4,750.00	$5.80	$5,800.00	$6.75	$6,750.00	$9.88	$9,880.00
246-B001	Rockbags	EA	500	$15.00	$7,500.00	$7.75	$3,875.00	$9.00	$4,500.00	$11.50	$5,750.00	$11.95	$5,975.00
304-F002	Size 610 Crushed Stone Base	TON	9,687	$60.00	$581,220.00	$48.00	$464,976.00	$50.00	$484,350.00	$98.00	[illegible]	$49.64	$480,862.68
403-A006	19-mm, ST, Asphalt Pavement	TON	721	$150.00	$108,150.00	$168.50	$121,488.50	$167.00	$120,407.00	$168.25	$121,308.25	$102.00	$73,542.00
403-A015	9.5-mm, ST, Asphalt Pavement	TON	151	$125.00	$18,875.00	$197.50	$29,822.50	$196.00	$29,596.00	$165.00	$24,915.00	$159.88	$24,141.88
406-D003	Cleaning and Filling Joints in PCC Pavement	LF	150	$25.00	$3,750.00	$10.00	$1,500.00	$10.75	$1,612.50	$50.00	$7,500.00	$3.50	$525.00
406-A002	Cold Milling of Bituminous Pavement, All Depths	SY	145	$20.00	$2,900.00	$45.00	$6,525.00	$39.00	$5,655.00	$55.00	$7,975.00	$50.25	$7,286.25
501-B001	10" Plain Cement Concrete Pavement, Broom Finish	SY	16,232	$110.00	$1,785,520.00	$86.25	$1,400,010.00	$95.50	$1,550,156.00	$102.50	$1,663,780.00	$89.27	$1,449,030.64
501-G001	Dowels, Drilled and Installed	EA	729	$25.00	$18,225.00	$17.50	$12,757.50	$14.60	$10,643.40	$30.00	$21,870.00	$15.18	$11,066.22
505-I001	Joint Filler, Wooden Board	LF	1,061	$20.00	$21,220.00	$5.50	$5,835.50	$10.00	$10,610.00	$12.50	$13,262.50	$10.70	$11,352.70
503-A003	8" and Variable Reinforced Concrete Pavement, Broom Finish	SY	1,164	$300.00	$349,200.00	$157.00	$182,748.00	$83.50	$97,194.00	$115.00	$133,860.00	$78.22	$91,048.08
503-C010	Saw Cut, Full Depth	LF	4,115	$25.00	$102,875.00	$12.00	$49,380.00	$3.90	$16,048.50	$14.50	$59,667.50	$7.75	$31,891.25
503-E002	Tie Bars, No. 5 Deformed Drilled and Epoxied or Grouted	EA	1,458	$15.00	$21,870.00	$15.00	$21,870.00	$15.00	$21,870.00	$20.00	$29,160.00	$15.34	$22,365.72
601-B001	Class "B" Structural Concrete, Minor Structures	CY	39	$3,000.00	$117,000.00	$1,500.00	$58,500.00	$2,200.00	$85,800.00	$2,250.00	$87,750.00	$1,408.17	$54,918.63
602-A001	Reinforcing Steel	LBS	3,983	$3.00	$11,949.00	$2.50	$9,957.50	$2.75	$10,953.25	$1.25	$4,978.75	$0.91	$3,624.53
603-CA003	15" Reinforced Concrete Pipe, Class III	LF	184	$80.00	$14,720.00	$55.00	$10,120.00	$42.00	$7,728.00	$45.00	$8,280.00	$169.80	$31,243.20
603-CA011	18" Reinforced Concrete Pipe, Class III	LF	112	$85.00	$9,520.00	$65.00	$7,280.00	$49.00	$5,488.00	$60.00	$6,720.00	$174.66	$19,561.92
603-CA026	24" Reinforced Concrete Pipe, Class III	LF	200	$95.00	$19,000.00	$70.00	$14,000.00	$72.00	$14,400.00	$72.50	$14,500.00	$194.06	$38,812.00
604-A001	Castings	LBS	711	$8.00	$5,688.00	$4.00	$2,844.00	$4.50	$3,199.50	$5.00	$3,555.00	$3.76	$2,673.36
604-B001	Gratings	LBS	250	$10.00	$2,500.00	$4.00	$1,000.00	$8.50	$2,125.00	$5.50	$1,375.00	$3.76	$940.00
609-B002	Concrete Curb, Header	LF	1,854	$30.00	$55,620.00	$28.00	$51,912.00	$16.65	$30,869.10	$30.00	$55,620.00	$38.07	$70,581.78
609-C001	Concrete Integral Curb, Type 1	LF	1,202	$40.00	$48,080.00	$31.50	$37,863.00	$18.00	$21,636.00	$35.00	$42,070.00	$18.76	$22,549.52
609-D013	Combination Concrete Curb and Gutter Type III	LF	4,536	$20.00	$90,720.00	$19.75	$89,586.00	$17.50	$79,380.00	$21.80	$98,884.80	$33.84	$153,498.24
613-C003	Adjustment of Inlet	EA	1	$2,000.00	$2,000.00	$5,000.00	$5,000.00	$1,185.00	$1,185.00	$3,500.00	$3,500.00	$555.00	$555.00
613-D005	Adjustment of Manhole	EA	16	$400.00	$6,400.00	$355.00	$5,680.00	$1,185.00	$18,960.00	$1,195.00	$19,120.00	$355.00	$5,680.00
613-D011	Adjustment of Water Valve	EA	6	$200.00	$1,200.00	$355.00	$2,130.00	$1,190.00	$7,140.00	$545.00	$3,270.00	$355.00	$2,130.00
614-B003	Concrete Driveway, With Reinforcement, 6-inch Thickness	SY	1,106	$70.00	$77,420.00	$87.00	$96,222.00	$65.00	$71,890.00	$96.05	$106,231.30	$62.34	$68,948.04
618-A001	Maintenance of Traffic	LS	100%	XXXXXXXX	$250,000.00	XXXXXXXX	$82,500.00	XXXXXXXX	$101,000.00	XXXXXXXX	$47,750.00	XXXXXXXX	$238,833.50
619-A1002	Temporary Traffic Stripe, Continuous White	LF	1,030	$3.00	$3,090.00	$2.28	$2,348.40	$1.25	$1,287.50	$2.10	$2,163.00	$1.21	$1,246.30
619-A2002	Temporary Traffic Stripe, Continuous Yellow	LF	13,230	$2.00	$26,460.00	$2.28	$30,164.40	$1.25	$16,537.50	$2.10	$27,783.00	$1.21	$16,008.30
619-A5001	Temporary Traffic Stripe, Detail	LF	3,752	$5.00	$18,760.00	$2.28	$8,554.56	$1.25	$4,690.00	$2.10	$7,879.20	$1.21	$4,539.92
619-A6002	Temporary Traffic Stripe, Legend	LF	175	$10.00	$1,750.00	$2.28	$399.00	$1.25	$218.75	$2.10	$367.50	$1.21	$211.75
619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	SF	231	$50.00	$11,550.00	$9.85	$2,275.35	$10.25	$2,367.75	$10.00	$2,310.00	$18.19	$4,201.89
619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	SF	260	$50.00	$13,000.00	$9.85	$2,561.00	$10.25	$2,665.00	$10.00	$2,600.00	$18.19	$4,729.40
619-E1001	Flashing Arrow Panel, Type C	EA	4	$2,500.00	$10,000.00	$2,218.00	$8,872.00	$2,300.00	$9,200.00	$2,250.00	$9,000.00	$2,389.40	$9,557.60
619-F1001	Concrete Median Barrier, Precast	LF	2,765	$40.00	$110,600.00	$36.00	$99,540.00	$30.00	$82,950.00	$40.75	$112,673.75	$77.40	$214,011.00
619-F2001	Remove and Reset Concrete Median Barrier, Precast	LF	2,765	$15.00	$41,475.00	$8.35	$23,087.75	$13.00	$35,945.00	$11.00	$30,415.00	$4.49	$12,414.85
619-G4005	Barricades, Type III, Single Faced	LF	192	$25.00	$4,800.00	$20.95	$4,022.40	$22.00	$4,224.00	$20.00	$3,840.00	$20.62	$3,959.04
619-G5001	Free Standing Plastic Drums	EA	153	$50.00	$7,650.00	$34.50	$5,278.50	$38.00	$5,814.00	$35.00	$5,355.00	$57.01	$8,722.53
619-G7001	Warning Lights, Type "B"	EA	24	$200.00	$4,800.00	$154.00	$3,696.00	$160.00	$3,840.00	$150.00	$3,600.00	$570.06	$13,681.44
619-J1001	Impact Attenuator, 40 MPH	EA	2	$6,000.00	$12,000.00	$8,010.00	$16,020.00	$8,350.00	$16,700.00	$7,850.00	$15,700.00	$34,567.39	$69,134.78
620-A001	Mobilization	LS	100%	XXXXXXXX	$150,000.00	XXXXXXXX	$135,000.00	XXXXXXXX	$268,000.00	XXXXXXXX	$393,290.00	XXXXXXXX	$162,800.27
626-A003	6" Thermoplastic Traffic Stripe, Skip White	LF	4,079	$1.00	$4,079.00	$1.73	$7,056.67	$1.25	$5,098.75	$1.45	$5,914.55	$1.21	$4,935.59
626-C009	6" Thermoplastic Edge Stripe, Continuous White	LF	3,490	$2.00	$6,980.00	$1.42	$4,955.80	$3.20	$11,168.00	$1.20	$4,188.00	$3.03	$10,574.70
626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	1,132	$2.00	$2,264.00	$1.73	$1,958.36	$1.25	$1,415.00	$1.45	$1,641.40	$1.21	$1,369.72
626-E008	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	3,144	$2.00	$6,288.00	$1.42	$4,464.48	$3.20	$10,060.80	$1.20	$3,772.80	$3.03	$9,526.32
626-G002	Thermoplastic Detail Stripe, White	LF	1,966	$2.00	$3,932.00	$1.85	$3,637.10	$6.40	$12,582.40	$1.55	$3,047.30	$6.06	$11,913.96
626-G003	Thermoplastic Detail Stripe, Yellow	LF	457	$2.00	$914.00	$1.85	$845.45	$6.40	$2,924.80	$1.55	$708.35	$6.06	$2,769.42
626-H004	Thermoplastic Legend, White	SF	635	$10.00	$6,350.00	$7.39	$4,692.65	$12.80	$8,128.00	$6.25	$3,968.75	$12.13	$7,702.55
626-H005	Thermoplastic Legend, White	LF	1,928	$4.00	$7,712.00	$3.70	$7,133.60	$10.25	$19,762.00	$3.05	$5,880.40	$9.70	$18,701.60
627-K001	Red-Clear Reflective High Performance Raised Markers	EA	149	$10.00	$1,490.00	$7.39	$1,101.11	$19.25	$2,868.25	$6.00	$894.00	$18.19	$2,710.31
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	EA	212	$10.00	$2,120.00	$7.39	$1,566.68	$19.25	$4,081.00	$6.00	$1,272.00	$18.19	$3,856.28
907-641-A002	Signal Stop Bar Radar Vehicle Detection Sensor, Type 2	EA	8	$8,500.00	$68,000.00	$8,625.00	$69,000.00	$8,975.00	$71,800.00	$7,250.00	$58,000.00	$8,490.25	$67,922.00
907-641-D001	Radar Vehicle Detection Cable	LF	800	$15.00	$12,000.00	$6.15	$4,920.00	$6.40	$5,120.00	$5.00	$4,000.00	$6.06	$4,848.00
699-A001	Roadway Construction Stakes	LS	100%	XXXXXXXX	$40,000.00	XXXXXXXX	$70,800.00	XXXXXXXX	$75,100.00	XXXXXXXX	$19,750.00	XXXXXXXX	$12,129.00
				PROJECT TOTAL	$5,123,300.00		$3,951,745.61		$3,999,660.60		$4,298,174.90		$4,475,892.00
							22.87%		21.93%		16.18%		12.64%
							UNDER Engineer's Estimate		UNDER Engineer's Estimate		UNDER Engineer's Estimate		UNDER Engineer's Estimate

I CERTIFY THIS IS A TRUE AND CORRECT TABULATION OF THE BIDS RECEIVED ON MAY 19, 2020, AT 3:30 P.M.

Chad A. Toles, P.E.   05-21-20
Date

CHAD A. TOLES — PE 18779 — STATE OF MISSISSIPPI

EBO Determination

Medgar Evers Blvd Improvements
Bid No. 18B4017.302

Bidder: Gregory Construction
Status: COMPLIANT

MBE	Total Utilization
FBE	*4.89 %*
AABE	*12.42 %*
NABE	*0.00 %*
HBE	**0.089 %*
ABE	*0.00 %*

Bidder: Hemphill Construction
Status: COMPLIANT

MBE	Total Utilization
FBE	*8 18 %*
AABE	*15.53 %*
NABE	*0.00 %*
HBE	**0.00 %*
ABE	*0.00 %*

Bidder: Pavecon LTD Co
Status: COMPLIANT

MBE	Total Utilization
FBE	*5.34 %*
AABE	*12.42 %*
NABE	*0.00 %*
HBE	*0.38 %*
ABE	*0.00 %*

Bidder: Simmons Erosion Control
Status: COMPLIANT

MBE	Total Utilization
FBE	*4.89 %*
AABE	*12.44 %*
NABE	*0.00 %*
HBE	**0.091 %*
ABE	*0.00 %*

*Waiver request

ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT GRAVITY THICKENER #1 AND #2 REHABILITATION PROJECT, CITY PROJECT NUMBER 19B0102.903, DWI-L250008-02.

WHEREAS, on June 9, 2020, the City of Jackson received three sealed bids for the OB Curtis Water Treatment Gravity Thickener #1 and #2 Rehabilitation Project, City Project No.19B0102.903, DWI-L250008-02; and

WHEREAS, the bid received from Hemphill Construction Company, Inc. in the amount of $2,273,367.00, was the lowest and best bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Hemphill Construction Company, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc, in the amount of $2,273,367.00, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

ITEM # 45

DATE: July 7, 2020

BY: **WILLIAMS, CARTER, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
June 22, 2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT GRAVITY THICKENER #1 AND #2 REHABILITATION PROJECT, CITY PROJECT NUMBER 19B0102.903, DWI-L250008-02.**
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**	Residents and businesses in within the City of Jackson Corporate Limits
4.	**Benefits**	Water Infrastructure
5.	**Schedule (beginning date)**	This project will begin as soon as contracts are signed.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	This project is located at the OB Curtis WTP.
7.	**Action implemented by:** ▪ **City Depart[redacted]nt** ▪ **Consultant** ☐	This project was implemented by the Engineering Division.
8.	**COST**	$2,273,367.00
9.	**Source of Funding** ▪ **General Fu**☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** [redacted]	Department of Health SRF Water Drinking Loan #2 Account No. 032-521.90-9B0102-903-6485
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 ___

Council Agenda Item Memorandum

To: Mayor, Chokwe Antar Lumumba

From: Robert K. Miller, Director of Public Works Robert K Miller

Date: June 22, 2020

Agenda Item:

ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT GRAVITY THICKENER #1 AND #2 REHABILITATION PROJECT, CITY PROJECT NUMBER 19B0102.903, DWI-L250008-02..

Purpose:	Water Infrastructure Repair
Cost:	$2,273,367.00
Project/Contract Type:	Gravity Thickener #1 and #2
Funding Source:	Fund 32
Schedule/Time:	July 2020
DPW Manager:	Charles Williams Jr., PE, PhD/Mary Carter

Background:

Attached, you will find an item for the City Council Agenda authorizing the Mayor to enter into a contract with Hemphill Construction Company, Inc., for the OB Curtis Water Treatment Plant Gravity Thickener #1 and #2 Rehabilitation Project. The purpose of is this project is to rehabilitate the existing Gravity Thickeners to assist with the removal of sludge from the water treatment process. This is a requirement from the Mississippi Department of Health to ensure the water system meets compliance. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

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
6/29/20

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE O.B. CURTIS WATER TREATMENT PLANT GRAVITY THICKENER #1 AND #2 REHABILITATION PROJECT, CITY PROJECT NUMBER 19B0102.903, DWI-L250008-02 is legally sufficient for placement in NOVUS Agenda.

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

6/29/20
DATE

EBO Determination

OB Curtis Water Treatment Plant Gravity Thickener # 1 and # 2 Rehabilitation Project

Bidder: Hemphill Construction
Status: COMPLIANT

MBE	Total Utilization
FBE	*3.03 %*
AABE	*13.00 %*
NABE	*0.00 %*
HBE	**0.05 %*
ABE	*0.00 %*

Bidder: TL Wallace
Status: NON-COMPLIANT

MBE	Total Utilization
FBE	*0.00 %*
AABE	*0.00 %*
NABE	*0.00 %*
HBE	*0.00 %*
ABE	*0.00 %*

Bidder: Copeland & Johns
Status: NON-COMPLIANT

MBE	Total Utilization
FBE	*0.00 %*
AABE	*26.00 %*
NABE	*0.00 %*
HBE	*0.00 %*
ABE	*0.00 %*

*Waiver request

CORNERSTONE ENGINEERING, LLC

June 18, 2020
Cornerstone Engineering Project No. 19-09

Charles Williams, P.E., PhD, City Engineer
Department of Public Works
City of Jackson, Mississippi
200 South President Street
Jackson, MS 39201

REFERENCE: **BID EVALUATION**
PROPOSED OB CURTIS WATER TREATMENT PLANT GRAVITY THICKENER #1 AND #2 REHABILITATION PROJECT - REBID
CITY OF JACKSON

Dear Dr. Williams:

As you are aware, on June 9, 2020, three (3) bids were received and opened for the above referenced project. The original proposals were retained by the city for filing and a copy was given to our firm for checking. We have evaluated the bids and have found the following:

The apparent lowest bid was received in the corrected amount of $2,273,367.00 from Hemphill Construction Company, Inc. However, there was a summation calculation error found in the original bid amount of $2,225,367.00. Hemphill Construction had MBE/FBE participation of 16.0% as noted in their bid. The second low bidder was TL Wallace Construction with a corrected bid of $2,316,141.00.

