



REGULAR MEETING OF THE CITY COUNCIL  
CITY OF JACKSON, MISSISSIPPI  
September 1, 2020  
AGENDA  
10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. REV. EDGAR LEWIS - EDGAR LEWIS MINISTRIES

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

2. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING SUNRAY DRIVE (IN ITS ENTIRETY) TO WILLÆ LINDSEY, JR. DRIVE. (STAMPS)
3. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING JAYCEE PARK TO COACH W.C. GORDEN PARK. (STOKES)

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. 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 AND BASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 17, 2018 AND OCTOBER 30, 2018 FOR THE FOLLOWING CASES:  
  
2018-1371    2018-1421
6. 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 AND BASED ON ADMINISTRATIVE HEARINGS HELD  
AUGUST 4, 2020 FOR THE FOLLOWING CASES:**

2018-2044	2020-1153	2020-1186	2020-1187	2020-1188	2020-1193
2020-1194	2020-1196	2020-1198	2020-1200	2020-1207	2020-1209
2020-1218	2020-1219	2020-1220	2020-1221	2020-1222	2020-1223
2020-1224	2020-1225	2020-1231	2020-1232	2020-1233	2020-1236
2020-1237	2020-1238	2020-1242	2020-1243	2020-1247	2020-1252
2020-1253	2020-1256				

7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISES, 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 21-9-11 FOR CASE #2018-2075 – 5073 LURLINE DRIVE – \$904.00. (WARD 4) (HILLMAN, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, 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 21-9-11 FOR CASE #2019-1046 – 262 SHADOWLAWN DRIVE – \$1,334.00. (WARD 7) (HILLMAN, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, 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 21-9-11 FOR CASE #2019-1273 - 0 COLLEGE DRIVE/LOT EAST OF 116 COLLEGE DRIVE – \$840.00. (WARD 2) (HILLMAN, LUMUMBA)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISES, 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 21-9-11 FOR CASE #2019-1442 – LOT WEST OF 2955 SHEILA DRIVE – \$1,200.00. (WARD 4) (HILLMAN, LUMUMBA)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, 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 21-9-11 FOR CASE #2019-1559 - 338 COLONIAL DRIVE - \$1,653.80. (WARD 1) (HILLMAN, LUMUMBA)
12. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, 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 21-9-11 FOR CASE #2019-1560 - 2717 GLENN STREET - \$1,443.00. (WARD 5) (HILLMAN, LUMUMBA)
  13. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., 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 21-9-11 FOR CASE #2018-2016 - LOT SOUTH OF 4727 SHERBROOK DRIVE - \$1,096.00. (WARD 6) (HILLMAN, LUMUMBA)
  14. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., 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 21-9-11 FOR CASE #2019-1523 - 0 BLAIR ST/2ND LOT NORTH OF 238 ASH STREET - \$525.00. (WARD 7) (HILLMAN, LUMUMBA)
  15. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., 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 21-9-11 FOR CASE #2019-1557 - 2624 GLENN STREET - \$987.50. (WARD 5) (HILLMAN, LUMUMBA)
  16. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., 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 21-9-11 FOR CASE #2019-1558 - 339 COLONIAL DRIVE - \$1,613.00. (WARD 1) (HILLMAN, LUMUMBA)
  17. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., 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 21-9-11 FOR CASE #2019-1482 - 245  
MEADOWVIEW STREET – \$1,490.00. (WARD 4) (HILLMAN, LUMUMBA)**

18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., 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 21-9-11 FOR CASE #2020-1075 – 304 SOUTHBROOK DRIVE – \$420.00. (WARD 1) (HILLMAN, LUMUMBA)**
19. **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 21-9-11 FOR CASE #2019-1441 – LOT EAST OF 2930 SHELIA DRIVE – \$1,320.00. (WARD 4) (HILLMAN, LUMUMBA)**
20. **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 21-9-11 FOR CASE #2019-1511 – LOT NORTH OF 130 BON AIR - \$900.00. (WARD 5) (HILLMAN, LUMUMBA)**
21. **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 21-9-11 FOR CASE #2017-1785 – 2114A - THOUSAND OAKS – \$1,200.00. (WARD 4) (HILLMAN, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWNCARE, 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 21-9-11 FOR CASE #2019-1048 – 1720 WOODY DRIVE – \$2,690.80. (WARD 6) (HILLMAN, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWNCARE, LLC, 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 21-9-11 FOR CASE #2019-1132 – 707 LINDSEY DRIVE – \$404.60. (WARD 4) (HILLMAN, LUMUMBA)**

24. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 21-9-11 FOR CASE #2019-1321 – 2267 FOREST GLEN DRIVE – \$450.00. (WARD 2) (HILLMAN, LUMUMBA)
25. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 #2019-1545 – LOT NORTH OF 815 NORTH FARISH STREET – \$840.00. (WARD 7) (HILLMAN, LUMUMBA)
26. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 21-9-11 FOR CASE #2019-1546 - 824 NORTH FARISH STREET – \$436.00. (WARD 7) (HILLMAN, LUMUMBA)
27. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 #2019-1548 – LOT NORTH OF 4374 RIDGEWOOD ROAD – \$2,316.00. (WARD 1) (HILLMAN, LUMUMBA)
28. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 #2019-1549 - 4374 RIDGEWOOD ROAD - \$800.00. (WARD 1) (HILLMAN, LUMUMBA)
29. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACADEMOLITION & PROJECT GROUP, 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 21-9-11 FOR CASE #2018-1165 - 3038 WOODBINE STREET - \$4,999.00. (WARD 1) (HILLMAN, LUMUMBA)

30. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, 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 21-9-11 FOR CASE #2018-1352 - 2756 WOODSIDE DRIVE - \$4,997.00. (WARD 6) (HILLMAN, LUMUMBA)
31. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, 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 21-9-11 FOR CASE #2019-1021 - 320 SHADOWLAWN DRIVE - \$4,969.00 - WARD 7. (HILLMAN, LUMUMBA)
32. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, 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 21-9-11 FOR CASE #2019-1544 - LOT NORTH OF 917 NORTH FARISH STREET - \$1000.00. (WARD 7) (HILLMAN, LUMUMBA)
33. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, 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 21-9-11 FOR CASE #2019-1575 - 1044 MADISON STREET - \$1,000.00. (WARD 7) (HILLMAN, LUMUMBA)
34. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES 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 21-9-11 FOR CASE #2019-1579 - LOT EAST OF 204 EAST COHEA STREET - \$1,116.50. (WARD 7) (HILLMAN, LUMUMBA)
35. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, 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 21-9-11 FOR CASE #2020-1012  
– 3718 NORTH WEST STREET –\$1,301.00. (WARD 7) (HILLMAN,  
LUMUMBA)

36. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC., 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 21-9-11 FOR CASE #2017-1878 – 2025 WILLOW WAY – \$4,218.00. (WARD 5) (HILLMAN, LUMUMBA)

#### INTRODUCTION OF ORDINANCES

37. ORDINANCE AMENDING SECTION 2-168 OF THE JACKSON CODE OF ORDINANCES - CITY EMPLOYEE WAGE REQUIREMENTS. (ALL WARDS) (STOKES)

#### ADOPTION OF ORDINANCE

38. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING SUNRAY DRIVE (IN ITS ENTIRETY) TO WILLIE LINDSEY, JR. DRIVE. (STAMPS)
39. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING JAYCEE PARK TO COACH W.C. GORDEN PARK. (STOKES)

#### REGULAR AGENDA

40. CLAIMS (HORTON, LUMUMBA)
41. PAYROLL (HORTON, LUMUMBA)
42. ORDER ACCEPTING THE PROPOSAL OF REGIONS EQUIPMENT FINANCE CORPORATION TO PROVIDE LEASE PURCHASE FINANCING FOR 2020 AND AUTHORIZING THE MAYOR TO EXECUTE THE MASTER LEASE PURCHASE AGREEMENT, ESCROW AGREEMENT AND ALL OTHER DOCUMENTS NECESSARY FOR FUNDING OF THE 2020 LEASE PURCHASE TRANSACTION. (HORTON, LUMUMBA)
43. ORDER AUTHORIZING THE MAYOR TO EXECUTE SUBGRANT AGREEMENT WITH SENIOR SERVICE AMERICA, INC. (SSAI) IN THE AMOUNT OF \$ 153,348.00 FOR THE CITY TO SPONSOR A SENIOR AIDES PROGRAM FOR FOUR MONTHS FOR PERIOD JULY 1, 2020 THROUGH OCTOBER 31, 2020 FOR THE 2020-2021 FISCAL YEAR. (KIDD, LUMUMBA)
44. ORDER RATIFYING THE ACCEPTANCE OF VIRTUAL REALITY EQUIPMENT PROVIDED BY LOBAKI FOR THE CITY OF JACKSON, MISSISSIPPI'S 2020 VIRTUAL SUMMER STEAM CAMP HOSTED AT THE RUSSELL C. DAVIS PLANETARIUM, AND AUTHORIZING PAYMENT FOR THE SAME. (KIDD, LUMUMBA)
45. ORDER AWARDING A MATCHING GRANT TO STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER, AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING

BETWEEN THE CITY OF JACKSON AND STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF THE SAME. (KIDD, LUMUMBA)

46. ORDER AUTHORIZING THE DONATION OF MATCHING CONTRIBUTIONS TO VARIOUS ORGANIZATIONS FOR DEVELOPMENT AND SUPPORT OF ARTS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH VARIOUS ORGANIZATIONS. (KIDD, LUMUMBA)
47. ORDER RATIFYING THE ACCEPTANCE OF SERVICES FROM SOUTHERN DUPLICATING OF MS FOR COPY MACHINE SERVICES RENDERED TO MYNELLE GARDENS FROM MAY 1, 2020 THROUGH AUGUST 31, 2020, AUTHORIZING THE PAYMENT FOR SAID SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH SOUTHERN DUPLICATING OF MS FOR COPY MACHINE SERVICES TO BE PROVIDED FOR A PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 31, 2021. (HARRIS, LUMUMBA)
48. ORDER RATIFYING THE ACCEPTANCE OF PEST CONTROL SERVICES FROM INTEGRATED PEST CONTROL MAINTENANCE FROM NOVEMBER 1, 2019 THROUGH AUGUST 31, 2020 AT THIRTEEN (13) DEPARTMENT OF PARKS AND RECREATION FACILITIES, AUTHORIZING FUTURE PAYMENT FOR SAID SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH INTEGRATED PEST CONTROL MAINTENANCE FOR PEST CONTROL SERVICES FOR A PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2021. (HARRIS, LUMUMBA)
49. 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 2020 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$213,553.00. (DAVIS, LUMUMBA)
50. ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION (DEA) TO ENTER INTO COOPERATIVE AGREEMENT CONCERNING THE USE AND ABUSE OF CONTROLLED SUBSTANCES WHERE NARCOTICS EXISTS IN JACKSON AREA FOR THE TERM OF OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021. (DAVIS, LUMUMBA)
51. ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT (MOA) TO ESTABLISH AN AGREEMENT WHEREBY THE JACKSON POLICE DEPARTMENT AGREES TO PROVIDE NECESSARY LAW ENFORCEMENT SUPPORT TO THE MISSISSIPPI MILITARY DEPARTMENT (MMD) IN THE EVENT OF AN EMERGENCY SITUATION. (DAVIS, LUMUMBA)
52. ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION TO PARTICIPATE IN THE JACKSON TASK FORCE TO INVESTIGATE, DISRUPT AND DISMANTLE

INDIVIDUALS AND/OR ORGANIZATIONS INVOLVED IN DIVERSION SCHEMES FOR THE TERM OF OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021. (DAVIS, LUMUMBA)

53. ORDER RATIFYING PURCHASE AND PROCUREMENT OF SERVICES FROM GEORGE'S DOOR SERVICES, INC., AND AUTHORIZING PAYMENT TO SAID VENDOR. (HILLMAN, LUMUMBA)
54. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH THE SALVATION ARMY, A GEORGIA CORPORATION TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR EMERGENCY SOLUTIONS GRANT (ESG) IN THE CITY OF JACKSON. (ALL WARDS) (HILLMAN, LUMUMBA)
55. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH GRACE HOUSE, INC., TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA). (ALL WARDS) (HILLMAN, LUMUMBA)
56. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH) TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA). (ALL WARDS) (HILLMAN, LUMUMBA)
57. ORDER AUTHORIZING THE GIVING OF NOTICE TO THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 2 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN, AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZES THE ADOPTION OF THIS AMENDMENT. (HILLMAN, LUMUMBA)
58. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COLONIAL GLENN STREET REPAIR PROJECT. (WARD 1) (WILLIAMS, LUMUMBA)
59. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BEATTY STREET REPAIR PROJECT. (WARD 7) (WILLIAMS, LUMUMBA)
60. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE EAST SANTA CLAIR STREET REPAIR PROJECT. (WARD 7) (WILLIAMS, LUMUMBA)
61. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PETER QUINN STREET REPAIR PROJECT. (WARD 2) (WILLIAMS, LUMUMBA)
62. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE HENDERSON CIRCLE STREET REPAIR PROJECT. (WARD 7) (WILLIAMS,

- LUMUMBA)
63. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE AVONDALE STREET REPAIR PROJECT. (WARD 7) (WILLIAMS, LUMUMBA)
  64. ORDER ACCEPTING THE BID OF POLYDYNE INC. FOR A TWENTY-FOUR MONTH SUPPLY OF LIQUID POLYMER (CLARIFLOC C-308P) WITH ONE YEAR OPTION (BID NO.88536-071420). (WILLIAMS, LUMUMBA)
  65. ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR JULY 2020 AND AUTHORIZING PAYMENTS. (WILLIAMS, LUMUMBA)
  66. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTER-LOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2020-11. (WARD 6) (HOWARD, LUMUMBA)
  67. ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT TO RETAIN GENNIE JONES AS AN EXPERT IN THE FIELD OF CONSTRUCTION MANAGEMENT AND PROPERTY DAMAGES ASSESSMENT AND FOR THE OFFICE OF THE CITY ATTORNEY TO INCUR EXPENSES IN THE LAWSUITS STYLED, "IN THE MATTER OF THE CITY OF JACKSON, MISSISSIPPI VS. ZURICH AMERICAN INSURANCE COMPANY AND JOHN DOES 1-10. CAUSE NO. 19-CV-00805-DPJ-FKB. (HOWARD, LUMUMBA)
  68. ORDER REVIEWING CONTINUED STATE OF EMERGENCY (HOWARD)
  69. ORDER APPOINTING ARTEZ SMITH AS DEPUTY COUNCIL CLERK ON A PART-TIME BASIS. (BANKS)

#### DISCUSSION

70. DISCUSSION: FY 2020-2021 BUDGET (PRIESTER)
71. DISCUSSION: CONSENT DECREE NEGOTIATIONS (BANKS)
72. DISCUSSION: CMPDD (STAMPS)
73. DISCUSSION: DUMPING (STOKES)
74. DISCUSSION: SHARITA HARPER (STOKES)

#### PRESENTATION

#### PROCLAMATION

#### RESOLUTIONS

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

#### ANNOUNCEMENTS

#### ADJOURNMENT

#### AGENDA ITEMS IN COMMITTEE

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING SUNRAY DRIVE (IN ITS ENTIRETY) TO WILLIE LINDSEY, JR. DRIVE.**

**WHEREAS**, Mr. Willie Lindsey, Jr. was originally a native of Madison, Mississippi, but moved to Jackson and attended Lanier High School; and

**WHEREAS**, Mr. Lindsey upon graduation joined the United States Air force; and

**WHEREAS**, in 1963 upon completing his tour of duty Mr. Lindsey returned to Jackson and joined the Veterans of Foreign Wars (VFW) Post 9832 located on Sunray Drive; and

**WHEREAS**, Mr. Lindsey served in various capacities during his membership until he became the first African American State Commander of Mississippi; and

**WHEREAS**, Mr. Willie Lindsey affectionately known as "Puddin" and the VFW became synonymous over the years.

**NOW, THEREFORE, BE IT ORDAINED:**

Section 1. That Sunray Drive (in its entirety) be renamed Willie Lindsey, Jr. Drive.

Section 2. That the City Clerk transmits a certified copy of this Ordinance to the Director of the Mississippi State Highway Department.

Section 3. That the city engineer is hereby authorized and directed to make appropriate revision to the official map of the City of Jackson, Mississippi, to reflect the renaming of said street.

Section 4. That the City Clerk shall notify the United States Postal Service, Public Safety Communication Division, and other appropriate city departments, and all other necessary parties of the renaming of said street.

Section 5. That this Ordinance shall take effect thirty (30) days after its passage.

**SO ORDAINED**, this the \_\_\_\_ day of February, 2018

Agenda Item No. 2  
(Public Hearing)  
September 1, 2020

By: De'Keither Stamps



ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
RENAMING JAYCEE PARK TO COACH W. C. GORDEN PARK

WHEREAS, Coach W. C. Gorden is a long-respected resident of the Jaycee Park area in the Georgetown Community in Jackson, Mississippi; and

WHEREAS, Coach W. C. Gorden and his family have been pillars of the community and active in Church, school, and other civic affairs, and nationally recognized for his achievements on and off the football field; and

WHEREAS, Coach W. C. Gorden and his humanitarian efforts in the City of Jackson deserve recognition by the renaming of this Park in his honor.

NOW, THEREFORE, BE IT ORDAINED, that the Jackson City Council hereby renames Jaycee Park to W. C. Gorden Park.

SO ORDAINED, this the \_\_\_\_\_ day of April, 2019.

Agenda Item No. 3 (Public Hearing)  
September 1, 2020  
(Stokes)



STATE OF MISSISSIPPI  
OFFICE OF THE ATTORNEY GENERAL  
JACKSON, MISSISSIPPI  
CA

**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 AND BASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 17, 2018 OCTOBER 30, 2018 FOR THE FOLLOWING CASES:**

**2018-1371      2018-1421**

**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 uncleanness 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 were held on September 17, 2018, October 30, 2018; 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 #2018-1371: Parcel #56-29-1 located at 3209 DOWNING STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards; cut grass and weeds.

- 2) **Case #2018-1421: Parcel #838-185 located at 1634 WOODY DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards; cut grass and weeds.

Consent Agenda No. 5  
September 1, 2020  
(Hillman, Lumumba)

**IT IS HEREBY ORDERED** that the above parcels be adjudicated a menace to public health as recommended by the hearing officer.

**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 HEREBY 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 fail to do so.

**IT IS HEREBY ORDERED** that the adjudication of penalties, if any, shall be reserved until such time that a resolution is approved assessing actual costs.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/05/2020

DATE

POINTS	COMMENTS																																													
1. <b>Brief Description/Purpose</b>	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																													
2. <b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. <b>Who will be affected</b>	All City of Jackson residents																																													
4. <b>Benefits</b>	The cleaning of the private properties listed on the agenda will remove threats to the health and safety and welfare of surrounding residents.																																													
5. <b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6. <b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	CITYWIDE																																													
7. <b>Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. <b>COST</b>	To be determined pending execution of contracts.																																													
9. <b>Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10. <b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Choke A. Lumumba

**Via:** Jordan Hillman  
Director, Planning and Development

**From:** Community Improvement  
Planning and Development

**DATE:** August 5, 2020

**Re:** Agenda Item

The attached agenda item is a Resolution declaring certain parcel 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 Mississippi Code. Therefore, we request that you authorize cleaning.

Thank you for your consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING 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 AND BASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 17, 2018 FOR THE FOLLOWING CASES: 2018-1371 2018-1421 is legally sufficient for placement in NOVUS Agenda

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

  
\_\_\_\_\_  
DATE



**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 AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 4, 2020 FOR THE FOLLOWING CASES:**

<b>2018-2044</b>	<b>2020-1153</b>	<b>2020-1186</b>	<b>2020-1187</b>	<b>2020-1188</b>	<b>2020-1193</b>
<b>2020-1194</b>	<b>2020-1196</b>	<b>2020-1198</b>	<b>2020-1200</b>	<b>2020-1207</b>	<b>2020-1209</b>
<b>2020-1218</b>	<b>2020-1219</b>	<b>2020-1220</b>	<b>2020-1221</b>	<b>2020-1222</b>	<b>2020-1223</b>
<b>2020-1224</b>	<b>2020-1225</b>	<b>2020-1231</b>	<b>2020-1232</b>	<b>2020-1233</b>	<b>2020-1236</b>
<b>2020-1237</b>	<b>2020-1238</b>	<b>2020-1242</b>	<b>2020-1243</b>	<b>2020-1247</b>	<b>2020-1252</b>
<b>2020-1253</b>	<b>2020-1256</b>				

**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 uncleanness 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 were held on August 4, 2020; 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 #2018-2044: Parcel #640-200** located at 506 E Hillsdale Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass and weeds.

- 2) **Case #2020-1153: Parcel #209-131-1** located at 2610 Glenn Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Consent Agenda No. 6  
September 1, 2020  
(Hillman, Lumumba)

Scope of Work: Board-up and secure house and cut grass, weeds, shrubbery, fence line, bushes, saplings and remove trash and debris, fallen tree, tree limbs, wooden boards, crates, appliances, building materials, old furniture, old bricks, tires.

- 3) **Case #2020-1186: Parcel #810-49** located at 624 Queen Julianna Lane: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Board-up and secure house and cut grass, weeds, shrubbery, fence line, bushes, saplings and remove trash and debris, tree limbs, tree parts and clean curbside.

- 4) **Case #2020-1187: Parcel #824-51** located at 4300 Robinson Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. Ward 5

Scope of Work: Cutting of grass, weeds and removing of trash and debris, crates, tires and clean curbside.

- 5) **Case #2020-1188: Parcel #129-129-9** located at 433 Eastview Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 1

Scope of Work: Board-up and secure house and cut grass, weeds, shrubbery, fence line, bushes, saplings and remove trash and debris, tree limbs, tree parts and clean curbside.

- 6) **Case #2020-1193: Parcel #176-136** located at 0 Lot (Formerly 320 Oakdale Street): No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, wooden boards, crates, building materials, tree limbs, tree parts, old furniture, old bricks, tires, clean curbside and remove vehicles.

- 7) **Case #2020-1194: Parcel #119-466** located at 151 Road of Remembrance: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass and weeds.

- 8) **Case #2020-1196: Parcel #119-285** located at 346 Rosslyn Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 4

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass and weeds.

- 9) **Case #2020-1198: Parcel #629-278** located at 702 Glenmont Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$1000.00. Ward 5

Scope of Work: Cutting of grass, weeds and removing of trash and debris, building material, tires and clean curbside.

- 10) **Case #2020-1200: Parcel #119-294** located at 601 Road of Remembrance: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, wooden boats, crates, appliances, tree limbs, tree parts, old furniture, old bricks, tires.

- 11) **Case #2020-1207: Parcel #119-559** located at 321 Segura Ave: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

Scope of Work: Cut grass, weeds, bushes, shrubbery, fence line, and saplings; remove trash, debris, and tires; and clean curbside.

- 12) **Case #2020-1209: Parcel #624-98** located at 328 Cooper Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass and weeds.

- 13) **Case #2020-1218: Parcel #215-122** located at 1816 Waltham Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass and weeds.

- 14) **Case #2020-1219: Parcel #626-240** located at 3439 Rosemary Ave: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass and weeds.

- 15) **Case #2020-1220: Parcel #625-158** located at 239 Cooper Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass and weeds.

- 16) **Case #2020-1221: Parcel #421-234** located at 1409-11 West Mayes Street: After hearing testimony from owner **Evelyn and Jamaal Sanders**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to enter into a repair agreement on *August 11, 2020*. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass and weeds.

- 17) **Case #2020-1222: Parcel #421-236** located at 1405-07 West Mayes Street: After hearing testimony from owner **Evelyn and Jamaal Sanders**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to enter into a repair agreement on *August 11, 2020*. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass and weeds.

- 18) **Case #2020-1223: Parcel #421-238** located at 1401-03 West Mayes Street: After hearing testimony from owner **Evelyn and Jamaal Sanders**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to enter into a repair agreement on *August 11, 2020*. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. **Ward 3**

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass, weeds and clean curbside.

- 19) **Case #2020-1224: Parcel #421-240** located at 1337-39 West Mayes Street: After hearing testimony from owner **Evelyn and Jamaal Sanders**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to enter into a repair agreement on *August 11, 2020*. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. **Ward 3**

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass, weeds and clean curbside

- 20) **Case #2020-1225: Parcel #421-233** located at 1413-15 West Mayes Street: After hearing testimony from owner **Evelyn and Jamaal Sanders**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to enter into a repair agreement on *August 11, 2020*. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. **Ward 3**

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass, weeds and clean curbside

- 21) **Case #2020-1231: Parcel #431-141** located at Corner Lot of Avalon Road and Estelle Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. **Ward 3**

Scope of Work: Cut grass, weeds, bushes, shrubbery, fence line, and saplings; remove trash, debris, and tires; and clean curbside.

- 22) **Case #2020-1232: Parcel #59-53** located at 176 Whitfield Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Board-up and secure house and cut grass, weeds, bushes, saplings, fence line, and remove trash and debris, clean curbside.

- 23) **Case #2020-1233: Parcel #517-646** located at 793 Launcelot Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cutting of grass, weeds and removing of trash and debris, fallen tree, and clean curbside.

- 24) **Case #2020-1236: Parcel #432-30** located at 4863 Windermere Terrace: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cutting of grass, weeds and removing of trash and debris, fallen tree, and clean curbside.

- 25) **Case #2020-1237: Parcel #53-32-1** located at 303 Ridgeway Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cutting of grass, weeds and removing of trash and debris, fallen tree, and clean curbside.

- 26) **Case #2020-1238: Parcel #431-21** located at 617 Avalon Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cutting of grass, weeds and removing of trash and debris, fallen tree, and clean curbside.

27) **Case #2020-1242: Parcel #80-55-1** located at 0 Henry Street(203-207 Henry Street): After hearing testimony from owner **Sidney Mack**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to demolish structure(s) upon approval from Historic Preservation. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass, weeds and clean curbside.

28) **Case #2020-1243: Parcel #80-55** located at 202-16 Henry Street: After hearing testimony from owner **Sidney Mack**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to demolish structure(s) upon approval from Historic Preservation. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass, weeds and clean curbside.

29) **Case #2020-1247: Parcel #80-55** located at 504 Bloom Street: After hearing testimony from owner **Sidney Mack**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to demolish structure(s) upon approval from Historic Preservation. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass, weeds and clean curbside.

30) **Case #2020-1252: Parcel #60-52** located at 1705 Lamar Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Cutting of grass, weeds and removing of trash and debris, fallen tree, and clean curbside.

31) **Case #2020-1253: Parcel #60-55** located at 242 Roosevelt Street: No appearance by owner or an interested party. Hearing officer recommends that the property be

adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Board-up and secure house and Cutting of grass, weeds, bushes, saplings, shrubbery, clean fence line, and removing of trash and debris, tires, clean curbside.

32) **Case #2020-1256: Parcel #59-26** located at 176 Roosevelt Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass, weeds and clean curbside.

**IT IS HEREBY ORDERED** that the above parcels be adjudicated a menace to public health, safety and welfare as recommended by the hearing officer.

**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 HEREBY ORDERED** that the Administration shall be authorized to remedy conditions on the parcels posing a threat to public health, safety and welfare using municipal resources or contract labor if the owners fail to do so.

**IT IS HEREBY ORDERED** that the adjudication of penalties, if any, shall be reserved until such time that a resolution is approved assessing actual costs.