Our engineer's budget estimate for the project was $2,300,000.00 for the construction budget. Hemphill Construction, Inc.'s proposal is within the projected construction estimate.

The final official bid tabulation is included in Attachment A. Please let us know of the City Council's decision at your earliest convenience so we may prepare the contract documents for execution. Please call if you or your staff have any questions.

Sincerely,

Mauricka McKenzie, Sr., P.E., BCEE
Principal Engineer

Cc: Mary Carter, Deputy Public Works Director

Bid Tabulation

Proposed OB Curtis Water Treatment Plant Gravity Thickener #1 and #2 Rehabilitation Project
City of Jackson, MS
June 5, 2020

					Apparent Low Bidder #1		Apparent Low Bidder #2		Apparent Low Bidder #3	
					HEMPHILL		T.L. WALLACE		GOTTFRIED CONTRACTING, LLC	
					CRS 02449-MC		CRS		CRS 17776-MC	
					Bidder's Original Price		Bidder's Original Price		Bidder's Price	
Item Sched.	Item No.	Item Description	Estimated Quantity	Unit Description	Unit Price	Total Price (Quantity x Unit Price)	Unit Price	Total Price (Quantity x Subtotal)	Unit Price	Total Price (Quantity x Subtotal)
A	1	Mobilization	1	LS	$ 139,417.00	$ 139,417.00	$ 153,500.00	$ 153,500.00	$ 207,000.00	$ 207,000.00
A	2	Site Cleanup, Site Restoration, Grassing and Erosion Control	1	LS	$ 30,000.00	$ 30,000.00	$ 16,000.00	$ 16,000.00	$ 33,000.00	$ 33,000.00
A	3	Install and Remove Tank Shrouding for Sandblasting and Repainting (Both Tanks and Components)	1	LS	$ 75,000.00	$ 75,000.00	$ 82,000.00	$ 82,000.00	$ 91,000.00	$ 91,000.00
A	4	Demobilization	1	LS	$ 1,600.00	$ 1,600.00	$ 12,826.00	$ 12,826.00	$ 10,000.00	$ 10,000.00
B	1	Detach, Remove and Store for Reuse Existing Steel and Aluminium Decking and Bridge	1	LS	$ 75,000.00	$ 75,000.00	$ 24,660.00	$ 24,660.00	$ 23,000.00	$ 23,000.00
B	2	Disconnect, Remove and Store for Reuse Ex. Control Panel	1	LS	$ 5,000.00	$ 5,000.00	$ 2,468.00	$ 2,468.00	$ 5,900.00	$ 5,900.00
B	3	Removal & Disposal of Existing Rake Arm in Tank #1 Only	1	LS	$ 20,000.00	$ 20,000.00	$ 4,795.00	$ 4,795.00	$ 5,600.00	$ 5,600.00
B	4	Remove and Dispose Ex. PVC Tube Settlers in Tank #1 and Tank #2	450	TONS	$ 325.00	$ 146,250.00	$ 20.00	$ 9,000.00	$ 82.00	$ 36,900.00
B	5	Remove Ex. Gear Box Assembly in Tank #1 and Tank #2	2	EA	$ 4,000.00	$ 8,000.00	$ 1,945.00	$ 3,890.00	$ 23.00	$ 46.00
B	6	Pressure Wash and Clean Interior Concrete Tank Floor in Tank #1 and Tank #2	11,000	SF	$ 2.00	$ 22,000.00	$ 0.35	$ 3,850.00	$ 0.35	$ 3,850.00
B	7	Sandblast Interior and Exterior Steel Tank Walls, Interior and Exterior Exposed Iron Piping Within and Adjacent to Tank, and Support Brackets to Nearwhite in Tank #1 and Tank #2	22,000	SF	$ 7.00	$ 154,000.00	$ 6.00	$ 132,000.00	$ 11.00	$ 242,000.00
B	8	Sandblast Steel Center 20" Influent Pipe (Ext.) to Nearwhite in Tank #1 and Tank #2, Remove and Dispose Existing 12' Diameter influent Feedwell in both tanks.	220	SF	$ 25.00	$ 5,500.00	$ 18.50	$ 4,070.00	$ 20.00	$ 4,400.00
B	9	Sandblast Steel Rake Arm Structure to Nearwhite in Tank #2 Only	3,000	SF	$ 8.00	$ 24,000.00	$ 7.50	$ 22,500.00	$ 8.50	$ 25,500.00
B	10	Sandblast Steel Bridge Deck Truss and Beams and Supports for Tank #1 and #2	4,500	SF	$ 8.00	$ 36,000.00	$ 10.00	$ 45,000.00	$ 11.14	$ 50,130.00
B	11	Remove and Dispose Ex. Fiberglass V-Notch Weir in Tank #1 and Tank #2	2	EA	$ 6,000.00	$ 12,000.00	$ 2,470.00	$ 4,940.00	$ 2,800.00	$ 5,600.00
B	12	Remove and Dispose Ex. Fiberglass Scum Baffle Plate in Tank #1 and Tank #2	2	EA	$ 6,000.00	$ 12,000.00	$ 2,470.00	$ 4,940.00	$ 2,900.00	$ 5,800.00
B	13	Remove and Dispose Ex. Scum Trough, Scraper and Associated Steel Drain Piping in Tank #1 and Tank #2	1	LS	$ 6,000.00	$ 6,000.00	$ 4,230.00	$ 4,230.00	$ 5,000.00	$ 5,000.00
B	14	Remove and Dispose Ex. Skimmer Steel Support Posts (Approx. 12') and Skimmer Assembly in Tank #1 and Tank #2	1	LS	$ 5,000.00	$ 5,000.00	$ 4,288.00	$ 4,288.00	$ 11,000.00	$ 11,000.00
B	15	Remove and Dispose Ex. Level Indicator Sensors in Tank #1 and Tank #2	2	EA	$ 500.00	$ 1,000.00	$ 781.00	$ 1,562.00	$ 500.00	$ 1,000.00
B	16	Remove and Dispose Ex. Electrical Power Conductors for Motor in Tank #1 and Tank #2	1	LS	$ 7,500.00	$ 7,500.00	$ 3,394.00	$ 3,394.00	$ 4,000.00	$ 4,000.00
B	17	Pressure Wash all Aluminum Handrails and Grating for Bridge Decking on Tank #1 and #2	1	LS	$ 20,000.00	$ 20,000.00	$ 4,293.00	$ 4,293.00	$ 3,500.00	$ 3,500.00
B	18	Cut, Remove and Dispose 1'x6"x1' Perimeter Perpendicular Hanger Metal Bracket Only for Tube Settler Support Frame (Both Tanks)	180	EA	$ 65.00	$ 11,700.00	$ 51.25	$ 9,225.00	$ 62.00	$ 11,160.00
B	19	Remove and Dispose Existing Influent Feedwell in Tank #1 and #2	1	LS	$ 25,000.00	$ 25,000.00	$ 5,276.00	$ 5,276.00	$ 3,000.00	$ 3,000.00
B	20	Remove and Salvage Existing lighting poles and fixtures on Tank #1 and Tank #2 platform	1	LS	$ 1,000.00	$ 1,000.00	$ 3,317.00	$ 3,317.00	$ 3,000.00	$ 3,000.00
B	21	Allowance (for unforeseen adjustments to the system, etc.)	1	LS	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00
C	1	Clean and Reattach Existing Steel and Aluminum Decking and Bridge	1	LS	$ 31,000.00	$ 31,000.00	$ 25,315.00	$ 25,315.00	$ 29,000.00	$ 29,000.00
C	2	Reinstall and Reconnect Ex. Control Panel, Modifications and SCADA Integration	1	LS	$ 15,000.00	$ 15,000.00	$ 37,485.00	$ 37,485.00	$ 40,000.00	$ 40,000.00
C	3	Install New Rake Arm in Tank #1 Only	2	EA	$ 28,000.00	$ 56,000.00	$ 34,541.00	$ 69,082.00	$ 36,000.00	$ 72,000.00
C	4	Install New PVC Tube Settlers in Tank #1 and Tank #2	1	LS	$ 670,000.00	$ 670,000.00	$ 852,309.00	$ 852,309.00	$ 835,000.00	$ 835,000.00
C	5	Install New Gear Box Assembly in Tank #1 and Tank #2	2	EA	$ 40,000.00	$ 80,000.00	$ 50,810.00	$ 101,620.00	$ 53,000.00	$ 106,000.00
C	6	Apply Waterproofing Seal Coating to Interior Concrete Floor Slab	11,000	SF	$ 8.00	$ 88,000.00	$ 15.50	$ 170,500.00	$ 16.00	$ 176,000.00
C	7	Install New FRP V-Notch Weir in Tank #1 and Tank #2	600	LF	$ 24.00	$ 14,400.00	$ 37.00	$ 22,200.00	$ 246.00	$ 147,600.00
C	8	Install New FRP Scum Baffle Plate in Tank #1 and Tank #2	600	LF	$ 35.00	$ 21,000.00	$ 32.75	$ 19,650.00	$ 47.00	$ 28,200.00
C	9	Repaint Interior and Exterior Tank Walls, Interior and Exterior Iron Piping Adjacent to and Within the Tanks #1 and #2, and Support Brackets	22,000	SF	$ 5.00	$ 110,000.00	$ 3.00	$ 66,000.00	$ 3.20	$ 70,400.00
C	10	Repaint Steel Center 20" Influent Pipe (Ext.) and Install new 12'x6' painted steel influent feedwell in Tank #1 and Tank #2	1,500	SF	$ 3.00	$ 4,500.00	$ 4.75	$ 7,125.00	$ 19.35	$ 29,025.00
C	11	Repaint Steel Rake Arm Structure in Tank #2 Only	3,000	SF	$ 4.00	$ 12,000.00	$ 4.00	$ 12,000.00	$ 4.55	$ 13,650.00
C	12	Repaint Steel Bridge Deck Truss and Beams and Supports on Tank #1 and #2	4,500	SF	$ 5.00	$ 22,500.00	$ 6.00	$ 27,000.00	$ 6.70	$ 30,150.00
C	13	Install New Skimmer Steel Support Posts (Approx. 12') and Skimmer Assembly in Tank #1 and Tank #2	1	LS	$ 25,000.00	$ 25,000.00	$ 42,088.00	$ 42,088.00	$ 57,000.00	$ 57,000.00
C	14	Install New Scum Trough, Scraper and Associated Steel Drain Piping in Tank #1 and Tank #2	1	LS	$ 30,000.00	$ 30,000.00	$ 44,420.00	$ 44,420.00	$ 51,000.00	$ 51,000.00
C	15	Install New Ultrasonic Level Indicator Sensors in Tank #1 and Tank #2	2	EA	$ 6,000.00	$ 12,000.00	$ 13,032.00	$ 26,064.00	$ 6,800.00	$ 13,600.00
C	16	Install New Electrical Power Conductors for Motor in Tank #1 and Tank #2	1	LS	$ 20,000.00	$ 20,000.00	$ 4,498.00	$ 4,498.00	$ 5,300.00	$ 5,300.00
C	17	Repair Leak in Yard on 24" Ductile Iron Sludge Overflow Gravity Line on Tank #1	1	LS	$ 10,000.00	$ 10,000.00	$ 9,275.00	$ 9,275.00	$ 17,000.00	$ 17,000.00
C	18	Install Concrete Tank Floor Slab Crack Repair (600 LF, 1/4" width, 8" deep)	80	GAL	$ 750.00	$ 60,000.00	$ 415.00	$ 33,200.00	$ 420.00	$ 33,600.00
C	19	Install/Weld 1'x6"x1" New Perimeter Perpendicular Metal Hanger Bracket for Tube Settler Support Frame (Both Tanks)	180	EA	$ 100.00	$ 18,000.00	$ 239.00	$ 43,020.00	$ 144.00	$ 25,920.00
C	20	Install New Influent Feedwell in Tank #1 and #2	1	LS	$ 60,000.00	$ 60,000.00	$ 59,356.00	$ 59,356.00	$ 92,000.00	$ 92,000.00
C	21	Pressure wash and repair the 4' Square Precast Concrete Skimming Collection Box on Tank #1 and Tank #2	1	LS	$ 1,000.00	$ 1,000.00	$ 1,625.00	$ 1,625.00	$ 14,000.00	$ 14,000.00
C	22	Install New Electrical Power Conductors and Conduits for motors, light fixtures (4), and Light Bulbs (4) for platform lighting on Tank #1 and Tank #2	1	LS	$ 20,000.00	$ 20,000.00	$ 30,285.00	$ 30,285.00	$ 25,000.00	$ 25,000.00
C	23	Allowance (for unforeseen adjustments to the system, etc.)	1	LS	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00
	Subtotal					$ 2,273,367.00		$ 2,316,141.00		$ 2,752,831.00

I CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF THE BIDS RECEIVED AT 3:30 P.M. ON JUNE 5, 2020 FOR THE PROPOSED OB CURTIS WATER TREATMENT PLANT GRAVITY THICKENER #1 AND #2 REHABILITATION PROJECT.

ENGINEER 16157 6-18-20 STATE OF MISSISSIPPI

ORDER AUTHORIZING FINAL PAYMENT TO UTILITY CONSTRUCTORS, INC., FOR THE CAVALIER DRIVE BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 18B4505.701 (WARD 7)

WHEREAS, on August 6, 2019 the City of Jackson accepted Utility Constructors, Inc.'s bid of $214,902.00 for the Cavalier Drive Bridge Replacement Project, City Project Number 18B4505.701; and

WHEREAS, the contract work involved the removal and replacement of the timber bridge structure on Cavalier Drive within the City of Jackson corporate limits; and

WHEREAS, a final field inspection was held by the Department of Public Works, and the Department recommends acceptance of the project; and

WHEREAS, the Department of Public Works recommends final payment in the amount of $4,050.00 to Utility Constructors, Inc.; and

WHEREAS, the bonding company SureTec Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS, THEREFORE ORDERED that the City make final payment in the amount of $4,050.00 and release all securities held to Utility Constructors, Inc. for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Cavalier Drive Bridge Replacement Project, City Project No.18B4505.701.

Agenda Item #46
July 7, 2020

BY: WILLIAMS, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
June 22, 2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING FINAL PAYMENT TO UTILITY CONSTRUCTORS, INC., FOR THE CAVALIER DRIVE BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 18B4505.701 (WARD 7)**
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 6 and 7
3.	**Who will be affected**	Residents in Ward 7
4.	**Benefits**	Bridge Infrastructure
5.	**Schedule (beginning date)**	Project Completed
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	Cavalier Drive
7.	**Action implemented by:** ▪ **City Depart[redacted]nt** ▪ **Consultant** ☐	This project was implemented by the Engineering Division.
8.	**COST**	Final Contract Cost: $214,902.00
9.	**Source of Funding** ▪ **General Fu**☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** [redacted]	Fund 213 Account: 213-451908B45057016485
10.	**EBO participation**	ABE ____% WAIVER yes ___ no ___ N/A ___ AABE ____% WAIVER yes ___ no ___ N/A ___ WBE ____% WAIVER yes ___ no ___ N/A ___ HBE ____% WAIVER yes ___ no ___ N/A ___ NABE ____% WAIVER yes ___ no ___ N/A ___

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Robert K. Miller, Director Robert K. Miller

Date: June 22, 2020

Agenda Item: Cavalier Drive Bridge Replacement Project
Council Meeting: Regular Council Meeting, July 7, 2020

Background:

Attached, you will find an agenda item requesting final payment to Utility Constructors, Inc, for the Cavalier Drive Bridge Replacement Project. The bridge replacement project removed a structurally deficient timber bridge structure with an new concrete box bridge.. Utility Constructors, Inc, has completed the construction, and is requesting final payment in the amount of $4,050.00.

It is the recommendation of this office that Utility Constructors, Inc., is paid final payment in the amount of $4,050.00. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
6-29-20

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING FINAL PAYMENT TO UTILITY CONSTRUCTORS, INC. FOR THE CAVALIER DRIVE BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 18B4505.701 (WARD 7) is legally sufficient for placement in NOVUS Agenda.

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

6/29/20
DATE

APPLICATION FOR PARTIAL PAYMENT		
NAME OF PROJECT Cavalier Drive Bridge Replacement	PAY APPLICATION NUMBER	2 (Two)-Final
LOCATION OF PROJECT	PAY APP. PERIOD 3/24/2020 TO 5/29/2020	
NAME AND ADDRESS OF OWNER City of Jackson 219 S President Street Jackson, MS 39205	NAME AND ADDRESS OF CONTRACTOR UTILITY CONSTRUCTORS, INC. P.O. BOX 13627 JACKSON, MS 39236	

SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under on or more such orders

CONTRACT CHANGE ORDER NO (1)	CONTRACT CHANGE ORDER DATE (2)	DESCRIPTION (3)	ADDITIONS TO CONTRACT PRICE AS SHOWN ON CHANGE ORDER (4)	DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDER (5)
			0.00	0.00
		TOTALS	$0.00	$0.00

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

(a)	ORIGINAL CONTRACT AMOUNT	$	214,902.00
(b)	PLUS: ADDITIONS SCHEDULED IN COLUMN 4 ABOVE	$	0.00
(c)	LESS: DEDUCTIONS SCHEDULED IN COLUMN 5 ABOVE	$	0.00
(d)	ADJUSTED CONTRACT AMOUNT TO DATE	$	214,902.00

ANALYSIS OF WORK PERFORMED TO DATE

(a)	COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE	$	214,902.00
(b)	EXTRA WORK PERFORMED TO DATE BY CHANGE ORDER	$	0.00
(c)	TOTAL COST OF WORK PERFORMED TO DATE	$	214,902.00
(d)	ADD: MATERIALS STORED AT CLOSE OF PERIOD	$	0.00
(e)	SUBTOTAL OF (c) and (d)	$	214,902.00
(f)	LESS RETAINAGE (5%)	$	
(g)	SUBTOTAL OF (e) and (f)	$	210,852.00
(h)	LESS: AMOUNT OF PREVIOUS PAYMENTS	$	0.00
(i)	AMOUNT DUE THIS APPLICATION	$	4,050.00

CERTIFICATE OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Application for Partial Payment are correct; that all work has been performed and/or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Application for Partial Payment; and that no part of the "Amount Due This Application" has been received.

UTILITY CONSTRUCTORS, INC.
(Contractor)

By: [signature]

Title: President

Date: 5-29-20

RECOMMENDATION OF ENGINEER

This Application for Partial Payment covers all pay item work performed by the Contractor through the application period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

(Engineer)

By:

Title:

Date:

CONTRACTOR: UTILITY CONSTRUCTORS, INC.
PROJECT: Cavalier Dr

APPLICATION NO: 2 (Two)-Final
PERIOD: 3/24/2020 TO 5/29/2020

COST BREAKDOWN

ITEM NO	DESCRIPTION OF WORK	CONTRACT				PREVIOUS APPLICATION		COMPLETED THIS MONTH		COMPLETED TO DATE		% COMPLETE	RETAINAGE	BALANCE TO FINISH	
		QTY	UNIT	UNIT COST	TOTAL COST	QTY	TOTAL COST	QTY	TOTAL COST	QTY	TOTAL COST			QTY	TOTAL COST
1	MOBILIZATION	1	LS	$ 5,000.00	5,000.00	1.00	5,000.00	0.00	0.00	1.00	5,000.00	100%	125.00	0.00	0.00
2	CLEARING & GRUBBING	1	LS	$ 30,000.00	30,000.00	1.00	30,000.00	0.00	0.00	1.00	30,000.00	100%	750.00	0.00	0.00
3	REMOVAL OF OBSTRUCTIONS	1	LS	$ 10,000.00	10,000.00	1.00	10,000.00	0.00	0.00	1.00	10,000.00	100%	250.00	0.00	0.00
4	REMOVAL OF ASPHALT	70	SY	$ 50.00	3,500.00	70.00	3,500.00	0.00	0.00	70.00	3,500.00	100%	87.50	0.00	0.00
5	UNCLASSIFIED EXCAVATION (FM)	100	CY	$ 50.00	5,000.00	100.00	5,000.00	0.00	0.00	100.00	5,000.00	100%	125.00	0.00	0.00
6	BORROW EXCAVATION (CONTRACTOR FURNISHED, FME, CLASS B-15)	100	CY	$ 20.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	100.00	2,000.00
7	CHANNEL EXCAVATION (LVM)	65	CY	$ 20.00	1,300.00	65.00	1,300.00	0.00	0.00	65.00	1,300.00	100%	32.50	0.00	0.00
8	EXCESS EXCAVATION (FM)	100	CY	$ 20.00	2,000.00	100.00	2,000.00	0.00	0.00	100.00	2,000.00	100%	50.00	0.00	0.00
9	SITE GRADING	50	SY	$ 5.00	250.00	0.00	0.00	50.00	250.00	50.00	250.00	100%	6.25	0.00	0.00
10	HYDROSEEDING	1	AGRE	$ 2,500.00	2,500.00	0.00	0.00	1.00	2,500.00	1.00	2,500.00	100%	62.50	0.00	0.00
11	TEMPORARY SILT FENCE	100	LS	$ 5.00	500.00	100.00	500.00	0.00	0.00	100.00	500.00	100%	12.50	0.00	0.00
12	WATTLES, 20"	100	LF	$ 5.00	500.00	100.00	500.00	0.00	0.00	100.00	500.00	100%	12.50	0.00	0.00
13	SIZE 57 STABILIZER AGGREGATE, COARSE	100	TON	$ 80.00	8,000.00	100.00	8,000.00	0.00	0.00	100.00	8,000.00	100%	200.00	0.00	0.00
14	HOT MIX ASPHALT, SURFACE COURSE (SC-1)(TYPE B)	10	TON	$ 250.00	2,500.00	0.00	0.00	2.00	500.00	2.00	500.00	20%	12.50	8.00	2,000.00
15	SAW CUT	80	LF	$ 10.00	800.00	0.00	0.00	80.00	800.00	80.00	800.00	100%	20.00	0.00	0.00
16	CLASS BS STRUCTURAL CONCRETE	92	CY	$ 850.00	78,200.00	92.00	78,200.00	0.00	0.00	92.00	78,200.00	100%	1,955.00	0.00	0.00
17	REINFORCING STEEL	20051	LBS	$ 2.20	44,102.00	22051.00	44,102.00	0.00	0.00	22,051.00	44,102.00	110%	1,102.55	-2,000.00	(4,000.00)
18	ROADWAY CONSTRUCTION STAKING	1	LS	$ 2,000.00	2,000.00	1.00	2,000.00	0.00	0.00	1.00	2,000.00	100%	50.00	0.00	0.00
19	ADJUSTMENT OF SANITARY SEWER	1	LS	$ 5,000.00	5,000.00	1.00	5,000.00	0.00	0.00	1.00	5,000.00	100%	125.00	0.00	0.00
20	MAINTENANCE OF TRAFFIC	1	LS	$ 5,000.00	5,000.00	1.00	5,000.00	0.00	0.00	1.00	5,000.00	100%	125.00	0.00	0.00
21	CONCRETE RAILING	43	LF	$ 250.00	10,750.00	43.00	10,750.00	0.00	0.00	43.00	10,750.00	100%	268.75	0.00	0.00
	TOTAL BASE BID				214,902.00		210,852.00		4,050.00		214,902.00	100%	5,372.55		0.00

OFFICE OF THE CITY ATTORNEY
2-20-2019

ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC., FOR THE CAVALIER DRIVE BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 18B4505.701. (WARD 7)

WHEREAS, on July 9, 2019, the City of Jackson received two sealed bids for the Cavalier Drive Bridge Replacement Project, City Project No.18B4505.701; and

WHEREAS, the bid received from Utility Constructors, Inc., in the amount of $214,902.00, was the lowest and best bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Utility Constructors, Inc., as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Utility Constructors, Inc., in the amount of $214,902.00, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

ITEM # _____

DATE: _____

BY: **MILLER, WILLIAMS, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
July 24, 2019

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC., FOR THE CAVALIER DRIVE BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 18B4505.701. (WARD 7)**
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**	Residents and businesses in Ward 7
4.	**Benefits**	Bridge Infrastructure
5.	**Schedule (beginning date)**	This project will begin as soon as contracts are signed.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	This project is located in Ward 7
7.	**Action implemented by:** ▪ **City Department** ▪ **Consultant** ☐	This project was implemented by the Engineering Division.
8.	**COST**	$214,902.00
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other**	Fund 213 Account No. 213-451908B45057016485
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 Public Works

200 South President Street
Post Office Box 17
Jackson, Mississippi39205-0017

Chokwe Antar Lumumba
Mayor of the City of Jackson

TO: Mayor Chokwe Antar Lumumba

FROM: Robert K. Miller
Director of Public Works

DATE: July 24, 2019

RE: Agenda Item for City Council Meeting

Attached you will find an agenda item authorizing the Mayor to enter a contract with Utility Constructors, Inc., for the Cavalier Drive Bridge Replacement Project. Utility Constructors, Inc., provided the lowest and best quote in the amount of $214,902.00.

The Department of Public Works recommends approval, if you have any questions please do not hesitate to call me at 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
7-30-19
7-30-2019

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC. FOR THE CAVALIER DRIVE BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 18b4505.701 (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

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

7/30/19
DATE

Stantec

July 10, 2019

Attention: Charles Williams Jr., PE, PhD, Project Director
City of Jackson, Mississippi
200 South President Street
Jackson, MS 39205

Dear Mr. Williams,

Reference: Cavalier Drive Bridge Replacement Project

Sealed bids were received by the City of Jackson on July 9th, 2019, for the construction of the referenced project. As indicated by the enclosed certified bid tabulation, two (2) sealed bids from the following construction companies were opened and read aloud:

Hemphill Construction Company, Inc.
Utility Constructors, Inc.

The lowest bid was submitted by Utility Constructors, Inc. for a total bid amount of **$214,902.00.** We have reviewed the bids, find them to be in order and recommend the referenced project be awarded to **Utility Constructors, Inc.** following approval by City of Jackson personnel.

Regards,

Stantec Consulting Services, Inc.

Brad Engels
Senior Associate
Phone: (601) 500-7960
Fax: 601-853-3780
brad.engels@stantec.com

Attachment: Bid Tabulation

c. File

ab document2

CAVAUGH BRIDGE REPLACEMENT - BID TABULATION							
				Utility Constructors, Inc.		Hemphill Construction Co., Inc.	
PAY ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL
S-200-A	MOBILIZATION	LS	1	$5,000.00	$5,000.00	$20,000.00	$20,000.00
S-201-A	CLEARING & GRUBBING	LS	1	$30,000.00	$30,000.00	$5,000.00	$5,000.00
S-202-A	REMOVAL OF OBSTRUCTIONS	LS	1	$10,000.00	$10,000.00	$12,500.00	$12,500.00
S-202-D	REMOVAL OF ASPHALT	SY	70	$50.00	$3,500.00	$25.00	$1,750.00
S-203-A	UNCLASSIFIED EXCAVATION (FM)	CY	100	$50.00	$5,000.00	$30.00	$3,000.00
S-203-E	BORROW EXCAVATION (CONTRACTOR FUNISHED, FME, CLASS B-15)	CY	100	$20.00	$2,000.00	$40.00	$4,000.00
S-203-F	CHANNEL EXCAVATION (LVM)	CY	65	$20.00	$1,300.00	$40.00	$2,600.00
S-203-H	EXCESS EXCAVATION (FM)	CY	100	$20.00	$2,000.00	$40.00	$4,000.00
S-203-I	SITE GRADING	SY	50	$5.00	$250.00	$20.00	$1,000.00
901-S-228-A	HYDROSEEDING	ACRE	1	$2,500.00	$2,500.00	$100.00	$100.00
S-233-A	TEMPORARY SILT FENCE	LF	100	$5.00	$500.00	$6.00	$600.00
S-237-A	WATTLES, 20"	LF	100	$5.00	$500.00	$10.00	$1,000.00
S-310-A-2	SIZE 57 STABILIZER AGGREGATE, COARSE	TON	100	$80.00	$8,000.00	$100.00	$10,000.00
901-S-403-D	HOT MIX ASPHALT, SURFACE COURSE (SC-1)(TYPE B)	TON	10	$250.00	$2,500.00	$475.00	$4,750.00
509-C	SAW CUT	LF	80	$10.00	$800.00	$10.00	$800.00
S-601-A	CLASS BB STRUCTURAL CONCRETE	CY	92	$850.00	$78,200.00	$1,185.00	$107,180.00
S-602-A	REINFORCING STEEL	LBS	20051	$2.00	$40,102.00	$1.20	$24,061.20
S-607-A	ROADWAY CONSTRUCTION STAKING	LS	1	$2,000.00	$2,000.00	$1,500.00	$1,500.00
S-613-E	ADJUSTMENT OF SANITARY SEWER	LS	1	$5,000.00	$5,000.00	$10,000.00	$10,000.00
S-618-A	MAINTENANCE OF TRAFFIC	LS	1	$5,000.00	$5,000.00	$2,500.00	$2,500.00
S-813-A	CONCRETE RAILING	LF	43	$250.00	$10,750.00	$150.00	$6,450.00
				TOTAL BID	$214,902.00	TOTAL BID	$222,791.20

I certify this to be a true and accurate tabulation of the bids received by the City of Jackson by 3:30 PM on Tuesday, July 9, 2019 and opened and read aloud at the City Hall, Jackson, Mississippi

Brad Engels, PE

Stantec

THOMAS BRADLEY ENGELS
LICENSED PROFESSIONAL
ENGINEER
17084
STATE OF MISSISSIPPI

ORDER ACCEPTING THE TERM BIDS OF DICKERSON & BOWEN, INC. AND ERGON ASPHALT & EMULSIONS, INC. FOR A TWELVE-MONTH SUPPLY OF ASPHALT PAVING MATERIALS AND ACCEPTING THE TERM BID OF APAC-MISSISSIPPI, INC. AS AN ALTERNATE TERM BID (BID NO. 74567-061620) (ALL WARDS)

WHEREAS, sealed term bids for Asphalt Paving Materials were opened June 16, 2020, and three (3) bids were received for a twelve-month supply various materials; and

WHEREAS, the Department of Public Works, Paved Streets Section will use the various types of asphaltic paving materials to repair and improve the streets within the City of Jackson; and

WHEREAS, the staff of the Department of Public Works, Paved Streets Section has reviewed all bids submitted and recommends the governing authorities deem the term bids submitted by Dickerson & Bowen, Inc., 2642 Gallatin Street, Jackson, MS 39204 and Ergon Asphalt & Emulsions, Inc., 2829 Lakeland Drive, Suite 2000, Jackson, MS 39232, received June 16, 2020, as the lowest and best bids for the respective items; and

WHEREAS, APAC Mississippi, Inc. also submitted a term bid for certain items and the City desires to accept the bids for those items as an alternative, in the event that the lowest and best bid of Dickerson & Bowen, Inc. is unavailable.

IT IS THEREFORE ORDERED that term bids received for a twelve-month supply of asphaltic paving material, starting July 1, 2020 through June 30, 2021, are accepted as the lowest and best bids for the respective items, it being determined that these bids met the specification, as follows:

Dickerson & Bowen, Inc., P. O. Box 1008, Brookhaven, MS 39602, 2642 S. Gallatin Street, Jackson, MS 39204, Don L. Glenn, (601) 969-2002, donglenn@bellsouth.net

ITEM	DESCRIPTION	PICK-UP PRICE	DELIVERY PRICE
1.	Asphaltic Black Base Course	$49.00 Ton	$60.00 Ton
2.	Asphaltic Binder Course	$55.00 Ton	$66.00 Ton
3.	Asphaltic Wearing Course,	$55.00 Ton	$66.00 Ton

Agenda Item #47
July 7, 2020

BY: MILLER, LUMUMBA

	TYPE "C", Mix A		
4.	Asphaltic Cold Mix Material (Gravel & Sand)	$95.00 Ton	$110.00 Ton
6.	Plant Mix Bituminous Base Course (BB-1)	$49.00 Ton	$60.00 Ton
7.	Hot Bituminous Pavement, Binder Course (BC-1)	$55.00 Ton	$66.00 Ton
8.	Hot Bituminous Pavement, Surface Course (SC-1)	$56.00 Ton	$66.00 Ton

Ergon Asphalt & Emulsions, Inc., P. O. Box 23028, Jackson, MS 39225, 2829 Lakeland Drive, Jackson, MS 39232, Amy L. Walker, (601) 933-3000, amy.walker@ergon.com

ITEM	DESCRIPTION	PICK-UP PRICE	DELIVERY PRICE
5.	Asphalt Emulsion (SS#1 Tack)	$4.00 Gallon	$4.17 Gallon
9.	Cationic Emulsified Asphalt, Grade CRS-2	$3.50 Gallon	$3.67 Gallon

IT IS FURTHER ORDERED that the term bid of APAC-Mississippi, Inc. is accepted as an alternative bid that may be used in the event that the lowest and best bid is unavailable, as follows:

APAC-Mississippi, Inc. P. O Box 24508, Jackson, MS 39225-4508, 101 Riverview Drive, Richland, MS 39218, Terry May, (601) 376-4000, john.may@apac.com

ITEM	DESCRIPTION	PICK-UP PRICE	DELIVERY PRICE
1.	Asphaltic Black Base Course	$55.00 Ton	$62.00 Ton
2.	Asphaltic Binder Course	$62.00 Ton	$69.00 Ton
3.	Asphaltic Wearing Course, TYPE "C", Mix A	$62.00 Ton	$69.00 Ton
4.	Asphaltic Cold Mix Material (Gravel & Sand)	$135.00 Ton	$141.00 Ton
6.	Plant Mix Bituminous Base Course (BB-1)	$61.50Ton	$68.00 Ton
7.	Hot Bituminous Pavement, Binder Course (BC-1)	$61.50 Ton	$68.00 Ton
8.	Hot Bituminous Pavement, Surface Course (SC-1)	$67.75 Ton	$74.50 Ton

City of Jackson
Department of Public Works

To: Honorable Mayor Chokwe Lumumba

From: Robert K. Miller, Director
Department of Public Works

Date: June 17, 2020

Agenda Item: **ORDER ACCEPTING THE TERM BIDS OF DICKERSON & BOWEN, INC., APAC-MISSISSIPPI, INC., AND ERGON ASPHALT & EMULSIONS, INC., FOR A TWELVE MONTH SUPPLY OF ASPHALT PAVING MATERIALS (BID NO. 74577-061620). [ALL WARDS]**

Item #: xxx
Council Meeting: Regular Council Meeting, July 7, 2020
Consultant/Contractor: Dickerson & Bowen, Inc, APAC- Mississippi, Inc., and Ergon Asphalt & Elmustions, Inc.
EBO: In compliance
Purpose: To efficiently improve streets within the city.
Cost: The City of Jackson will purchase materials as needed to maintain our City streets. Therefore, cost varies by job.