ITEM# \_\_\_\_\_  
AGENDA \_\_\_\_\_

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/4/2020**  
**DATE**

	<b>POINTS</b>	<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	This is the Community Improvement regular agenda for the City Council authority to clean private property.
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	<b>Who will be affected</b>	All City of Jackson residents
4.	<b>Benefits</b>	The cleaning of the private properties listed on the agenda will remove threats to the health and safety and welfare of surrounding residents.
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.
6.	<b>Location:</b> • <b>WARD</b>  • <b>CITYWIDE (yes or no) (area)</b>  • <b>Project limits if applicable</b>	CITYWIDE
7.	<b>Action implemented by:</b> • <b>City Department</b> <input type="checkbox"/> • <b>Consultant</b> <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	To be determined pending execution of contracts.
9.	<b>Source of Funding</b> • <b>General Fund</b> • <b>Grant</b> <input type="checkbox"/> • <b>Bond</b> <input type="checkbox"/> • <b>Other</b> <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes _____ no _____      N/A _____ AABE _____ %      WAIVER    yes _____ no _____      N/A _____ WBE _____ %      WAIVER    yes _____ no _____      N/A _____ HBE _____ %      WAIVER    yes _____ no _____      N/A _____ NABE _____ %      WAIVER    yes _____ no _____      N/A _____

Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Choke A. Lumumba

**Via:** Jordan Hillman  
Director, Planning and Development

**From:** Community Improvement  
Planning and Development

**DATE:** August 4, 2020

**Re:** Agenda Item

The attached agenda item is a Resolution declaring certain parcel 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 Mississippi Code. Therefore, we request that you authorize cleaning.

Thank you for your consideration.

Office of the City Attorney

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

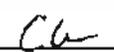
## OFFICE OF THE CITY ATTORNEY

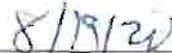
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This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 4, 2020, FOR THE FOLLOWING CASES:

2018-2044	2020-1153	2020-1186	2020-1187	2020-1188	2020-1193
2020-1194	2020-1196	2020-1198	2020-1200	2020-1207	2020-1209
2020-1218	2020-1219	2020-1220	2020-1221	2020-1222	2020-1223
2020-1224	2020-1225	2020-1231	2020-1232	2020-1233	2020-1236
2020-1237	2020-1238	2020-1242	2020-1243	2020-1247	2020-1252
2020-1253	2020-1256				

is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE 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 21-9-11 FOR CASE #2018-2075 – 5073 LURLINE DRIVE – \$904.00 – WARD 4** Ca

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 8, 2019 for Case 2018-2075 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, SEE IMPROVEMENT ENTERPRISE LLC appeared next on the rotation list and through its representative, Cedric Mcfield, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, saplings and remove trash, debris, tires and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 5073 LURLINE DRIVE for the sum of \$904.00; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 6841 Virginia Parkway Ste 103-191, McKinney Texas 75071.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with SEE IMPROVEMENT ENTERPRISE LLC to cut vegetation and remedy conditions on the property located at 5073 LURLINE DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$904.00 shall be paid to SEE IMPROVEMENT ENTERPRISE LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 7  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/11/2020  
**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
<b>2. Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	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.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	CITYWIDE																																													
<b>7. Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$ 904.00																																													
<b>9. Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
<b>10. EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
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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: August 11, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **MCFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE 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 #2018-2075.

Thank you for your prompt consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

8/19/20

CK

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE 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 21-9-11 FOR CASE #2018-2075 - 5073 LURLINE DRIVE - \$904.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney 

8/19/20

DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE 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 21-9-11 FOR CASE #2019-1046 – 262 SHADOWLAWN DRIVE – \$1,334.00 – WARD 7**

OFFICE OF THE CITY ATTORNEY  
CC

WHEREAS, on May 14, 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 April 16, 2019 for Case 2019-1046 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, SEE IMPROVEMENT ENTERPRISE LLC appeared next on the rotation list and through its representative, Cedric Mcfield, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, saplings and remove trash, debris, tires and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 262 SHADOWLAWN DRIVE for the sum of \$1,334.00; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 6841 Virginia Parkway Ste 103-191, McKinney Texas 75071.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with SEE IMPROVEMENT ENTERPRISE LLC to cut vegetation and remedy conditions on the property located at 262 SHADOWLAWN DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,334.00 shall be paid to SEE IMPROVEMENT ENTERPRISE LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 8  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/11/2020  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>	
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	<b>Who will be affected</b>	All City of Jackson residents	
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.	
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	CITYWIDE	
7.	<b>Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	<b>COST</b>	\$ 1,334.00	
9.	<b>Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)	
10.	<b>EBO participation</b>	ABE _____ %    WAIVER    yes _____ no _____    N/A _____ AABE _____ %    WAIVER    yes _____ no _____    N/A _____ WBE _____ %    WAIVER    yes _____ no _____    N/A _____ HBE _____ %    WAIVER    yes _____ no _____    N/A _____ NABE _____ %    WAIVER    yes _____ no _____    N/A _____	

Department of 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: August 11, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with **MCFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE 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 #2019-1046.

Thank you for your prompt consideration.

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 SEE IMPROVEMENT ENTERPRISE 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 21-9-11 FOR CASE #2019-1046 - 262 SHADOWLAWN DRIVE - \$1,334.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda.

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

*8/19/20*

\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE 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 21-9-11 FOR CASE #2019-1273 – 0 COLLEGE DRIVE/LOT EAST OF 116 COLLEGE DRIVE – \$840.00 – WARD 2**

ca

**WHEREAS**, on August 20, 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 August 6, 2019 for Case 2019-1273 located in Ward 2 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**, **SEE IMPROVEMENT ENTERPRISE LLC** appeared next on the rotation list and through its representative, Cedric Mcfield, agreed to cut grass, weeds, shrubbery, fence line, saplings and remove trash, debris, tires and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 COLLEGE DRIVE/LOT EAST OF 116 COLLEGE DRIVE for the sum of \$840.00; and

**WHEREAS**, **SEE IMPROVEMENT ENTERPRISE LLC** has a principal office address of 6841 Virginia Parkway Ste 103-191, McKinney Texas 75071.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to cut vegetation and remedy conditions on the property located at 0 COLLEGE DRIVE/LOT EAST OF 116 COLLEGE DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$840.00 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 9  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/11/2020  
DATE

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	<b>Who will be affected</b>	All City of Jackson residents
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	CITYWIDE
7.	<b>Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$ 840.00
9.	<b>Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes _____ no _____      N/A _____ AABE _____ %      WAIVER    yes _____ no _____      N/A _____ WBE _____ %      WAIVER    yes _____ no _____      N/A _____ HBE _____ %      WAIVER    yes _____ no _____      N/A _____ NABE _____ %      WAIVER    yes _____ no _____      N/A _____



## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 11, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **MCFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE 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 #2019-1273.

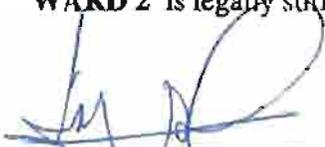
Thank you for your prompt consideration.

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 SEE IMPROVEMENT ENTERPRISE 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 21-9-11 FOR CASE #2019-1273 - O COLLEGE DRIVE/LOT EAST OF 116 COLLEGE DRIVE - \$840.00 - WARD 2 is legally sufficient for placement in NOVUS Agenda. CA

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

Chandra Gayten, Deputy City Attorney CA

  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISES 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 21-9-11 FOR CASE #2019-1442 – LOT WEST OF 2955 SHELIA DRIVE – \$1,200.00 – WARD 4**

**WHEREAS**, on November 12, 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 October 22, 2019 for Case 2019-1442 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**, SEE IMPROVEMENT ENTERPRISES LLC appeared next on the rotation list and through its representative, Cedric McField, agreed to cut grass, weeds, shrubbery, fence line, saplings and remove trash, debris, tires and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at LOT WEST OF 2955 SHELIA DRIVE for the sum of \$1,200.00; and

**WHEREAS**, SEE IMPROVEMENT ENTERPRISES LLC has a principal office address of 6841 Virginia Parkway Ste 103-191, McKinney Texas 75071.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with SEE IMPROVEMENT ENTERPRISES LLC to cut vegetation and remedy conditions on the property located at LOT WEST OF 2955 SHELIA DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,200.00 shall be paid to SEE IMPROVEMENT ENTERPRISES LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 10  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/11/2020

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
<b>2. Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
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<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	CITYWIDE																																													
<b>7. Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$ 1,200.00																																													
<b>9. Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
<b>10. EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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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: August 11, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **MCFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE 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 #2019-1442.

Thank you for your prompt consideration.

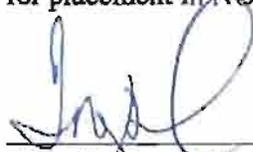
Office of the City Attorney

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 SEE IMPROVEMENT ENTERPRISE 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 21-9-11 FOR CASE #2019-1442 LOT WEST OF 2955 SHELIA DRIVE - \$1,200.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda. CG



Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* 

8/19/20

DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE 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 21-9-11 FOR CASE #2019-1559 – 338 COLONIAL DRIVE – \$1,653.80 – WARD 1** Cc

**WHEREAS**, on February 4, 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 December 17, 2019 for Case 2019-1559 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**, **SEE IMPROVEMENT ENTERPRISE LLC** appeared next on the rotation list and through its representative, Cedric McField, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, saplings and remove trash, debris, tires and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 338 COLONIAL DRIVE for the sum of \$1,653.80; and

**WHEREAS**, **SEE IMPROVEMENT ENTERPRISE LLC** has a principal office address of 6841 Virginia Parkway Ste 103-191, McKinney Texas 75071.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to cut vegetation and remedy conditions on the property located at 338 COLONIAL DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,653.80 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 11  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/11/2020  
**DATE**

	<b>POINTS</b>	<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	<b>Who will be affected</b>	All City of Jackson residents
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	CITYWIDE
7.	<b>Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$ 1,653.80
9.	<b>Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)
10.	<b>EBO participation</b>	ABE _____ %      WAIVER yes ___ no ___      N/A ___ AABE _____ %      WAIVER yes ___ no ___      N/A ___ WBE _____ %      WAIVER yes ___ no ___      N/A ___ HBE _____ %      WAIVER yes ___ no ___      N/A ___ NABE _____ %      WAIVER yes ___ no ___      N/A ___

Department of 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: August 11, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with **MCFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE 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 #2019-1559.

Thank you for your prompt consideration.

Office of the City Attorney

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

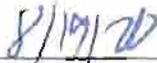
## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE 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 21-9-11 FOR CASE #2019-1559 - 338 COLONIAL DRIVE - \$1,653.80 - WARD 1 is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
DATE

1/1/20  
2020

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE 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 21-9-11 FOR CASE #2019-1560 – 2717 GLENN STREET – \$1,443.00 – WARD 5**

**WHEREAS**, on February 4, 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 December 17, 2019 for Case 2019-1560 located in Ward 5 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**, SEE IMPROVEMENT ENTERPRISE LLC appeared next on the rotation list and through its representative, Cedric Mcfield, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, saplings and remove trash, debris, tires and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2717 GLENN STREET for the sum of \$1,443.00; and

**WHEREAS**, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 6841 Virginia Parkway Ste 103-191, McKinney Texas 75071.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with SEE IMPROVEMENT ENTERPRISE LLC to cut vegetation and remedy conditions on the property located at 2717 GLENN STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,443.00 shall be paid to SEE IMPROVEMENT ENTERPRISE LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 12  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/11/2020

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	<b>Who will be affected</b>	All City of Jackson residents			
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.			
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	CITYWIDE			
7.	<b>Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	<b>COST</b>	\$ 1,443.00			
9.	<b>Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (801-444.70-6447)			
10.	<b>EBO participation</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	

Department of 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: August 11, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with **MCFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE 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 #2019-1560.

Thank you for your prompt consideration.

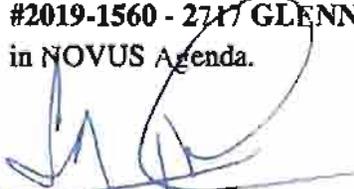
Office of the City Attorney

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 SEE IMPROVEMENT ENTERPRISE 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 MISSSSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1560 - 2717 GLENN STREET - \$1,443.00 - WARD 5 is legally sufficient for placement in NOVUS Agenda.

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

8/17/20  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
CC

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS 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 21-9-11 FOR CASE #2018-2016 – LOT SOUTH OF 4727 SHERBROOK DRIVE – \$1,096.00 – WARD 6**

**WHEREAS**, on May 14, 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 December 18, 2018 for Case 2018-2016 located in Ward 6 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**, EVANS LANDSCAPE INDS appeared next on the rotation list and through its representative, Vincent Evans, 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 SOUTH OF 4727 SHERBROOK DRIVE for the sum of \$1,096.00; and

**WHEREAS**, EVANS LANDSCAPE INDS has a principal office address of 295 South Prentiss Street, Jackson Mississippi 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with EVANS LANDSCAPE INDS to cut vegetation and remedy conditions on the property located at LOT SOUTH OF 4727 SHERBROOK DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,096.00 shall be paid to EVANS LANDSCAPE INDS for the services provided from funds budgeted for the Division.

Consent Agenda No. 13  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/04/2020

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
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<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	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.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
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<b>7. Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$ 1,096.00																																													
<b>9. Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
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Department of Planning and Development



200 South President Street  
Post Office Box 17  
Jackson, Mississippi 39203-0017

## MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM: Jordan Hillman  
Director of Planning and Development

DATE: August 4, 2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **EVANS, VINCENT /dba/EVANS LANDSCAPE INDS.** 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2018-2016.

Thank you for your consideration.

Office of the City Attorney

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

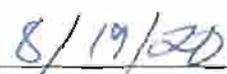
## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS 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 21-9-11 FOR CASE #2018-2016 - LOT SOUTH OF 4727 SHERBROOK DRIVE- 1,096.00 is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS 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 21-9-11 FOR CASE #2019-1523 – 0 BLAIR ST/2ND LOT NORTH OF 238 ASH STREET – \$525.00 – WARD 7**

cc

**WHEREAS**, on December 20, 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 December 3, 2019 for Case 2019-1523 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**, EVANS LANDSCAPE INDS appeared next on the rotation list and through its representative, Vincent Evans , 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 0 BLAIR ST/2ND LOT NORTH OF 238 ASH STREET for the sum of \$525.00; and

**WHEREAS**, EVANS LANDSCAPE INDS has a principal office address of 295 South Prentiss Street, Jackson Mississippi 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with EVANS LANDSCAPE INDS to cut vegetation and remedy conditions on the property located at 0 BLAIR ST/2ND LOT NORTH OF 238 ASH STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$525.00 shall be paid to EVANS LANDSCAPE INDS for the services provided from funds budgeted for the Division.

Consent Agenda No. 14  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/04/2020

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
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<b>7. Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$ 525.00																																													
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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 of Planning and Development

DATE: August 4, 2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **EVANS, VINCENT /dba/EVANS LANDSCAPE INDS.** 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2019-1523.

Thank you for your consideration.

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 EVANS LANDSCAPE INDS 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 21-9-11 FOR CASE #2019-1523 - 0 BLAIR ST/2ND LOT NORTH OF 238 ASH STREET- \$525.00 is legally sufficient for placement in NOVUS Agenda. Ck



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney CG

8/19/20

DATE

700  
8/19/22

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS 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 21-9-11 FOR CASE #2019-1557 – 2624 GLENN STREET – \$987.50 – WARD 5**

CG

WHEREAS, on February 4, 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 December 17, 2019 for Case 2019-1557 located in Ward 5 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, EVANS LANDSCAPE INDS appeared next on the rotation list and through its representative, Vincent Evans, agreed to board up and secure structure(s) and/or 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 2624 GLENN STREET for the sum of \$987.50; and

WHEREAS, EVANS LANDSCAPE INDS has a principal office address of 295 South Prentiss Street, Jackson Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with EVANS LANDSCAPE INDS to cut vegetation and remedy conditions on the property located at 2624 GLENN STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$987.50 shall be paid to EVANS LANDSCAPE INDS for the services provided from funds budgeted for the Division.

Consent Agenda No. 15  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/04/2020**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a nuisance 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.																																													
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM: Jordan Hillman  
Director of Planning and Development

DATE: August 4, 2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **EVANS, VINCENT /dba/EVANS LANDSCAPE INDS.** 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2019-1557.

Thank you for your consideration.

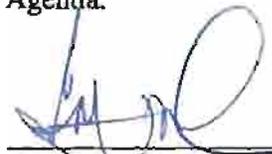
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS 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 21-9-11 FOR CASE #2019-1557 - 2624 GLENN STREET- \$987.50 is legally sufficient for placement in NOVUS Agenda.

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

8/19/20  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
8/19/20  
CG

OFFICE OF THE CITY CLERK  
2/11/20  
Ch.

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS 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 21-9-11 FOR CASE #2019-1558 – 339 COLONIAL DRIVE – \$1,613.00 – WARD 1**

**WHEREAS**, on February 4, 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 December 17, 2019 for Case 2019-1558 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**, EVANS LANDSCAPE INDS appeared next on the rotation list and through its representative, Vincent , agreed to board up and secure structure (s) and/or 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 339 COLONIAL DRIVE for the sum of \$1,613.00; and

**WHEREAS**, EVANS LANDSCAPE INDS has a principal office address of 295 SOUTH PRENTISS STREET, JACKSON MISSISSIPPI 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with EVANS LANDSCAPE INDS to cut vegetation and remedy conditions on the property located at 339 COLONIAL DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,613.00 shall be paid to EVANS LANDSCAPE INDS for the services provided from funds budgeted for the Division.

Consent Agenda No.16  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/04/2020  
**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
1. <b>Brief Description/Purpose</b>	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.																																													
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Revised 2-04



## MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM: Jordan Hillman  
Director of Planning and Development

DATE: August 4, 2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **EVANS, VINCENT /dba/EVANS LANDSCAPE INDS.** 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2019-1558.

Thank you for your consideration.

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 EVANS LANDSCAPE INDS 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 21-9-11 FOR CASE #2019-1558 - 339 COLONIAL DRIVE- \$1,613.00 is legally sufficient for placement in NOVUS Agenda. CW

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

Chandra Gayten, Deputy City Attorney CW

8/19/20  
\_\_\_\_\_  
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20

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS 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 21-9-11 FOR CASE #2019-1482 - 245 MEADOWVIEW STREET - \$1,490.00 - WARD 4**

CL

**WHEREAS**, on November 26, 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 November 5, 2019 for Case 2019-1482 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**, EVANS LANDSCAPE INDS appeared next on the rotation list and through its representative, Vincent Evans, agreed to board up and secure structure(s) and/or 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 245 MEADOWVIEW STREET for the sum of \$1,490.00; and

**WHEREAS**, EVANS LANDSCAPE INDS has a principal office address of 295 South Prentiss Street, Jackson Mississippi 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with EVANS LANDSCAPE INDS to cut vegetation and remedy conditions on the property located at 245 MEADOWVIEW STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,490.00 shall be paid to EVANS LANDSCAPE INDS for the services provided from funds budgeted for the Division.

Consent Agenda No. 17  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/5/2020

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
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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 of Planning and Development

DATE: August 4, 2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **EVANS, VINCENT /dba/EVANS LANDSCAPE INDS.** 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2019-1482.

Thank you for your consideration.

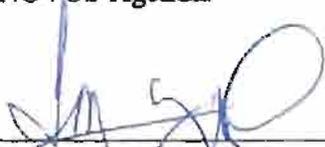
Office of the City Attorney

455 East Capitol Street  
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Jackson, Mississippi 39207-2779  
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## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS 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 21-9-11 FOR CASE #2019-1482- 245 MEADOWVIEW STREET- \$1,490.00 is legally sufficient for placement in NOVUS Agenda. 7/24/20  
CITY ATTORNEY  
CA

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney CA

8/11/20  
\_\_\_\_\_  
DATE

MISSISSIPPI CODE  
2019  
8/17/20

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS 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 21-9-11 FOR CASE #2020-1075 – 304 SOUTHBROOK DRIVE – \$420.00 – WARD 1**

Ca

WHEREAS, on March 17, 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 February 25, 2020 for Case 2020-1075 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, EVANS LANDSCAPE INDS appeared next on the rotation list and through its representative, Vincent Evans, agreed to cut grass, weeds and remove trash, debris, tree parts inoperable vehicles and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 304 SOUTHBROOK DRIVE for the sum of \$420.00; and

WHEREAS, EVANS LANDSCAPE INDS has a principal office address of 295 South Prentiss Street, Jackson Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with EVANS LANDSCAPE INDS to cut vegetation and remedy conditions on the property located at 304 SOUTHBROOK DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$420.00 shall be paid to EVANS LANDSCAPE INDS for the services provided from funds budgeted for the Division.

Consent Agenda No. 18  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/04/2020

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
<b>2. Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes to 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																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	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.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	CITYWIDE																																													
<b>7. Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$ 420.00																																													
<b>9. Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
<b>10. EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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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 of Planning and Development

DATE: August 4, 2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **EVANS, VINCENT /dba/EVANS LANDSCAPE INDS.** 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2020-1075.

Thank you for your consideration.

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 EVANS LANDSCAPE INDS 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 21-9-11 FOR CASE #2020-1075 - 304 SOUTHBROOK DRIVE- \$420.00 is legally sufficient for placement in NOVUS Agenda. *Ch*

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

*8/19/20*  
\_\_\_\_\_  
DATE

**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 21-9-11 FOR CASE #2019-1441 – LOT EAST OF 2930 SHELIA DRIVE – \$1,320.00 – WARD 4**

C2

**WHEREAS**, on November 12, 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 October 22, 2019 for Case 2019-1441 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**, 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, tree parts, fallen tree and tires; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at LOT EAST OF 2930 SHELIA DRIVE for the sum of \$1,320.00; and

**WHEREAS**, J.B.S LAWN CARE CO., has a principal office address of 321 Country Club Drive, 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 2930 SHELIA DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,320.00 shall be paid to J.B.S LAWN CARE CO., for the services provided from funds budgeted for the Division.

Consent Agenda No. 19  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/5/2020  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	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.																																													
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3.	<b>Who will be affected</b>	All City of Jackson residents																																													
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5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6.	<b>Location:</b> • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	CITYWIDE																																													
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8.	<b>COST</b>	\$1,320.00																																													
9.	<b>Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
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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: August 5, 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 #2019-1441.

Thank you for your prompt consideration.

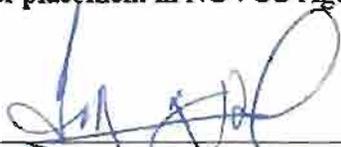
Office of the City Attorney

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 J.B.S LAWN CARE CO., 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 21-9-11 FOR CASE #2019-1441 - LOT EAST OF 2930 SHELIA DRIVE- \$1,320.00 is legally sufficient for placement in NOVUS Agenda. CA

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney CA

8/19/20

\_\_\_\_\_  
DATE



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: August 5, 2020

Ref: Agenda Item

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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 #2019-1511.

Thank you for your prompt consideration.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/5/2020  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a nuisance 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.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	<b>Who will be affected</b>	All City of Jackson residents			
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.			
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	CITYWIDE			
7.	<b>Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	<b>COST</b>	\$900.00			
9.	<b>Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)			
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes _____ no _____	N/A _____
		AABE _____ %	WAIVER	yes _____ no _____	N/A _____
		WBE _____ %	WAIVER	yes _____ no _____	N/A _____
		HBE _____ %	WAIVER	yes _____ no _____	N/A _____
		NABE _____ %	WAIVER	yes _____ no _____	N/A _____

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., 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 21-9-11 FOR CASE #2019-1511 - LOT NORTH OF 130 BON AIR- \$900.00 is legally sufficient for placement in NOVUS Agenda. *Ca*



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney *Ca*

*8/19/20*

DATE

CLERK OF THE CITY OF JACKSON  
9/12/20  
20

**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 21-9-11 FOR CASE #2017-1785 – 2114A- THOUSAND OAKS – \$1,200.00 – WARD 4** Ca

**WHEREAS**, on April 24, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 3, 2017 for Case 2017-1785 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**, 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 and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2114A- THOUSAND OAKS for the sum of \$1,200.00; and

**WHEREAS**, J.B.S LAWN CARE CO., has a principal office address of 321 Country Club Drive, 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 2114A- THOUSAND OAKS deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,200.00 shall be paid to J.B.S LAWN CARE CO., for the services provided from funds budgeted for the Division.

Consent Agenda No. 21  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/5/2020

DATE

POINTS	COMMENTS																																													
<b>1. Brief Description/Purpose</b>	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.																																													
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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: August 5, 2020

Ref: Agenda Item

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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 #2017-1785.

Thank you for your prompt consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., 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 21-9-11 FOR CASE #2017-1785- 2114A - THOUSAND OAKS- \$1,200.00 is legally sufficient for placement in NOVUS Agenda. *CK*

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

*8/19/20*  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 21-9-11 FOR CASE #2019-1048 – 1720 WOODY DRIVE – \$2,690.80 – WARD 6**

**WHEREAS**, on June 27, 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 May 7, 2019 for Case 2019-1048 located in Ward 6 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**, XQUISITE LAWCARE, LLC appeared next on the rotation list and through its representative, Steven Jones agreed to board up and secure structure(s) cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires fallen tree parts, wooden boards, crates, building materials, old bricks, old furniture and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 1720 WOODY DRIVE for the sum of \$2,690.80; and

**WHEREAS**, XQUISITE LAWCARE, LLC has a principal office address of 1737 Brecon Drive, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with XQUISITE LAWCARE, LLC to cut vegetation and remedy conditions on the property located at 1720 WOODY DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$2,690.80 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 22  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/06/2020  
DATE

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a nuisance 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.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	<b>Who will be affected</b>	All City of Jackson residents
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	CITYWIDE
7.	<b>Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$ 2,690.80
9.	<b>Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes _____ no _____      N/A _____ AABE _____ %      WAIVER    yes _____ no _____      N/A _____ WBE _____ %      WAIVER    yes _____ no _____      N/A _____ HBE _____ %      WAIVER    yes _____ no _____      N/A _____ NABE _____ %      WAIVER    yes _____ no _____      N/A _____



## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWNCARE, 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 #2019-1048.

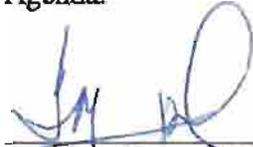
Thank you for your prompt consideration.

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 XQUISITE LAWN CARE, 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 21-9-11 FOR CASE #2019-1048 - 1720 WOODY DRIVE- \$2,690.80 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney

CG

8/19/20

DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC 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 21-9-11 FOR CASE #2019-1132 – 707 LINDSEY DRIVE – \$404.60 – WARD 4**

CR

**WHEREAS**, on July 23, 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 June 4, 2019 for Case 2019-1132 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**, XQUISITE LAWCARE, LLC appeared next on the rotation list and through its representative, Steven Jones agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires fallen tree parts, wooden boards, crates, building materials, old bricks, old furniture and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 707 LINDSEY DRIVE for the sum of \$404.60; and

**WHEREAS**, XQUISITE LAWCARE, LLC has a principal office address of 1737 Brecon Drive, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with XQUISITE LAWCARE, LLC to cut vegetation and remedy conditions on the property located at 707 LINDSEY DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$404.60 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 23  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/06/2020

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
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<b>3. Who will be affected</b>	All City of Jackson residents																																													
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<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
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<b>7. Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$ 404.60																																													
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<b>10. EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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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: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWNCARE, 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 #2019-1132.

Thank you for your prompt consideration.

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 XQUISITE LAWCARE, 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 21-9-11 FOR CASE #2019-1132 - 707 LINDSEY DRIVE- \$404.60 is legally sufficient for placement in NOVUS Agenda.