Project/Contract Type: Bid for a twelve month supply of asphaltic paving materials for streets within the City of Jackson

Funding Source: General Fund - 001.451.24.6320
Schedule/Time: Upon City Council Approval
DPW Manager: James Caldwell

Background: The City of Jackson will purchase materials as needed to maintain our City streets.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 17, 2020
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER ACCEPTING THE TERM BIDS OF DICKERSON & BOWEN, INC., APAC-MISSISSIPPI, INC., AND ERGON ASPHALT & EMULSIONS, INC., FOR A TWELVE MONTH SUPPLY OF ASPHALT PAVING MATERIALS (BID NO. 74567-061620). [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	4. Neighborhood Enhancement 6.Infrastructure and Transportation 7. Quality of Life
3.	**Who will be affected**	The Citizens of Jackson
4.	**Benefits**	Street Improvements
5.	**Schedule (beginning date)**	Upon City Council Approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	Citywide
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	The Department of Public Works
8.	**COST**	The City of Jackson will purchase materials as needed to maintain our City streets. Therefore, cost varies by job.
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	General Fund 001.451.24.6320
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 ____

Copy

CITY OF JACKSON, MISSISSIPPI
PROPOSAL FORM

PLEASE RETURN THIS SECTION IN ITS ENTIRETY

NOTICE TO BIDDERS:

FOR HAND DELIVERY OR MAILING INSTRUCTIONS:

1. **Submit one (1) original and two (2) copies of your complete Bid Proposal Package.**
2. **MAILING ADDRESS:** City Clerks Office of Jackson
   Post Office Box 17,
   Jackson, MS 39205
3. **DELIVERY ADDRESS:** City Clerks Office of Jackson
   219 South President Street
   Jackson, MS 39201
4. **Note the following on the outside of your envelope:**
   "Bid No.74567-061620; to be opened June 16, 2020"

In accordance with your Notice of May 28th & June 04, 2020, I bid as follows:

Twelve-Month Supply of Asphaltic Paving Materials

Term: Term: July 01, 2020 – June 30, 2021

COMPANY NAME _____

ITEM	DESCRIPTION	PICK-UP PRICE	DELIVERY PRICE
1.	Asphaltic Black Base Course	$ 49.00 Ton	$ 60.00 Ton
2.	Asphaltic Binder Course	$ 55.00 Ton	$ 66.00 Ton
3.	Asphaltic Wearing Course, Type "C", Mix A	$ 55.00 Ton	$ 66.00 Ton
4.	Asphaltic Cold Mix Material (Gravel & Sand)	$ 95.00 Ton	$ 110.00 Ton
5.	Asphalt Emulsion (SS#1 Tack)	$ No Bid Gallon	$ No Bid Gallon
6.	Plant Mix Bituminous Base Course (BB-1)	$ 49.00 Ton	$ 60.00 Ton
7.	Hot Bituminous Pavement, Binder Course (BC-1)	$ 55.00 Ton	$ 66.00 Ton
8.	Hot Bituminous Pavement, Surface Course (SC-1)	$ 56.00 Ton	$ 66.00 Ton
9.	Cationic Emulsified Asphalt, Grade CRS-2	$ No Bid Ton	$ No Bid Ton

Items should be picked up from plant location in such quantities and at such times as may be needed during the 12 months stated above; and shall allow at least 20 Saturdays for pick-ups with a two (2) day notice.

The above shall comply with the specifications included in the Notice to Dealers, with any and all exceptions noted in a separate document.

This bid must be valid for 60 days after bid opening. If this bid is good for longer than 60 days, then state how long this bid is good for 60 days.

The above will be delivered F. O. B., prepaid and allowed, Jackson, Mississippi, within SAME days after receipt of your purchase order. "Note all cost must be included in the bid price."

In an award, provided your company is selected as the recipient of this bid, you will receive a Purchase Order from the Purchasing Division, based on your submission price, if this is a one time bid. Term bid awards are handled by written notice of such an award from the Purchasing Division to your company. Orders of the commodity will be processed only by request to the Purchasing Division from the using department for the quantity desired at that time. The estimate is just that an estimate for the term of the bid if a term. Your company is to make shipments based on Purchase Orders received from, the Purchasing Division only, which are based on your submission. In case your company, choose to ship otherwise you put your company in a position of not receiving payment for said shipments.

**SALES TAX AND FEDERAL EXCISE TAX ARE NOT TO BE INCLUDED IN ABOVE PRICE.
THE CITY OF JACKSON ASSUMES NO TAX LIABILITY**

BID SUBMITTED BY:
PLEASE TYPE OR PRINT:

Company Complete Legal Name: Dickerson & Bowen Inc.

Mailing Address: P.O. Box 1008

City: Brookhaven **State:** Ms. **Zip Code:** 39602

Physical Address, Principal Place of Business: 2642 South Gallatin

City: Jackson **State:** Ms **Zip Code:** 39204

Name of Person Submitting Proposal: Don L Clem

Signature of Person Submitting Proposal: _____
(Required)

Date: June 16, ~~2017~~ 2020 **E-Mail Address:** DClem@dickersonandbowen.com

Telephone No.: 601 / 969-2002 **Fax No.:** 601 / 969-2004

****The (EBO) Application form must be completed by all vendors and returned with ALL bids. The EBO staff is available at (601) 960-1856 to assist you with any questions you may have in preparing the EBO Application.**

DICKERSON

D&B

BOWEN

A HIGHWAY CONSTRUCTION COMPANY

June 16, 2020

City of Jackson EBO Officer
Equal Business Opportunity Office
200 South President Street
Jackson, Ms. 39201

Re: Equal Business Opportunity Plan
2020/2021 Citywide Street Resurfacing
Project No. 7457-061620

In accordance with EBO plan for the above referenced bid, we are herein requesting waiver regarding, MBE, AABE, HBE and FBE requirements.

As this is a supply bid with no specific contract or work requirements, we don not anticipate any subcontracts being required to fulfill the supply requirements.

Sincerely
Dickerson & Bowen Inc.

Don L. Glenn, Contract Administrator

attachments

POST OFFICE BOX 1008, BROOKHAVEN, MISSISSIPPI 39602-1008
TEL. 601.833.4291, FAX 601.833.8760

CITY OF JACKSON, MISSISSIPPI

Chokwe Antar Lumumba
Mayor

EQUAL BUSINESS OPPORTUNITY (EBO) PLAN APPLICATION

Department of Planning and Development
Office of Economic Development

CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY ORDINANCE

LEGAL NOTICE

The City of Jackson is committed to the principle of non-discrimination in public contracting. It is the policy of the City of Jackson to promote full and equal business opportunity for all persons doing business with the City. As a pre-condition to selection, every contractor, bidder or offeror shall submit a *completed* and *signed* Equal Business Opportunity (EBO) Plan Application with the bid submission, in accordance with the provisions of the City of Jackson's Equal Business Opportunity (EBO) Ordinance. Failure to comply with the City's ordinance shall disqualify a contractor, bidder or offeror from being awarded an eligible contract.

For more information on the City of Jackson's Equal Business Opportunity Program, please contact the Division of Equal Business Opportunity at 960-1856. Copies of the EBO Ordinance, EBO Plan Application, EBO Program, the MBE/FBE Directory and the MBE/FBE Certification Affidavit are available at 200 South President Street, Suite 223, Jackson, Mississippi.

(EBO FORM 6-1-09)

EQUAL BUSINESS OPPORTUNITY

SPECIAL NOTICE TO BIDDERS

POLICY

The City of Jackson is committed to the principle of non-discrimination in public contracting. Therefore, the City of Jackson requests that prospective vendors and contractors carefully examine their method of selecting subcontractors and suppliers, to ensure that they are not either actively, or passively, discriminating against MBEs and FBEs. As a bidder seeking to do business with the City of Jackson, you are expected to adhere to a policy of non-discrimination, and to make the maximum practicable effort to ensure that historically underutilized firms are given an opportunity to participate in the performance of contracts financed in whole, or in part, with city funds.

DEFINITIONS

For purposes of this policy, the following definitions will apply:

(1) **"African American Business Enterprise (AABE)"** shall mean a business that is an independent and continuing enterprise for profit, performing a commercially useful function and is owned and controlled by one or more African Americans, and certified as such by the Division of Business Development.

(2) **"Asian American Business Enterprise (ABE)"** shall mean a business that is an independent and continuing enterprise for profit, performing a commercially useful function and is owned and controlled by one or more Asian Americans, and certified as such by the Division of Business Development.

(3) **"Hispanic Business Enterprise (HBE)"** shall mean a business that is an independent and continuing enterprise for profit performing a commercially useful function and is owned and controlled by one or more Hispanics, as defined in section 127-4 (7), and certified as such by the Division of Business Development.

(4) **"Minority Business Enterprise (MBE)"** shall mean a business which is an independent and continuing operation for profit, performing a commercially useful function, and is owned and controlled by one or more minority group members, as defined in Sections 1, 2 and 3, which group has been determined to have suffered discrimination requiring amelioration and is certified as such by the City.

(5) **"Female Business Enterprise (FBE)"** shall mean a business that is an independent and continuing enterprise for profit, performing a commercially useful function and is owned and controlled by one or more females, and certified as such by the Division of Business Development.

OBLIGATION

The Contractor and any Subcontractor shall take all necessary and reasonable steps to ensure that MBEs and FBEs have a maximum opportunity to compete for and participate in the performance of any portion of the work included in this contract and shall not discriminate on the basis of race, color, national origin or sex. If it is determined that there is a significant underutilization of MBEs and FBEs, the Equal Business Opportunity Officer is empowered, pursuant to section 127-8 of the Equal Business Opportunity Ordinance, to conduct an investigation to determine the reasons for the underutilization.

GOALS

The goals for participation by MBEs and FBEs are established by the Equal Business Opportunity Ordinance of the City of Jackson. The Contractor shall exercise all necessary and reasonable steps to ensure that participation meets or exceeds the contract goals. The goals may be attained by subcontracting to, procuring materials from, and renting equipment from MBEs and FBEs. *(See Subcontractor/Supplier Participation guidelines below.)*

The Equal Business Opportunity participation goals are as follows:

PROCUREMENT CATEGORY	Asian (ABE)	African-American (AABE)	Hispanic (HBE)	Native American (NABE)	Female (FBE)
A/E & Professional Services	0.16	8.67	0.00	0.00	1.96
Construction	0.00	12.41	0.37	0.00	4.89
Goods & Non-Professional Services	0.04	6.78	0.02	0.00	3.03

Those portions of the contract that are proposed for MBEs and FBEs in the response to this bid shall be listed on the attached Equal Business Opportunity Plan Application.

For specific information about the Equal Business Opportunity Plan, please contact the Office of Economic Development at (601) 960-1638.

Contractors may employ AABEs, HBES, ABEs or FBEs to meet the applicable project goals through various methods, as follows:

A. <u>Subcontractor Participation</u>

(i) Where a prime contractor utilizes one or more subcontractors to satisfy its equal business opportunity commitment, the prime contractor may count toward its EBO Plan only expenditures to MBE (AABE, HBE, or ABE) or FBE contractors that perform a commercially useful function in the work of the contract.

(ii) An MBE or FBE subcontractor is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing and supervising the work involved. In determining whether an MBE or FBE subcontractor, is performing a commercially useful function, factors, including but not limited to the following, will be considered:

(a) The amount of work subcontracted;

(b) The type of prime contract;

(c) Whether the business has the skill and expertise to perform work for which it is being/has been certified;

(d) Whether the business actually performs, manages and supervises the work for which it is being/has been certified; and

(e) Whether the business purchases goods and/or services from a non-minority/women*s business enterprise and simply resells goods to the city, city contractor, or other person doing business with the city for the purpose of allowing those goods to be counted towards fulfillment of minority/women*s business enterprise utilization goals.

(f) Standard industry practices.

(iii) Consistent with standard industry practices, an MBE or FBE subcontractor may enter into second tier subcontracts. If an MBE or FBE subcontractor subcontracts a significantly greater portion of the work of its subcontract to a non-minority, non-female owned firm than would be expected on the basis of standard industry practices, it shall be presumed that the MBE or FBE subcontractor is not performing a commercially useful function.

B. **Suppliers Participation**

Where a prime contractor utilizes one or more suppliers to satisfy its EBO commitment, in whole or in part, the MBE or FBE supplier participation may be credited towards the applicable goal as follows:

(i) 100 percent of the contract amount for MBE or FBE suppliers who manufacture the goods supplied.

(ii) 100 percent of the contract amount for MBE and FBE suppliers who are wholesalers warehousing the goods supplied or who are manufacturers* representatives, provided that only *25* percent of the applicable MBE or FBE goal may be attained by non-manufacturing supplier contracts to MBEs or FBEs.

(iii) For those contracts where an extraordinarily large proportion of the contract price is for equipment or supplies, a lower project goal may be set than otherwise would be required, or the 25 percent limit for suppliers may be increased, or a combination of these two methods may be utilized.

C. **Joint Ventures and Mentor-Protégé Programs**

(i) The Division of Equal Business Opportunity shall encourage, where economically feasible, establishment of joint ventures and mentor protégé programs to ensure prime contracting opportunities for African American, Hispanic, Asian American, Native American and Female Business Enterprises on all eligible projects over $10,000,000.00. Even if the prime itself is a MBE, joint venture between prime contractors and MBEs shall be required on all projects exceeding ten million dollars ($10,000,000.00).

(ii) Where a contractor engages in a joint venture to satisfy its Equal Business Opportunity Commitment, the Equal Business Opportunity Officer shall review and approve all contractual agreements regarding:

(a) The initial capital investment of each venture partner;

(b) The proportional allocation of profits and losses to each venture partner;

(c) The sharing of the right to control the ownership and management of the joint venture;

(d) Actual participation of the venture partners in the performance of the contract;

(e) The method of and responsibility for accounting;

(f) The methods by which disputes are resolved; and

(g) Other pertinent factors of the joint venture.

On the basis of these factors, the Equal Business Opportunity Officer shall determine the degree of AABE, HBE, ABE, or FBE participation resulting from the joint venture that may be credited towards the applicable EBO goals of the project.

The bidder or offeror shall provide the Equal Business Opportunity Officer access to review all records pertaining to joint venture agreements before and after the award of a contract reasonably necessary to assess compliance with this policy.

The Equal Business Opportunity Program also encourages Mentor-Protégé programs to assist African American, Hispanic, Asian American, and Female business enterprises in financing, bonding, construction management and technical assistance. Mentor-Protégé agreements will be reviewed by the Equal Business Opportunity Officer for final approval of the following terms of each agreement:

(a) Type of technical assistance to be provided by mentor;

(b) Rights and responsibilities of each mentor and protégé contracting activity;

(c) The specific duration of the agreement;

(d) The amount of participation by the protégé that may be credited toward the applicable EBO goal.

EQUAL BUSINESS OPPORTUNITY PLAN

In accordance with Section 127-13(1) of the City of Jackson's Equal Opportunity Ordinance, each contractor, bidder or offeror shall submit a completed and signed Equal Business Opportunity Plan with bid submission. Such plan should be titled "Equal Business Opportunity Plan (EBO Plan)" and should include the following:

A. Names, addresses and contact persons of each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise to be used in the contract.

B. The type of work or service each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise will perform.

C. The dollar value of the work or service to be performed by each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise.

D. Scope of the work to be performed by each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise.

Waiver

If the EBO Plan does not meet the project goals, the bidder or offeror must seek a partial or total waiver of the project goals. The application for waiver of all or part of the project goals must include full documentary evidence of the bidder*s or offeror*s good faith efforts *(see EBO Plan Application)* to meet the project goals and why the request for waiver should be granted. The application shall be in writing and submitted as a part of the bid or offer. It should include a narrative, affidavits and/or exhibits which verify the actions taken by the bidder or offeror to meet the goals.

Replacement

If a MBE/FBE Subcontractor cannot perform satisfactorily, the Contractor shall take all necessary reasonable steps to replace the Subcontractor with another MBE/FBE Contractor. All MBE/FBE replacements must be approved by the EBO Review Committee and the Department. *(See EBO Plan Application)*

To demonstrate necessary reasonable efforts to replace any Subcontractor that is unable to perform successfully, the Contractor must document steps taken to subcontract with another MBE/FBE Contractor.

CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY PLAN APPLICATION

I. **Company Name:** Dickerson & Bowen Inc.

Address: P.O. Box 1008

City: Brookhaven **State:** Ms **ZIP Code:** 39602

Telephone: (601) 969-2002

E-mail: DBowen@DickersonAndBowen.com

II. **Bid Name and Number:** 12 month supply asphalt Mat'ls Bid No. 74567-061620

III. **PROPOSED MINORITY AND/OR FEMALE SUBCONTRACTORS:** ***(SEE ATTACHMENTS)***

*If a prime contractor utilizes one or more **suppliers** to satisfy its EBO commitment, all MBE or FBE supplier participation will be credited in accordance to Section 127-13-1(B) of the EBO Ordinance.*

IV. **Total Bid Amount: $** N/A

V. **WAIVER REQUESTED ...** ☑ ***(If you fail to meet either or all of the EBO Participation Goals, check this box and follow the directions below to provide the required *WAIVER STATEMENT*. The"Waiver Statement" should be submitted on company letterhead to the EBO Officer.)***

**** The bidder/offeror shall provide the following as evidence of its good faith efforts and will be evaluated on the same:***

(a) Copies of written notification to MBEs and FBEs soliciting their participation as a subcontractor.