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

2/19/20

DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 21-9-11 FOR CASE #2019-1321 – 2267 FOREST GLEN DRIVE – \$450.00 – WARD 2**

cu

WHEREAS, on September 17, 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 August 27, 2019 for Case 2019-1321 located in Ward 2 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, XQUISITE LAWCARE, LLC appeared next on the rotation list and through its representative Steven Jones, 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 2267 FOREST GLEN DRIVE for the sum of \$450.00; and

WHEREAS, XQUISITE LAWCARE, LLC has a principal office address of 1737 Brecon Drive, Jackson Mississippi 39211.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with XQUISITE LAWCARE, LLC to cut vegetation and remedy conditions on the property located at 2267 FOREST GLEN DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$450.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division

Consent Agenda No. 24  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																														
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																														
3.	<b>Who will be affected</b>	All City of Jackson residents																														
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6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	CITYWIDE																														
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	<b>COST</b>	\$ 450.00																														
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-444.70-6447)																														
10.	<b>EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes _____</td> <td style="width: 10%;">no _____</td> <td style="width: 10%;">N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____	AABE	_____ %	WAIVER	yes _____	no _____	N/A _____	WBE	_____ %	WAIVER	yes _____	no _____	N/A _____	HBE	_____ %	WAIVER	yes _____	no _____	N/A _____	NABE	_____ %	WAIVER	yes _____	no _____	N/A _____
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## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWNCARE, 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 #2019-1321.

Thank you for your prompt consideration.

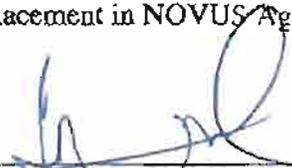
Office of the City Attorney

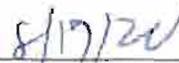
455 East Capitol Street  
Post Office Box 2779  
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Telephone: (601) 960-1799  
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## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 21-9-11 FOR CASE #2019-1321 - 2267 FOREST GLEN DRIVE- \$450.00 is legally sufficient for placement in NOVUS Agenda. Ck

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney Ck

  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 #2019-1545 – LOT NORTH OF 815 NORTH FARISH STREET – \$840.00 – WARD 7**

CR

**WHEREAS**, on February 4, 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 December 17, 2019 for Case 2019-1545 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**, XQUISITE LAWCARE, LLC appeared next on the rotation list and through its representative, Steven Jones, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, crates, building materials, old bricks, old furniture ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at LOT NORTH OF 815 NORTH FARISH STREET for the sum of \$840.00; and

**WHEREAS**, XQUISITE LAWCARE, LLC has a principal office address of 1737 Brecon Drive, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with XQUISITE LAWCARE, LLC to cut vegetation and remedy conditions on the property located at LOT NORTH OF 815 NORTH FARISH STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$840.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 25  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
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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: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWNCARE, 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 #2019-1545.

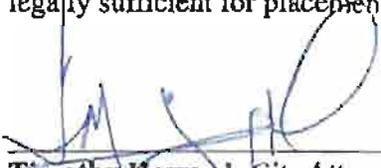
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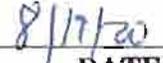
Office of the City Attorney

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 XQUISITE LAWN CARE, 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 21-9-11 FOR CASE #2019-1545 - LOT NORTH OF 815 NORTH FARISH STREET- \$840.00 is legally sufficient for placement in NOVUS Agenda. Ck

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney Ck

  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 21-9-11 FOR CASE #2019-1546 – 824 NORTH FARISH STREET – \$436.00 – WARD 7**

**WHEREAS**, on February 4, 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 December 17, 2019 for Case 2019-1546 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**, XQUISITE LAWCARE, LLC appeared next on the rotation list and through its representative, Steven Jones agreed to board up and secure structure(s) cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires fallen tree parts, wooden boards, crates, building materials, old bricks, old furniture and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 824 NORTH FARISH STREET for the sum of \$436.00; and

**WHEREAS**, XQUISITE LAWCARE, LLC has a principal office address of 1737 Brecon Drive, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with XQUISITE LAWCARE, LLC to cut vegetation and remedy conditions on the property located at 824 NORTH FARISH STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$436.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 26  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
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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: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWNCARE, 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 #2019-1546.

Thank you for your prompt consideration.

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 XQUISITE LAWCARE, 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 21-9-11 FOR CASE #2019-1546 - 824 NORTH FARISH STREET- \$436.00 is legally sufficient for placement in NOVUS Agenda. C

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney C

8/19/20  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 #2019-1548 – LOT NORTH OF 4374 RIDGEWOOD ROAD – \$2,316.00 – WARD 1**

ca

**WHEREAS**, on February 4, 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 December 17, 2019 for Case 2019-1548 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**, **XQUISITE LAWCARE, LLC** appeared next on the rotation list and through its representative, Steven Jones, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, crates, building materials, old bricks, old furniture ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **LOT NORTH OF 4374 RIDGEWOOD ROAD** for the sum of \$2,316.00; and

**WHEREAS**, **XQUISITE LAWCARE, LLC** has a principal office address of 1737 Brecon Drive, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **XQUISITE LAWCARE, LLC** to cut vegetation and remedy conditions on the property located at **LOT NORTH OF 4374 RIDGEWOOD ROAD** deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$2,316.00 shall be paid to **XQUISITE LAWCARE, LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 27  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
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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: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWNCARE, 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 #2019-1548.

Thank you for your prompt consideration.

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 XQUISITE LAWN CARE, 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 21-9-11 FOR CASE #2019-1548 - LOT NORTH OF 4374 RIDGEWOOD ROAD- \$2,316.00 - WARD 1 is legally sufficient for placement in NOVUS Agenda.

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

*8/19/20*

\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 #2019-1549 – 4374 RIDGEWOOD ROAD – \$800.00 – WARD 1** Ca

**WHEREAS**, on February 4, 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 December 17, 2019 for Case 2019-1549 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**, **XQUISITE LAWCARE, LLC** appeared next on the rotation list and through its representative, Steven Jones, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, crates, building materials, old bricks, old furniture ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **4374 RIDGEWOOD ROAD** for the sum of \$800.00; and

**WHEREAS**, **XQUISITE LAWCARE, LLC** has a principal office address of 1737 Brecon Drive, Jackson, Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **XQUISITE LAWCARE, LLC** to cut vegetation and remedy conditions on the property located at **4374 RIDGEWOOD ROAD** deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$800.00 shall be paid to **XQUISITE LAWCARE, LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 28  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

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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: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWNCARE, 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 #2019-1549.

Thank you for your prompt consideration.

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

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, 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 21-9-11 FOR CASE #2019-1549 - 4374 RIDGEWOOD ROAD - \$800.00** is legally sufficient for placement in NOVUS Agenda. Ca

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

8/19/20  
\_\_\_\_\_  
DATE

2/1/20

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, 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 21-9-11 FOR CASE #2018-1165 – 3038 WOODBINE STREET – \$4,999.00 – WARD 1**

ck

**WHEREAS**, on October 9, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on March 1, 2018 for Case 2018-1165 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**, ACA DEMOLITION & PROJECT GROUP, LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to demolish structure, foundation, steps, driveway, and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires; clean curbside, and remedy conditions constituting a menace to public health and welfare for the parcel located at 3038 Woodbine Street for the sum of \$4,999.00; and

**WHEREAS**, ACA DEMOLITION & PROJECT GROUP, LLC has a principal office address of 120 Hillcroft Place, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with ACA DEMOLITION & PROJECT GROUP, LLC to cut vegetation and remedy conditions on the property located at 3038 Woodbine Street deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$4,999.00 shall be paid to ACA DEMOLITION & PROJECT GROUP, LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 29  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/05/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
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<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
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<b>7. Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
<b>8. COST</b>	\$4,999.00																																													
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Jackson Police Department  
Community Improvement Unit



327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 5, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **SMITH, ELTON /dba/AcA DEMOLITION & PROJECT GROUP, LLC.** for the demolition and removal of structural (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 #2018-1165.

Thank you for your prompt consideration.

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 ACA DEMOLITION & PROJECT GROUP, 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 21-9-11 FOR CASE #2018-1165- 3038 WOODBINE STREET- \$4,999.00 is legally sufficient for placement in NOVUS Agenda. CA

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

Chandra Gayten, Deputy City Attorney CA

  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, 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 21-9-11 FOR CASE #2018-1352 – 2756 WOODSIDE DRIVE – \$4,997.00 – WARD 6**

Ca

**WHEREAS**, on May 14, 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 August 28, 2018 for Case 2018-1352 located in Ward 6 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**, ACA DEMOLITION & PROJECT GROUP, LLC appeared next on the rotation list and through its representative, Elton Smith, 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 2756 Woodside Drive for the sum of \$4,997.00; and

**WHEREAS**, ACA DEMOLITION & PROJECT GROUP, LLC has a principal office address of 120 Hillcroft Place, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with ACA DEMOLITION & PROJECT GROUP, LLC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 2756 Woodside Drive deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$4,997.00 shall be paid to ACA DEMOLITION & PROJECT GROUP, LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 30  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/04/2020**  
**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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 nuisance 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.																																													
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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: August 3, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **AcA DEMOLITION & PROJECT GROUP, LLC./dba/ SMITH, ELTON** for the demolition and removal of structural (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 #2018-1352.

Thank you for your prompt consideration.

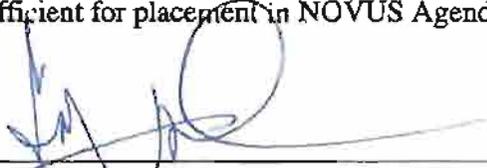
Office of the City Attorney

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 ACA DEMOLITION & PROJECT GROUP, 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 21-9-11 FOR CASE #2018-1352- 2756 WOODSIDE DRIVE- \$4,997.00 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney C6

8/19/20  
\_\_\_\_\_  
DATE

JACKSON  
MISSISSIPPI  
2020

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP 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 21-9-11 FOR CASE #2019-1021 – 320 SHADOWLAWN DRIVE – \$4,969.00 – WARD 7**

CW

WHEREAS, on May 14, 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 April 16, 2019 for Case 2019-1021 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, ACA DEMOLITION & PROJECT GROUP LLC appeared next on the rotation list and through its representative, Elton Smith, 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 320 SHADOWLAWN DRIVE for the sum of \$4,969.00; and

WHEREAS, ACA DEMOLITION & PROJECT GROUP LLC has a principal office address of 120 Hillcroft Place, Jackson Mississippi 39211.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with ACA DEMOLITION & PROJECT GROUP LLC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 320 SHADOWLAWN DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,969.00 shall be paid to ACA DEMOLITION & PROJECT GROUP LLC for the services provided from funds budgeted for the Division.

Consent Agenda No.31  
September 1, 2020  
(Hillman, Lumumba)

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

**08/04/2020**

**DATE**

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	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.																																													
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Department of Planning and Development



200 South President Street  
Post Office Box 17  
Jackson, Mississippi 39203-0017

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 3, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with **AcA DEMOLITION & PROJECT GROUP,LLC./dba/ SMITH, ELTON** for the demolition and removal of structural (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 #2019-1021.

Thank you for your prompt consideration.

Office of the City Attorney

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

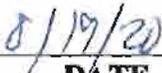
## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, 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 21-9-11 FOR CASE #2019-1021- 320 SHADOWLAWN DRIVE- \$4,969.00 is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
DATE

09/19/2020  
202

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, 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 21-9-11 FOR CASE #2019-1544 – LOT NORTH OF 917 NORTH FARISH STREET – \$1000.00 – WARD 7**

ca

**WHEREAS**, on February 4, 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 December 17, 2019 for Case 2019-1544 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**, **PROFESSIONAL GRADE LAWN SERVICES, LLC** appeared next on the rotation list and through its representative, Peter Gregory agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at LOT NORTH OF 917 NORTH FARISH STREET for the sum of \$1000.00; and

**WHEREAS**, **PROFESSIONAL GRADE LAWN SERVICES, LLC** has a principal office address of 5665 WARWICK DRIVE, JACKSON MISSISSIPPI 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **PROFESSIONAL GRADE LAWN SERVICES, LLC** to cut vegetation and remedy conditions on the property located at LOT NORTH OF 917 NORTH FARISH STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1000.00 shall be paid to **PROFESSIONAL GRADE LAWN SERVICES, LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 32  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/06/2020  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	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.																																													
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3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	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.																																													
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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: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **GREGORY, PETER /dba/PROFESSIONAL GRADE LAWN SERVICES, 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 #2019-1544.

Thank you for your prompt consideration.

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 PROFESSIONAL GRADE LAWN SERVICES, 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 21-9-11 FOR CASE #2019-1544 - LOT NORTH PARISH STREET- \$1,000 is legally sufficient for placement in NOVUS Agenda. Ca



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Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney Ca

8/19/20

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DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, 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 21-9-11 FOR CASE #2019-1575 – 1044 MADISON STREET – \$1,000.00 – WARD 7**

ck

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 2019-1575 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, PROFESSIONAL GRADE LAWN SERVICES, LLC appeared next on the rotation list and through its representative, Peter Gregory agreed to board up and secure structure(s) cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 1044 MADISON STREET for the sum of \$1,000.00; and

WHEREAS, PROFESSIONAL GRADE LAWN SERVICES, LLC has a principal office address of 5665 Warwick Drive, Jackson Mississippi 39211.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with PROFESSIONAL GRADE LAWN SERVICES, LLC to cut vegetation and remedy conditions on the property located at 1044 MADISON STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,000.00 shall be paid to PROFESSIONAL GRADE LAWN SERVICES, LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 33  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a nuisance 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.																																													
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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: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **GREGORY, PETER /dba/PROFESSIONAL GRADE LAWN SERVICES, LLC** for the board-up and securing of structure(s) and/or 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 #2019-1575.

Thank you for your prompt consideration.

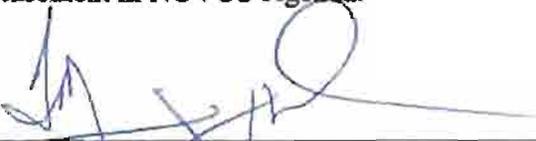
Office of the City Attorney

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 PROFESSIONAL GRADE LAWN SERVICES, 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 21-9-11 FOR CASE #2019-1575 – 1044 MADISON STREET- \$1,000.00 is legally sufficient for placement in NOVUS Agenda. <sup>ck</sup>

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney ck

8/19/20  
\_\_\_\_\_  
DATE

2/1/20  
2/1/20

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, 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 21-9-11 FOR CASE #2019-1579 - LOT EAST OF 204 EAST 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 2019-1579 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**, **PROFESSIONAL GRADE LAWN SERVICES, LLC** appeared next on the rotation list and through its representative, Peter Gregory agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at LOT EAST OF 204 EAST COHEA STREET for the sum of \$1,116.50; and

**WHEREAS**, **PROFESSIONAL GRADE LAWN SERVICES, LLC** has a principal office address of 5665 WARWICK DRIVE, JACKSON MISSISSIPPI 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **PROFESSIONAL GRADE LAWN SERVICES, LLC** to cut vegetation and remedy conditions on the property located at LOT EAST OF 204 EAST COHEA STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,116.50 shall be paid to **PROFESSIONAL GRADE LAWN SERVICES, LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 34  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

<b>POINTS</b>	<b>POINTS</b>	<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	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.																																													
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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: August 6, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with **GREGORY, PETER /dba/PROFESSIONAL GRADE LAWN SERVICES, 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 #2019-1579.

Thank you for your prompt consideration.

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 PROFESSIONAL GRADE LAWN SERVICES, 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 21-9-11 FOR CASE #2019-1579 - LOT EAST OF 204 EAST COHEA STREET - \$1,116.50 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney Cr

8/19/20  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, 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 21-9-11 FOR CASE #2020-1012 – 3718 NORTH WEST STREET – \$1,301.00 – WARD 7**

Ca

**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 2020-1012 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**, PROFESSIONAL GRADE LAWN SERVICES, LLC appeared next on the rotation list and through its representative, Peter Gregory, agreed to board up and secure structure(s) cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 3718 NORTH WEST STREET for the sum of \$1,301.00; and

**WHEREAS**, PROFESSIONAL GRADE LAWN SERVICES, LLC has a principal office address of 5665 WARWICK DRIVE, JACKSON MISSISSIPPI 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with PROFESSIONAL GRADE LAWN SERVICES, LLC to cut vegetation and remedy conditions on the property located at 3718 NORTH WEST STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,301.00 shall be paid to PROFESSIONAL GRADE LAWN SERVICES, LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 35  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/06/2020  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																													
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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: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **GREGORY, PETER /dba/PROFESSIONAL GRADE LAWN SERVICES, LLC** for the board-up and securing of structure(s) and/or 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 #2020-1012.

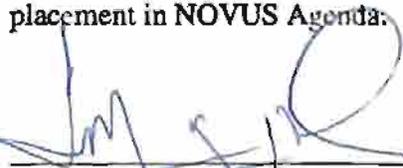
Thank you for your prompt consideration.

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 PROFESSIONAL GRADE LAWN SERVICES, 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 21-9-11 FOR CASE #2020-1012- 3718 NORTH WEST STREET- \$1,301.00 is legally sufficient for placement in NOVUS Agenda: *Ch*

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

*8/19/20*  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC 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 21-9-11 FOR CASE #2017-1878 – 2025 WILLOW WAY – \$4,218.00 – WARD 5**

cc.

**WHEREAS**, on January 30, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 24, 2017 for Case 2017-1878 located in Ward 5 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**, LOVE TRUCKING CO., INC appeared next on the rotation list and through its representative, Dennis Love, 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 2025 Willow Way for the sum of \$4,218.00; and

**WHEREAS**, LOVE TRUCKING CO., INC has a principal office address of 761 Woodlake Drive, Jackson Mississippi 39206.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with LOVE TRUCKING CO., INC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 2025 Willow Way deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$4,218.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division.

Consent Agenda No. 36  
September 1, 2020  
(Hillman, Lumumba)

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

**08/03/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
<b>2. Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
<b>3. Who will be affected.</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	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.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	WARD 5																																													
<b>7. Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
<b>8. COST</b>	\$4,218.00																																													
<b>9. Source of Funding</b> • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)																																													
<b>10. EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						



## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman  
Director Planning and Development

DATE: August 3, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **LOVE TRUCKING INC.**, for the demolition and removal of structural (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 #2017-1878.

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 LOVE TRUCKING CO., INC. 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 #2017-1878 - 2025 WILLOW WAY - \$4,218.00 - WARD 5 is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
TCS  
2/1/20

**ORDINANCE AMENDING SECTION 2-168 OF THE JACKSON CODE OF ORDINANCES - CITY EMPLOYEE WAGE REQUIREMENTS. (ALL WARDS)**

**WHEREAS**, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this Ordinance; and

**WHEREAS**, the adjustment in minimum wage for the employees of the City of Jackson is timely; and

**WHEREAS**, the adjustment of the minimum wage in the City of Jackson to Fifteen Dollars (\$15.00) per hour will make the City of Jackson's pay structure in line with the minimum wage of many employers.

**NOW, THEREFORE, BE IT ORDAINED** as follows:

**SECTION 1.** Section 2-168 of the Jackson Code of Ordinances is amended as follows:

Unless contrary to federal, state or local law:

(1) Effective ~~October 1, 2020~~, minimum hourly wage for city employees, ~~excluding participants of the 2015 Mayor's Summer Youth Employment Program~~, shall be \$15.00.

~~(2) An annual incremental hourly wage increase of \$0.95 shall be made for two consecutive years and shall be made effective at the beginning of each fiscal year as follows:~~

~~a. Beginning October 1, 2015, the minimum hourly wage for city employees shall be \$9.70.~~

~~b. Beginning October 1, 2016, the minimum hourly wage for city employees shall be \$10.65.~~

(3) Each city employee shall certify to the city personnel department that the employee will be compensated at a rate of pay not less than the minimum hourly wage in effect, as set forth by this section.

**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.** This ordinance shall become effective thirty (30) days after passage, and upon publication in accordance with Section 21-13-11 of the Mississippi Code Annotated (1972), as amended.

**(STOKES)**

Intro to Ordinances  
Agenda No. 37  
September 1, 2020

Office of the City Attorney

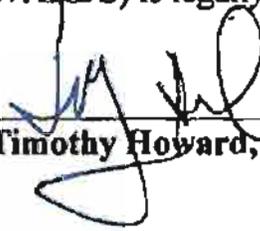
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
7/16/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDINANCE AMENDING SECTION 2-168 OF THE JACKSON CODE OF ORDINANCES - CITY EMPLOYEE WAGE REQUIREMENTS. (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

7/16/20  
Date

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING SUNRAY DRIVE (IN ITS ENTIRETY) TO WILLIE LINDSEY, JR. DRIVE.**

**WHEREAS**, Mr. Willie Lindsey, Jr. was originally a native of Madison, Mississippi, but moved to Jackson and attended Lanier High School; and

**WHEREAS**, Mr. Lindsey upon graduation joined the United States Air force; and

**WHEREAS**, in 1963 upon completing his tour of duty Mr. Lindsey returned to Jackson and joined the Veterans of Foreign Wars (VFW) Post 9832 located on Sunray Drive; and

**WHEREAS**, Mr. Lindsey served in various capacities during his membership until he became the first African American State Commander of Mississippi; and

**WHEREAS**, Mr. Willie Lindsey affectionately known as "Puddin" and the VFW became synonymous over the years.

**NOW, THEREFORE, BE IT ORDAINED:**

Section 1. That Sunray Drive (in its entirety) be renamed Willie Lindsey, Jr. Drive.

Section 2. That the City Clerk transmits a certified copy of this Ordinance to the Director of the Mississippi State Highway Department.

Section 3. That the city engineer is hereby authorized and directed to make appropriate revision to the official map of the City of Jackson, Mississippi, to reflect the renaming of said street.

Section 4. That the City Clerk shall notify the United States Postal Service, Public Safety Communication Division, and other appropriate city departments, and all other necessary parties of the renaming of said street.

Section 5. That this Ordinance shall take effect thirty (30) days after its passage.

**SO ORDAINED**, this the \_\_\_\_ day of February, 2018

Adoption of Ordinance  
Agenda No. 38  
September 1, 2020  
(Hillman, Lumumba)

By: De'Keither Stamps



ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
RENAMING JAYCEE PARK TO COACH W. C. GORDEN PARK

WHEREAS, Coach W. C. Gorden is a long-respected resident of the Jaycee Park area in the Georgetown Community in Jackson, Mississippi; and

WHEREAS, Coach W. C. Gorden and his family have been pillars of the community and active in Church, school, and other civic affairs, and nationally recognized for his achievements on and off the football field; and

WHEREAS, Coach W. C. Gorden and his humanitarian efforts in the City of Jackson deserve recognition by the renaming of this Park in his honor.

NOW, THEREFORE, BE IT ORDAINED, that the Jackson City Council hereby renames Jaycee Park to W. C. Gorden Park.

SO ORDAINED, this the \_\_\_\_\_ day of April, 2019.

Adoption of Ordinance  
Agenda No. 39  
September 1, 2020  
(Hillman, Lumumba)



City of Jackson  
Minute Book Summary

AGENDA DATE: SEPTEMBER 1, 2020  
20 AUG 31 AM 9:55

RECEIVED  
CITY CLERK  
JACKSON, MS  
8/28/2020  
CITY ATTORNEY

ORDER APPROVING CLAIMS APPEARING AT PAGES 332 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$7,401,794.02 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0001	GENERAL FUND	\$752,633.39
0002	SEIZURE & FORF PROP-STATE	\$300.00
0004	TECHNOLOGY FUND	\$109,113.84
0005	PARKS & RECR. FUND	\$42,756.32
0007	BUSINESS IMPROV FUND (LANDSCP)	\$9,936.69
0009	LANDFILL/SANITATION FUND	\$211,717.88
0010	FIRE PROTECTION	\$205.45
0012	NCSC SENIOR AIDES	\$68.38
0018	STATE TORT CLAIMS FUND	\$8,488.00
0030	WATER/SEWER REVENUE FUND	\$15,122.59
0031	WATER/SEWER OP & MAINT FUND	\$1,424,099.26
0032	WATER/SEWER CAPITAL IMPR FUND	\$12,600.00
0057	EMPLOYEES GROUP INSURANCE FUND	\$120,163.39
0076	KELLOGG FOUNDATION PROJECT	\$52,210.54
0081	EARLY CHILDHOOD (DAYCARE)	\$154.60
0085	HOUSING COMM DEV ACT (CDBG) FD	\$66,633.44
0086	EMERGENCY SHELTER GRANT (ESG)	\$4,966.81
0122	H O P W A GRANT - DEPT. OF HUD	\$41,909.66
0123	DPS- HOMELAND SECURITY	\$24,907.46
0148	G O PUB IMP CONS BD 2003(\$20M)	\$28,000.01
0171	CAPITOL STREET 2-WAY PROJECT	\$552.66
0173	1% INFRASTRUCTURE TAX	\$2,151,968.46
0174	MAOISON SEWAGE DISP OP & MAINT	\$1,323.08
0187	TRANSPORTATION FUND	\$581,941.36
0192	FONDREN BUSINESS IMPROV FUND	\$23,176.58
0203	JXN CONVENTION & VISITORS BUR	\$270,266.52
0213	RESURFACING -REPAIR & REPL FD	\$87,408.07
0300	P E G ACCESS- PROGRAMMING FUND	\$7,056.33
0305	CAPITAL CITY REVENUE FUND	\$4,101.80
0357	TIGER GRANT	\$840,516.48
0371	COVID-19 RESPONSE FUND	\$122,519.16
0374	DFA JACKSON ZOO BOND	\$60,340.20
0399	LIBRARY FUND	\$324,635.61
		<u>\$7,401,794.02</u>

APPROVED FOR AGENDA  
DEPARTMENT DIRECTOR  
LEGAL  
CAO  
MAYOR'S OFFICE  
ITEM # 40  
AGENDA DATE 09/01/20  
BY: HORTON, LUMUMBA

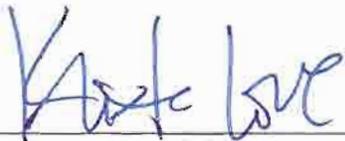
INITIALS	DATE
<u>[Signature]</u>	<u>8-28-2020</u>
<u>[Signature]</u>	<u>8/28/2020</u>
<u>[Signature]</u>	<u>8/28/2020</u>
<u>[Signature]</u>	<u>8/28/2020</u>

CITY OF JACKSON, MISSISSIPPI  
Office of the City Attorney

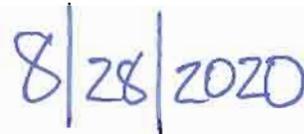
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

The **CLAIMS DOCKET** for 9/1/2020 in the aggregate amount of \$7,401,794.02 has been reviewed by me and, based on information and belief, is legally sufficient for entry into the NOVUS Agenda System and for payment authorization by the governing authorities.



**KRISTEN LOVE**  
Deputy City Attorney



**DATE**

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
69998	1 800 RADIATOR	99200448	INV	09/01/2020	41069052						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145700 6316		CUSTODIAL MOTOR VEH		93.00						
					CHECK TOTAL	93.00					
60028	3P BENEFIT SOLUTIONS		EFT	09/01/2020	06012020						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 057 2102		EMPLOYEESACCOUNTS		1,583.00						
60028	3P BENEFIT SOLUTIONS		EFT	09/01/2020	07012020						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 057 2102		EMPLOYEESACCOUNTS		1,565.00						
					CHECK TOTAL	3,148.00					
73182	A & M TIRE SERVICE LL	99200237	EFT	09/01/2020	1327						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00950610 6316		LANDFILL MOTOR VEH		110.00						
73182	A & M TIRE SERVICE LL	99200237	EFT	09/01/2020	1330						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00950610 6316		LANDFILL MOTOR VEH		235.00						
73182	A & M TIRE SERVICE LL	99200237	EFT	09/01/2020	1331						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152140 6316		MAINTENAN MOTOR VEH		325.00						
73182	A & M TIRE SERVICE LL	99200237	EFT	09/01/2020	1332						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145124 6316		SBD - PAV MOTOR VEH		195.00						
73182	A & M TIRE SERVICE LL	99200237	EFT	09/01/2020	1333						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152220 6316		OPERATION MOTOR VEH		325.00						

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT				
73182	A & M TIRE SERVICE LL	0000	EFT	09/01/2020	1334	190.00	190.00				
	ACCOUNT DETAIL										
	1 00145125 6316	SBD - D	MOTOR VEH								
73182	A & M TIRE SERVICE LL	0000	EFT	09/01/2020	1335	170.00	170.00				
	ACCOUNT DETAIL										
	1 00144240 6316	OPERATION	MOTOR VEH								
73182	A & M TIRE SERVICE LL	0000	EFT	09/01/2020	1336	170.00	170.00				
	ACCOUNT DETAIL										
	1 00144240 6316	OPERATION	MOTOR VEH								
73182	A & M TIRE SERVICE LL	0000	EFT	09/01/2020	1326	110.00	110.00				
	ACCOUNT DETAIL										
	1 00144240 6316	OPERATION	MOTOR VEH								
73182	A & M TIRE SERVICE LL	0000	EFT	09/01/2020	1328	195.00	195.00				
	ACCOUNT DETAIL										
	1 03152140 6316	MAINTENAN	MOTOR VEH								
73182	A & M TIRE SERVICE LL	0000	EFT	09/01/2020	1337	195.00	195.00				
	ACCOUNT DETAIL										
	1 00144240 6316	OPERATION	MOTOR VEH								
73182	A & M TIRE SERVICE LL	0000	EFT	09/01/2020	1338	195.00	195.00				
	ACCOUNT DETAIL										
	1 00550410 6316	PARKS - M	MOTOR VEH								
73182	A & M TIRE SERVICE LL	0000	EFT	09/01/2020	1339	110.00	110.00				
	ACCOUNT DETAIL										
	1 00145125 6316	SBD - D	MOTOR VEH								
73182	A & M TIRE SERVICE LL	0000	EFT	09/01/2020	1343	195.00	195.00				
	ACCOUNT DETAIL										
	1 00950610 6299	LANDFILL	OTHER OPE								

Report generated: 08/28/2020 10:41:03  
 User: Pam Spain (pams)  
 Program ID: apworn

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73182	A & M TIRE SERVICE LL	0000	99200446	EFT	09/01/2020	1340				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			170.00				
							170.00			
73182	A & M TIRE SERVICE LL	0000	99200446	EFT	09/01/2020	1341				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M MOTOR VEH			110.00				
							110.00			
73182	A & M TIRE SERVICE LL	0000	99200446	EFT	09/01/2020	1342				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV MOTOR VEH			195.00				
							195.00			
						CHECK TOTAL	3,195.00			
62177	A-1 LOCK & SAFE	0000	99200405	INV	09/01/2020	89885				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D MOTOR VEH			125.00				
							125.00			
62177	A-1 LOCK & SAFE	0000	99200405	INV	09/01/2020	89871				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			145.00				
							145.00			
62177	A-1 LOCK & SAFE	0000	99200405	INV	09/01/2020	89881				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D MOTOR VEH			80.25				
							80.25			
62177	A-1 LOCK & SAFE	0000	99200405	INV	09/01/2020	89873				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316		MAINTENAN MOTOR VEH			160.00				
							160.00			
						CHECK TOTAL	510.25			
63048	A-1 TRANSMISSION INC	0000	99200050	INV	09/01/2020	03252020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION MOTOR VEH			650.00				
							650.00			
						CHECK TOTAL	850.00			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
1160 ACE BOLT & SCREW CO ACCOUNT DETAIL	0000	20000621	EFT	09/01/2020	458106 LINE AMOUNT					
1 00580480 6311					977.50	977.50				
1160 ACE BOLT & SCREW CO ACCOUNT DETAIL	0000	20000900	EFT	09/01/2020	456042 LINE AMOUNT					
1 00144820 6230					90.90	90.90				
1160 ACE BOLT & SCREW CO ACCOUNT DETAIL	0000	77200450	EFT	09/01/2020	457805 LINE AMOUNT					
1 00145300 6311					23.60	23.60				
					CHECK TOTAL	1,092.00				
60015 ACEY'S AUTO SERVICE ACCOUNT DETAIL	0000	99200410	INV	09/01/2020	28810 LINE AMOUNT					
1 00145124 6316					75.00	75.00				
					CHECK TOTAL	75.00				
31330 AIRGAS USA LLC ACCOUNT DETAIL	0000	99200455	EFT	09/01/2020	9968174253 LINE AMOUNT					
1 00144120 6299					148.38	148.38				
31330 AIRGAS USA LLC ACCOUNT DETAIL	0000	99200455	EFT	09/01/2020	9958946208 LINE AMOUNT					
1 00144120 6299					136.46	136.46				
31330 AIRGAS USA LLC ACCOUNT DETAIL	0000	99200455	EFT	09/01/2020	9869678611 LINE AMOUNT					
1 00144120 6299					143.84	143.84				
31330 AIRGAS USA LLC ACCOUNT DETAIL	0000	99200455	EFT	09/01/2020	9970467797 LINE AMOUNT					
1 00144120 6299					140.15	140.15				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
31330 AIRGAS USA LLC ACCOUNT DETAIL	0000	99200455	EFT	09/01/2020	9971165857 LINE AMOUNT				
1 00144120 6299			EMERGENCYOTHER OPE		143.84	143.84			
31330 AIRGAS USA LLC ACCOUNT DETAIL	0000	99200455	EFT	09/01/2020	9971921005 LINE AMOUNT				
1 00144120 6299			EMERGENCYOTHER OPE		140.15	140.15			
					CHECK TOTAL	852.82			
400029 ALEXANDRA TERRELL ACCOUNT DETAIL	0000		EFT	09/01/2020	10366 LINE AMOUNT				
1 00149800 6419			ZOO OTHER PRO		1,000.00	1,000.00			
					CHECK TOTAL	1,000.00			
400028 ALICIA LITCHFIELD ACCOUNT DETAIL	0000		EFT	09/01/2020	10357 LINE AMOUNT				
1 00149800 6419			ZOO OTHER PRO		576.00	576.00			
					CHECK TOTAL	576.00			
66761 ALLIANCE BUSINESS SER ACCOUNT DETAIL	0000	20000446	INV	09/01/2020	315671 LINE AMOUNT				
1 03152135 6419			O B CURTI OTHER PRO		615.50	615.50			
					CHECK TOTAL	615.50			
41630 ALOHA LOCK & KEY SHOP ACCOUNT DETAIL	0000	77200438	INV	09/01/2020	67550 LINE AMOUNT				
1 00145300 6317			CARE & MA OTHER REP		40.90	40.90			
41630 ALOHA LOCK & KEY SHOP ACCOUNT DETAIL	0000	77200446	INV	09/01/2020	57565 LINE AMOUNT				
1 00144223 6317			ANIMAL CO OTHER REP		357.86	357.86			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
41630	ALOHAI LOCK & KEY SHOP	0000	77200458	INV	09/01/2020	57571				
	<b>ACCOUNT DETAIL</b>									
	1 00145300 6317		CARE & MA OTHER REP				14.00			
							CHECK TOTAL		14.00	
									472.76	
63332	AMERIMAC CHEMICAL COR	0000	20000943	INV	09/01/2020	20-7546				
	<b>ACCOUNT DETAIL</b>									
	1 03152135 6212		O B CURTI CHEM.DRUG				4,946.90			
							CHECK TOTAL		4,946.90	
63332	AMERIMAC CHEMICAL COR	0000	20000961	INV	09/01/2020	20-7547				
	<b>ACCOUNT DETAIL</b>									
	1 03152135 6211		O B CURTI AGRI + SO				700.00			
	2 03152135 6212		O B CURTI CHEM.DRUG				4,290.00			
							CHECK TOTAL		4,990.00	
									9,936.90	
30736	APAC MISS INC	0000	5201956	EFT	09/01/2020	7 FINAL				
	<b>ACCOUNT DETAIL</b>									
	1 17345135 6485		1% INFRAS CONTRACT C				78,745.48			
							CHECK TOTAL		78,745.48	
1850	ARENDER PLUMBING & HE	0000	77200473	INV	09/01/2020	1013772				
	<b>ACCOUNT DETAIL</b>									
	1 00149800 6461		ZOO BUILDINGS				19.73			
							CHECK TOTAL		19.73	
1850	ARENDER PLUMBING & HE	0000	77200460	INV	09/01/2020	1013716				
	<b>ACCOUNT DETAIL</b>									
	1 00145300 6314		CARE & MA PLUMBING				22.90			
							CHECK TOTAL		22.90	
1850	ARENDER PLUMBING & HE	0000	77200462	INV	09/01/2020	1013743				
	<b>ACCOUNT DETAIL</b>									
	1 00149800 6461		ZOO BUILDINGS				135.06			
							CHECK TOTAL		135.06	
									177.69	



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	09/01/2020	3012763377090120 LINE AMOUNT				
	1 00144222 6453		YOUTH DET GAS			38.04	38.04			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	09/01/2020	3012763822090120 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			79.17	79.17			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	09/01/2020	3012797091090120 LINE AMOUNT				
	1 00144220 6453		SUPPORT S GAS			32.70	32.70			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	09/01/2020	3012797581090120 LINE AMOUNT				
	1 03152230 6453		WASTEWATGAS			39.27	39.27			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	09/01/2020	3012797877090120 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			307.90	307.90			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	09/01/2020	30127988974090120 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			51.00	51.00			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	09/01/2020	3012879556090120 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			356.25	356.25			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	09/01/2020	3012918683090120 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			63.95	63.95			
20225	ATMOS ENERGY ACCOUNT DETAIL	0000		INV	09/01/2020	3012918987090120 LINE AMOUNT				
	1 00144170 6453		FIRE STAT GAS			64.16	64.16			

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20225	ATMOS ENERGY	0000		INV	09/01/2020	3012919128090120				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00550140 6453		TENNIS CO GAS			10.48	10.48			
20225	ATMOS ENERGY	0000		INV	09/01/2020	3012919664090120				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00550480 6453		PARKS - M GAS			27.15	27.15			
20225	ATMOS ENERGY	0000		INV	09/01/2020	40033599197090120				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00143300 6453		SPECIAL P GAS			32.77	32.77			
20225	ATMOS ENERGY	0000		INV	09/01/2020	4003635085090120				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144310 6453		TELECOMMUGAS			4.92	4.92			
20225	ATMOS ENERGY	0000		INV	09/01/2020	4014521730090120				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00145300 6453		CARE & MA GAS			22.34	22.34			
	<b>CHECK TOTAL</b>						1,152.76			
67385	BAKER DIST CO	0000		INV	09/01/2020	BK18356				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00145300 6461		CARE & MA BUILDINGS			19.50	19.50			
	<b>CHECK TOTAL</b>						19.50			
73170	BALLER STOKES AND LID	0000		INV	09/01/2020	DC 08-02-4310				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00490400 6419		COMPUTER OTHER PRO			7,887.50	7,887.50			
	<b>CHECK TOTAL</b>						7,887.50			
67485	BATTERY SALES & SERVI	0000		INV	09/01/2020	30270330200910				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144240 6316		OPERATION MOTOR VEH			65.18	65.18			

Report generated: 08/28/2020 10:41:03  
 User: Pam Spain (pams)  
 Program ID: spwarrn

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
67485	BATTERY SALES & SERVI	0000	99200449	INV	09/01/2020	30270617200942				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145700 6316					79.96				
67485	BATTERY SALES & SERVI	0000	99200449	INV	09/01/2020	30290629201309				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6316					79.96				
67485	BATTERY SALES & SERVI	0000	99200449	INV	09/01/2020	30280630200954				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					79.96				
67485	BATTERY SALES & SERVI	0000	99200449	INV	09/01/2020	30280630201302				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					79.96				
67485	BATTERY SALES & SERVI	0000	99200449	INV	09/01/2020	30290706201146				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316					167.92				
67485	BATTERY SALES & SERVI	0000	99200449	INV	09/01/2020	30290713201250				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					64.38				
67485	BATTERY SALES & SERVI	0000	99200449	INV	09/01/2020	30290713200950				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316					79.96				
67485	BATTERY SALES & SERVI	0000	99200449	INV	09/01/2020	30290713201358				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					79.96				
67485	BATTERY SALES & SERVI	0000	99200449	INV	09/01/2020	30290713200904				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					162.50				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: C0080120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
67485	BATTERY SALES & SERVI	0000	INV	09/01/2020	30290715201036								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145125 6316	SBD - D	MOTOR VEH		79.96								
67485	BATTERY SALES & SERVI	0000	INV	09/01/2020	30290714201057								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144240 6316	OPERATION	MOTOR VEH		81.25								
67485	BATTERY SALES & SERVI	0000	INV	09/01/2020	30280717201407								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 03152135 6216	O B CURTI	TIRE, TUB		79.96								
67485	BATTERY SALES & SERVI	0000	INV	09/01/2020	30280717201402								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 03152135 6216	O B CURTI	TIRE, TUB		30.95								
67485	BATTERY SALES & SERVI	0000	INV	09/01/2020	30290717200823								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6316	PARKS - M	MOTOR VEH		79.96								
67485	BATTERY SALES & SERVI	0000	INV	09/01/2020	30270720201021								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144240 6316	OPERATION	MOTOR VEH		52.93								
67485	BATTERY SALES & SERVI	0000	INV	09/01/2020	30270720201038								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144240 6316	OPERATION	MOTOR VEH		79.96								
67485	BATTERY SALES & SERVI	0000	INV	09/01/2020	30290722200919								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 03152130 6316	FEWELL WT	MOTOR VEH		79.96								
67485	BATTERY SALES & SERVI	0000	INV	09/01/2020	30280727200828								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144120 6316	EMERGENCM	MOTOR VEH		159.92								



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30280727200822				
	1 00145110 6316		STREETS/8 MOTOR VEH			LINE AMOUNT	79.96			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30270728200925				
	1 03152120 6316		CONSTRUCTMOTOR VEH			LINE AMOUNT	64.38			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30280730200903				
	1 00144240 6316		OPERATION MOTOR VEH			LINE AMOUNT	79.96			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30280803200932				
	1 00144830 6316		TRAFFIC S MOTOR VEH			LINE AMOUNT	75.56			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30280804201459				
	1 00145610 6317		VEHICLE M OTHER REP			LINE AMOUNT	75.56			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30280804201455				
	1 03152225 6316		SEWER EVA MOTOR VEH			LINE AMOUNT	83.96			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30270805201255				
	1 03152135 6216		O B CURTI TIRE TUB			LINE AMOUNT	79.96			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30280806200814				
	1 00145124 6317		SBD - PAV OTHER REP			LINE AMOUNT	83.96			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30290806200845				
	1 00144240 6316		OPERATION MOTOR VEH			LINE AMOUNT	65.18			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: C0090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30290810200945 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		81.25	81.25			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30280811200938 LINE AMOUNT				
	1 03152220 6316			OPERATION MOTOR VEH		69.45	69.45			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30280812201049 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		52.93	52.93			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30270812201321 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		83.26	83.26			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30270813200954 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		130.36	130.36			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30270814201156 LINE AMOUNT				
	1 03152020 6316			METER REA MOTOR VEH		79.96	79.96			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30250817201108 LINE AMOUNT				
	1 03152020 6316			METER REA MOTOR VEH		52.93	52.93			
67485	BATTERY SALES & SERVI ACCOUNT DETAIL	0000	99200449	INV	09/01/2020	30270818201035 LINE AMOUNT				
	1 03152135 6216			O B CURTI TIRE TUB		81.25	81.25			
73473	BENNETT WILLIE ACCOUNT DETAIL	0000	ZOO	EFT	09/01/2020	10347 LINE AMOUNT				
	1 00149800 6419		OTHER PRO			1,826.40	1,826.40			
				CHECK TOTAL			2,984.46			



# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
400063	BERNARD MOORE JR		0000	99200452	INV	09/01/2020	264296			
	ACCOUNT DETAIL						CHECK TOTAL	1,826.40		
	1 00145124 6316			SBD - PAV	MOTOR VEH		LINE AMOUNT			
							100.00			
400063	BERNARD MOORE JR		0000	99200452	INV	09/01/2020	364205			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152210 6316			ADMINISTR	MOTOR VEH		120.00			
							CHECK TOTAL	180.00		
400063	BERNARD MOORE JR		0000	88200171	INV	09/01/2020	264299			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144120 6316			EMERGENCM	MOTOR VEH		75.00			
							CHECK TOTAL	75.00		
							CHECK TOTAL	295.00		
73422	BICKHAM DAVID		0000		EFT	09/01/2020	12			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 07640145 6419			KELLOG	OTHER PROF		3,333.33			
							CHECK TOTAL	3,333.33		
66150	BIG 10 TIRES & ACCESS		0000	99200313	INV	09/01/2020	2064987			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00145300 6316			CARE & MA	MOTOR VEH		620.46			
							CHECK TOTAL	620.46		
66150	BIG 10 TIRES & ACCESS		0000	99200313	INV	09/01/2020	2064592			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316			OPERATION	MOTOR VEH		958.47			
							CHECK TOTAL	958.47		
66150	BIG 10 TIRES & ACCESS		0000	99200313	INV	09/01/2020	2064557			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00145125 6316			SBD - D	MOTOR VEH		377.96			
							CHECK TOTAL	377.96		
66150	BIG 10 TIRES & ACCESS		0000	99200313	INV	09/01/2020	2064387			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144240 6316			OPERATION	MOTOR VEH		605.40			
							CHECK TOTAL	605.40		

Report generated: 08/28/2020 10:41:03  
 User: Pam Spain (oams)  
 Program ID: apwarrm

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2064006				
	1 00145300 6316			CARE & MA MOTOR VEH		LINE AMOUNT	124.99			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2064249				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	491.97			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2064009				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	79.99			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2063822				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	607.38			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2063899				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	604.63			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2063621				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	222.42			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2063538				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	648.51			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2063486				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	783.35			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2063453				
	1 00144880 6316			PAVEMENT MOTOR VEH		LINE AMOUNT	400.17			



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2063411				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	637.27			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2063412				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	783.35			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2063400				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	166.40			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2063182				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	223.70			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2063036				
	1 00145300 6316			CARE & MA MOTOR VEH		LINE AMOUNT	428.53			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2062976				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	79.99			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2062737				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	614.74			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2062699				
	1 00145300 6316			CARE & MA MOTOR VEH		LINE AMOUNT	419.97			
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2062671				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	119.99			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2062471				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	81.90			
						CHECK TOTAL				
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2062323				
	1 00144820 6316			TRAFFIC S MOTOR VEH		LINE AMOUNT	317.11			
						CHECK TOTAL				
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2062203				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	302.70			
						CHECK TOTAL				
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2062282				
	1 00145300 6316			CARE & MA MOTOR VEH		LINE AMOUNT	323.98			
						CHECK TOTAL				
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200313	INV	09/01/2020	2061489				
	1 00145300 6316			CARE & MA MOTOR VEH		LINE AMOUNT	36.29			
						CHECK TOTAL				
400985	BIONIC ZOO & AQUARIUM ACCOUNT DETAIL	0000		INV	09/01/2020	17414				
	1 00149800 6214			ZOO FEED FOR A		LINE AMOUNT	3,135.00			
						CHECK TOTAL				
73475	BRIGHT JASMINE ACCOUNT DETAIL	0000		EFT	09/01/2020	10348				
	1 00149800 6419			ZOO OTHER PRO		LINE AMOUNT	425.00			
						CHECK TOTAL				



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
46515	BUTCHER DISTRIBUTORS	0000	77200415	INV	09/01/2020	0403046-IN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6311		PARKS - M BUILDING			1,044.89	1,044.89			
						CHECK TOTAL	1,044.89			
400040	BUTLER ANIMAL HEALTH	0000		INV	09/01/2020	TG09054				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6212		ZOO	CHEM.DRUGS		361.44	361.44			
						CHECK TOTAL	361.44			
67698	C-SPiRE WIRELESS	0000		INV	04/01/2020	00320501490420				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE		AMOUNT		VOUCHER		CHECK	
VENDOR	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	LINE	AMOUNT						
	1 07643311 6455	a		CELLULAR P			201.21						
	2 00140193 6455			MAYOR LUM CELLULAR P			685.66						
	3 00141110 6455			OFFICE OF CELLULAR P			343.24						
	4 00140180 6455			ADVERTISI CELLULAR P			438.41						
	5 00144820 6455			TRAFFIC S CELLULAR P			51.44						
	6 00140200 6455			CITY CLER CELLULAR P			274.14						
	7 00140300 6455			OFFICE OF CELLULAR P			384.86						
	8 00140410 6455			PLANNING CELLULAR P			102.88						
	9 00140610 6455			INFORMATI CELLULAR P			313.59						
	10 00141140 6455			OFFICE OF CELLULAR P			85.63						
	11 00141300 6455			PERSONNEL CELLULAR P			137.07						
	12 00141510 6455			MCS ADMIN CELLULAR P			102.88						
	13 00141600 6455			CITY COUN CELLULAR P			411.52						
	14 00144220 6455			SUPPORT S CELLULAR P			3,173.85						
	15 00142630 6455			BUSINESS CELLULAR P			51.44						
	16 00143300 6455			SPECIAL P CELLULAR P			150.63						
	17 00144170 6455			FIRE STAT CELLULAR P			1,671.42						
	18 00144220 6455			SUPPORT S CELLULAR P			51.44						
	19 00144220 6455			SUPPORT S CELLULAR P			559.63						
	20 00144470 6455			COMMUNITY CELLULAR P			48.15						
	21 00144310 6455			TELECOMM CELLULAR P			205.76						
	22 00144410 6455			ADMINISTR CELLULAR P			257.20						
	23 00144810 6455			TRAFFIC A CELLULAR P			308.64						
	24 00145010 6455			PUBLIC WO CELLULAR P			257.20						
	25 00145020 6455			PUBLIC WO CELLULAR P			167.88						
	26 00145110 6455			STREETS/B CELLULAR P			154.32						
	27 00145124 6455			SBD - PAV CELLULAR P			154.32						
	28 00145125 6455			SBD - D CELLULAR P			215.71						
	29 00145300 6455			CARE & MA CELLULAR P			205.76						
	30 00145610 6455			VEHICLE M CELLULAR P			131.82						
	31 00145700 6455			CUSTODIAL CELLULAR P			51.44						
	32 00146110 6455			P W-DEPUT CELLULAR P			51.44						
	33 00146310 6455			P W-DIRE CELLULAR P			102.88						
	34 00145124 6455			SBD - PAV CELLULAR P			97.95						
	35 00140193 6455			MAYOR LUM CELLULAR P			102.88						
	36 03152220 6455			OPERATION CELLULAR P			85.63						
	37 00480400 6455			COMPUTER CELLULAR P			2,109.97						
	38 00550110 6455			ADMIN PAR CELLULAR P			360.08						

Report generated: 08/29/2020 10:41:03  
 User: Pam Spann (beams)  
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
39 00550125 6455	PROGRAMMICELLULAR P			123.88					
40 00550110 6455	ADMIN PAR CELLULAR P			59.81					
41 00550410 6455	PARKS - M CELLULAR P			257.20					
42 00945510 6455	ADMINISTR CELLULAR P			154.32					
43 00945510 6455	ADMINISTR CELLULAR P			68.38					
44 01050900 6455	FIRE PROT CELLULAR P			205.45					
45 01250810 6455	NOSC SENI CELLULAR P			68.38					
46 03152010 6455	WATERSEWCELLULAR P			188.51					
47 03152010 6455	WATERSEWCELLULAR P			34.19					
48 03152120 6455	CONSTRUCTCELLULAR P			291.60					
49 03152130 6455	FEWELL WT CELLULAR P			51.44					
50 03152135 6455	O B CURTI CELLULAR P			254.41					
51 03152140 6455	MAINTENAN CELLULAR P			462.96					
52 03152220 6455	OPERATION CELLULAR P			51.44					
53 03152220 6455	OPERATION CELLULAR P			1,598.81					
54 08159810 6455	ADMINISTR CELLULAR P			154.32					
55 08580910 6455	CDBG ADMI CELLULAR P			85.63					
56 08580920 6455	OFFICE OF CELLULAR P			51.44					
57 08585510 6455	NET REHAB CELLULAR P			158.07					
58 00142630 6455	BUSINESS CELLULAR P			51.44					
59 00141510 6455	MCS ADMIN CELLULAR P			51.44					
60 18756520 6455	TRANSIT S CELLULAR P			205.76					
61 30044348 6455	P.A.G.A. CELLULAR P			154.32					
62 00149800 6455	ZOO CELLULAR P			102.88					
63 00149800 6455	ZOO CELLULAR P			88.38					
64 00143525 6455	M/C CHAMP CELLULAR P			85.63					
65 00149700 6454	INTERNAL TELEPHONE			51.44					
CHECK TOTAL					19,351.50				
3420 CAMP SERVICES & PARTS		0000	200000464	INV	09/01/2020	42743			
ACCOUNT DETAIL						LINE AMOUNT			
1	00144170 6419		FIRE STAT	OTHER PRO		183.00			
2	00144170 6461		FIRE STAT	BUILDINGS		728.36			
CHECK TOTAL					911.36				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
69570 CANNON NISSAN OF JACK	0000	20050787	INV	09/01/2020	NT20166				
ACCOUNT DETAIL					LINE AMOUNT				
1 00490400 6968			COMPUTER AUTOMOBIL		28,766.00	28,766.00			
			CHECK TOTAL			28,766.00			
71890 CANON FINANCIAL SERVI	0000		INV	09/01/2020	21799189				
ACCOUNT DETAIL					LINE AMOUNT				
1 00146110 6514			P W-DEPUT RENTAL OF		89.00	89.00			
			CHECK TOTAL			89.00			
3522 CAPITOL HARDWARE CO I	0000	77200392	INV	09/01/2020	0121230-1N				
ACCOUNT DETAIL					LINE AMOUNT				
1 00141810 6317			ARTS CENT OTHER REP		1,770.00	1,770.00			
			CHECK TOTAL			1,770.00			
73503 CARROLL WARREN & PARK	0000		INV	09/01/2020	21123				
ACCOUNT DETAIL					LINE AMOUNT				
1 00140794 6414			CLAIMS (O SPECIAL L		14,867.15	14,867.15			
			CHECK TOTAL			14,867.15			
62468 CDW GOVERNMENT	0000	20000864	EFT	08/24/2020	ZRJ0632				
ACCOUNT DETAIL					LINE AMOUNT				
1 18756530 6847			CAPITAL M DATA PROC		1,292.12	1,292.12			
			CHECK TOTAL			1,292.12			
72089 CENTER FOR GOVERNMENT	0000		INV	09/01/2020	0001				
ACCOUNT DETAIL					LINE AMOUNT				
1 00142800 6443			MUNI CLRK DUES, MEM.		200.00	200.00			
			CHECK TOTAL			200.00			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1059				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1010				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	6326				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	6334				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	6338				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	6347				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	08/27/2020	2902				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2903				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2908				
	1 00144220 6465					LINE AMOUNT	75.00			