(b) Evidence of efforts made to divide the work into economically feasible units in order to increase the likelihood of meeting the EBO participation goals.

(c) Evidence of efforts made to negotiate with MBEs and/or FBEs, including, at a minimum:

1. **The names, addresses, and telephone numbers of the MBE and FBEs who were contacted.**
2. **A description of the information provided to MBEs and FBEs regarding the plans and specifications for portions of the work to be performed.**
3. **A statement of reasons why additional agreements with MBEs and FBEs, if needed to meet the stated goals, were not reached.**
4. **Evidence of efforts made to assist the MBEs and FBEs contacted who need assistance in obtaining bonding and insurance which the bidder or offeror requires.**

5. **For each MBE and FBE contacted which the bidder or offeror considered to be not qualified, include a written statement of the reasons for the bidder's or offeror's conclusion.**

6. **Written quotes solicited from all MBEs and FBEs seeking subcontract work with Prime Contractors at the time of the bidding.**

7. **A statement with supporting documentation and affidavits indicating whether the offeror has used MBEs and/or FBEs as joint venture partners or subcontractors in past or present private sector contracts in Jackson.**

******If you are unable to locate an MBE/FBE, please contact the Business Development Division at (601) 960-1055.*

VI. Minority and Female Business Enterprise Actual Participation for this Bid/Offer/Proposal:

(* Please list your MBE and FBE Project Participation percentages (%) in the Table below.)

PROCUREMENT CATEGORY	Asian (ABE)	African-American (AABE)	Hispanic (HBE)	Native American (NABE)	Female (FBE)
A/E & Professional Services					
Construction					
Goods & Non-Professional Services					

VII. REPLACEMENT OF MBE/FBE

If an MBE or FBE is not performing satisfactorily, it is the responsibility of the Prime Contractor to notify the EBO Office immediately both in writing and by phone. All MBE/FBE replacements must be approved by the Equal Business Opportunity Review Committee (EBORC). If these steps are not taken this will result in penalties as outlined in Section 127-19 of the EBO Ordinance.

VIII. CERTIFICATION

I certify, under penalties of perjury, that the information contained in this Equal Business Opportunity Plan Application is true and accurate to the best of my knowledge, and that my company fully intends to utilize all MBEs and FBEs listed if awarded the proposed project and/or service and abide by all EBO guidelines.

Contract Administrator — 6/16/20

Authorized Signature and Title — ***Date***

PRINT *"AUTHORIZED"* NAME HERE: Don L. Chew

CITY OF JACKSON, MISSISSIPPI
PROPOSAL FORM

COPY

PLEASE RETURN THIS SECTION IN ITS ENTIRETY

NOTICE TO BIDDERS:

FOR HAND DELIVERY OR MAILING INSTRUCTIONS:

1. **Submit one (1) original and two (2) copies of your complete Bid Proposal Package.**
2. **MAILING ADDRESS:** City Clerks Office of Jackson
   Post Office Box 17,
   Jackson, MS 39205
3. **DELIVERY ADDRESS:** City Clerks Office of Jackson
   219 South President Street
   Jackson, MS 39201
4. **Note the following on the outside of your envelope:**
   "Bid No.74567-061620; to be opened June 16, 2020"

In accordance with your Notice of May 28th & June 04, 2020, I bid as follows:

Twelve-Month Supply of Asphaltic Paving Materials

Term: Term: July 01, 2020 – June 30, 2021

COMPANY NAME ERGON ASPHALT & EMULSIONS

ITEM	DESCRIPTION	PICK-UP PRICE	DELIVERY PRICE
1.	Asphaltic Black Base Course	$ NO BID Ton	$ NO BID Ton
2.	Asphaltic Binder Course	$ NO BID Ton	$ NO BID Ton
3.	Asphaltic Wearing Course, Type "C", Mix A	$ NO BID Ton	$ NO BID Ton
4.	Asphaltic Cold Mix Material (Gravel & Sand)	$ NO BID Ton	$ NO BID Ton
5.	Asphalt Emulsion (SS#1 Tack) CSS-1H	$ 4.00 Gallon	$ 4.17 Gallon
6.	Plant Mix Bituminous Base Course (BB-1)	$ NO BID Ton	$ NO BID Ton
7.	Hot Bituminous Pavement, Binder Course (BC-1)	$ NO BID Ton	$ NO BID Ton
8.	Hot Bituminous Pavement, Surface Course (SC-1)	$ NO BID Ton	$ NO BID Ton
9.	Cationic Emulsified Asphalt, Grade CRS-2	$3.50/GALLON ~~Ton~~	$3.67/GALLON ~~Ton~~

Items should be picked up from plant location in such quantities and at such times as may be needed during the 12 months stated above; and shall allow at least 20 Saturdays for pick-ups with a two (2) day notice.

The above shall comply with the specifications included in the Notice to Dealers, with any and all exceptions noted in a separate document.

This bid must be valid for 60 days after bid opening. If this bid is good for longer than 60 days, then state how long this bid is good for twelve months.

The above will be delivered F. O. B., prepaid and allowed, Jackson, Mississippi, within one (1) days after receipt of your purchase order. "Note all cost must be included in the bid price."

In an award, provided your company is selected as the recipient of this bid, you will receive a Purchase Order from the Purchasing Division, based on your submission price, if this is a one time bid. Term bid awards are handled by written notice of such an award from the Purchasing Division to your company. Orders of the commodity will be processed only by request to the Purchasing Division from the using department for the quantity desired at that time. The estimate is just that an estimate for the term of the bid if a term. Your company is to make shipments based on Purchase Orders received from, the Purchasing Division only, which are based on your submission. In case your company, choose to ship otherwise you put your company in a position of not receiving payment for said shipments.

**SALES TAX AND FEDERAL EXCISE TAX ARE NOT TO BE INCLUDED IN ABOVE PRICE.
THE CITY OF JACKSON ASSUMES NO TAX LIABILITY**

BID SUBMITTED BY:
PLEASE TYPE OR PRINT:

Company Complete Legal Name: ERGON ASPHALT & EMULSIONS

Mailing Address: P. O. BOX 23028

City: JACKSON **State:** MS **Zip Code:** 39215-3028

Physical Address, Principal Place of Business: 2829 LAKELAND DRIVE

City: FLOWOOD **State:** MS **Zip Code:** 39232

Name of Person Submitting Proposal: Amy L. Walker, Area Sales Manager

Signature of Person Submitting Proposal: Amy L. Walker
(Required)

Date: June 16, 2020, ~~2017~~ **E-Mail Address:** amy.walker@ergon.com

Telephone No.: 601 / 933-3000 **Fax No.:** 601 / 933-3363

****The (EBO) Application form must be completed by all vendors and returned with ALL bids. The EBO staff is available at (601) 960-1856 to assist you with any questions you may have in preparing the EBO Application.**

CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY PLAN APPLICATION

I. **Company Name:** ERGON ASPHALT & EMULSIONS

Address: P. O. BOX 23028

City: JACKSON **State:** MS **ZIP Code:** 39225-3028

Telephone: (601) 933-3000

E-mail: amy.walker@ergon.com

II. **Bid Name and Number:** Twelve Month Supply of Asphalt Paving Materials Bid No. 74567-061620

III. **PROPOSED MINORITY AND/OR FEMALE SUBCONTRACTORS:** ***(SEE ATTACHMENTS)***
If a prime contractor utilizes one or more suppliers to satisfy its EBO commitment, all MBE or FBE supplier participation will be credited in accordance to Section 127-13-1(B) of the EBO Ordinance.

IV. **Total Bid Amount: $** 100,000

V. **WAIVER REQUESTED ...** [X] ***(If you fail to meet either or all of the EBO Participation Goals, check this box and follow the directions below to provide the required *WAIVER STATEMENT*. The"Waiver Statement" should be submitted on company letterhead to the EBO Officer.)***

**** The bidder/offeror shall provide the following as evidence of its good faith efforts and will be evaluated on the same:***

(a) Copies of written notification to MBEs and FBEs soliciting their participation as a subcontractor.

(b) Evidence of efforts made to divide the work into economically feasible units in order to increase the likelihood of meeting the EBO participation goals.

(c) Evidence of efforts made to negotiate with MBEs and/or FBEs, including, at a minimum:

1. **The names, addresses, and telephone numbers of the MBE and FBEs who were contacted.**
2. **A description of the information provided to MBEs and FBEs regarding the plans and specifications for portions of the work to be performed.**
3. **A statement of reasons why additional agreements with MBEs and FBEs, if needed to meet the stated goals, were not reached.**
4. **Evidence of efforts made to assist the MBEs and FBEs contacted who need assistance in obtaining bonding and insurance which the bidder or offeror requires.**

5. **For each MBE and FBE contacted which the bidder or offeror considered to be not qualified, include a written statement of the reasons for the bidder's or offeror's conclusion.**

6. **Written quotes solicited from all MBEs and FBEs seeking subcontract work with Prime Contractors at the time of the bidding.**

7. **A statement with supporting documentation and affidavits indicating whether the offeror has used MBEs and/or FBEs as joint venture partners or subcontractors in past or present private sector contracts in Jackson.**

******If you are unable to locate an MBE/FBE, please contact the Business Development Division at (601) 960-1055.*

VI. Minority and Female Business Enterprise Actual Participation for this Bid/Offer/Proposal:

(* Please list your MBE and FBE Project Participation percentages (%) in the Table below.)

PROCUREMENT CATEGORY	Asian (ABE)	African-American (AABE)	Hispanic (HBE)	Native American (NABE)	Female (FBE)
A/E & Professional Services					
Construction					
Goods & Non-Professional Services	WAIVER	WAIVER	WAIVER	WAIVER	WAIVER

VII. REPLACEMENT OF MBE/FBE

If an MBE or FBE is not performing satisfactorily, it is the responsibility of the Prime Contractor to notify the EBO Office immediately both in writing and by phone. All MBE/FBE replacements must be approved by the Equal Business Opportunity Review Committee (EBORC). If these steps are not taken this will result in penalties as outlined in Section 127-19 of the EBO Ordinance.

VIII. CERTIFICATION

I certify, under penalties of perjury, that the information contained in this Equal Business Opportunity Plan Application is true and accurate to the best of my knowledge, and that my company fully intends to utilize all MBEs and FBEs listed if awarded the proposed project and/or service and abide by all EBO guidelines.

Lance Mazerov
Authorized Signature and Title

June 11, 2020
Date

PRINT *"AUTHORIZED"* NAME HERE: Lance Mazerov, VP-Human Resources

CITY OF JACKSON, MISSISSIPPI
PROPOSAL FORM

PLEASE RETURN THIS SECTION IN ITS ENTIRETY

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3. **DELIVERY ADDRESS:** City Clerks Office of Jackson
   219 South President Street
   Jackson, MS 39201
4. **Note the following on the outside of your envelope:**
   "Bid No.74567-061620; to be opened June 16, 2020"

In accordance with your Notice of May 28th & June 04, 2020, I bid as follows:

Twelve-Month Supply of Asphaltic Paving Materials

Term: Term: July 01, 2020 – June 30, 2021

COMPANY NAME APAC-Mississippi, Inc.

ITEM	DESCRIPTION	PICK-UP PRICE	DELIVERY PRICE
1.	Asphaltic Black Base Course	$ 55.00 Ton	$ 62.00 Ton
2.	Asphaltic Binder Course	$ 62.00 Ton	$ 69.00 Ton
3.	Asphaltic Wearing Course, Type "C", Mix A	$ 62.00 Ton	$ 69.00 Ton
4.	Asphaltic Cold Mix Material (Gravel & Sand)	$ 135.00 Ton	$ 141.00 Ton
5.	Asphalt Emulsion (SS#1 Tack)	$ 6.00 Gallon	$ — Gallon
6.	Plant Mix Bituminous Base Course (BB-1)	$ 61.50 Ton	$ 68.00 Ton
7.	Hot Bituminous Pavement, Binder Course (BC-1)	$ 61.50 Ton	$ 68.00 Ton
8.	Hot Bituminous Pavement, Surface Course (SC-1)	$ 67.75 Ton	$ 74.50 Ton
9.	Cationic Emulsified Asphalt, Grade CRS-2	$ — Ton	$ — Ton

Items should be picked up from plant location in such quantities and at such times as may be needed during the 12 months stated above; and shall allow at least 20 Saturdays for pick-ups with a two (2) day notice.

The above shall comply with the specifications included in the Notice to Dealers, with any and all exceptions noted in a separate document.

This bid must be valid for 60 days after bid opening. If this bid is good for longer than 60 days, then state how long this bid is good for 12 months.

The above will be delivered F. O. B., prepaid and allowed, Jackson, Mississippi, within 1-2 days after receipt of your purchase order. "Note all cost must be included in the bid price."

In an award, provided your company is selected as the recipient of this bid, you will receive a Purchase Order from the Purchasing Division, based on your submission price, if this is a one time bid. Term bid awards are handled by written notice of such an award from the Purchasing Division to your company. Orders of the commodity will be processed only by request to the Purchasing Division from the using department for the quantity desired at that time. The estimate is just that an estimate for the term of the bid if a term. Your company is to make shipments based on Purchase Orders received from, the Purchasing Division only, which are based on your submission. In case your company, choose to ship otherwise you put your company in a position of not receiving payment for said shipments.

**SALES TAX AND FEDERAL EXCISE TAX ARE NOT TO BE INCLUDED IN ABOVE PRICE.
THE CITY OF JACKSON ASSUMES NO TAX LIABILITY**

BID SUBMITTED BY:
PLEASE TYPE OR PRINT:

Company Complete Legal Name: APAC- Mississippi, Inc.

Mailing Address: P.O. Box 24508

City: Jackson **State:** Ms **Zip Code:** 39225-4508

Physical Address, Principal Place of Business: 101 Riverview dr.

City: Richland **State:** Ms **Zip Code:** 39218

Name of Person Submitting Proposal: Terry May

Signature of Person Submitting Proposal: Terry May
(Required)

Date: 6-2, 2017 **E-Mail Address:** john.may@apac.com

Telephone No.: 601 376-4000 **Fax No.:** 601 376-4056

****The (EBO) Application form must be completed by all vendors and returned with ALL bids. The EBO staff is available at (601) 960-1856 to assist you with any questions you may have in preparing the EBO Application.**

CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY PLAN
APPLICATION

I. **Company Name:** APAC-Mississippi, Inc.

Address: P.O. Box 24508

City: Jackson **State:** MS **ZIP Code:** 39225-4508

Telephone: (601) 376-4000

E-mail: john.way@apac.com

II. **Bid Name and Number:** 12-Month Supply of Asphaltic Paving Materials #HS67-061620

III. **PROPOSED MINORITY AND/OR FEMALE SUBCONTRACTORS:** ***(SEE ATTACHMENTS)***

If a prime contractor utilizes one or more suppliers to satisfy its EBO commitment, all MBE or FBE supplier participation will be credited in accordance to Section 127-13-1(B) of the EBO Ordinance.

IV. **Total Bid Amount: $**

V. **WAIVER REQUESTED ...** [X] ***(If you fail to meet either or all of the EBO Participation Goals, check this box and follow the directions below to provide the required *WAIVER STATEMENT*. The "Waiver Statement" should be submitted on company letterhead to the EBO Officer.)***

**** The bidder/offeror shall provide the following as evidence of its good faith efforts and will be evaluated on the same:***

(a) Copies of written notification to MBEs and FBEs soliciting their participation as a subcontractor.

(b) Evidence of efforts made to divide the work into economically feasible units in order to increase the likelihood of meeting the EBO participation goals.

(c) Evidence of efforts made to negotiate with MBEs and/or FBEs, including, at a minimum:

1. **The names, addresses, and telephone numbers of the MBE and FBEs who were contacted.**
2. **A description of the information provided to MBEs and FBEs regarding the plans and specifications for portions of the work to be performed.**
3. **A statement of reasons why additional agreements with MBEs and FBEs, if needed to meet the stated goals, were not reached.**
4. **Evidence of efforts made to assist the MBEs and FBEs contacted who need assistance in obtaining bonding and insurance which the bidder or offeror requires.**

VIII. CERTIFICATION

I certify, under penalties of perjury, that the information contained in this Equal Business Opportunity Plan Application is true and accurate to the best of my knowledge, and that my company fully intends to utilize all MBEs and FBEs listed if awarded the proposed project and/or service and abide by all EBO guidelines.

Terry May Area Manager — 6-2-2020

Authorized Signature and Title — ***Date***

PRINT *"AUTHORIZED"* NAME HERE: Terry May

*SEE Waiver request

A CRH COMPANY

APAC - Mississippi, Inc.
A CRH Company

Post Office Box 24508
Jackson, MS 39225-4508
Tel: (601) 376 -4000
Fax: (601) 376-4099

June 2, 2020

City of Jackson
P.O. Box 17
Jackson, MS 39205

ATTN: Yika Hoover

RE: EBO Application Waiver Request
12 month Supply of Asphaltic Paving Materials Bid # 74567-061620

Dear Ms. Hoover:

APAC-Mississippi, Inc. being a manufacturer of hot mix asphalt has no minority participation in the manufacturing process.