City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2910							
	1 00144220 6465					75.00							
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2916							
	1 00144220 6465					75.00							
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2920							
	1 00144220 6465					75.00							
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2918							
	1 00144220 6465					75.00							
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2921							
	1 00144220 6465					120.00							
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2923							
	1 00144220 6465					75.00							
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2922							
	1 00144220 6465					75.00							
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2924							
	1 00144220 6465					75.00							
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2937							
	1 00144220 6465					75.00							

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2943							
	1 00144220 6465					LINE AMOUNT	75.00						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	2947							
	1 00144220 6465					LINE AMOUNT	75.00						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1016							
	1 00144220 6465					LINE AMOUNT	75.00						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1024							
	1 00144220 6465					LINE AMOUNT	120.00						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1023							
	1 00144220 6465					LINE AMOUNT	125.00						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1027							
	1 00144220 6465					LINE AMOUNT	75.00						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1028							
	1 00144220 6465					LINE AMOUNT	75.00						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1037							
	1 00144220 6465					LINE AMOUNT	75.00						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1043							
	1 00144220 6465					LINE AMOUNT	75.00						

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1102 LINE AMOUNT	75.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1105 LINE AMOUNT	75.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1107 LINE AMOUNT	75.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1127 LINE AMOUNT	75.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1130 LINE AMOUNT	75.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1128 LINE AMOUNT	75.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1132 LINE AMOUNT	75.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1136 LINE AMOUNT	75.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1137 LINE AMOUNT	140.00			
	1 00144220 6465			SUPPORT S AUTO + TR						

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT Detail Invoice List

CHECK RUN: C0090120 09/01/2020  
DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
69485	0000		INV	09/01/2020	1139					
					LINE AMOUNT					
					75.00					
69485	0000		INV	09/01/2020	1140					
					LINE AMOUNT					
					75.00					
69485	0000		INV	09/01/2020	1145					
					LINE AMOUNT					
					75.00					
69485	0000		INV	09/01/2020	1160					
					LINE AMOUNT					
					140.00					
69485	0000		INV	09/01/2020	1149					
					LINE AMOUNT					
					75.00					
69485	0000		INV	09/01/2020	1164					
					LINE AMOUNT					
					120.00					
69485	0000		INV	09/01/2020	1166					
					LINE AMOUNT					
					75.00					
69485	0000		INV	09/01/2020	1172					
					LINE AMOUNT					
					75.00					
69485	0000		INV	09/01/2020	1174					
					LINE AMOUNT					
					140.00					

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1177				
	1 00144220 6465					LINE AMOUNT	145.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1178				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1186				
	1 00144220 6465					LINE AMOUNT	150.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1197				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1198				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1199				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1207				
	1 00144220 6465					LINE AMOUNT	120.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1206				
	1 00144220 6465					LINE AMOUNT	75.00			
69485	CENTRAL AUTO AND COLL ACCOUNT DETAIL	0000		INV	09/01/2020	1208				
	1 00144220 6465					LINE AMOUNT	140.00			



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT  
Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
69485	0000		INV	09/01/2020	1230					
CENTRAL AUTO AND COLL					LINE AMOUNT					
ACCOUNT DETAIL										
1					75.00					
CENTRAL AUTO AND COLL										
ACCOUNT DETAIL										
1					75.00					
69485	0000		INV	09/01/2020	1240					
CENTRAL AUTO AND COLL					LINE AMOUNT					
ACCOUNT DETAIL										
1					120.00					
69485	0000		INV	09/01/2020	1242					
CENTRAL AUTO AND COLL					LINE AMOUNT					
ACCOUNT DETAIL										
1					75.00					
69485	0000		INV	09/01/2020	1243					
CENTRAL AUTO AND COLL					LINE AMOUNT					
ACCOUNT DETAIL										
1					200.00					
69485	0000		INV	09/01/2020	1245					
CENTRAL AUTO AND COLL					LINE AMOUNT					
ACCOUNT DETAIL										
1					120.00					
69485	0000		INV	09/01/2020	1248					
CENTRAL AUTO AND COLL					LINE AMOUNT					
ACCOUNT DETAIL										
1					75.00					
69485	0000		INV	09/01/2020	1054					
CENTRAL AUTO AND COLL					LINE AMOUNT					
ACCOUNT DETAIL										
1					75.00					
69485	0000		INV	09/01/2020	1060					
CENTRAL AUTO AND COLL					LINE AMOUNT					
ACCOUNT DETAIL										
1					265.00					
69485	0000		INV	09/01/2020	1062					
CENTRAL AUTO AND COLL					LINE AMOUNT					
ACCOUNT DETAIL										
1					75.00					

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH/ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
69485	0000		INV	09/01/2020	1063					
CENTRAL AUTO AND COLL					LINE AMOUNT					
ACCOUNT DETAIL					125.00					
1 00144220 5455		SUPPORT S AUTO - TR			CHECK TOTAL	125.00				
						5,890.00				
3805	0000		INV	09/01/2020	ST00224855.001					
CENTRAL PIPE SUPPLY I		20000745			LINE AMOUNT					
ACCOUNT DETAIL					4,650.00					
1 031 1503		WATERSEW/WATERSEW			CHECK TOTAL	4,650.00				
						4,650.00				
3805	0000		INV	09/01/2020	ST100224087.001					
CENTRAL PIPE SUPPLY I		77200367			LINE AMOUNT					
ACCOUNT DETAIL					1,161.72					
1 03152135 6299		O B CURTI OTHER OPE			CHECK TOTAL	1,161.72				
						5,811.72				
7860	0000		INV	09/01/2020	2022299-01					
CHRIS HAYNES ELECTRIC		20000800			LINE AMOUNT					
ACCOUNT DETAIL					486.24					
1 00144820 6315		TRAFFIC S ELECTRICA			CHECK TOTAL	486.24				
						486.24				
400009	0000		EFT	09/01/2020	10365					
CHRISTIAN T ROBERSON					LINE AMOUNT					
ACCOUNT DETAIL					960.00					
1 00149800 6419		ZOO OTHER PRO			CHECK TOTAL	960.00				
						960.00				
40789	0000		INV	08/18/2020	4057986167					
CINTAS CORPORATION					LINE AMOUNT					
ACCOUNT DETAIL					192.80					
1 03152220 6516		OPERATION UNIFORMS.			CHECK TOTAL	192.80				
						192.80				
40789	0000		INV	09/01/2020	4058510737					
CINTAS CORPORATION					LINE AMOUNT					
ACCOUNT DETAIL					26.53					
1 03152130 6516		FEWELL WT UNIFORMS.			CHECK TOTAL	26.53				
						26.53				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT				
40789	CINTAS CORPORATION	0000	INV	09/01/2020	4058510753						
	ACCOUNT DETAIL										
	1 03152130 6516					109.41	109.41				
40789	CINTAS CORPORATION	0000	INV	09/01/2020	4058478103						
	ACCOUNT DETAIL										
	1 00146130 6516					15.41	15.41				
40789	CINTAS CORPORATION	0000	INV	09/01/2020	4057986467						
	ACCOUNT DETAIL										
	1 03152140 6516					346.87	346.87				
40789	CINTAS CORPORATION	0000	INV	09/01/2020	4058642276						
	ACCOUNT DETAIL										
	1 03152140 6516					496.65	496.65				
40789	CINTAS CORPORATION	0000	INV	09/01/2020	4057985743						
	ACCOUNT DETAIL										
	1 03152140 6516					15.24	15.24				
40789	CINTAS CORPORATION	0000	INV	09/01/2020	4058641619						
	ACCOUNT DETAIL										
	1 03152140 6516					15.24	15.24				
40789	CINTAS CORPORATION	0000	INV	09/01/2020	4058641861						
	ACCOUNT DETAIL										
	1 00144810 6516					146.90	146.90				
40789	CINTAS CORPORATION	0000	INV	09/01/2020	4058478767						
	ACCOUNT DETAIL										
	1 00950610 6516					129.27	129.27				
40789	CINTAS CORPORATION	0000	INV	09/01/2020	4058763884						
	ACCOUNT DETAIL										
	1 03152020 6516					70.01	70.01				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4058783752 LINE AMOUNT			
	1 03152150 6516			METER SER UNIFORMS,		83.65	83.65		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	08/18/2020	4058478195 LINE AMOUNT			
	1 00144410 6516			ADMINISTR UNIFORMS,		59.91	59.91		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	08/19/2020	4057838561 LINE AMOUNT			
	1 06144410 6516			ADMINISTR UNIFORMS,		59.91	59.91		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	08/19/2020	4058642110 LINE AMOUNT			
	1 03152220 6516			OPERATION UNIFORMS,		176.29	176.29		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4058753667 LINE AMOUNT			
	1 00550480 6516			PARKS - M UNIFORMS,		13.46	13.46		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4058763780 LINE AMOUNT			
	1 00550410 6516			PARKS - M UNIFORMS,		202.66	202.66		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4058641776 LINE AMOUNT			
	1 00550453 6516			CEMETERIE UNIFORMS,		5.80	5.80		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4058763713 LINE AMOUNT			
	1 00550430 6516			PARKS - GO UNIFORMS,		33.45	33.45		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4058641965 LINE AMOUNT			
	1 00145124 6516			SBD - PAV UNIFORMS,		142.06	142.06		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	9090705356 LINE AMOUNT	90.00						
	1 03152140 6516												
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	9087564910 LINE AMOUNT	90.00						
	1 03152140 6516												
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	5025744678 LINE AMOUNT	19.35						
	1 03152140 6516												
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059135804 LINE AMOUNT	15.41						
	1 00146130 6516												
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4058632284 LINE AMOUNT	40.86						
	1 00144160 6516												
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4058632228 LINE AMOUNT	41.73						
	1 00144160 6516												
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059270808 LINE AMOUNT	146.90						
	1 00144810 6516												
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059135845 LINE AMOUNT	17.81						
	1 03152120 6516												
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4058478088 LINE AMOUNT	17.81						
	1 03152120 6516												

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## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: C0090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4057838488 LINE AMOUNT								
	1 03152120 6516					17.81								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4056566607 LINE AMOUNT								
	1 03152120 6516					17.81								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4055884603 LINE AMOUNT								
	1 03152120 6516					17.81								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059272886 LINE AMOUNT								
	1 03152135 6516					31.17								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4054500369 LINE AMOUNT								
	1 03152120 6516					23.75								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059272990 LINE AMOUNT								
	1 03152135 6516					75.32								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059413346 LINE AMOUNT								
	1 03152150 6516					83.65								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059413593 LINE AMOUNT								
	1 03152020 6516					52.60								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4055245091 LINE AMOUNT								
	1 03152120 6516					23.75								

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 User: Pam Spann (pans) apsmntl  
 Program ID:

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059271346 LINE AMOUNT	40.86			
	1 00144160 6516		FIRE VEHI	UNIFORMS,		40.86				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059271297 LINE AMOUNT	41.73			
	1 00144160 6516		FIRE VEHI	UNIFORMS,		41.73				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059413424 LINE AMOUNT	202.66			
	1 00550410 6516		PARKS - M	UNIFORMS,		202.66				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059413365 LINE AMOUNT	33.45			
	1 00550430 6516		PARKS -GO	UNIFORMS,		33.45				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059413350 LINE AMOUNT	13.46			
	1 00550480 6516		PARKS - M	UNIFORMS,		13.46				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4059270714 LINE AMOUNT	5.80			
	1 00550453 6516		CEMETERIE	UNIFORMS,		5.80				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4056696775 LINE AMOUNT	5.21			
	1 03152215 6516		MAINTENAN	UNIFORMS,		5.21				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4057986219 LINE AMOUNT	67.90			
	1 03152215 6516		MAINTENAN	UNIFORMS,		67.90				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4057986129 LINE AMOUNT	5.21			
	1 03152215 6516		MAINTENAN	UNIFORMS,		5.21				

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CASH ACCOUNT: 989 1100		POOLED CASH - AP DISBURSEMENTS					AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/01/2020	4058642068 LINE AMOUNT	61.39			
	1 03152215 6516				61.39				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/01/2020	4058642028 LINE AMOUNT	61.39			
	1 03152215 6516				5.21				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/01/2020	4059271000 LINE AMOUNT	61.39			
	1 03152215 6516				61.39				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/01/2020	4059270959 LINE AMOUNT	5.21			
	1 03152215 6516				5.21				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/01/2020	1901546083 LINE AMOUNT	440.00			
	1 00550410 6217				440.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/01/2020	4059270161 LINE AMOUNT	128.66			
	1 00145300 6516				128.66				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/01/2020	4059070232 LINE AMOUNT	121.07			
	1 00145300 6516				121.07				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/01/2020	4058631215 LINE AMOUNT	128.66			
	1 00145300 6516				128.66				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/01/2020	4058631121 LINE AMOUNT	121.07			
	1 00145300 6516				121.07				

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### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	08/18/2020	4057187037 LINE AMOUNT				
	1 00144410 6516					59.91				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	08/18/2020	4058130405 LINE AMOUNT				
	1 00550410 6516					202.66				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	08/18/2020	4058130285 LINE AMOUNT				
	1 00550430 6516					33.45				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	08/18/2020	4058130279 LINE AMOUNT				
	1 00550480 6516					13.46				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	08/18/2020	4057985807 LINE AMOUNT				
	1 00550453 6516					5.80				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	08/18/2020	4057988236 LINE AMOUNT				
	1 03152135 6516					173.18				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/01/2020	4057988063 LINE AMOUNT				
	1 03152135 6516					31.17				
						<b>CHECK TOTAL</b>				
							5,174.53			
60900	CLARKE POWER SERVICES ACCOUNT DETAIL	0000		INV	09/01/2020	S109021847:01 LINE AMOUNT				
	1 00145125 6316					2,035.93				
60900	CLARKE POWER SERVICES ACCOUNT DETAIL	0000		INV	09/01/2020	S108022097:01 LINE AMOUNT				
	1 00950610 6317					587.31				

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 User: Pam Spann (pams) apwarrnl  
 Program ID:



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
69650	0000		EFT	09/01/2020	08182020						
COLEMAN NICHOLAS											
ACCOUNT DETAIL											
1 00140770 6414			PUBLIC DE SPECIAL L			15,000.00					
						CHECK TOTAL		15,000.00			
71093	0000		INV	08/18/2020	8396410441440365						
COMCAST											
ACCOUNT DETAIL											
1 00144410 6454			ADMINISTR TELEPHONE			11.25					
						CHECK TOTAL		11.25			
73564	0000		INV	09/01/2020	105710047						
COMCAST											
ACCOUNT DETAIL											
1 00149800 6419			ZOO OTHER PRO			643.26					
						CHECK TOTAL		643.26			
66021	0000		INV	09/01/2020	8396410441395619						
COMCAST CABLE											
ACCOUNT DETAIL											
1 00140610 6514			INFORMATI RENTAL OF			114.86					
						CHECK TOTAL		114.86			
4470	0000		INV	09/01/2020	58746						
CONTROL SYSTEMS INC											
ACCOUNT DETAIL											
1 03152130 6299			FEWELL WT OTHER OPE			2,800.00					
						CHECK TOTAL		2,800.00			
69222	0000		INV	09/01/2020	PSO1042959						
CONTROL WORX LLC											
ACCOUNT DETAIL											
1 03152135 6419			O B CURTI OTHER PRO			4,852.75					
						CHECK TOTAL		4,852.75			

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 User: Perm Sparrn (parrn)  
 Program ID: epwvrrn

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73501	CONVERGENCE, INC	0000	20000657	EFT	09/01/2020	IE9059946				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6812		COMPUTER BUILDINGS			5,170.90	5,170.90			
						CHECK TOTAL	5,170.90			
73478	COOPER ROOSEVELT	0000		INV	09/01/2020	10349				
	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	20000511	INV	09/01/2020	M603075				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 031 1503		WATER/SEW/WATER/SEW			1,210.00	1,210.00			
						CHECK TOTAL	1,210.00			
72690	CORNERSTONE ENGINEERI	0000		EFT	09/01/2020	1350				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03252190 6485		WATER-CAP CONTRACT			7,600.00	7,600.00			
						CHECK TOTAL	7,600.00			
72690	CORNERSTONE ENGINEERI	0000		EFT	09/01/2020	1351				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03252190 6485		WATER-CAP CONTRACT			5,000.00	5,000.00			
						CHECK TOTAL	5,000.00			
72690	CORNERSTONE ENGINEERI	0000		EFT	09/01/2020	1347				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 14852190 6419		WTR - CP IM OTHER PROF			28,000.01	28,000.01			
						CHECK TOTAL	40,600.01			
60499	CROW BURLINGAME CO DB	0000	88200155	INV	09/01/2020	02330390858				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			325.00	325.00			

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**  
**Detail Invoice List**

CHECK RUN: CD090120 09/01/2020  
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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	88200159	INV	09/01/2020	02330390685				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144130 6316			OFFICE OF MOTOR VEH		130.29				
60499	CROW BURLINGAME CO DB	0000	88200168	INV	09/01/2020	02330391737	130.29			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		42.17				
60499	CROW BURLINGAME CO DB	0000	88200167	INV	09/01/2020	02330391683				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		125.23				
60499	CROW BURLINGAME CO DB	0000	88200169	INV	09/01/2020	02330391811	125.23			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		125.23				
60499	CROW BURLINGAME CO DB	0000	88200176	INV	09/01/2020	02330392266				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		131.30				
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-387131	131.30			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316			OPERATION MOTOR VEH		41.66				
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-370791	41.66			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316			EMERGENCYMOTOR VEH		290.49				
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-373128	290.49			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152240 6317			FIELD O & OTHER REP		646.10				
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-373546	646.10			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316			MAINTENAN MOTOR VEH		172.38				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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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	99200390	INV	09/01/2020	233-373970			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316			MAINTENAN MOTOR VEH		181.97			
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-377391			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145124 6316			SBD - PAV MOTOR VEH		459.42			
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-378116			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145125 6316			SBD - D MOTOR VEH		255.82			
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-379697			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		72.72			
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-380026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316			MAINTENAN MOTOR VEH		266.93			
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-380604			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145125 6316			SBD - D MOTOR VEH		269.84			
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-382448			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		314.11			
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-383574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145124 6316			SBD - PAV MOTOR VEH		1,179.68			
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-388203			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		373.70			

Report generated: 08/28/2020 10:41:03  
 User: Pam Spann (pansp)  
 Program ID: apwarrm

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 939		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200390	INV	09/01/2020	233-388208				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	145.29			
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200390	INV	09/01/2020	233-387638				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	373.70			
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200390	INV	09/01/2020	233-388202				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	128.62			
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200390	INV	09/01/2020	233-372056				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	725.76			
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200388	INV	09/01/2020	233-384992				
	1 00950610 6213			LANDFILL CLEANING		LINE AMOUNT	143.10			
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200388	INV	09/01/2020	233-388073				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	889.00			
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200388	INV	09/01/2020	233-389060				
	1 00145124 6316			SBD - PAV MOTOR VEH		LINE AMOUNT	364.94			
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200388	INV	09/01/2020	233-391129				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	45.34			
60499	CROW BURLINGAME CO DB ACCOUNT DETAIL	0000	99200388	INV	09/01/2020	233-390668				
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	373.70			



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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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	99200388	INV	09/01/2020	233-390592			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316			MAINTENAN MOTOR VEH		674.85	674.85		
60499	CROW BURLINGAME CO DB	0000	99200388	INV	09/01/2020	233-391131			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316			MAINTENAN MOTOR VEH		183.72	183.72		
60499	CROW BURLINGAME CO DB	0000	99200388	INV	09/01/2020	233-391033			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316			MAINTENAN MOTOR VEH		215.54	215.54		
60499	CROW BURLINGAME CO DB	0000	99200388	INV	09/01/2020	233-376318			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152220 6316			OPERATION MOTOR VEH		43.61	43.61		
60499	CROW BURLINGAME CO DB	0000	99200388	INV	09/01/2020	233-374751			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		58.58	58.58		
60499	CROW BURLINGAME CO DB	0000	99200388	INV	09/01/2020	233-387718			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		119.03	119.03		
60499	CROW BURLINGAME CO DB	0000	99200388	INV	09/01/2020	233-387235			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		1,500.00	1,500.00		
60499	CROW BURLINGAME CO DB	0000	99200388	INV	09/01/2020	233-387240			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		380.00	380.00		
60499	CROW BURLINGAME CO DB	0000	99200388	INV	09/01/2020	233-387094			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		133.32	133.32		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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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	99200388	INV	09/01/2020	233-379777			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			105.00	105.00		
60499	CROW BURLINGAME CO DB	0000	99200388	INV	09/01/2020	233-379676			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			28.79	28.79		
60499	CROW BURLINGAME CO DB	0000	99200388	INV	09/01/2020	233-385384			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152020 6316		METER REA MOTOR VEH			26.78	26.78		
60499	CROW BURLINGAME CO DB	0000	99200388	INV	09/01/2020	233-385181			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152020 6316		METER REA MOTOR VEH			79.37	79.37		
60499	CROW BURLINGAME CO DB	0000	99200451	INV	09/01/2020	233-387986			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6316		PARKS - M MOTOR VEH			278.83	278.83		
60499	CROW BURLINGAME CO DB	0000	99200451	INV	09/01/2020	233-388017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145125 6316		SBD - D MOTOR VEH			740.00	740.00		
60499	CROW BURLINGAME CO DB	0000	99200451	INV	09/01/2020	233-388050			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152220 6316		OPERATION MOTOR VEH			330.27	330.27		
60499	CROW BURLINGAME CO DB	0000	99200451	INV	09/01/2020	233-388464			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316		MAINTENAN MOTOR VEH			170.94	170.94		
60499	CROW BURLINGAME CO DB	0000	99200451	INV	09/01/2020	233-379731			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145610 6213		VEHICLE M CLEANING			84.24	84.24		



City of Jackson

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Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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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	INV	09/01/2020	233-378902				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		120.59	120.59			
60499	CROW BURLINGAME CO DB	0000	INV	09/01/2020	233-380956				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		220.89	220.89			
60499	CROW BURLINGAME CO DB	0000	INV	09/01/2020	233-378508				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144110 6316		FIRE ADMN MOTOR VEH		161.32	161.32			
60499	CROW BURLINGAME CO DB	0000	INV	09/01/2020	233-380972				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		398.95	398.95			
60499	CROW BURLINGAME CO DB	0000	INV	09/01/2020	233-380340				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		333.30	333.30			
60499	CROW BURLINGAME CO DB	0000	INV	09/01/2020	233-381206				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		398.95	398.95			
60499	CROW BURLINGAME CO DB	0000	INV	09/01/2020	233-381843				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145300 6316		CARE & MA MOTOR VEH		114.25	114.25			
60499	CROW BURLINGAME CO DB	0000	INV	09/01/2020	233-382800				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		18.03	18.03			
60499	CROW BURLINGAME CO DB	0000	INV	09/01/2020	233-389059				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 03152020 6316		METER REA MOTOR VEH		221.06	221.06			
					CHECK TOTAL	15,733.70			

# City of Jackson

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CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73471 CRYE-ALLEN KIMBERLY ACCOUNT DETAIL	0000		EFT	09/01/2020	10350				
1 00149800 6419	ZOO	OTHER PRO			LINE AMOUNT	1,551.20			
					CHECK TOTAL	1,551.20			
67312 CRYSTAL CLEAN SWEEPIN ACCOUNT DETAIL	0000	88200165	INV	09/01/2020	16382215				
1 00144170 6419	FIRE STAT	OTHER PRO			LINE AMOUNT	209.00			
					CHECK TOTAL	209.00			
4800 CUMMINS MID SOUTH INC ACCOUNT DETAIL	0000	88200166	INV	09/01/2020	C6-21734				
1 00144120 6316	EMERGENCMOTOR	VEH			LINE AMOUNT	3,672.73			
					CHECK TOTAL	3,672.73			
42896 CUSTOM PRODUCTS CORPO ACCOUNT DETAIL	0000	20000898	INV	09/01/2020	338833				
1 00144850 6340	TRAFFIC S	SIGN SHEE			LINE AMOUNT	4,622.20			
					CHECK TOTAL	4,622.20			
400046 DESIGN BUILD SOLUTION ACCOUNT DETAIL	0000		EFT	09/01/2020	2334				
1 00142010 6485	DEVELOPME	CONTRACT			LINE AMOUNT	10,294.80			
					CHECK TOTAL	10,294.80			
59412 DEVINEY EQUIPMENT ACCOUNT DETAIL	0000	20000964	INV	09/01/2020	W052844				
1 00550410 6464	PARKS - M	MACHINE/E			LINE AMOUNT	697.39			
					CHECK TOTAL	697.39			
59412 DEVINEY EQUIPMENT ACCOUNT DETAIL	0000	99200402	INV	09/01/2020	IV49344				
1 00145125 6316	SBD - D	MOTOR VEH			LINE AMOUNT	536.85			
					CHECK TOTAL	536.85			

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 User: Pam Spann (gams)  
 Program ID: apwarrml

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
59412 DEVINEY EQUIPMENT	0000	99200414	INV	09/01/2020	IV9446				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 03152140 6316			MAINTENAN MOTOR VEH		695.81	695.81			
					<b>CHECK TOTAL</b>	<b>1,930.05</b>			
42613 DICKERSON & BOWEN INC	0000		INV	09/01/2020	77601				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00145124 6320			SBD - PAV ASPHALT-R		2,304.50	2,304.50			
42613 DICKERSON & BOWEN INC	0000		INV	09/01/2020	77581				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00145124 6320			SBD - PAV ASPHALT-R		168.56				
2 00145124 6320			SBD - PAV ASPHALT-R		772.24				
3 03152220 6320			OPERATION ASPHALT-R		560.00				
					<b>CHECK TOTAL</b>	<b>1,500.80</b>			
42613 DICKERSON & BOWEN INC	0000		INV	09/01/2020	77560				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00145124 6320			SBD - PAV ASPHALT-R		1,145.20				
2 00145124 6320			SBD - PAV ASPHALT-R		2,778.16				
					<b>CHECK TOTAL</b>	<b>3,923.36</b>			
72660 DIGITAL ASSURANCE CER	0000		INV	09/01/2020	49084				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00141130 6419			OFFICE OF OTHER PRO		2,500.00	2,500.00			
					<b>CHECK TOTAL</b>	<b>2,500.00</b>			
73388 DIGITAL IMAGING GROUP	0000	20090859	INV	09/01/2020	30896				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00144160 6884			FIRE VEHl MISC. AUT		2,077.50	2,077.50			
					<b>CHECK TOTAL</b>	<b>2,077.50</b>			
49532 DOWNTOWN JACKSON PART	0000		EFT	09/01/2020	08242020-2				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00750500 6742			BUSINESS CTOA		9,936.69	9,936.69			

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 Program ID: apwarrm



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72945	DUBOIS CHEMICALS, INC			0000		INV	09/01/2020	IN-2008757			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 03152135 6212							8,147.57	8,147.57		
								CHECK TOTAL	8,147.57		
69625	ELKINS WHOLESALE INC			0000	20000858	INV	09/01/2020	427200			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00149800 6213					ZOO CLEANING &		522.80	522.80		
								CHECK TOTAL	522.80		
69625	ELKINS WHOLESALE INC			0000	77200463	INV	09/01/2020	409737			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145300 6213					CARE & MA CLEANING		108.25	108.25		
								CHECK TOTAL	631.05		
5983	EMPIRE TRUCK SALES IN			0000	88200156	EFT	09/01/2020	CE001823974:01			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144120 6316					EMERGENCMOTOR VEH		491.16	491.16		
								CHECK TOTAL	187.20		
5983	EMPIRE TRUCK SALES IN			0000	99200417	EFT	09/01/2020	CE001824646:01			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145124 6316					SBD - PAV MOTOR VEH		42.40	42.40		
								CHECK TOTAL	683.15		
5983	EMPIRE TRUCK SALES IN			0000	99200341	EFT	09/01/2020	RE001124604:01			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145124 6316					SBD - PAV MOTOR VEH		683.15	683.15		
								CHECK TOTAL	110.55		
5983	EMPIRE TRUCK SALES IN			0000	99200404	EFT	09/01/2020	CE001823300:02			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 03152140 6316					MAINTENAN MOTOR VEH		110.55	110.55		

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 User: Pam Spain (paes)  
 Program ID: opwerm

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CDD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5083	EMPIRE TRUCK SALES IN	99200393	EFT	09/01/2020	CE001922983-01	110.55		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144470 6316				3,160.99			
					CHECK TOTAL	3,160.99		
						4,675.45		
67954	EMSL ANALYTICAL INC		EFT	09/01/2020	25125818			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144470 6485				245.70			
						245.70		
67954	EMSL ANALYTICAL INC		EFT	09/01/2020	25125819			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144470 6485				218.40			
						218.40		
67954	EMSL ANALYTICAL INC		EFT	09/01/2020	25125821			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144470 6485				218.40			
						218.40		
67954	EMSL ANALYTICAL INC		EFT	09/01/2020	25125851			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144470 6485				300.30			
						300.30		
67954	EMSL ANALYTICAL INC		EFT	09/01/2020	25125856			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144470 6485				218.40			
						218.40		
67954	EMSL ANALYTICAL INC		EFT	09/01/2020	25125855			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144470 6485				163.80			
						163.80		
67954	EMSL ANALYTICAL INC		EFT	09/01/2020	25125860			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144470 6485				218.40			
						218.40		
67954	EMSL ANALYTICAL INC		EFT	09/01/2020	25125881			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144470 6485				382.20			
						382.20		

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 User: Pam Spain (ams1)  
 Program ID: apwarrn1

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

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 DUE DATE: 09/01/2020



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
67954	EMSL ANALYTICAL INC			0000		EFT	08/18/2020	25125143	382.20		
	ACCOUNT DETAIL										
	1	00144470	6485			COMMUNITYCONTRACT			218.40		
67954	EMSL ANALYTICAL INC			0000		EFT	08/18/2020	25125165	218.40		
	ACCOUNT DETAIL										
	1	00144470	6485			COMMUNITYCONTRACT			191.10		
67954	EMSL ANALYTICAL INC			0000		EFT	08/18/2020	25125166	163.80		
	ACCOUNT DETAIL										
	1	00144470	6485			COMMUNITYCONTRACT			163.80		
						CHECK TOTAL			2,538.90		
20377	ENERGY			0000		INV	09/01/2020	14866974090120	144.63		
	ACCOUNT DETAIL										
	1	00550125	6451			PROGRAMMIELECTRIC L			144.63		
20377	ENERGY			0000		INV	09/01/2020	15118664090120	19.01		
	ACCOUNT DETAIL										
	1	03152130	6451			FEWELL WT ELECTRIC L			19.01		
20377	ENERGY			0000		INV	09/01/2020	15342678080120	1,336.80		
	ACCOUNT DETAIL										
	1	00550410	6451			PARKS - M ELECTRIC L			1,336.80		
20377	ENERGY			0000		INV	09/01/2020	15520398090120	8.17		
	ACCOUNT DETAIL										
	1	00144170	6451			FIRE STAT ELECTRIC L			8.17		
20377	ENERGY			0000		INV	09/01/2020	15681497090120	6.77		
	ACCOUNT DETAIL										
	1	00950610	6451			LANDFILL ELECTRIC L			6.77		
20377	ENERGY			0000		INV	09/01/2020	15681984090120	2.91		
	ACCOUNT DETAIL										
	1	00145400	6451			STREET LI ELECTRIC L			2.91		

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 User: Pam Spann (pam.s) [password]  
 Program ID:

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: C0090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/01/2020	16009169090120	2.91			
	1 00144170 6451			FIRE STAT ELECTRIC L		LINE AMOUNT	28.39			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/01/2020	16009342090120	28.39			
	1 00143300 6451			SPECIAL P ELECTRIC L		LINE AMOUNT	13.28			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/01/2020	16009516090120	13.28			
	1 00143300 6451			SPECIAL P ELECTRIC L		LINE AMOUNT	16.10			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/01/2020	16009763090120	16.10			
	1 03152130 6451			FEWELL WT ELECTRIC L		LINE AMOUNT	13.76			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/01/2020	16029241090120	13.76			
	1 00144170 6451			FIRE STAT ELECTRIC L		LINE AMOUNT	891.98			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/01/2020	16242950090120	891.98			
	1 00144310 6451			TELECOMMUN ELECTRIC L		LINE AMOUNT	753.59			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/01/2020	16366363090120	753.59			
	1 17494400 6451			MADISON S ELECTRIC L		LINE AMOUNT	6.36			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/01/2020	16453540090120	6.36			
	1 03152130 6451			FEWELL WT ELECTRIC L		LINE AMOUNT	6,798.76			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/01/2020	16488769090120	6,798.76			
	1 00550140 6451			TENNIS CO ELECTRIC L		LINE AMOUNT	17.93			

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 Program ID: apwarrnt

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	09/01/2020	16488975090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		114.75	114.75				
20377	ENTERGY		INV	09/01/2020	16547283090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		0.32	0.32				
20377	ENTERGY		INV	09/01/2020	16548422090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		74.70	74.70				
20377	ENTERGY		INV	09/01/2020	16664021090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6451		SUPPORT S ELECTRIC L		131.87	131.87				
20377	ENTERGY		INV	09/01/2020	16664302090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6451		SUPPORT S ELECTRIC L		3,150.45	3,150.45				
20377	ENTERGY		INV	09/01/2020	1666450090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		478.42	478.42				
20377	ENTERGY		INV	09/01/2020	16665325090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		277.55	277.55				
20377	ENTERGY		INV	09/01/2020	16665473090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		148.89	148.89				
20377	ENTERGY		INV	09/01/2020	16667081090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		17.77	17.77				

# City of Jackson

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### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	09/01/2020	16667834090120				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		7.55				
		0000		INV	09/01/2020	16668030090120	7.55			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		23.68				
		0000		INV	09/01/2020	16668378090120	23.68			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		500.27				
		0000		INV	09/01/2020	16668334090120	500.27			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		7.55				
		0000		INV	09/01/2020	16669152090120	7.55			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		17.77				
		0000		INV	09/01/2020	16669426090120	17.77			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		17.77				
		0000		INV	09/01/2020	16745341090120	17.77			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		4.12				
		0000		INV	09/01/2020	16745614090120	4.12			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		49.62				
		0000		INV	09/01/2020	16746083090120	49.62			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144310 6451		TELECOMM/ELECTRIC L			626.32				
		0000		INV	09/01/2020	16746083090120	626.32			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INVT	09/01/2020	17774118090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6451		PROGRAMMEELECTRIC L		280.76	280.76				
20377	ENTERGY		INVT	09/01/2020	17862772090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451		FEWELL WT ELECTRIC L		11.92	11.92				
20377	ENTERGY		INVT	09/01/2020	18027151090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		58.50	58.50				
20377	ENTERGY		INVT	09/01/2020	18027375090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		57.59	57.59				
20377	ENTERGY		INVT	09/01/2020	18256867090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451		FEWELL WT ELECTRIC L		251.52	251.52				
20377	ENTERGY		INVT	09/01/2020	18257329090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		461.75	461.75				
20377	ENTERGY		INVT	09/01/2020	18258046090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451		FEWELL WT ELECTRIC L		3,551.48	3,551.48				
20377	ENTERGY		INVT	09/01/2020	18258350090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451		FEWELL WT ELECTRIC L		397.65	397.65				
20377	ENTERGY		INVT	09/01/2020	18258616090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		820.43	820.43				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	09/01/2020	18279331090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		125.13	125.13				
20377	ENTERGY		INV	09/01/2020	18291369090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		468.95	468.95				
20377	ENTERGY		INV	09/01/2020	18292615060120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		19.29	19.29				
20377	ENTERGY		INV	09/01/2020	18292896090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550180 6451		AQUATICS ELECTRIC L		7.55	7.55				
20377	ENTERGY		INV	09/01/2020	18293134090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00143300 6451		SPECIAL P ELECTRIC L		628.73	628.73				
20377	ENTERGY		INV	09/01/2020	18546085090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550480 6451		PARKS - BA ELECTRIC L		7.33	7.33				
20377	ENTERGY		INV	09/01/2020	18546333090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550460 6451		PARKS - BA ELECTRIC L		7.55	7.55				
20377	ENTERGY		INV	09/01/2020	18616797090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		67.87	67.87				
20377	ENTERGY		INV	09/01/2020	18624239090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		191.04	191.04				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CDD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENERGY	0000		INV	09/01/2020	18624445090120				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149100 6451		MUNICIPAL	ELECTRIC L		222.29	222.29			
20377	ENERGY	0000		INV	09/01/2020	18625301090120				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		9,421.79	9,421.79			
20377	ENERGY	0000		INV	09/01/2020	18786418090120				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		79.70	79.70			
20377	ENERGY	0000		INV	09/01/2020	18786632090120				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		731.61	731.61			
20377	ENERGY	0000		INV	09/01/2020	18786855090120				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		442.56	442.56			
20377	ENERGY	0000		INV	09/01/2020	18787085090120				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6451		PARKS - M	ELECTRIC L		28.07	28.07			
20377	ENERGY	0000		INV	09/01/2020	18787325090120				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6451		PARKS - M	ELECTRIC L		384.85	384.85			
20377	ENERGY	0000		INV	09/01/2020	18801100090120				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAMM	ELECTRIC L		458.05	458.05			
20377	ENERGY	0000		INV	09/01/2020	18801589090120				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		665.77	665.77			



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	09/01/2020	19499318090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		13.43	13.43				
20377	ENTERGY		INV	09/01/2020	19730746090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451	FIRE STAT	ELECTRIC L		589.02	589.02				
20377	ENTERGY		INV	09/01/2020	19731207090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6451	PROGRAMMIELECTRIC L			151.82	151.82				
20377	ENTERGY		INV	09/01/2020	19758085090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		0.21	0.21				
20377	ENTERGY		INV	09/01/2020	19787910090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451	FEWELL WT	ELECTRIC L		4,791.06	4,791.06				
20377	ENTERGY		INV	09/01/2020	19819069090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451	FEWELL WT	ELECTRIC L		11.65	11.65				
20377	ENTERGY		INV	09/01/2020	19825918090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6451	SUPPORT S	ELECTRIC L		0.02	0.02				
20377	ENTERGY		INV	09/01/2020	19831767090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6451	CARE & MA	ELECTRIC L		947.32	947.32				
20377	ENTERGY		INV	09/01/2020	19832005090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451	FIRE STAT	ELECTRIC L		37.44	37.44				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	0000		INV	09/01/2020	19832187090120					
					LINE AMOUNT					
					503.85					
20377	0000		INV	09/01/2020	19832625090120					
					LINE AMOUNT					
					9.17					
20377	0000		INV	09/01/2020	19833136090120					
					LINE AMOUNT					
					16.53					
20377	0000		INV	09/01/2020	19833300090120					
					LINE AMOUNT					
					20.65					
20377	0000		INV	09/01/2020	19833508090120					
					LINE AMOUNT					
					12.86					
20377	0000		INV	09/01/2020	19833714090120					
					LINE AMOUNT					
					16.21					
20377	0000		INV	09/01/2020	19835073090120					
					LINE AMOUNT					
					3.43					
20377	0000		INV	09/01/2020	19868884090120					
					LINE AMOUNT					
					7.55					
20377	0000		INV	09/01/2020	39450829090120					
					LINE AMOUNT					
					42.22					

Report generated: 09/28/2020 10:41:03  
 User: Pam Spann (pams)  
 Program ID: spwarrml

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	09/01/2020	39967807090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		7.55	7.55				
20377	ENTERGY		INV	09/01/2020	39968910090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		7.55	7.55				
20377	ENTERGY		INV	09/01/2020	46477790090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451	STREET LI	ELECTRIC L		34.02	34.02				
20377	ENTERGY		INV	09/01/2020	47760965090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550480 6451	PARKS - M	ELECTRIC L		287.07	287.07				
20377	ENTERGY		INV	09/01/2020	47292990090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144223 6451	ANIMAL CO	ELECTRIC L		4,069.67	4,069.67				
20377	ENTERGY		INV	09/01/2020	51568822090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00560410 6451	PARKS - M	ELECTRIC L		9.21	9.21				
20377	ENTERGY		INV	09/01/2020	56940968090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		25.78	25.78				
20377	ENTERGY		INV	09/01/2020	58790569090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		7.55	7.55				
20377	ENTERGY		INV	09/01/2020	60188810090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144241 6451	PRECINCT	ELECTRIC L		782.38	782.38				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	09/01/2020	61581971090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6451	O B CURTI	ELECTRIC L		1,175.00	1,175.00				
20377	ENTERGY		INV	09/01/2020	73797680090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451	TRAFFIC S	ELECTRIC L		21.26	21.26				
20377	ENTERGY		INV	09/01/2020	85304517090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451	STREET LI	ELECTRIC L		32.13	32.13				
20377	ENTERGY		INV	09/01/2020	85440345090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144244 6451	PRECINCT	ELECTRIC L		108.43	108.43				
20377	ENTERGY		INV	09/01/2020	85449734090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144244 6451	PRECINCT	ELECTRIC L		6.59	6.59				
20377	ENTERGY		INV	09/01/2020	92215912090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451	STREET LI	ELECTRIC L		36.97	36.97				
20377	ENTERGY		INV	09/01/2020	92513530090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6451	CARE & MA	ELECTRIC L		9,768.83	9,768.83				
20377	ENTERGY		INV	09/01/2020	93006054090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6451	CARE & MA	ELECTRIC L		7.55	7.55				
20377	ENTERGY		INV	09/01/2020	94198017090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		7.55	7.55				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	0000		INV	09/01/2020	95742706090120					
					LINE AMOUNT					
					4.90					
20377	0000	STREET LI	ELECTRIC L	09/01/2020	104581368090120	4.90				
					LINE AMOUNT					
					42.00					
20377	0000	STREET LI	ELECTRIC L	09/01/2020	105760185090120	42.00				
					LINE AMOUNT					
					25.73					
20377	0000	FIELD O &	ELECTRIC L	09/01/2020	109392258090120	25.73				
					LINE AMOUNT					
					818.92					
20377	0000	TRAFFIC S	ELECTRIC L	09/01/2020	110002342090120	818.92				
					LINE AMOUNT					
					9.35					
20377	0000	TRAFFIC S	ELECTRIC L	09/01/2020	110002425090120	9.35				
					LINE AMOUNT					
					7.62					
20377	0000	TRAFFIC S	ELECTRIC L	09/01/2020	110041514090120	7.62				
					LINE AMOUNT					
					14.26					
20377	0000	TRAFFIC S	ELECTRIC L	09/01/2020	110041522090120	14.26				
					LINE AMOUNT					
					7.72					
20377	0000	STREET LI	ELECTRIC L	09/01/2020	115118317090120	7.72				
					LINE AMOUNT					
					20.77					



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMY	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
20377	ENTERGY	0000	INV	09/01/2020	116301771090120	7.55				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATER/SEWELECTRIC L		7.55					
20377	ENTERGY	0000	INV	09/01/2020	116301862090120	7.55				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATER/SEWELECTRIC L		7.55					
20377	ENTERGY	0000	INV	09/01/2020	116301896090120	7.55				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATER/SEWELECTRIC L		7.55					
20377	ENTERGY	0000	INV	09/01/2020	116301912090120	7.55				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATER/SEWELECTRIC L		7.55					
20377	ENTERGY	0000	INV	09/01/2020	116302001090120	7.55				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATER/SEWELECTRIC L		7.55					
20377	ENTERGY	0000	INV	09/01/2020	116302209090120	7.55				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATER/SEWELECTRIC L		7.55					
20377	ENTERGY	0000	INV	09/01/2020	116302431090120	0.12				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATER/SEWELECTRIC L		0.12					
20377	ENTERGY	0000	INV	09/01/2020	116434671090120	0.12				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		38.12					

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: C0090120 09/01/2020  
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CASH ACCOUNT: 939		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	0000		INV	09/01/2020	116434689090120					
					LINE AMOUNT					
					28.72					
20377	0000		INV	09/01/2020	116434705090120					
					LINE AMOUNT					
					49.01					
20377	0000		INV	09/01/2020	116507302090120					
					LINE AMOUNT					
					24.16					
20377	0000		INV	09/01/2020	116755885090120					
					LINE AMOUNT					
					50.17					
20377	0000		INV	09/01/2020	120758562090120					
					LINE AMOUNT					
					32.50					
20377	0000		INV	09/01/2020	122087265090120					
					LINE AMOUNT					
					3.327.27					
20377	0000		INV	09/01/2020	123506529090120					
					LINE AMOUNT					
					7.55					
20377	0000		INV	09/01/2020	125401976090120					
					LINE AMOUNT					
					0.02					
20377	0000		INV	09/01/2020	126131630090120					
					LINE AMOUNT					
					0.82					

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE:	AMOUNT	VOUCHER	CHECK				
20377	ENTERGY	0000		INV	09/01/2020	131410417090120							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144820 6451		TRAFFIC S	ELECTRIC L		21.37							
20377	ENTERGY	0000		INV	09/01/2020	131558775090120							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152240 6451		FIELD O &	ELECTRIC L		17.78							
20377	ENTERGY	0000		INV	09/01/2020	133327908090120							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144244 6451		PRECINCT	ELECTRIC L		73.78							
20377	ENTERGY	0000		INV	09/01/2020	151601176090120							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00550410 6451		PARKS - M	ELECTRIC L		568.02							
20377	ENTERGY	0000		INV	09/01/2020	158546531090120							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144820 6451		TRAFFIC S	ELECTRIC L		30.38							
20377	ENTERGY	0000		INV	09/01/2020	158545556090120							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144820 6451		TRAFFIC S	ELECTRIC L		13.39							
20377	ENTERGY	0000		INV	09/01/2020	158546598090120							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144820 6451		TRAFFIC S	ELECTRIC L		33.72							
20377	ENTERGY	0000		INV	09/01/2020	166994004090120							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451		ZOO	ELECTRIC L		7.55							
20377	ENTERGY	0000		INV	09/01/2020	166994046090120							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00149800 6451		ZOO	ELECTRIC L		1,250.60							

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENERGY		INV	09/01/2020	166994053090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800 6451	ZOO	ELECTRIC L		46.31	46.31				
20377	ENERGY		INV	09/01/2020	166994079090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800 6451	ZOO	ELECTRIC L		95.99	95.99				
20377	ENERGY		INV	09/01/2020	166994087090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800 6451	ZOO	ELECTRIC L		23.46	23.46				
20377	ENERGY		INV	09/01/2020	166994111090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800 6451	ZOO	ELECTRIC L		25.78	25.78				
20377	ENERGY		INV	09/01/2020	166994137090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800 6451	ZOO	ELECTRIC L		75.03	75.03				
20377	ENERGY		INV	09/01/2020	166994152090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800 6451	ZOO	ELECTRIC L		10.05	10.05				
20377	ENERGY		INV	09/01/2020	166994178090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800 6451	ZOO	ELECTRIC L		122.52	122.52				
20377	ENERGY		INV	09/01/2020	166994186090120					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800 6451	ZOO	ELECTRIC L		290.88	290.88				

City of Jackson

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Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	20377	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
		ACCOUNT DETAIL	0000		INV	09/01/2020	166994194090120			
		1 00149800 6451		ZOO	ELECTRIC L		LINE AMOUNT	591.53		
							CHECK TOTAL	591.53		
72653		ENTERGY MIS INC	0000		INV	08/18/2020	999999			
		ACCOUNT DETAIL		TRAFFIC S	ELECTRICA		LINE AMOUNT	1,500.00		
		1 00144820 6315					CHECK TOTAL	1,500.00		
6040		EQUIPMENT INCORPORATE	0000		INV	09/01/2020	124017011			
		ACCOUNT DETAIL		SBD - D	MOTOR VEH		LINE AMOUNT	61.97		
		1 00145125 6316					CHECK TOTAL	61.97		
6175		FALCO LIME INC	0000		INV	09/01/2020	259630			
		ACCOUNT DETAIL		FEWELL WT	CHEM,DRUG		LINE AMOUNT	5,041.08		
		1 03152130 6212					CHECK TOTAL	5,041.08		
6175		FALCO LIME INC	0000		INV	09/01/2020	259411			
		ACCOUNT DETAIL		FEWELL WT	CHEM,DRUG		LINE AMOUNT	5,148.11		
		1 03152130 6212					CHECK TOTAL	10,189.19		
6266		FEDEX	0000		INV	09/01/2020	7-022-30248			
		ACCOUNT DETAIL		COMMUNITY	POSTAGE,		LINE AMOUNT	5.49		
		1 00144470 6421					CHECK TOTAL	5.49		
71362		FISERV INC	0000		INV	09/01/2020	91759790			
		ACCOUNT DETAIL		WATERSEW	OTHER PRO		LINE AMOUNT	75.90		
		1 03152010 6419					CHECK TOTAL	75.90		

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 Program ID: apwarrm

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK
71909	FISKE INTERNATIONAL G	ACCOUNT DETAIL		0000		INV	09/01/2020	FSK19-04-98846				
		1 00950610 6419			LANDFILL	OTHER PRO			35,756.95	35,756.95		
									<b>CHECK TOTAL</b>	<b>35,756.95</b>		
48050	FLEETCOR TECHNOLOGIES	ACCOUNT DETAIL		0000		INV	09/01/2020	NP58672938				
		1 001 2390			GENERAL F	DUE TO FUE			35,955.38	35,955.38		
									<b>CHECK TOTAL</b>	<b>35,955.38</b>		
48050	FLEETCOR TECHNOLOGIES	ACCOUNT DETAIL		0000		INV	09/01/2020	NP58701075				
		1 001 2390			GENERAL F	DUE TO FUE			36,381.82	36,381.82		
									<b>CHECK TOTAL</b>	<b>72,337.20</b>		
61274	FLEETPRIDE	ACCOUNT DETAIL		0000		INV	09/01/2020	57036484				
		1 00144120 6316			EMERGENCMOTOR VEH				64.45	64.45		
									<b>CHECK TOTAL</b>	<b>64.45</b>		
61274	FLEETPRIDE	ACCOUNT DETAIL		0000		INV	09/01/2020	57439627				
		1 00144120 6316			EMERGENCMOTOR VEH				50.89	50.89		
									<b>CHECK TOTAL</b>	<b>108.00</b>		
61274	FLEETPRIDE	ACCOUNT DETAIL		0000		INV	09/01/2020	57520626				
		1 00144120 6316			EMERGENCMOTOR VEH				223.34	223.34		
									<b>CHECK TOTAL</b>	<b>223.34</b>		
73581	FONDREN BUSINESS IMPR	ACCOUNT DETAIL		0000		EFT	09/01/2020	08242020-1				
		1 19250500 6742			FBI F	CNTRB OTH			23,176.58	23,176.58		
									<b>CHECK TOTAL</b>	<b>23,176.58</b>		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
71310	FOUR SEASONS ENTERPRI	20000701	INV	09/01/2020	08102020					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 37449800 6461		ZOO BOND BUILDINGS		21,950.00	21,950.00				
71310	FOUR SEASONS ENTERPRI		INV	09/01/2020	N/O 20B4004601 FINAL					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 08570720 6485		SYKES PRK CONTRACT		65,354.00	65,354.28				
	2 21345190 6485		ENGINEERI CONTRACT		0.28					
			CHECK TOTAL			87,304.28				
72756	FREDERICK A. SMITH	20000058	EFT	09/01/2020	204					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00490400 6419		COMPUTER OTHER PRO		4,750.00	4,750.00				
			CHECK TOTAL			4,750.00				
71764	GARLINGTON HALLER VEN		EFT	09/01/2020	10539					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 05755897 6419		EMPLOYEE OTHER PRO		26,492.10	26,492.10				
71764	GARLINGTON HALLER VEN		EFT	09/01/2020	10528					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 05755897 6419		EMPLOYEE OTHER PRO		26,629.17	26,629.17				
			CHECK TOTAL			53,121.27				
61141	GEO SPECIALTY CHEMICA	20000552	EFT	09/01/2020	744808					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6212		O B CURTI CHEM,DRUG		11,363.96	11,363.96				
61141	GEO SPECIALTY CHEMICA	20000552	EFT	09/01/2020	745340					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6212		O B CURTI CHEM,DRUG		11,130.28	11,130.28				
			CHECK TOTAL			22,494.24				

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	
69574 GOLDMAN INTERPRETING S ACCOUNT DETAIL	0000		INV	09/01/2020	711080 LINE AMOUNT	195.00			
1 00141510 6419					195.00				
					CHECK TOTAL	195.00			
72753 GRACE HOUSE INC ACCOUNT DETAIL	0000		EFT	09/01/2020	08202020 LINE AMOUNT	10,217.47			
1 12256615 6742					10,217.47				
					CHECK TOTAL	10,217.47			
65516 GRAY DANIELS AUTO FAM ACCOUNT DETAIL	0000	99200308	INV	09/01/2020	490433 LINE AMOUNT	334.18			
1 00550410 6316					334.18				
					CHECK TOTAL	334.18			
7260 GRAYBAR ELECTRIC CO I ACCOUNT DETAIL	0000	20000557	INV	09/01/2020	9317051276 LINE AMOUNT	520.00			
1 03152150 6327					520.00				
					CHECK TOTAL	520.00			
71738 GULF STATES ENGINEERI ACCOUNT DETAIL	0000	20000725	INV	09/01/2020	103423 LINE AMOUNT	3,479.72			
1 03152130 6315					3,479.72				
					CHECK TOTAL	3,479.72			
400067 H & A FIRE AND SAFETY ACCOUNT DETAIL	0000	20000721	INV	09/01/2020	74 LINE AMOUNT	4,947.25			
1 03152130 6240					4,947.25				
					CHECK TOTAL	4,947.25			

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	
53638	HALL'S TOWING SERVICE	0000		EFT	09/01/2020	457449				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		45.00				
							45.00			
53638	HALL'S TOWING SERVICE	0000		EFT	09/01/2020	456818				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		45.00				
							45.00			
53638	HALL'S TOWING SERVICE	0000		EFT	09/01/2020	456248				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		45.00				
							45.00			
							135.00			
67421	HANCOCK BANK	0000		INV	09/01/2020	08242020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6619			PARKS-BA REPAYMENT		3,333.33				
	2 00550460 6612			PARKS-BA INTEREST O		182.51				
							3,515.84			
67421	HANCOCK BANK	0000		INV	09/01/2020	082420201				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149300 6619			MISC. ADM REPAYMENT		21,174.46				
	2 00149300 6612			MISC. ADM INTEREST		651.75				
							21,826.21			
							25,342.05			
71184	HARTFORD LIFE INSURAN	0000		EFT	09/01/2020	927489985668				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 05755830 6495			LIFE INSU LIFE INS		10,936.65				
							10,936.65			
							10,936.65			
20570	HEMPHILL CONST. CO.	0000		INV	09/01/2020	25A & 25B				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 35745190 6485			ECIP CONTRACT C		840,516.48				
							840,516.48			