If you have any questions, please call.

Sincerely,

APAC-Mississippi, Inc.

Terry May
Area Manager

TM:aw

OFFICE OF THE CITY ATTORNEY

ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR MAY 2020 AND AUTHORIZING PAYMENTS

WHEREAS, the Infrastructure Management Division of the Department of Public Works had need of certain street repair materials necessary to the operations of the City's Paved Streets Section; and

WHEREAS, due to exigent circumstances, the purchase of these necessary street repair materials was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the street repair materials set forth in certain invoices attached hereto was delivered and used in the operations of the City's Paved Streets Section; and

WHEREAS, in order to ensure the continued and proper operation of the City's Paved Streets Section, it is necessary to pay these outstanding invoices to continue receiving any needed materials from this vendor; and

WHEREAS, the Department of Public Works recommends paying invoices for hot mix street repair materials from Adcamp, Inc. for the months of May 2020 totaling $6,577.92, which are attached hereto as an exhibit.

IT IS, THEREFORE, ORDERED that purchase of street repair materials from Adcamp, Inc. is hereby ratified and payment in the amount set forth, consistent with the attached invoices, is authorized as follows:

Hot Mix	$6,577.92
Total	$6,577.92

Agenda Item #48
July 7, 2020

BY: MILLER, LUMUMBA

City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Robert K. Miller, Director
Department of Public Works

Date: June 22, 2020

Agenda Item: **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR MAY 2020 AND AUTHORIZING PAYMENTS**

Item #: N/A
Council Meeting: Regular Council Meeting, July 07, 2020
Consultant/Contractor: N/A

Purpose: The Paved Street Section will use these funds to pay overdue payments for street repair materials purchased from Adcamp, Inc. and used throughout the City of Jackson.

Cost: $6,577.92

Project/Contract Type: N/A

Funding Source: 001.451.24.6320 and 031.521.40.6320
Schedule/Time: July 07, 2020
DPW Manager: James Caldwell

Background:

The Paved Streets Section will use these funds to pay overdue payments for street repair materials purchased from Adcamp, Inc. and used throughout the City of Jackson.

The Paved Streets Section purchased hot mix and black base street repair materials from Adcamp, Inc. for May 2020.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 22, 2020
DATE

(as revised 3/6/01)

	POINTS	COMMENTS
1.	**Brief Description / Purpose**	**ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR MAY 2020 AND AUTHORIZING PAYMENTS**
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**	Citizens of Jackson
4.	**Benefits**	The Paved Street Section will use these funds to pay overdue payments for street repair materials purchased from Adcamp, Inc. and used throughout the City of Jackson.
5.	**Schedule (beginning date)**	Scheduled date following City Council Approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	City Wide
7.	**Action implemented by:** ▪ **City Department** ▬ ▪ **Consultant** ☐	Department of Public Works
8.	**COST**	$6,577.92
9.	**Source of Funding** ▪ **General Fund** ▬ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	001.451.24.6320 003.521.40.6320
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 ____

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number	:	39594
Invoice Date	:	05/31/2020
Customer Number	:	JAC002
Job Number	:	0520AS
Due Date	:	06/10/2020

CITY OF JACKSON
ATTN: FELICIA HENRY
200 S PRESIDENT ST
JACKSON, MS 39205

MAY 2020 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ROUTINE MAINTENANCE - PATCHING				
05/19/2020	HOT MIX/TK#481387	5.99	TONS	64.0000	383.36
05/19/2020	HOT MIX/TK#481291	8.00	TONS	64.0000	512.00
05/19/2020	HOT MIX/TK#481279	3.07	TONS	64.0000	196.48
05/20/2020	HOT MIX/TK#481573	3.32	TONS	64.0000	212.48
05/20/2020	HOT MIX/TK#481481	7.89	TONS	64.0000	504.96
05/20/2020	HOT MIX/TK#481479	3.06	TONS	64.0000	195.84
05/21/2020	HOT MIX/TK#481779	2.22	TONS	64.0000	142.08
05/21/2020	HOT MIX/TK#481759	13.99	TONS	64.0000	895.36
05/21/2020	HOT MIX/TK#481679	13.90	TONS	64.0000	889.60
05/21/2020	HOT MIX/TK#481674	1.99	TONS	64.0000	127.36
05/22/2020	HOT MIX/TK#481937	3.08	TONS	64.0000	197.12
05/22/2020	HOT MIX/TK#481935	8.02	TONS	64.0000	513.28
05/26/2020	HOT MIX/TK#482075	3.13	TONS	64.0000	200.32
05/27/2020	HOT MIX/TK#482138	10.01	TONS	64.0000	640.64
05/27/2020	HOT MIX/TK#482114	3.10	TONS	64.0000	198.40
05/27/2020	HOT MIX/TK#482112	12.01	TONS	64.0000	768.64

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number	:	39594
Invoice Date	:	05/31/2020
Customer Number	:	JAC002
Job Number	:	0520AS
Due Date	:	06/10/2020

CITY OF JACKSON
ATTN: FELICIA HENRY
200 S PRESIDENT ST
JACKSON, MS 39205

MAY 2020 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	GROSS BILLINGS :				6,577.92
	NET BILLINGS :				6,577.92

TOTAL: $6,577.92

REIMBURSEMENT FORM

DATE: 05-31-20

INVOICE#: 39594

VENDOR: Adcamp

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	$5,168.64	Paved Streets Routine Maintenance
031-521.40-6320	$1,409.28	Water Maintenance Utility Cut
TOTAL DUE	$6,577.92	

REMARKS:

PREPARED BY: fab

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

This **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR MAY 2020 AND AUTHORIZING PAYMENTS** is legally sufficient for placement in NOVUS Agenda.

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

7/1/20
DATE

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A RIGHT-OF-WAY, SERVITUDE AND EASEMENT TO ENTERGY MISSISSIPPI, LLC ON THE SITE OF THE SAVANNA STREET WASTEWATER TREATMENT PLANT GROUNDS FOR THE PURPOSE OF EXTENDING SERVICE TO BYPASS FACILITIES TO THE PLANT. (ALL WARDS)

WHEREAS, the City of Jackson agreed to the entry of a Wastewater Consent Decree on March 1, 2013 to resolve environmental claims alleged by the U.S.E.P.A and the Mississippi Department of Environmental Quality; and

WHEREAS, the Consent Decree requires that the City determine the repairs and improvements necessary to bring the Savanna Street Wastewater Treatment Plant into compliance with its National Pollutant Discharge Elimination System (NPDES) permit; and

WHEREAS, a Notice to Proceed was granted to Max Foote Construction on October 15, 2019 for the Short Term Composite Correction Program Improvements as required per the Wastewater Consent Decree; and

WHEREAS, Electrical bypass pumping is required during the replacement of the Influent Pump Station pumps; and

WHEREAS, Entergy Mississippi, LLC has requested right-of-way, servitude and a 30 ft. easement to supply power to electrical bypass pumps;

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Right-of-Way agreement with Entergy Mississippi, LLC for the purpose of supplying service to bypass pumping as-needed for the Short Term Composite Correction Program Improvements a.k.a. Savanna Street WWTP Phase 1 Improvements.

Agenda Item #49
July 7, 2020

By: CARTER, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 30, 2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE A RIGHT-OF-WAY, SERVITUDE AND EASEMENT TO ENTERGY MISSISSIPPI, LLC ON THE SITE OF THE SAVANNA STREET WASTEWATER TREATMENT PLANT GROUNDS FOR THE PURPOSE OF EXTENDING SERVICE TO BYPASS FACILITIES TO THE 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	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	**Who will be affected**	All City of Jackson Wastewater Customers
4.	**Benefits**	Assist in performing improvements at Savanna St. WWTP
5.	**Schedule (beginning date)**	Upon Approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	Savanna St. WWTP
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Department of Public Works - Water/Sewer Division
8.	**COST**	None
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	N/A
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 ___

Revised 2/02

PUBLIC WORKS DEPARTMENT
"People Who Do"

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Robert K. Miller, Director
Public Works Department

DATE: June 30, 2020

SUBJECT: Entergy Easement for Savanna St. WWTP Phase I Improvements

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This agenda item authorizes the Mayor to execute a Right-of-Way agreement with Entergy Mississippi, LLC for the purpose of supplying service to electrical bypass pumping as-needed for the Short Term Composite Correction Program Improvements a.k.a. Savanna Street WWTP Phase I Improvements.

Should you have any questions please advise.

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

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A RIGHT-OF-WAY, SERVITUDE AND EASEMENT TO ENTERGY MISSISSIPPI, LLC ON THE SITE OF THE SAVANNA STREET WASTEWATER TREATMENT PLANT GROUNDS FOR THE PURPOSE OF EXTENDING SERVICE TO BYPASS FACILITIES TO THE PLANT (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

7/1/20
DATE

OFFICE OF THE CITY ATTORNEY

ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM DICKERSON & BOWEN, INC. FROM MAY AND JUNE 2020 AND AUTHORIZING PAYMENT

WHEREAS, the Infrastructure Management Division of the Department of Public Works had need of certain street repair materials necessary to the operations of the City's Paved Streets Section; and

WHEREAS, due to exigent circumstances, the purchase of these necessary street repair materials was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the street repair materials set forth in certain invoices attached hereto was delivered and used in the operations of the City's Paved Streets Section; and

WHEREAS, in order to ensure the continued and proper operation of the City's Paved Streets Section, it is necessary to pay these outstanding invoices to continue receiving any needed materials from this vendor; and

WHEREAS, the Department of Public Works recommends paying invoices for cold mix and surface SC1-type 2 street repair materials from Dickerson & Bowen, Inc. for the months of May and June 2020 totaling $14,155.62, which are attached hereto as an exhibit.

IT IS, THEREFORE, ORDERED that purchase of street repair materials from Dickerson & Bowen, Inc. is hereby ratified and payment in the amount set forth, consistent with the attached invoices, is authorized as follows:

	Cold Mix	$7269.90
	Surface SC1-Type 2	$6885.72
Total		$14,155.62

Agenda Item #50
July 7, 2020

BY: MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 22, 2020
DATE

(as revised 3/6/01)

	POINTS	COMMENTS
1.	**Brief Description / Purpose**	**ORDER RATIFYING PURCHASES AND PROCURMENT OF SERVICES FROM CERTAIN 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 and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life
3.	**Who will be affected**	Citizens of Jackson
4.	**Benefits**	The Paved Street Section will use these funds to pay overdue payments for services provide by Dickerson and Bowen throughout the City of Jackson.
5.	**Schedule (beginning date)**	Scheduled date following City Council Approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	City Wide
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Department of Public Works
8.	**COST**	$14,155.62
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	001.451.24.6320
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 ____

City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Robert K. Miller, Director
Department of Public Works

Date: June 22, 2020

Agenda Item: **Order Ratifying purchases and procurement of services from certain Vendors and authorizing payments to Said Vendors**
Item #: N/A
Council Meeting: Regular Council Meeting, July 07, 2020
Consultant/Contractor: N/A

EBO Compliance Details:

- ABE: 0%
- AABE: 0%
- HBE: 0%
- NABE: 0%
- FBE: 0%

Purpose: The Paved Street Section will use these funds to pay overdue payments for services provide by Dickerson and Bowen throughout the City of Jackson.

Cost: $14,155.62

Project/Contract Type: N/A

Funding Source: 001.451.24.6320
Schedule/Time: July 07, 2020
DPW Manager: James Caldwell

Background: The Paved Street Section will use these funds to pay overdue payments for services provide by Dickerson and Bowen throughout the City of Jackson.

DICKERSON

D&B

BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 77302
Date: 6/9/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units	UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
06/01/20	Cold Mix	22.120	TON	110.0000	E 2,433.20	0.00		0.00	2,433.20
Total :					2,433.20	0.00		0.00	2,433.20
	Total invoice:				2,433.20	0.00		0.00	2,433.20

RECEIVED

JUN 10 2020

CITY OF JACKSON
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	**Total:**	**2,433.20**

Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: $2,433.20 **REIMBURSEMENT FORM** **DATE:** 06.09.20

INVOICE#: 77302 **VENDOR:** Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	$2,433.20	Paved Streets Routine Maintenance
TOTAL	$2,433.20	

REMARKS:

PREPARED BY: *fab*

DICKERSON

D&B

BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 77320
Date: 6/9/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units	UM	Unit Price		MatlTotal	HaulTotal	TaxCd	Tax	Total
06/01/20	Surface SC-1 Type 2	13.570	TON	62.0000	E	841.34	0.00		0.00	841.34
06/04/20	Surface SC-1 Type 2	23.170	TON	62.0000	E	1,436.54	0.00		0.00	1,436.54
Total :						2,277.88	0.00		0.00	2,277.88
	Total Invoice:					2,277.88	0.00		0.00	2,277.88

RECEIVED
JUN 10 2020
CITY
FINA

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	2,277.88

Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: $2,277.88 **REIMBURSEMENT FORM** **DATE:** 06.09.20

INVOICE#: 77320 **VENDOR:** Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	$2,277.88	Paved Streets Routine Maintenance
TOTAL	$2,277.88	

REMARKS:

PREPARED BY: fab

DICKERSON

D&B

BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 77241
Date: 5/27/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units	UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
05/19/20	Cold Mix	43.970	TON	110.0000	E 4,836.70	0.00		0.00	4,836.70
Total :					4,836.70	0.00		0.00	4,836.70
	Total Invoice:				4,836.70	0.00		0.00	4,836.70

RECEIVED
MAY 28 2020
CITY OF JACKSON
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	4,836.70

Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: **$4,836.70** **REIMBURSEMENT FORM** **DATE:** **05.27.20**

INVOICE#: **77241** **VENDOR:** **Dickerson & Bowen**

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	$4,836.70	Paved Streets Routine Maintenance
TOTAL	$4,836.70	

REMARKS:

PREPARED BY: *fab*

DICKERSON

D&B

BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 77251
Date: 5/27/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units	UM	Unit Price		MatlTotal	HaulTotal	TaxCd	Tax	Total
05/19/20	Surface SC-1 Type 2	3.000	TON	62.0000	E	186.00	0.00		0.00	186.00
05/22/20	Surface SC-1 Type 2	17.250	TON	62.0000	E	1,069.50	0.00		0.00	1,069.50
Total :						1,255.50	0.00		0.00	1,255.50
	Total Invoice:					1,255.50	0.00		0.00	1,255.50

RECEIVED

MAY 28 2020

CITY OF JACKSON
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	1,255.50

Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: $1,255.50 **REIMBURSEMENT FORM** **DATE:** 05.27.20

INVOICE#: 77251 **VENDOR:** Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	$1,255.50	Paved Streets Routine Maintenance
TOTAL	$1,255.50	

REMARKS:

PREPARED BY: fab

DICKERSON

D&B

BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 77281
Date: 5/29/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units	UM	Unit Price		MatlTotal	HaulTotal	TaxCd	Tax	Total
05/26/20	Surface SC-1 Type 2	3.020	TON	62.0000	E	187.24	0.00		0.00	187.24
05/28/20	Surface SC-1 Type 2	30.710	TON	62.0000	E	1,904.02	0.00		0.00	1,904.02
05/29/20	Surface SC-1 Type 2	20.340	TON	62.0000	E	1,261.08	0.00		0.00	1,261.08
Total :						3,352.34	0.00		0.00	3,352.34
	Total Invoice:					3,352.34	0.00		0.00	3,352.34

RECEIVED

JUN 03 2020

CITY OF JACKSON
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	3,352.34

Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: $3,352.34 **REIMBURSEMENT FORM** **DATE:** 05.29.20

INVOICE#: 77281 **VENDOR:** Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	$3,352.34	Paved Streets Routine Maintenance
TOTAL	$3,352.34	

REMARKS:

PREPARED BY: fab

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
2020

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM DICKERSON & BOWEN, INC. FROM MAY AND JUNE 2020 AND AUTHORIZING PAYMENT** is legally sufficient for placement in NOVUS Agenda.

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

2/1/20
DATE

OFFICE OF THE CITY ATTORNEY
6-30-20

ORDER AUTHORIZING THE MAYOR TO EXECUTE A TWELVE (12) WEEK SECURITY SERVICES AGREEMENT WITH SEI SECURITY AGENCY TO PROVIDE 24/7 ARMED SECURITY FOR O.B. CURTIS AND J.H. FEWELL WATER TREATMENT PLANTS (ALL WARDS)

WHEREAS, O.B. Curtis Water Treatment Plant and J.H. Fewell Water Treatment Plant are in need of armed security services for the safety of the operations of the water plants; and

WHEREAS, SEI Security Agency is capable of providing armed security services for the water treatment plants twenty-four (24) hours a day, seven (7) days a week; and

WHEREAS, SEI Security Agency will provide security to both City water treatment plants at a rate of $13.50 per hour on all days of the twelve (12) weeks; and

WHEREAS, Water-Sewer Utility Division of the Department of Public Works recommends entering into a one-year security service agreement not to exceed the amount of $54,432.00, which will ensure that the O.B. Curtis and J.H. Fewell Water Treatment Plants have necessary armed security.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a twelve (12) week Security Services Agreement with SEI Security Agency, to provide security at the O.B. Curtis and J.H. Fewell Water Treatment Plant grounds twenty-four (24) hours a day, seven (7) days a week at a rate of $13.50 per hour on all days of the twelve (12) weeks.

IT IS FURTHER ORDERED that the amount payable under the contract shall not exceed $54,432.00.

Agenda Item #51
July 7, 2020

BY: CARTER, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 29, 2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE A TWELVE (12) WEEK SECURITY SERVICES AGREEMENT WITH SEI SECURITY AGENCY TO PROVIDE 24/7 ARMED SECURITY FOR O.B. CURTIS AND J.H. FEWELL WATER TREATMENT PLANTS (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	7. Quality of Life
3.	**Who will be affected**	All City of Jackson Water Customers
4.	**Benefits**	Provide security for the O.B. Curtis and J.H. Fewell WTPs
5.	**Schedule (beginning date)**	Upon Approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	J.H. Fewell WTP and O.B. Curtis WTP
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Department of Public Works - Water/Sewer Division
8.	**COST**	$54,432.00
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	Water/Sewer Revenue Fund 031.521.35.6419
10.	**EBO participation**	ABE ___ % WAIVER yes ___ no ___ N/A ___ AABE ___ % WAIVER yes ___ no ___ N/A ___ WBE ___ % WAIVER yes ___ no ___ N/A ___ HBE ___ % WAIVER yes ___ no ___ N/A ___ NABE ___ % WAIVER yes ___ no ___ N/A ___

PUBLIC WORKS DEPARTMENT
"People Who Do"

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Robert K. Miller, Director
Public Works Department

DATE: June 29, 2020

SUBJECT: SEI Services Agreement for O.B. Curtis and J.H. Fewell Security Services

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This agenda item authorizes the Mayor to execute a 12 week services agreement with SEI Services located at 5898 Ridgewood Rd., Suite D Jackson, MS 39211. This service agreement will provide armed security guards for O.B. Curtis and J. H. Fewell Water Treatment Plants for twenty-four (24) hours seven (7) days per week. The hourly rate is $13.50 for all days of the year. The total cost for these services for a 12 week period is $54,432.00.

Should you have any questions please advise.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
7-20-20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A TWELVE (12) WEEK SECURITY SERVICES AGREEMENT WITH SEI SECURITY AGENCY TO PROVIDE 24/7 ARMED SECURITY FOR O.B. CURTIS AND J.H. FEWELL WATER TREATMENT PLANTS (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

7/1/20
DATE

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GISinc TO EXPAND THEIR CURRENT CITYWORKS AMS ENVIRONMENT FOR O.B. CURTIS AND J.H. FEWELL WATER TREATMENT PLANTS AND WATER STORAGE TANKS (ALL WARDS)

WHEREAS, the City of Jackson has an established Cityworks AMS environment for the purpose of establishing a Computer Management and Maintenance System for the Water Treatment Plants; and

WHEREAS, as the City continues to leverage their investment in GIS and Cityworks by GISinc's assistance in expanding the current Cityworks AMS environment for the O.B. Curtis Water Treatment Plant and the J.H. Fewell Water Treatment Plant along with the water storage tanks in the water system; and

WHEREAS, GISinc will support the creation of spatial GIS features representative of assets shown on the plant schematics and will be georeferenced and used as base maps within Cityworks and overlaid with those newly created assets; and

WHEREAS, GISinc will provide a series of training events to familiarize staff with the use of the application and its native functionality and will provide follow up, ad-hoc support for those post-implementation items that may arise; and

WHEREAS, Water-Sewer Utility Division of the Department of Public Works recommends entering an agreement not to exceed the amount of $49,250.00, which will ensure that all proposed work will be completed as proposed.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an agreement with GISinc, to provide assistance in the expansion of the current Cityworks AMS environment for the O.B. Curtis Water Treatment Plant and the J.H. Fewell Water Treatment Plant along with the water storage tanks in the water system; and

IT IS FURTHER ORDERED that the amount payable under the agreement shall not exceed $49,250.00.

Agenda Item #52
July 7, 2020

BY: CARTER, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 29, 2020

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GISINC TO EXPAND THEIR CURRENT CITYWORKS AMS ENVIRONMENT FOR O.B. CURTIS AND J.H. FEWELL WATER TREATMENT PLANTS AND WATER STORAGE TANKS (ALL WARDS)**
2.	**Public Policy Initiative** 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	**Who will be affected**	All City of Jackson Water Customers
4.	**Benefits**	Provide security for the O.B. Curtis and J.H. Fewell WTPs
5.	**Schedule (beginning date)**	Upon Approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	J.H. Fewell WTP, O.B. Curtis WTP and Water Storage Tanks
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Department of Public Works - Water/Sewer Division
8.	**COST**	$49,250.00
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	Water/Sewer Revenue Fund 031.521.35.6420
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 ___

Revised 2/04

PUBLIC WORKS DEPARTMENT
"People Who Do"

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Robert K. Miller, Director
Public Works Department

DATE: June 29, 2020

SUBJECT: GISinc Agreement for O.B. Curtis, J.H. Fewell WTPs and Water Storage Tanks

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This agenda item authorizes the Mayor to execute an agreement with GISinc. The City of Jackson has an established Cityworks AMS environment. As the City continues to leverage their investment in GIS and Cityworks, we have requested support from GISinc to expand the current Cityworks AMS environment for O.B. Curtis and J.H. Fewell Water Treatment Plants and the system's water storage tanks. This will allow the City to operate and maintain a Computerized Management and Maintenance System (CMMS) to assist with maintaining and management of water system assets. GISinc will also provide a series of training events to familiarize staff with the use of the application and its native functionality. Following the release of the new configuration for production use, GISinc will provide follow up, ad-hoc support for those post-implementation items that may arise. The cost of developing a functional CMMS module is $49,250.00.

Should you have any questions please advise.

Office of the City Attorney

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Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GISinc TO EXPAND THEIR CURRENT CITYWORKS AMS ENVIRONMENT FOR O.B. CURTIS AND J.H. FEWELL WATER TREATMENT PLANTS AND WATER STORAGE TANKS (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

7/1/20
DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURGE SERVICES AGREEMENT WITH STERICYCLE, INC. ("SHRED-IT") FOR THE OFFICE OF THE CITY ATTORNEY

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 Office of the City Attorney, 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 One Thousand One Hundred and One Dollars and 20/100 ($1,101.20) 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 Office of the City Attorney in an amount not to exceed One Thousand One Hundred and One Dollars and 20/100 ($1,101.20) and will be effective for sixty (60) days upon execution.

Agenda Item: 53
Date: July 7, 2020
By: (Howard, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/26/20
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURGE SERVICES AGREEMENT WITH STERICYCLE, INC. ("SHRED-IT") FOR THE OFFICE OF THE CITY ATTORNEY
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**	
7.	**Action implemented by:** § **City Department** § **Consultant**	Office of the City Attorney and City Prosecutor
8.	**COST**	One Thousand One Hundred and One Dollars 20/100 ($1,101.20) and will be effective for sixty (60) days upon execution
9.	**Source of Funding** § **General Fund** § **Grant** § **Bond** § **Other**	General Fund
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

Revised 2-04

MEMORANDUM

Office of the City Attorney
(601) 960-1799

TO: **Chokwe Lumumba, Mayor**

FROM: **Tim Howard, City Attorney**

DATE: **June 26, 2019**

RE: **STERICYCLE, INC. ("SHRED IT")**

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.

On February 23, 2016, the City Council of Jackson, Mississippi, passed a resolution adopting a City-wide retention schedule within the City of Jackson.

Based on that adopted schedule, the Office of the City Attorney, 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

The amount of said services will not exceed One Thousand One Hundred and One Dollars and 20/100 ($1,101.20) and will be effective for sixty (60) days upon execution.

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURGE SERVICES AGREEMENT WITH STERICYCLE, INC. ("SHRED-IT") FOR THE OFFICE OF THE CITY ATTORNEY** is legally sufficient for placement in NOVUS Agenda.

6/29/20

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

6/29/20
Date

ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND ORKIN PEST CONTROL FOR COMMERICAL PEST CONTROL SERVICES

OFFICE OF THE CITY ATTORNEY
6/26/20

WHEREAS, Orkin Pest Control will provide standard pest control services to the Office of the City Attorney located at 455 E. Capitol Street; and

WHEREAS, with the migration of gnats, spiders and mosquitoes during the hot upcoming months, the Office of the City Attorney is requiring the upkeep of the necessary treatment in getting maximum protection with minimum exposure; and

WHEREAS, said services will be provided every other month for a cost of $145 initial/start-up service and $95.00 per service thereafter for a period of 12 months; or an annual amount of $715.00; and

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement between the City of Jackson, Mississippi and Orkin to provide standard pest control services to the Office of the City Attorney located at 455 E. Capitol Street every other month at a cost of $145 initial/start-up service and $95.00 per service thereafter for a period of 12 months; or an annual amount of $715.00.

APPROVED FOR AGENDA:	Initials	Date
Legal	_____	_____
Budgeted Yes_x_ No ____	_____	_____
Acct # 001-407.00-6419		
CAO's Office	_____	_____
Mayor's Office	_____	_____

Agenda Item #54
July 7, 2020

(Howard, Lumumba)

MEMORANDUM

Office of the City Attorney
(601) 960-1799

TO: **Chokwe A. Lumumba, Mayor**

FROM: **Timothy Howard, City Attorney**

DATE: **June 18, 2020**

RE: **Order – Orkin Pest Control**

Orkin Pest Control will provide standard pest control services to the Office of the City Attorney located at 455 E. Capitol Street. With the migration of gnats, spiders and mosquitoes during the hot upcoming months, the Office of the City Attorney is requiring the upkeep of the necessary treatment in getting maximum protection with minimum exposure.

The services will be provided every other month for a cost of $145 initial/start-up service and $95.00 per service thereafter for a period of 12 months; or an annual amount of $715.00.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/22/20
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND ORKIN PEST CONTROL FOR COMMERICAL PEST CONTROL SERVICES**
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**	
☐ ☐ 7.	**Action implemented by:** § **City Department** § **Consultant**	Office of the City Attorney
8.	**COST**	cost of $145 initial/start-up service and $95.00 per service thereafter for a period of 12 months; or an annual amount of $715.00.
☐ ☐ ☐ ☐ 9.	**Source of Funding** § **General Fund** § **Grant** § **Bond** § **Other**	General Fund
10.	**EBO participation**	ABE ____ N/A X ____% WAIVER yes ____ no AABE ____ N/A X ____% WAIVER yes ____ no WBE ____ N/A X ____% WAIVER yes ____ no HBE ____ N/A X ____% WAIVER yes ____ no NABE ____ N/A X ____% WAIVER yes ____ no

Office of the City Attorney

455 East Capitol Street
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OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND ORKIN PEST CONTROL FOR COMMERICAL PEST CONTROL SERVICES** is legally sufficient for placement in NOVUS Agenda.

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

6/27/20
DATE

OFFICE OF THE CITY ATTORNEY
7/1/20

ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC # 1605348-P-2606 PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION

WHEREAS, on May 18, 2016, the City of Jackson was a qualified self-insurer of benefits payable under the Mississippi Workers Compensation Act; and

WHEREAS, on May 18, 2016, an individual hired as a recruit for the 252 Recruit Class reported sustained a knee injury when she attempted to assist a fellow recruit who had stepped into a hole; and

WHEREAS, the City did not accept the claim as compensable and has not provided any benefits associated with the reported injury for legitimate and arguable reasons, including but not limited to inconsistencies in reports received concerning the injury's occurrence; and

WHEREAS, Joseph R. Franks was retained by the employee to pursue recovery of benefits and medicals before the Mississippi Workers Compensation Commission;

WHEREAS, the individual sought medical treatment and was restricted in physical activity until May 28, 2016; and

WHEREAS, the individual withdrew from the training academy on May 24, 2016 citing inability to meet physical training requirements; and

WHEREAS, the individual states that a compensable injury was sustained entitling her to temporary total disability benefits and medical services; and

WHEREAS, Joseph Franks tendered a demand to settle the claim for $40,000.00; and

WHEREAS, the Office of the City Attorney advised Mr. Franks that it would not recommend that the claim be settled for $40,000.00 because the individual withdrew from the academy prior to being released to return and because of disputed facts regarding the injury's occurrence; and

WHEREAS, there is a genuine dispute concerning the occurrence of a compensable injury and there is a probability of the Commission concluding that the Claimant's injury arose out of and in the course of employment and was compensable; and

WHEREAS, the Office of the City Attorney advised Mr. Franks that it was amenable to recommending that the governing authorities pay $9,750.00 as a reasonable compromise of the disputed claim; and

WHEREAS, the Claimant has agreed to accept the sum of $9,750.00 in total compromise and settlement of the claim; and

WHEREAS, compromise and settlement of the claim is subject to the approval of the Mississippi Workers Compensation Commission; and

Agenda Item #55
July 7, 2020
(Howard, Lumumba)

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 $9,750.00 because the Commission could make a factual determination that the individual's injury arose during the recruit training;

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 # 1605348-P-2606 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

M E M O R A N D U M

Office of the City Attorney
(601) 960-1799

Privileged Communication

TO: Mayor Chokwe Lumumba

FROM: Timothy Howard

DATE: July 1, 2020

RE: Settlement of Former Jackson Police Department Recruit's Claim for Benefits and Medical Pursuant to Mississippi Workers Compensation Act

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The Order which accompanies this memo requests that the governing authorities approve the compromise and settlement of disability benefits and medicals which is pending before the Commission in MWCC # 1605348-P-2606. Office of the City Attorney recommends that the claim be settled for the sum of $9,750.00.

The City's exposure for disability benefits and future medical treatment will be extinguished by the compromise and settlement of the claim.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 1, 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 for injury asserted by a law enforcement recruit
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, former recruit, former recruit's attorney, Mississippi Workers Compensation Commission
4.	**Benefits**	City's exposure for 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.	**Action implemented by:** § **City Department** § **Consultant**	Office City Attorney
8.	**COST**	$9,750.00
☐ ☐ ☐ ☐ 9.	**Source of Funding** § **General Fund** § **Grant** § **Bond** § **Other**	General fund allocation for workers compensation benefits and medicals
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

Revised 2-04

Office of the City Attorney
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OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLETHE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC # 1605348-P-2606 PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION** has been reviewed by me and is legally sufficient for adoption by the governing authorities.

Tim Howard, City Attorney

Date 7/2/20

Carrie Johnson, Deputy City Attorney

OFFICE OF THE CITY ATTORNEY
7/1/20

AMENDED ORDER DESIGNATING TRUSTMARK NATIONAL BANK AS THE DEPOSITORY FOR THE DEBT SERVICE ACCOUNT AND DEBT SERVICE RESERVE ACCOUNT ESTABLISHED PURUSANT TO SECTION 6.03 OF THE CITY'S GENERAL BOND RESOLUTION AND AUTHORIZING THE ADMINISTRATION TO EXECUTE A DEPOSITORY AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND TRUSTMARK NATIONAL BANK TO COMPLY WITH SECTION 11.01 OF THE CITY'S GENERAL BOND RESOLUTION.

WHEREAS, on July 9, 2019, the Jackson City Council passed an Order Designating Trustmark National Bank as the Depository for the Debt Service Account and Debt Service Reserve Account Established Pursuant to Section 6.03 of the City's General Bond Resolution and Authorizing the Administration and Authorizing the Administration to Execute a Depository Agreement between the City of Jackson, Mississippi and Trustmark National Bank to Comply with Section 11.01 of the City's General Bond Resolution, located in the minutes at Book 6P, page 356; and

WHEREAS, the City's outside legal counsel has been in negotiations with Trustmark concerning the Depository Agreement; and

WHEREAS, it has come to the attention of the City that particular issues- either unstated in the Order or in need of amendment – need to be addressed by the governing authorities and spread upon the minutes; and

WHEREAS, on March 11, 1993, the City Council of the City (the "Governing Body") adopted a resolution (the "General Bond Resolution") authorizing the issuance from time to time of Water and Sewer System Revenue Bonds of the City (the "Bonds") in one or more series; and

WHEREAS, the General Bond Resolution was amended and supplemented by Amendments and Supplements to the General Bond Resolution adopted on March 16, 2004, July 18, 2011 and August 7, 2012; and

WHEREAS, the General Bond Resolution, as amended and supplemented, established a Bond Fund and a Debt Service Account and a Debt Service Reserve Account within said Bond Fund; and

WHEREAS, the General Bond Resolution, as amended and supplemented, established the Debt Service Account for the payment of the principal of, premium, if any, and interest on the Bonds; and

WHEREAS, the General Bond Resolution, as amended and supplemented, established a Debt Service Reserve Account for the purpose of providing a reserve fund for the payment of the principal of, premium, if any, and interest on the Bonds; and

WHEREAS, pursuant to Section 6.03 of the General Bond Resolution, as amended and supplemented, a portion of the moneys in the Revenue Fund established thereunder, after the

Agenda Item #56
July 7, 2020
(Howard, Lumumba)

required deposits have been made in the Operation and Maintenance Fund for the operation and maintenance of the combined water and sewer system of the City (the "System"), in amounts calculated pursuant to the debt service schedules, must be delivered by the City to the Depository for deposit by the Depository to the Bond Fund and distributed as follows: first to the credit of the Debt Service Account and second to the credit of the Debt Service Reserve Account; and

WHEREAS, the Depository is a qualified depository of the City and pursuant to the laws of the State and the General Bond Resolution, as amended and supplemented, the City hereby desires to designate the Depository as the depository for the Debt Service Account and the Debt Service Reserve Account; and

WHEREAS, the Depository has agreed to act as the depository in accordance with the terms of the General Bond Resolution, as amended and supplemented, until a new depository is designated pursuant to this Agreement; and

WHEREAS, pursuant to the Depository Agreement there are created and established with the Depository special and irrevocable trust funds to be held in the custody of the Depository separate and apart from other funds of the City or of the Depository designated as (a) the Water and Sewer System Debt Service Account (the "Debt Service Account") to which there shall be credited the moneys required to be deposited in the Debt Service Account by Section 6.03(b)(1) of the General Bond Resolution, as amended and supplemented, and any applicable provision of a Series Resolution, and (b) the Debt Service Reserve Account, including a subaccount of the Debt Service Reserve Account established for each series of Bonds (the "Debt Series Reserve Account") to which there shall be credited the moneys required to be deposited in the Debt Service Reserve Account by Section 6.03 (b)(2)(A) of the General Bond Resolution, as amended and supplemented, and any applicable provision of a Series Resolution. Except as set forth in this Section 2.1, no additional accounts are required to be established.