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# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20570 HEMPHILL CONST. CO. ACCOUNT DETAIL	0000		INV	09/01/2020	NO 1 FINAL					
1 17352290 6485			1% SWR CARCONTRACT C		205.353.50					
					LINE AMOUNT	205,353.50				
					CHECK TOTAL	1,045,869.98				
73479 HERRON CHRISTOPHER ACCOUNT DETAIL	0000	ZOO	EFT	09/01/2020	10352					
1 00149800 6419			OTHER PRO		LINE AMOUNT	2,207.20				
					CHECK TOTAL	2,207.20				
71747 HILL MANUFACTURING CO ACCOUNT DETAIL	0000	20000742	INV	09/01/2020	65582					
1 031 1503			WATERSEWATERSEW		LINE AMOUNT	2,640.00				
					CHECK TOTAL	2,640.00				
433 HINDS COUNTY CHANCERY ACCOUNT DETAIL	0000		EFT	09/01/2020	08112020					
1 00144470 6482			COMMUNITYRECORDING		LINE AMOUNT	1,118.00				
					CHECK TOTAL	1,118.00				
73481 HOLLIMAN AMBER ACCOUNT DETAIL	0000	ZOO	EFT	09/01/2020	10353					
1 00149800 6419			OTHER PRO		LINE AMOUNT	486.75				
					CHECK TOTAL	486.75				
73497 HOUSEWORTH JELANI ACCOUNT DETAIL	0000	ZOO	EFT	09/01/2020	10354					
1 00149800 6419			OTHER PRO		LINE AMOUNT	789.60				
					CHECK TOTAL	789.60				

# 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	
71417	HURRICANE ELECTRONICS	0000	191409	INV	09/01/2020	446010				
	<b>ACCOUNT DETAIL</b>									
	1 00490400 6419			COMPUTER OTHER PRO			4,000.00			
							<b>CHECK TOTAL</b>		4,000.00	
8555	HYDRAULIC SERVICE & S	0000	99200418	EFT	09/01/2020	121910				
	<b>ACCOUNT DETAIL</b>									
	1 03152140 6316			MAINTENAN MOTOR VEH			201.20			
							<b>CHECK TOTAL</b>		201.20	
19759	INDUSTRIAL ELECTRONIC	0000	20000817	INV	09/01/2020	04483947				
	<b>ACCOUNT DETAIL</b>									
	1 00144820 6230			TRAFFIC S HAND TOOL			83.85			
							<b>CHECK TOTAL</b>		83.85	
73264	INNOVATIVE PERFORMANC	0000	20000569	EFT	09/01/2020	IPC-QCL-216				
	<b>ACCOUNT DETAIL</b>									
	1 00490400 6812			COMPUTER BUILDINGS			6,813.80			
							<b>CHECK TOTAL</b>		6,813.80	
8958	JACKSON ADVOCATE THE	0000		EFT	09/01/2020	3034				
	<b>ACCOUNT DETAIL</b>									
	1 08582410 6485			DEMOLITIO CONTRACT			116.30			
							<b>CHECK TOTAL</b>		116.30	
8958	JACKSON ADVOCATE THE	0000	a	EFT	09/01/2020	3036				
	<b>ACCOUNT DETAIL</b>									
	1 08596810 6444			LEGAL ADS.			159.64			
							<b>CHECK TOTAL</b>		159.64	
41770	JACKSON BUSINESS SYST	0000	20000763	EFT	09/01/2020	34591				
	<b>ACCOUNT DETAIL</b>									
	1 00144810 6299			TRAFFIC A OTHER OPE			129.00			
							<b>CHECK TOTAL</b>		129.00	

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 Program ID: apwarrn

City of Jackson

**ACCOUNTS PAYABLE CHECK RUN REPORT**  
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CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
41770	JACKSON BUSINESS SYST	20000949	EFT	09/01/2020	34802								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00141140 6218		OFFICE OF OFFICE SU		258.00								
					CHECK TOTAL	258.00							
						387.00							
46458	JACKSON HINDS LIBRARY		EFT	09/01/2020	08032020								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 39954000 6742		LIBRARY F CTOA		324,501.35								
					CHECK TOTAL	324,501.35							
						324,501.35							
73375	JACKSON MAC HAIK F LT		INV	09/01/2020	178554								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144240 6316		OPERATION MOTOR VEH		1,343.02								
					CHECK TOTAL	1,343.02							
						1,343.02							
73375	JACKSON MAC HAIK F LT		INV	09/01/2020	3040408								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145300 6316		CARE & MA MOTOR VEH		1,098.89								
					CHECK TOTAL	1,098.89							
						1,098.89							
73375	JACKSON MAC HAIK F LT		INV	09/01/2020	3040673								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145124 6316		SBD - PAV MOTOR VEH		606.29								
					CHECK TOTAL	606.29							
						606.29							
73375	JACKSON MAC HAIK F LT		INV	09/01/2020	177401								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145124 6316		SBD - PAV MOTOR VEH		2,846.11								
					CHECK TOTAL	2,846.11							
						2,846.11							
73482	JACKSON NORA		EFT	09/01/2020	10365								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00149800 6419		ZOO OTHER PRO		800.00								
					CHECK TOTAL	800.00							
						800.00							

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# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	20000921	INV	09/01/2020	1196280				
					LINE AMOUNT				
					152.90				
					CHECK TOTAL	800.00			
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	20000460	INV	09/01/2020	1193556				
					LINE AMOUNT				
					1,880.88				
					CHECK TOTAL	1,880.88			
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	77200427	INV	09/01/2020	1196643				
					LINE AMOUNT				
					479.82				
					CHECK TOTAL	479.82			
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	77200327	INV	09/01/2020	1195238				
					LINE AMOUNT				
					449.88				
					CHECK TOTAL	449.88			
65525 JACKSON REDEVELOPMENT ACCOUNT DETAIL	0000		INV	09/01/2020	Q-146794				
					LINE AMOUNT				
					749.00				
					CHECK TOTAL	749.00			
9387 JACKSON SUPPLY CO ACCOUNT DETAIL	0000	77200474	INV	09/01/2020	S5036523.001				
					LINE AMOUNT				
					56.34				
					CHECK TOTAL	56.34			
9560 JOHNSON CONTROLS INC ACCOUNT DETAIL	0000	77200441	EFT	09/01/2020	1-96647207444				
					LINE AMOUNT				
					355.40				
					CHECK TOTAL	355.40			



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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
70999	JONES CHESTER RAY ESQ ACCOUNT DETAIL	0000		INV	09/01/2020	08212020					
	1 00149300 6414			MISC. ADM SPECIAL L			200.00				
											200.00
70999	JONES CHESTER RAY ESQ ACCOUNT DETAIL	0000		INV	09/01/2020	07292020					
	1 00149300 6414			MISC. ADM SPECIAL L			200.00				
											200.00
											400.00
											CHECK TOTAL
400058	JONES REFRIGERATION I ACCOUNT DETAIL	0000		INV	09/01/2020	58266					
	1 00149800 6419			ZOO OTHER PRO			354.68				
											354.68
											CHECK TOTAL
											354.68
68237	JOSEPH G POLLARD CO. ACCOUNT DETAIL	0000		INV	09/08/2020	0169774					
	1 00144120 6240			EMERGENC/NON-CAPIT			1,210.95				
											1,210.95
											CHECK TOTAL
											1,210.95
400049	K J & E HOLDING, INC ACCOUNT DETAIL	0000		INV	08/18/2020	1068					
	1 37141300 6419			COVID 19 OTHER PROF			3,500.00				
											3,500.00
											CHECK TOTAL
											3,500.00
400049	K J & E HOLDING, INC ACCOUNT DETAIL	0000		INV	08/18/2020	1101					
	1 37141300 6419			COVID 19 OTHER PROF			1,800.00				
											1,800.00
											CHECK TOTAL
											1,800.00
400049	K J & E HOLDING, INC ACCOUNT DETAIL	0000		INV	08/18/2020	1098					
	1 37141300 6419			COVID 19 OTHER PROF			1,300.00				
											1,300.00
											CHECK TOTAL
											1,300.00
400049	K J & E HOLDING, INC ACCOUNT DETAIL	0000		INV	08/18/2020	1096					
	1 37141300 6419			COVID 19 OTHER PROF			3,600.00				
											3,600.00
											CHECK TOTAL
											3,600.00

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
400049	K J & E HOLDING, INC	0000		INV	08/18/2020	1095							
	ACCOUNT DETAIL												
	1 37141300 6419		COVID 19	OTHER PROF		6,000.00	6,000.00						
400049	K J & E HOLDING, INC	0000		INV	08/18/2020	1094							
	ACCOUNT DETAIL												
	1 37141300 6419		COVID 19	OTHER PROF		700.00	700.00						
400049	K J & E HOLDING, INC	0000		INV	08/18/2020	1092							
	ACCOUNT DETAIL												
	1 37141300 6419		COVID 19	OTHER PROF		1,300.00	1,300.00						
400049	K J & E HOLDING, INC	0000		INV	08/18/2020	1087							
	ACCOUNT DETAIL												
	1 37141300 6419		COVID 19	OTHER PROF		4,260.00	4,260.00						
400049	K J & E HOLDING, INC	0000		INV	08/18/2020	1071							
	ACCOUNT DETAIL												
	1 37141300 6419		COVID 19	OTHER PROF		8,500.00	8,500.00						
400049	K J & E HOLDING, INC	0000		INV	08/18/2020	1070							
	ACCOUNT DETAIL												
	1 37141300 6419		COVID 19	OTHER PROF		5,520.00	5,520.00						
400049	K J & E HOLDING, INC	0000		INV	08/18/2020	1067							
	ACCOUNT DETAIL												
	1 37141300 6419		COVID 19	OTHER PROF		400.00	400.00						
400049	K J & E HOLDING, INC	0000		INV	08/18/2020	1066							
	ACCOUNT DETAIL												
	1 37141300 6419		COVID 19	OTHER PROF		4,500.00	4,500.00						
400049	K J & E HOLDING, INC	0000		INV	08/18/2020	1065							
	ACCOUNT DETAIL												
	1 37141300 6419		COVID 19	OTHER PROF		1,850.00	1,850.00						



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
400042	L&N ENTERPRISES, LLC	0000		EFT	08/18/2020	0002935				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		2,200.00	2,200.00			
400042	L&N ENTERPRISES, LLC	0000		EFT	08/18/2020	0002938				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		10,250.00	10,250.00			
400042	L&N ENTERPRISES, LLC	0000		EFT	08/18/2020	0002940				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		2,000.00	2,000.00			
400042	L&N ENTERPRISES, LLC	0000		EFT	08/18/2020	0002941				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		5,200.00	5,200.00			
400042	L&N ENTERPRISES, LLC	0000		EFT	08/18/2020	0002942				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		9,100.00	9,100.00			
400042	L&N ENTERPRISES, LLC	0000		EFT	08/18/2020	0002943				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		3,000.00	3,000.00			
400042	L&N ENTERPRISES, LLC	0000		EFT	08/18/2020	0002944				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		17,500.00	17,500.00			
400042	L&N ENTERPRISES, LLC	0000		EFT	08/18/2020	2900				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		1,153.30	1,153.30			
	CHECK TOTAL						72,516.30			
71370	LA NOTICIA MS	0000		INV	09/01/2020	121744				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08582410 6485		DEMOLITIO	CONTRACT		100.00	100.00			

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 User: Pam Spann (pams)  
 Program ID: apwvrrtl

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
71370	LA NOTICIA MS ACCOUNT DETAIL	0000		INV	09/01/2020	121743 LINE AMOUNT				
	1 08595810 6444		a	LEGAL ADS.		100.00	100.00			
						CHECK TOTAL	200.00			
72762	LACEY LOFTIN ACCOUNT DETAIL	0000		INV	09/01/2020	105 LINE AMOUNT				
	1 07640145 6419			KELLOG OTHER PROF		3,238.00	3,238.00			
						CHECK TOTAL	3,238.00			
68277	LADD'S ACCOUNT DETAIL	0000		INV	09/01/2020	01-180898 LINE AMOUNT				
	1 00550410 6464			PARKS - M MACHINE/E		1,208.81	1,208.81			
						CHECK TOTAL	2,020.38			
68277	LADD'S ACCOUNT DETAIL	0000		INV	09/01/2020	01-175061 LINE AMOUNT				
	1 00550410 6464			PARKS - M MACHINE/E		811.57	811.57			
						CHECK TOTAL	2,020.38			
73442	LEAD FOR AMERICA ACCOUNT DETAIL	0000		EFT	09/01/2020	31 LINE AMOUNT				
	1 07640145 6419			KELLOG OTHER PROF		45,000.00	45,000.00			
						CHECK TOTAL	45,000.00			
65329	LEWIS BODY SHOP & WRE ACCOUNT DETAIL	0000		EFT	09/01/2020	11274 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		45.00	45.00			
65329	LEWIS BODY SHOP & WRE ACCOUNT DETAIL	0000		EFT	09/01/2020	10960 LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		45.00	45.00			

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Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
65329 LEWIS BODY SHOP & WIRE ACCOUNT DETAIL	0000		EFT	09/01/2020	13583	45.00				
1 00144240 6316		OPERATION MOTOR VEH			LINE AMOUNT	45.00				
					CHECK TOTAL	135.00				
66800 LEWIS ELECTRIC INC ACCOUNT DETAIL	0000	20000756	INV	09/01/2020	M2020.77					
1 00144820 6419		TRAFFIC S OTHER PRO			LINE AMOUNT	3,700.00				
					CHECK TOTAL	3,700.00				
66800 LEWIS ELECTRIC INC ACCOUNT DETAIL	0000	20000944	INV	09/01/2020	M2020.78					
1 00144820 6419		TRAFFIC S OTHER PRO			LINE AMOUNT	2,500.00				
					CHECK TOTAL	6,200.00				
73483 LINN MARRION ACCOUNT DETAIL	0000		EFT	09/01/2020	10355					
1 00149800 6419		ZOO OTHER PRO			LINE AMOUNT	1,175.20				
					CHECK TOTAL	1,175.20				
73212 UTECLOUD TRANSPORT S ACCOUNT DETAIL	0000		EFT	09/01/2020	INV-000834					
1 00490400 6464		COMPUTER MACHINE/E			LINE AMOUNT	33,260.15				
					CHECK TOTAL	33,260.15				
400066 LOBAKI INC ACCOUNT DETAIL	0000		EFT	09/01/2020	19477					
1 30540810 6299		PLANETARI OTHER OPE			LINE AMOUNT	4,101.80				
					CHECK TOTAL	4,101.80				
10450 LOWE'S ACCOUNT RECEIV ACCOUNT DETAIL	0000	20000510	INV	09/08/2020	60763					
1 00144120 6299		EMERGENC/OTHER OPE			LINE AMOUNT	1,493.62				
					CHECK TOTAL	1,493.62				

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 User: Pam Spain (pams)  
 Program ID: apwarrnl



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
19539 MCINTIRE MANAGEMENT G	0000	20000279	INV	09/01/2020	17607				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>	4,330.00			
1 03152130 6464			FEWELL WT MACHINE/E		<b>CHECK TOTAL</b>	4,330.00			
61253 MEA CARES	0000		INV	08/18/2020	07312020				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>	2,000.00			
1 00141300 6419			PERSONNEL OTHER PRO		<b>CHECK TOTAL</b>	2,000.00			
52712 METRO JACKSON CONVENT	0900		EFT	09/01/2020	08242020				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>	270,266.52			
1 20355900 6771			JXN CONVE APPROP. C		<b>CHECK TOTAL</b>	270,266.52			
72051 MICHAEL BAKER INTERNA	0000	520209	EFT	08/24/2020	1090504				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>	8,610.61			
1 18756530 6485			CAPITAL M CONTRACT		<b>CHECK TOTAL</b>	8,610.61			
11058 MID-SOUTH UNIFORM & S	0000	20000825	EFT	09/01/2020	607740				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>	56.73			
1 00144470 6217			COMMUNITY UNIFORMS		<b>CHECK TOTAL</b>	56.73			
62533 MID-STATE GLASS CO.,	0000	88200173	EFT	09/01/2020	1171099				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>	226.50			
1 00144120 6316			EMERGENCMOTOR VEH		<b>CHECK TOTAL</b>	226.50			
62533 MID-STATE GLASS CO.,	0000	88200177	EFT	09/01/2020	1171103				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>	252.00			
1 00144240 6316			OPERATION MOTOR VEH		<b>CHECK TOTAL</b>	252.00			

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 User: Pam Spann (amsj)  
 Program ID: spwrtrk

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

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 DUE DATE: 09/01/2020



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE CHECK TOTAL	AMOUNT	VOUCHER	CHECK
73547	MILLBROOK CRICKET FAR			0000		INV	09/01/2020	2013282	478.50		
	ACCOUNT DETAIL										
	1 00149800 6214			ZOO		FEED FOR A		42.00	42.00		
								CHECK TOTAL	42.00		
73485	MILLER L.C.			0000		EFT	09/01/2020	10359	765.94		
	ACCOUNT DETAIL										
	1 00149800 6419			ZOO		OTHER PRO		765.94	765.94		
								CHECK TOTAL	765.94		
60427	MIPCO IMPRESSION PROD			0000		INV	09/01/2020	184554	137.47		
	ACCOUNT DETAIL										
	1 00145110 6514					STREETS/SB RENTAL OF		137.47	137.47		
								CHECK TOTAL	137.47		
60427	MIPCO IMPRESSION PROD			0000		INV	09/01/2020	184559	591.82		
	ACCOUNT DETAIL										
	1 00145010 6514					PUBLIC WO RENTAL OF		591.82	591.82		
								CHECK TOTAL	591.82		
60427	MIPCO IMPRESSION PROD			0000		INV	09/01/2020	184563	950.10		
	ACCOUNT DETAIL										
	1 03152010 6514					WATER/SEW/RENTAL OF		950.10	950.10		
								CHECK TOTAL	950.10		
60427	MIPCO IMPRESSION PROD			0000		INV	09/01/2020	184564	92.85		
	ACCOUNT DETAIL										
	1 03152010 6514					WATER/SEW/RENTAL OF		92.85	92.85		
								CHECK TOTAL	92.85		
60427	MIPCO IMPRESSION PROD			0000		INV	09/01/2020	184874	147.00		
	ACCOUNT DETAIL										
	1 00144470 6218					COMMUNITYOFFICE SU		147.00	147.00		
								CHECK TOTAL	147.00		
60427	MIPCO IMPRESSION PROD			0000		INV	08/05/2020	184549	312.25		
	ACCOUNT DETAIL										
	1 00140790 6514					RISK MANA RENTAL OF		312.25	312.25		
								CHECK TOTAL	312.25		

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 Program ID: apwarr1

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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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	09/01/2020	183046					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6514	SBD - PAV	RENTAL OF		92.95					
	2 00145125 6514	SBD - D	RENTAL OF		92.95					
60427	MIPCO IMPRESSION PROD	0000	INV	09/01/2020	184545					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6514	SBD - PAV	RENTAL OF		88.64					
	2 00145125 6514	SBD - D	RENTAL OF		88.65					
60427	MIPCO IMPRESSION PROD	0000	INV	09/01/2020	184544					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144470 6514	COMMUNITY	RENTAL OF		162.21					
60427	MIPCO IMPRESSION PROD	0000	INV	09/01/2020	184546					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 08580910 6514	COBG ADM	RENTAL OF		300.48					
	2 08580920 6514	OFFICE OF	RENTAL OF		87.17					
60427	MIPCO IMPRESSION PROD	0000	INV	09/01/2020	177177					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152140 6514	MAINTENAN	RENTAL OF		221.56					
60427	MIPCO IMPRESSION PROD	0000	INV	09/01/2020	175923					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152140 6514	MAINTENAN	RENTAL OF		203.00					
60427	MIPCO IMPRESSION PROD	0000	INV	09/01/2020	184752					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550110 6514	ADMIN PAR	RENTAL OF		409.57					
60427	MIPCO IMPRESSION PROD	0000	INV	09/01/2020	173707					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152215 6514	MAINTENAN	RENTAL OF		110.85					
60427	MIPCO IMPRESSION PROD	0000	INV	09/01/2020	183049					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152215 6514	MAINTENAN	RENTAL OF		110.85					

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 User: Pam Spann (pansj)  
 Program ID: spwanrn

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
60427	MIPCO IMPRESSION PROD		INV	09/01/2020	184550	110.85							
	ACCOUNT DETAIL				LINE AMOUNT								
	1 03152215 6514		MAINTENAN RENTAL OF		110.85	110.85							
60427	MIPCO IMPRESSION PROD		INV	09/01/2020	184552								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00143300 6514		SPECIAL P RENTAL OF		2,018.39	2,018.39							
60427	MIPCO IMPRESSION PROD		INV	09/01/2020	184560								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 03152210 6514		ADMINISTR RENTAL OF		313.09	313.09							
60427	MIPCO IMPRESSION PROD		INV	09/01/2020	184555								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00141300 6514		PERSONNEL RENTAL OF		442.52	442.52							
60427	MIPCO IMPRESSION PROD		INV	09/01/2020	185171								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140610 6514		INFORMATI RENTAL OF		265.90	265.90							
60427	MIPCO IMPRESSION PROD		INV	09/01/2020	184542								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144310 6514		TELECOMMURENTAL OF		212.30	212.30							
60427	MIPCO IMPRESSION PROD		INV	09/01/2020	185172								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144460 6514		REGISTRAT RENTAL OF		72.85	72.85							
	2 00141130 6514		OFFICE OF RENTAL OF		72.85	145.70							
			CHECK TOTAL			7,709.13							
70105	MISSISSIPPI AG COMPAN		INV	08/18/2020	W23535								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6464		PARKS - M MACHINE/E		1,098.19	1,098.19							
			CHECK TOTAL			1,098.19							



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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
73397	MS SUPREME COURT FINA ACCOUNT DETAIL	0000		INV	09/01/2020	101300272							
	1 00140794 5419						20.00						
							CHECK TOTAL				20.00		
72766	MS UNITED TO END HOME ACCOUNT DETAIL	0000		EFT	09/01/2020	29							
	1 12256620 6742						4,321.05						
							CHECK TOTAL				4,321.05		
72766	MS UNITED TO END HOME ACCOUNT DETAIL	0000		EFT	09/01/2020	28							
	1 12256620 6742						27,371.14						
							CHECK TOTAL				27,371.14		
72766	MS UNITED TO END HOME ACCOUNT DETAIL	0000		EFT	09/01/2020	08212020							
	1 08659515 6742						4,966.81						
							CHECK TOTAL				4,966.81		
71606	MUNICIPAL EMERGENCY S ACCOUNT DETAIL	0000		INV	09/08/2020	IN1461928							
	1 00144120 6299						961.20						
							CHECK TOTAL				961.20		
71606	MUNICIPAL EMERGENCY S ACCOUNT DETAIL	0000		INV	09/08/2020	IN1467189							
	1 00144120 6299						209.12						
							CHECK TOTAL				209.12		
71606	MUNICIPAL EMERGENCY S ACCOUNT DETAIL	0000		INV	09/08/2020	IN1461486							
	1 00144120 6299						549.29						
							CHECK TOTAL				549.29		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000		EFT	09/01/2020	3088-533451							
	1 00144120 6316						747.45						
							CHECK TOTAL				747.45		

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	88200161	EFT	09/01/2020	3088-533583 LINE AMOUNT							
	1 00144120 6316			EMERGENCMOTOR VEH		89.92							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	88200164	EFT	09/01/2020	3088-534408 LINE AMOUNT							
	1 00144120 6316			EMERGENCMOTOR VEH		47.72							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200367	EFT	09/01/2020	3088-534057 LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		2,519.99							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200368	EFT	09/01/2020	3088-534058 LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		4,994.69							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-528790 LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		43.92							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-528832 LINE AMOUNT							
	1 00145610 6230			VEHICLE M HAND TOOL		25.47							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-529208 LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		436.20							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-528684 LINE AMOUNT							
	1 00950610 6317			LANDFILL OTHER REP		126.54							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-528658 LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		29.40							

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-529786 LINE AMOUNT							
	1 00144240 6316					25.24							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-530454 LINE AMOUNT							
	1 00144240 6316					132.09							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-530704 LINE AMOUNT							
	1 00144240 6316					294.98							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-530706 LINE AMOUNT							
	1 00144240 6316					294.98							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-530707 LINE AMOUNT							
	1 00144240 6316					254.30							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-530708 LINE AMOUNT							
	1 00144240 6316					148.60							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-530709 LINE AMOUNT							
	1 00144240 6316					362.10							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-530710 LINE AMOUNT							
	1 00144240 6316					148.60							
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200134	EFT	09/01/2020	3088-530711 LINE AMOUNT							
	1 00144240 6316					262.20							

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# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMT	PG	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
73526 NASCO EDUCATION LLC	0000	20000781	INV	09/01/2020	886879						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 00149800 6212	ZOO		CHEM.DRUGS		143.68						
						143.68					
73526 NASCO EDUCATION LLC	0000	20000781	INV	09/01/2020	885938						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 00149800 6212	ZOO		CHEM.DRUGS		64.90						
						64.90					
					<b>CHECK TOTAL</b>	<b>208.58</b>					
63414 NATIONAL RECREATION A	0000		INV	09/01/2020	07282020H						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 00550110 6443	ADMIN PAR		DUES, MEM.		175.00						
						175.00					
63414 NATIONAL RECREATION A	0000		INV	07/31/2020	07302020AM						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 00550110 6443	ADMIN PAR		DUES, MEM.		175.00						
						175.00					
					<b>CHECK TOTAL</b>	<b>350.00</b>					
20230 NEEL SCHAEFFER INC	0000		INV	09/01/2020	1064274						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 17345190 6419	1% ENG		CAPOTHER PROF		69,670.93						
						69,670.93					
20230 NEEL SCHAEFFER INC	0000		INV	09/01/2020	1064977						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 17345135 6413	1% INFRAS		ENGINEERI		96,417.55						
						96,417.55					
20230 NEEL SCHAEFFER INC	0000	5201922	INV	09/01/2020	1066932						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 17352290 6485	1% SWR		CARCONTRACT C		12,668.10						
						12,668.10					
20230 NEEL SCHAEFFER INC	0000		INV	09/01/2020	1065453						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 21345190 6413	ENGINEERI		ENGINEERI		27,153.46						
						27,153.46					



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## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH/ACCOUNT: 939 1100		POOLED CASH - AP DISBURSEMENTS					INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20230 NEEL SCHAEFFER INC ACCOUNT DETAIL	0000		INV	09/01/2020	1064983					
1 21345190 6413			ENGINEERI		LINE AMOUNT	2,389.55				
					CHECK TOTAL	2,389.55				
20230 NEEL SCHAEFFER INC ACCOUNT DETAIL	0000		INV	09/01/2020	1066126					
1 17345190 6413			1% ENG CAPENGINEERIN		LINE AMOUNT	79,933.38				
					CHECK TOTAL	79,933.38				
20230 NEEL SCHAEFFER INC ACCOUNT DETAIL	0000		INV	09/01/2020	1066125					
1 17345190 6485			1% ENG CAPCONTRACT C		LINE AMOUNT	94,456.91				
					CHECK TOTAL	94,456.91				
20230 NEEL SCHAEFFER INC ACCOUNT DETAIL	0000		INV	09/01/2020	1066136					
1 21345190 6413			ENGINEERI		LINE AMOUNT	9,325.58				
					CHECK TOTAL	9,325.58				
20230 NEEL SCHAEFFER INC ACCOUNT DETAIL	0000		INV	09/01/2020	1066944					
1 17345190 6485			1% ENG CAPCONTRACT C		LINE AMOUNT	65,502.85				
					CHECK TOTAL	65,502.85				
20230 NEEL SCHAEFFER INC ACCOUNT DETAIL	0000		INV	09/01/2020	1066943					
1 17345190 6485			1% ENG CAPCONTRACT C		LINE AMOUNT	83,855.92				
					CHECK TOTAL	83,855.92				
62229 NEEL-SCHAEFFER INC ACCOUNT DETAIL	0000	5201949	EFT	09/01/2020	1066955					
1 17145190 6413			ECIP		LINE AMOUNT	552.66				
			ENGINEERIN		CHECK TOTAL	552.66				
40728 NEW SOUTH CHEMICAL CO ACCOUNT DETAIL	0000	20000680	INV	09/01/2020	114312					
1 03152135 6213			O B CURTI		LINE AMOUNT	1,472.39				
2 03152135 6218			O B CURTI			284.06				
3 03152135 6299			O B CURTI			2,002.41				
			OTHER OPE		CHECK TOTAL	3,758.86				