The deposit of moneys in the Debt Service Account and the Debt Service Reserve Account shall constitute an irrevocable deposit of said moneys for the benefit of the Holders of the Bonds. Upon the issuance of a new Series of Bonds under the General Bond Resolution, as amended and supplemented, the City shall provide to the Depository a debt service schedule for each such Series of Bonds. For its responsibilities under this Agreement, the Depository shall be entitled to rely upon such debt service schedules. To the extent that the Depository has sufficient funds in such accounts, the Depository, in accordance with the General Bond Resolution, as amended and supplemented, on each date on which such principal, premium, if any, or interest shall become due (each a "Payment Date") and without further direction from the City, to timely transfer to the Series Paying Agent or agents for any Series of Bonds, moneys from the Debt Service Account and, to the extent necessary, the Debt Service Reserve Account, for the payment of the principal of, premium, if any, and interest on such Bonds as the same shall mature and become due. Such transfers for the payment of the principal of, premium, if any, and interest on the Bonds, shall be made sufficiently in advance of any Payment Date to reach said Series Paying Agent or agents at least five (5) business days prior to such Payment Date. Such transfers shall be made, in accordance with the General Bond Resolution, as amended and supplemented, first from the Debt Service Account, and then, if necessary, from the Debt Service Reserve Account. In the event that

the moneys in the Debt Service Account and Debt Service Reserve Account are insufficient to make the payment then coming due, the Depository shall provide written notice to the City of the deficiency and thereafter shall make the payments coming due on a pro rata basis based solely upon the debt service schedules and will pay interest due first on a pro rata basis and, then, if all interest due has been paid and to the extent funds are available, principal due on a pro rata basis. The Depository shall make payments from the Debt Service Account first and then from the Debt Service Reserve Account. The Depository shall not be liable for any payments made in good faith relying solely upon the attached debt service schedules and this Agreement.

WHEREAS, pursuant to the Depository Agreement, the Debt Service Account and the Debt Service Reserve Account are special and "irrevocable" accounts held by the Depository solely for the benefit of the Holders of the Bonds. Once monies are delivered to the Depository, the City shall no longer have control over said monies and any monies on deposit with the Depository. To the extent any moneys on deposit with the Depository are in excess of the amount required to pay debt service, the Depository shall retain such moneys in the Debt Service Account and provide the City with a credit for future debt service payments on the Bonds.

In lieu of deposits to the Debt Service Reserve Account, the City may provide a surety bond, municipal bond insurance policy or letter of credit to the Debt Service Reserve Account on the terms and conditions set forth in Section 6.03(b)(2)(B) of the General Bond Resolution, as amended and supplemented. The Depository shall comply with the terms of any such surety bond, municipal bond insurance policy or letter of credit provided by the City.

WHEREAS, pursuant to the Depository Agreement, after all payments of the principal of, premium, if any, and interest on all of the outstanding Bonds have been made or provision for such payment has been made by the Depository or as set forth in the General Bond Resolution, as amended and supplemented, and all fees and expenses have been paid under this Agreement and the General Bond Resolution as amended and supplemented, all remaining moneys and investments on deposit in the Debt Service Account and the Debt Service Reserve Account, together with any income and interest thereon, shall be transferred to the City and any surety bond, municipal bond insurance policy or letter of credit referred to in Section 2.2 hereof shall, except as otherwise provided therein, be transferred, delivered or cancelled as directed by the City.

WHEREAS, pursuant to the Depository Agreement, the trust created shall be irrevocable. The Holders of the Bonds shall have an express lien on all moneys deposited in the Debt Service Account and Debt Service Reserve Account and on the principal of and interest on all investments held in said accounts and on any surety bond, municipal bond insurance policy or letter of credit described above and all amounts paid thereunder, until used and applied in accordance with the General Bond Resolution, as amended and supplemented, any Series Resolution and this Agreement.

WHEREAS, pursuant to the Depository Agreement, the Depository agrees to timely provide by email to any municipal bond insurance company then insuring the Bonds (who provides the Depository with contact information in writing) the Depository's standard monthly accounting statement, in its capacity as escrow agent under this Agreement, of all deposits made into the Debt

Service Account and the Debt Service Reserve Account during the prior month pursuant to Section 6.03(b)(1) and 6.03(b)(2)(A) of the General Bond Resolution, as amended and supplemented. The Depository shall have no responsibility for determining the adequacy of the City's deposits to the Debt Service Account and the Debt Service Reserve Account.

WHEREAS, pursuant to the Depository Agreement, the Depository shall invest the moneys on deposit under this Agreement not immediately required for disbursement at the direction of the City as provided in Section 6.04 of the General Bond Resolution, as amended and supplemented. The Depository shall not be liable for any investment made at the direction of the Governing Body pursuant to this Agreement or for any moneys disbursed at the direction of the Governing Body.

WHEREAS, pursuant to the Depository Agreement, in the event the Depository fails to account for any of the moneys or investments received by it, said moneys or investments shall be and remain the property of and held in trust for the Holders of the Bonds as herein provided, the assets of the Depository shall be impressed with a trust for the amount thereof until the required application shall be made.

WHEREAS, pursuant to the Depository Agreement, the Agreement is made for the benefit of the City and the Holders from time to time of the Bonds and if a municipal bond insurance company insures any of the Bonds, said insurance company, and this Agreement shall not be repealed, revoked, altered or amended without the written consent of the Holders of at least two-thirds of the principal amount of the Bonds then outstanding and if a municipal bond insurance company insures any of the Bonds, said insurance company and the Depository; provided that the City and the Depository may, without the consent of, or notice to, the Bondholders but with the consent of any municipal bond insurance company then insuring the Bonds, enter into such agreements supplemental to this Agreement as shall not adversely affect the rights of such Holders and as shall not be inconsistent with the terms and provisions of this Agreement, for any one or more of the following purposes:

(a) to cure any ambiguity or formal defect or omission in this Agreement;

(b) to grant to, or confer upon, the Depository for the benefit of the Holders of the Bonds any additional rights, remedies, powers or authority that may lawfully be granted to, or conferred upon, such Holders of the Depository; and

(c) to subject to this Agreement additional funds, securities or properties.

The Depository shall be entitled to rely exclusively upon an unqualified opinion of Nationally Recognized Bond Counsel with respect to compliance with this Section, including the extent, if any, to which any change, modification, addition or elimination affects the rights of the Holder of the Bonds or that any instrument executed hereunder complies with the conditions and provisions of this Section.

WHEREAS, pursuant to the Depository Agreement, (a) The Depository at the time acting hereunder may at any time resign and be discharged from the trusts hereby created by giving not

less than sixty (60) days' written notice to the City and any municipal bond insurance company then insuring the Bonds, but no such resignation shall take effect unless a successor Depository shall have been appointed by the Holders of the Bonds or by the City as hereinafter provided and shall have accepted such appointment, in which event such resignation shall take effect immediately upon the appointment and acceptance of a successor Depository.

(b) The Depository may be removed at any time by the City, without cause, pursuant to (1) the instrument or concurrent instruments in writing, delivered to the Depository and to the City and signed by the Holders of a majority in principal amount of the Bonds then outstanding or (2) a resolution of the Governing Body; provided, however, such removal shall have been approved by any municipal bond insurance company then insuring the Bonds.

(c) In the event the Depository hereunder shall resign or be removed, or be dissolved, or shall be in the course of dissolution or liquidation, or otherwise become incapable of acting hereunder, or in case the Depository shall be taken under the control of any public officer or officers, or of a receiver appointed by a court, the City shall promptly appoint a successor Depository with the written approval of any municipal bond insurance company then insuring the Bonds. No successor Depository shall be appointed unless such successor Depository shall be a banking corporation or association organized under the banking laws of the United States of America or any state and have at the time of appointment capital and surplus of not less than $50,000,000.

(d) In the event that no appointment of a successor Depository or a temporary successor Depository shall have been made by such Holders or the City pursuant to the foregoing provisions of this Section within sixty (60) days after written notice of resignation of the Depository has been given to the City, the Holder of any of the Bonds, any retiring Depository or any municipal bond insurance company then insuring the Bonds, may apply to any court of competent jurisdiction for the appointment of a successor Depository and such court may thereupon, after such notice, if any, as it shall deem proper, appoint a successor Depository.

(e) Every successor Depository appointed hereunder shall execute, acknowledge and delivery to its predecessor and to the City, an instrument in writing accepting such appointment hereunder and thereupon such successor Depository without any further act, deed or conveyance, shall become fully vested with all the rights, immunities, powers, trusts, duties and obligations of its predecessor; but such predecessor shall, nevertheless, on the written request of such successor Depository or the City, execute and deliver an instrument transferring to such successor Depository all the estates, properties, rights, powers and trusts of such predecessor hereunder; and every predecessor Depository shall deliver all securities, moneys, investments, surety bonds, insurance policies and letters of credit held by it to its successor; provided, however, that before any such delivery is required to be made, all reasonable fees, advances and expenses of the retiring or removed Depository shall be paid in full.

(f) Should any transfer, assignment or instrument in writing from the City be required by any successor Depository for more fully and certainly vesting in such successor Depository the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor

Depository, any such transfer, assignment and instruments in writing shall, on request, be executed, acknowledged and delivered by the City.

(g) Any corporation into which the Depository, or any successor to it in the trusts created by this Agreement may be merged or converted or with which it or any successor to it may be consolidated, or any corporation resulting from any merger, conversion, consolidation or tax-free reorganization to which the Depository or any successor to it shall be a party shall, if reasonably satisfactory to the City, be the successor Depository under this Agreement without the execution or filing of any paper or any other act on the part of any of the parties hereto, anything herein to the contrary notwithstanding.

(h) The City will provide any successor Depository with certified copies of all resolutions, orders and other proceedings adopted by the governing body of the City relating to the Bonds.

WHEREAS, pursuant to the Depository Agreement, all duties and obligations imposed upon the Depository or successor Depository shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by the Depository Agreement.

WHEREAS, pursuant to the Depository Agreement, fees and expenses of the Depository for services performed under this Agreement shall be an expense of the System and paid from any available funds of the City. There will be an annual administration fee of $5,000 for the escrow account established. And upon execution of the Depository agreement, the City will pay Depository's attorney's fees and expenses in the amount of $12,000 in connection with the negotiation of the Depository Agreement. Out of pocket expenses will be capped at $1,000 annually. Out of pocket expenses include, but are not limited to, reasonable professional services (e.g. legal and accounting), telephone and facsimile transmission costs, postage (including express mail and overnight delivery charges) and copying charges. Depository reserves the right to amend the Fee schedule at any time. The notice of such amendment will be given by the Depository to the City, via the City Clerk and the Director of Finance. Any change in the fee schedule must be first authorized by the Governing Authorities of the City of Jackson. If the parties are unable to agree on the amendment of the Fee Schedule, the Agreement shall terminate upon notice by one party to the other party.

WHEREAS, the Depository Agreement shall be governed by and interpreted in accordance with the laws of the State of Mississippi.

IT IS, THEREFORE, ORDERED that Trustmark National Bank be designated as the depository for the City of Jackson, Mississippi for the Debt Service Account and Debt Service Reserve Account in furtherance of Section 6.03 of the City's General Bond Resolution, as amended and supplemented.

IT IS FURTHER ORDERED that the Administration be authorized to execute a depository agreement by and between the City of Jackson, Mississippi and Trustmark National

Bank consistent with the above-stated provisions, and take all steps necessary to comply with Section 11.01 of the City's General Bond Resolution.

(Lumumba, Horton)

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7/1/20
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OFFICE OF THE CITY ATTORNEY

This **AMENDED ORDER DESIGNATING TRUSTMARK NATIONAL BANK AS THE DEPOSITORY FOR THE DEBT SERVICE ACCOUNT AND DEBT SERVICE RESERVE ACCOUNT ESTABLISHED PURUSANT TO SECTION 6.03 OF THE CITY'S GENERAL BOND RESOLUTION AND AUTHORIZING THE ADMINISTRATION TO EXECUTE A DEPOSITORY AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND TRUSTMARK NATIONAL BANK TO COMPLY WITH SECTION 11.01 OF THE CITY'S GENERAL BOND RESOLUTION** is legally sufficient for placement in NOVUS Agenda.

Tim Howard, *City Attorney*

7/1/20
DATE

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE PAYMENT OF EIGHT HUNDRED DOLLARS FOR HAZARD PAY FOR CITY EMPLOYEES DECLARED ESSENTIAL DURING THE PANDEMIC AND WHO WORKED DURING THE COVID-19 PANDEMIC

WHEREAS, the public health, safety, and welfare of the citizens of the City of Jackson shall be considered by this Order; and

WHEREAS, the COVID-19 threat is a public health concern; and

WHEREAS, an emergency situation required a stay-at-home Order by the City of Jackson; however, many City employees were declared essential and were required to work; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the employees who continued to work and provide essential services to the City of Jackson should be allowed to receive hazard pay during this time of pandemic.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby authorizes the payment of Eight Hundred Dollars for hazard pay for City employees declared essential and who worked during the COVID-19 pandemic.

SO ORDERED, this the _____ day of June, 2020.

Agenda Item 57
Agenda Date: July 7, 2020
BY: STOKES

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE ADJUSTMENT OF CITY OF JACKSON WATER BILLS TO PRE-SIEMENS CHARGES

WHEREAS, the public health, safety, and welfare of the citizens of the City of Jackson shall be considered by this Order; and

WHEREAS, the Siemens contract and legal action with the City of Jackson resulted in Siemens making restitution to the City of Jackson for money paid to Siemens; and

WHEREAS, the Court ordered return of contract money paid to the City of Jackson by Siemens requires the City of Jackson to adjust the faulty and excessive water bills charged to the customers of the City of Jackson Water Department because of the Siemens contract; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the City of Jackson make adjustments to the bills of the citizens of the City of Jackson to make the citizens whole.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby authorizes the adjustment of City of Jackson water bills to pre-Siemens charges.

SO ORDERED, this the _____ day of June, 2020.

Agenda Item: 58
Agenda Date: July 7, 2020
BY: STOKES

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE PURCHASE OF ONE HUNDRED THOUSAND MASKS
FOR DISTRIBUTION TO THE CITIZENS OF JACKSON

WHEREAS, the public health, safety, and welfare of the citizens of the City of Jackson shall be considered by this Order; and

WHEREAS, the COVID-19 Virus is affecting the City of Jackson and will be for the foreseeable future; and

WHEREAS, the citizens of the City of Jackson need masks to wear in public and by providing masks the City will be helping make the compliance of this mandate possible; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the City provide masks for the citizens.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby authorizes the purchase of One Hundred Thousand (100,000) masks for distribution to the citizens of Jackson.

SO ORDERED, this the _____ day of July, 2020.

Agenda Item # 59
Agenda Date: July 7, 2020
BY: STOKES

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE REMOVAL OF THE ANDREW W. JACKSON
STATUE FROM THE GROUNDS OF JACKSON CITY HALL

WHEREAS, the public health, safety, and welfare of the citizens of the City of Jackson shall be considered by this Order; and

WHEREAS, the worldwide movement to correct history and make amends for the public display of monuments of the past which are offensive to many people, which have no context which is relevant to the uplifting of Black people, and do not represent the reality of today's sensibilities and attitudes toward racism and the eradication of symbols of oppression and the degradation of races of people; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the statue of Andrew Jackson be removed from the grounds of City Hall.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby authorizes the removal of the statue of Andrew Jackson from the grounds of Jackson City Hall.

SO ORDERED, this the _____ day of July, 2020.

Agenda Item # 60
Agenda Date: July 7, 2020
BY: STOKES

ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY

WHEREAS, on February 18, 2020, the Jackson City Council, pursuant to Section 33-15-17(8(d) of the Mississippi Code of 1972, as amended, passed an Order Declaring the Need to Continue the State of Emergency that was issued on February 13, 2020 by Chokwe A. Lumumba, Mayor of the City of Jackson, Mississippi; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that flood waters and wide spread drainage system issues had affected several Jackson creeks, including, but not limited to: Belhaven Creek; Bogue Chitto Creek; Cany Creek; Eubanks Cree; Hanging Moss Creek; Lynch Creek; Purple Creek; Three Mile Creek; Town Creek; Travon Creek; and White Oak Creek; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that the flood waters and wide spread drainage system issues caused extensive damages to homes, business, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi, requiring the exercise of extraordinary measures; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that all efforts should be taken to protect people and property in consideration of the health, safety, and welfare of the City's residents and the protection of their property within the affected areas; and

WHEREAS, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, and June 9, 2020, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

IT IS THEREFORE HEREBY ORDERED that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8(d) of the Mississippi Code of 1972, as amended.

Agenda Item #61
July 7, 2020

(STAMPS)