Report generated: 08/28/2020 10:41:03  
 User: Pam Sporn (pams)  
 Program ID: apwamt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61831	NAPA AUTO PARTS	0000	99200134	EFT	09/01/2020	3088-530715				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			532.40	532.40			
61831	NAPA AUTO PARTS	0000	99200134	EFT	09/01/2020	3088-530717				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			1,230.00	1,230.00			
61831	NAPA AUTO PARTS	0000	99200156	EFT	09/01/2020	3088-533849				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			18.58	18.58			
61831	NAPA AUTO PARTS	0000	99200156	EFT	09/01/2020	3088-527335				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			424.30	424.30			
61831	NAPA AUTO PARTS	0000	99200156	EFT	09/01/2020	3088-527338				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			556.36	556.36			
61831	NAPA AUTO PARTS	0000	99200156	EFT	09/01/2020	3088-527343				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D MOTOR VEH			1,199.84	1,199.84			
61831	NAPA AUTO PARTS	0000	99200156	EFT	09/01/2020	3088-527873				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316		MAINTENAN MOTOR VEH			992.84	992.84			
61831	NAPA AUTO PARTS	0000	99200156	EFT	09/01/2020	3088-528222				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			238.91	238.91			
61831	NAPA AUTO PARTS	0000	99200156	EFT	09/01/2020	3088-527337				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV MOTOR VEH			450.28	450.28			
						CHECK TOTAL	16,627.90			

Report generated: 08/28/2020 10:41:03  
 User: Pam Spain (pamsj)  
 Program ID: apwarrnl

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
72677	NOREGON SYSTEMS, INC									
	ACCOUNT DETAIL									
	1 00144160 6231									
		0000	99200152	INV	09/01/2020	INV00040119				
			FIRE VEH	COMPUTER		LINE AMOUNT				
						900.00				
						CHECK TOTAL		900.00		
								900.00		
73532	NOVATIME TECHNOLOGY I									
	ACCOUNT DETAIL									
	1 00149800 6419									
		0000	ZOO	OTHER PRO	09/01/2020	SI-080421				
						LINE AMOUNT				
						228.00				
						CHECK TOTAL		228.00		
								228.00		
66186	O'REILLY AUTOMOTIVE I									
	ACCOUNT DETAIL									
	1 00144240 6316									
		0000	99200453	INV	09/01/2020	1240-244250				
			OPERATION MOTOR VEH			LINE AMOUNT				
						256.09				
						CHECK TOTAL		256.09		
								256.09		
66186	O'REILLY AUTOMOTIVE I									
	ACCOUNT DETAIL									
	1 00550110 6316									
		0000	99200453	INV	09/01/2020	1240-245319				
			ADMIN PAR MOTOR VEH			LINE AMOUNT				
						13.86				
						CHECK TOTAL		13.86		
								13.86		
66186	O'REILLY AUTOMOTIVE I									
	ACCOUNT DETAIL									
	1 00144240 6316									
		0000	99200453	INV	09/01/2020	1240-245314				
			OPERATION MOTOR VEH			LINE AMOUNT				
						221.71				
						CHECK TOTAL		221.71		
								221.71		
66186	O'REILLY AUTOMOTIVE I									
	ACCOUNT DETAIL									
	1 03152010 6316									
		0000	99200453	INV	09/01/2020	1240-245436				
			WATER/SEWMOTOR VEH			LINE AMOUNT				
						46.08				
						CHECK TOTAL		46.08		
								46.08		
66186	O'REILLY AUTOMOTIVE I									
	ACCOUNT DETAIL									
	1 00144240 6316									
		0000	99200453	INV	09/01/2020	1240-245384				
			OPERATION MOTOR VEH			LINE AMOUNT				
						15.98				
						CHECK TOTAL		15.98		
								15.98		

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CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-245380 LINE AMOUNT							
	1 00144240 6316		OPERATION MOTOR VEH			79.99							
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-245805 LINE AMOUNT							
	1 00143300 6316		SPECIAL P MOTOR VEH			19.98							
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	07/11/2020	1240-245871 LINE AMOUNT							
	1 00144120 6316		EMERGENCMOTOR VEH			167.88							
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-245759 LINE AMOUNT							
	1 03152140 6316		MAINTENAN MOTOR VEH			47.88							
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-246292 LINE AMOUNT							
	1 00144240 6316		OPERATION MOTOR VEH			85.88							
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-246330 LINE AMOUNT							
	1 03152220 6316		OPERATION MOTOR VEH			16.54							
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-246320 LINE AMOUNT							
	1 00144240 6316		OPERATION MOTOR VEH			32.46							
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-246507 LINE AMOUNT							
	1 00144240 6316		OPERATION MOTOR VEH			56.29							
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-246563 LINE AMOUNT							
	1 00144240 6316		OPERATION MOTOR VEH			32.46							

# City of Jackson

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CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-246543 LINE AMOUNT			
	1 00144240 6316					172.28			
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-247624 LINE AMOUNT			
	1 03152020 6316					145.27			
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-230177 LINE AMOUNT			
	1 00145125 6316					48.70			
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-230179 LINE AMOUNT			
	1 00144240 6316					32.46			
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-235539 LINE AMOUNT			
	1 00144240 6316					32.42			
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-236319 LINE AMOUNT			
	1 00144240 6316					31.70			
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-236326 LINE AMOUNT			
	1 00144240 6316					32.42			
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-236328 LINE AMOUNT			
	1 00144240 6316					19.42			
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-238869 LINE AMOUNT			
	1 00144240 6316					39.82			

City of Jackson

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Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-236831				
	1 00145125 6316		SBD - D	MOTOR VEH		195.98				
							195.98			
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-240682				
	1 00144240 6316		OPERATION	MOTOR VEH		89.99				
							89.99			
66186	O'REILLY AUTOMOTIVE I ACCOUNT DETAIL	0000	99200453	INV	09/01/2020	1240-242803				
	1 00145300 6316		CARE & MA	MOTOR VEH		173.48				
							173.48			
							2,132.98			
70072	OFFICE DEPOT #414 ACCOUNT DETAIL	0000	20000948	INV	09/01/2020	117631255001				
	1 00144470 6218		COMMUNITY	OFFICE SU		58.56				
							58.56			
							58.56			
400071	OHIO SHRM STATE COUNC ACCOUNT DETAIL	0000		INV	08/18/2020	5-47802-50151				
	1 00141300 6443		PERSONNEL	DUES, MEM.		150.00				
							150.00			
							150.00			
73486	OLUWO BRENDA ACCOUNT DETAIL	0000	ZOO	OTHER PRO	09/01/2020	10351				
	1 00149800 6419					1,142.40				
							1,142.40			
							1,142.40			
999993	AmGuard Insurance Co ACCOUNT DETAIL	0000		INV	09/01/2020	08192020				
	1 01861820 6722		STATE TOR	CLAIMS AG		4,000.00				
							4,000.00			
							4,000.00			

# City of Jackson

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CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	TYPE	AMOUNT				
999993	DEBRA MURPHY & HER AT	0000	INV	09/01/2020	1605348-P-2606-E-33						
	ACCOUNT DETAIL				LINE AMOUNT		9,750.00				
	1 00140792 6765		WORKERS CPAYMENTS T		CHECK TOTAL		9,750.00				
999993	DORIS HARRIS	0000	INV	09/01/2020	13920						
	ACCOUNT DETAIL				LINE AMOUNT		295.00				
	1 01851820 6722		STATE TOR CLAIMS AG		CHECK TOTAL		285.00				
999993	MS ASSOCIATION OF SEL	0000	INV	09/01/2020	08172020						
	ACCOUNT DETAIL				LINE AMOUNT		650.00				
	1 00140790 6443		RISK MANA DUES, MEM.		CHECK TOTAL		650.00				
999993	RHODA GEREN	0000	INV	09/01/2020	13952						
	ACCOUNT DETAIL				LINE AMOUNT		193.00				
	1 01851820 6722		STATE TOR CLAIMS AG		CHECK TOTAL		193.00				
999992	Dianna Buchanan	0000	INV	09/01/2020	08182020						
	ACCOUNT DETAIL				LINE AMOUNT		400.00				
	1 005 2323		PARKS & R OTHER REF		CHECK TOTAL		400.00				
999997	Capital Area Human Re	0000	INV	09/01/2020	08132020						
	ACCOUNT DETAIL				LINE AMOUNT		90.00				
	1 00141300 6443		PERSONNEL DUES, MEM.		CHECK TOTAL		90.00				





# City of Jackson

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### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	ARNOLD,SHIRLEY C		INV	09/01/2020	737382085105					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		6.07	6.07				
					CHECK TOTAL	6.07				
999994	ATKINS,MONICA E		INV	09/01/2020	584446998933					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		66.19	66.19				
					CHECK TOTAL	66.19				
999994	BARNETT,GINGER L		INV	09/01/2020	761618894100					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		17.57	17.57				
					CHECK TOTAL	17.57				
999994	BARNETT,TERRI		INV	09/01/2020	931487532259					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		21.74	21.74				
					CHECK TOTAL	21.74				
999994	BARRAZA,LESLIE M		INV	09/01/2020	767398993117					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		86.83	86.83				
					CHECK TOTAL	86.83				
999994	BARRAZA,LESLIE M		INV	09/01/2020	767965451056					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		43.20	43.20				
					CHECK TOTAL	43.20				



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CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	0000		INV	09/01/2020	767458232363					
BARRAZA, LESLIE M										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		100.00	100.00				
					CHECK TOTAL	100.00				
999994	0000		INV	09/01/2020	502634640005					
BASS, APRIL										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		61.91	61.91				
					CHECK TOTAL	61.91				
999994	0000		INV	09/01/2020	395831331391					
BECK, THERESA										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		72.08	72.08				
					CHECK TOTAL	72.08				
999994	0000		INV	09/01/2020	299166426812					
BELL JR, ROBERT E										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		124.00	124.00				
					CHECK TOTAL	124.00				
999994	0000		INV	09/01/2020	951371357262					
BENDER, ZANDRAN										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		65.26	65.26				
					CHECK TOTAL	65.26				
999994	0000		INV	09/01/2020	627787300384					
BERNARD, EDWIN A										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		34.57	34.57				
					CHECK TOTAL	34.57				

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CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9999994	BLACKMON,LATONIA D	0000		INV	09/01/2020	552727486290				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		73.75				
						CHECK TOTAL	73.75			
9999994	BLAIR,EDWARD J	0000		INV	09/01/2020	585377715464				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		18.38				
						CHECK TOTAL	18.38			
9999994	BLUETOM	0000		INV	09/01/2020	298188454076				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		68.38				
						CHECK TOTAL	68.38			
9999994	BOONE,CHARLES R	0000		INV	09/01/2020	813734006623				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		55.41				
						CHECK TOTAL	55.41			
9999994	BOONE,CHARLES R	0000		INV	09/01/2020	813438021408				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		75.00				
						CHECK TOTAL	75.00			
9999994	BOYD,EVELYN G	0000		INV	09/01/2020	310945210445				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		28.64				
						CHECK TOTAL	28.64			

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CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
9999994	BRAXTON, EDNA		INV	09/01/2020	972704546456						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER	2108	42.80						
			CHECK TOTAL		42.80						
9999994	BRINCKHAUS, CARLOS		INV	09/01/2020	758411858544						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER	2108	72.11						
			CHECK TOTAL		72.11						
9999994	BROWN, ALVIN		INV	09/01/2020	5998602967904						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER	2108	47.05						
			CHECK TOTAL		47.05						
9999994	BROWN, AVIN		INV	09/01/2020	402327202815						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER	2108	34.71						
			CHECK TOTAL		34.71						
9999994	BROWN, MAGGIE		INV	09/01/2020	531884232755						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER	2108	18.74						
			CHECK TOTAL		18.74						
9999994	BRYANT, BIANCA		INV	09/01/2020	997201211457						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER	2108	87.88						
			CHECK TOTAL		87.88						

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
999994	BUCKLEY,NORMA J.	0000		INV	09/01/2020	420538627488			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		113.31	113.31		
						CHECK TOTAL	113.31		
999994	BURDICK,TRAVIS A	0000		INV	09/01/2020	170863547857			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		35.32	35.32		
						CHECK TOTAL	35.32		
999994	BURKES,CHRISTOPHER E	0000		INV	09/01/2020	16343802230			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		72.03	72.03		
						CHECK TOTAL	72.03		
999994	BURNETTE,TIM	0000		INV	09/01/2020	486819896326			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		45.63	45.63		
						CHECK TOTAL	45.63		
999994	BURNHAM,SUSAN S	0000		INV	09/01/2020	8586321514			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		18.38	18.38		
						CHECK TOTAL	18.38		
999994	BUY DIRECT MISSISSIPPI	0000		INV	09/01/2020	911373551573			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		63.58	63.58		
						CHECK TOTAL	63.58		

# City of Jackson

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
YENDOR	BUY DIRECT MISSISSIP	REMIT	PO	TYPE	DUE DATE	INVOICE					
999994	BUY DIRECT MISSISSIP	0000		INV	09/01/2020	58836664925					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030			WATER/SEWCUSTOMER		63.58					
						CHECK TOTAL					
						63.58					
						CHECK TOTAL					
						63.58					
999994	CAG, CLARENCE EVANS, J	0000		INV	09/01/2020	827009429556					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030			WATER/SEWCUSTOMER		100.00					
						CHECK TOTAL					
						100.00					
						CHECK TOTAL					
						100.00					
999994	CAGE, JULIUS	0000		INV	09/01/2020	141307747207					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030			WATER/SEWCUSTOMER		127.00					
						CHECK TOTAL					
						127.00					
						CHECK TOTAL					
						127.00					
999994	CAGE, JULIUS	0000		INV	09/01/2020	147452693533					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030			WATER/SEWCUSTOMER		35.20					
						CHECK TOTAL					
						35.20					
						CHECK TOTAL					
						35.20					
999994	CALVERT, MICHELLE C	0000		INV	09/01/2020	387164363730					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030			WATER/SEWCUSTOMER		14.65					
						CHECK TOTAL					
						14.65					
						CHECK TOTAL					
						14.65					
999994	CAMPBELL, AUTOMATIC IN	0000		INV	09/01/2020	902424053821					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030			WATER/SEWCUSTOMER		26.82					
						CHECK TOTAL					
						26.82					
						CHECK TOTAL					
						26.82					

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	CAMPBELL AUTOMATIC IN	0000		INV	09/01/2020	902834718895				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		25.00				
						CHECK TOTAL	25.00			
999994	CHAMPION, TIA D	0000		INV	09/01/2020	245059744740				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		10.00				
						CHECK TOTAL	10.00			
999994	CHARLESTON, WYESINGER	0000		INV	09/01/2020	417721343926				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		23.18				
						CHECK TOTAL	23.18			
999994	CLARIE JENNINGS	0000		INV	09/01/2020	103685978835				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		52.56				
						CHECK TOTAL	52.56			
999994	CLEVELAND, PETER W	0000		INV	09/01/2020	109452033346				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		21.60				
						CHECK TOTAL	21.60			
999994	CLOUSE, ALISSA M.	0000		INV	09/01/2020	2196835306003				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		57.76				
						CHECK TOTAL	57.76			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	0000		INV	09/01/2020	332421821572					
COLLEMAN, WANDA										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		58.78	58.78				
					CHECK TOTAL	58.78				
999994	0000		INV	09/01/2020	436163862122					
COLLINS, THOMAS J										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		71.42	71.42				
					CHECK TOTAL	71.42				
999994	0000		INV	09/01/2020	276667441431					
COLVIN, SERENA K										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		65.24	65.24				
					CHECK TOTAL	65.24				
999994	0000		INV	09/01/2020	657137133845					
CONREX PROPERTIES, LLC										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		86.58	86.58				
					CHECK TOTAL	86.58				
999994	0000		INV	09/01/2020	356311631576					
CONREX PROPERTIES, LLC										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		4.33	4.33				
					CHECK TOTAL	4.33				
999994	0000		INV	09/01/2020	810679117572					
CONREX PROPERTY MANAG										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		20.00	20.00				
					CHECK TOTAL	20.00				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: C0090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9999994	CONREX PROPERTY MANAG ACCOUNT DETAIL	0000		INV	09/01/2020	810867198217				
	1 030 2108			WATER/SEWCUSTOMER		LINE AMOUNT	68.23			
						CHECK TOTAL	68.23			
9999994	CONREX PROPERTY MANAG ACCOUNT DETAIL	0000		INV	09/01/2020	6566823589393				
	1 030 2108			WATER/SEWCUSTOMER		LINE AMOUNT	10.28			
						CHECK TOTAL	10.28			
9999994	CONREX PROPERTY MANAG ACCOUNT DETAIL	0000		INV	09/01/2020	630784073848				
	1 030 2108			WATER/SEWCUSTOMER		LINE AMOUNT	86.39			
						CHECK TOTAL	86.39			
9999994	CONREX PROPERTY MANAG ACCOUNT DETAIL	0000		INV	09/01/2020	172121794630				
	1 030 2108			WATER/SEWCUSTOMER		LINE AMOUNT	4.02			
						CHECK TOTAL	4.02			
9999994	CONREX PROPERTY MANAG ACCOUNT DETAIL	0000		INV	09/01/2020	172131196232				
	1 030 2108			WATER/SEWCUSTOMER		LINE AMOUNT	81.73			
						CHECK TOTAL	81.73			
9999994	CONREX PROPERTY MANAG ACCOUNT DETAIL	0000		INV	09/01/2020	907126891513				
	1 030 2108			WATER/SEWCUSTOMER		LINE AMOUNT	21.37			
						CHECK TOTAL	21.37			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CDD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	CONREX PROPERTY MANAG	0000	INV	09/01/2020	907571190068					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		2.21	2.21				
					CHECK TOTAL	2.21				
998994	CONREX PROPERTY MANAG	0000	INV	09/01/2020	17289362108					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		72.09	72.09				
					CHECK TOTAL	72.09				
999994	CONREX PROPERTY MANAG	0000	INV	09/01/2020	340750120699					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		68.38	68.38				
					CHECK TOTAL	68.38				
999994	CORREA,ADOLFO	0000	INV	09/01/2020	233403202065					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		63.58	63.58				
					CHECK TOTAL	63.58				
999994	COUEN,CHARLES B	0000	INV	09/01/2020	533890000179					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		33.73	33.73				
					CHECK TOTAL	33.73				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
999994	CRADDIETH, MARTIE		INV	09/01/2020	138080908737								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 030		WATER/SEWCUSTOMER		70.04	70.04							
					CHECK TOTAL	70.04							
999994	CRAFT, JULIE LM		INV	09/01/2020	659994773477								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 030		WATER/SEWCUSTOMER		13.12	13.12							
					CHECK TOTAL	13.12							
999994	CRANFORD, STEPHANIE L		INV	09/01/2020	536158163974								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 030		WATER/SEWCUSTOMER		98.08	98.08							
					CHECK TOTAL	98.08							
999994	CREASEY, SAMUEL		INV	09/01/2020	887036322540								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 030		WATER/SEWCUSTOMER		15.18	15.18							
					CHECK TOTAL	15.18							
999994	DAVIS, TAMMIE L		INV	09/01/2020	922687552863								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 030		WATER/SEWCUSTOMER		26.96	26.96							
					CHECK TOTAL	26.96							
999994	DEMOLLE, VANESSA A		INV	09/01/2020	590765471189								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 030		WATER/SEWCUSTOMER		67.60	67.60							
					CHECK TOTAL	67.60							

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	0000		INV	09/01/2020	590737960135					
DEMOILLE,VANESSA A										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	30.55				
					CHECK TOTAL	30.55				
999994	0000		INV	09/01/2020	766359515042					
DRAUGHN,PAM										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	22.03				
					CHECK TOTAL	22.03				
999994	0000		INV	09/01/2020	757486145949					
EDWARD SAWYER										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	410.51				
					CHECK TOTAL	410.51				
999994	0000		INV	09/01/2020	188993318678					
EVANS,OTHO N										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	71.75				
					CHECK TOTAL	71.75				
999994	0000		INV	09/01/2020	509050538348					
FALLAS,JOSE P										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	63.72				
					CHECK TOTAL	63.72				
999994	0000		INV	09/01/2020	475949137862					
FERGUSON,JEANETTE F										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	29.40				
					CHECK TOTAL	29.40				

City of Jackson

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Detail Invoice List

CHECK RUN: C0090120 09/01/2020  
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CASH ACCOUNT: 939		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
999994 FLOYD, WILLIE C.	0000		INV	09/01/2020	52247534082					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		78.58	78.58				
					CHECK TOTAL	78.58				
999994 FOXWORTH, LEAMON D	0000		INV	09/01/2020	419398127445					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		20.22	20.22				
					CHECK TOTAL	20.22				
999994 FRAZIER, FERNANDEIS	0000		INV	09/01/2020	142110551045					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		61.71	61.71				
					CHECK TOTAL	61.71				
999994 FRAZIER, LONNIECE YOUN	0000		INV	09/01/2020	998579259386					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		22.18	22.18				
					CHECK TOTAL	22.18				
999994 FROOGEL'S # 4	0000		INV	09/01/2020	795454063939					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		611.16	611.16				
					CHECK TOTAL	611.16				
999994 FROOGEL'S # 4	0000		INV	09/01/2020	795958143965					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		405.00	405.00				
					CHECK TOTAL	405.00				

# City of Jackson

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CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9999994	FRY, KATIE B	0000		INV	09/01/2020	488300063152			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEW/CUSTOMER		20.00	20.00		
						CHECK TOTAL	20.00		
9999994	FUNCHES, DELANO	0000		INV	09/01/2020	483638655691			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEW/CUSTOMER		63.58	63.58		
						CHECK TOTAL	63.58		
9999994	GABRIEL PRADO CONTRER	0000		INV	09/01/2020	931762120448			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEW/CUSTOMER		58.78	58.78		
						CHECK TOTAL	58.78		
9999994	GARRETTE, AUTHUR C.	0000		INV	09/01/2020	962383698434			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEW/CUSTOMER		69.60	69.60		
						CHECK TOTAL	69.60		
9999994	GARRISON, SARAH M	0000		INV	09/01/2020	309459351678			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEW/CUSTOMER		48.96	48.96		
						CHECK TOTAL	48.96		
9999994	GATEWAY RESCUE MISSIO	0000		INV	09/01/2020	259234147626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEW/CUSTOMER		13.58	13.58		
						CHECK TOTAL	13.58		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	GATEWAY RESCUE MISSIO	0000		INV	09/01/2020	359046373481				
	ACCOUNT DETAIL									
	1 030			WATER/SEWCUSTOMER		LINE AMOUNT	13.58			
						CHECK TOTAL	13.58			
999994	GIBSON,SHIRLEY L.	0000		INV	09/01/2020	568976163959				
	ACCOUNT DETAIL									
	1 030			WATER/SEWCUSTOMER		LINE AMOUNT	45.41			
						CHECK TOTAL	45.41			
999994	GILL,WILLIAM BOBBY II	0000		INV	09/01/2020	143819238625				
	ACCOUNT DETAIL									
	1 030			WATER/SEWCUSTOMER		LINE AMOUNT	58.00			
						CHECK TOTAL	58.00			
999994	GRAY DANIELS AUTO WOR	0000		INV	09/01/2020	14579199745				
	ACCOUNT DETAIL									
	1 030			WATER/SEWCUSTOMER		LINE AMOUNT	565.00			
						CHECK TOTAL	565.00			
999994	GREER,GENNETTA R	0000		INV	09/01/2020	768343561490				
	ACCOUNT DETAIL									
	1 030			WATER/SEWCUSTOMER		LINE AMOUNT	5.17			
						CHECK TOTAL	5.17			
999994	GREER,GENNETTA R	0000		INV	09/01/2020	768409924727				
	ACCOUNT DETAIL									
	1 030			WATER/SEWCUSTOMER		LINE AMOUNT	31.39			
						CHECK TOTAL	31.39			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	0000		INV	09/01/2020	807525282472					
GRYMES, MAGGIE B					LINE AMOUNT					
ACCOUNT DETAIL					48.48	48.48				
1 030			WATER/SEWCUSTOMER		CHECK TOTAL	48.48				
999994	0000		INV	09/01/2020	447603087244					
HABITAT FOR HUMANITY					LINE AMOUNT					
ACCOUNT DETAIL					28.00	28.00				
1 030			WATER/SEWCUSTOMER		CHECK TOTAL	28.00				
999994	0000		INV	09/01/2020	953724756293					
HADDEN, ROBERT K					LINE AMOUNT					
ACCOUNT DETAIL					18.38	18.38				
1 030			WATER/SEWCUSTOMER		CHECK TOTAL	18.38				
999994	0000		INV	09/01/2020	73250206790					
HALL, RALTRICK					LINE AMOUNT					
ACCOUNT DETAIL					26.17	26.17				
1 030			WATER/SEWCUSTOMER		CHECK TOTAL	26.17				
999994	0000		INV	09/01/2020	73845089077					
HALL, RALTRICK					LINE AMOUNT					
ACCOUNT DETAIL					452.37	452.37				
1 030			WATER/SEWCUSTOMER		CHECK TOTAL	452.37				
999994	0000		INV	09/01/2020	581214182574					
HAMIL, GARY					LINE AMOUNT					
ACCOUNT DETAIL					6.56	6.56				
1 030			WATER/SEWCUSTOMER		CHECK TOTAL	6.56				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	0000		INV	09/01/2020	314861541573					
HAMILTON, DEBRA A.										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		28.68	28.68				
					CHECK TOTAL	28.68				
999994	0000		INV	09/01/2020	312666511890					
HARNES, AMERICA A.										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		4.00	4.00				
					CHECK TOTAL	4.00				
999994	0000		INV	09/01/2020	332017526635					
HARRIS, CHARLEY W.										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		30.60	30.60				
					CHECK TOTAL	30.60				
999994	0000		INV	09/01/2020	749102832874					
HARRIS, ROBERT										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		50.00	50.00				
					CHECK TOTAL	50.00				
999994	0000		INV	09/01/2020	749930139824					
HARRIS, ROBERT										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		123.51	123.51				
					CHECK TOTAL	123.51				
999994	0000		INV	09/01/2020	124555704048					
HATCHETT, MICHEAL T.										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		66.61	66.61				
					CHECK TOTAL	66.61				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	0000		INV	09/01/2020	695479064082				
HAWKINS, LAURAD									
ACCOUNT DETAIL					LINE AMOUNT				
1 030			WATER/SEW/CUSTOMER		78.61	78.61			
					CHECK TOTAL	78.61			
999994	0000		INV	09/01/2020	200595558804				
HEARD, KENDRICK A									
ACCOUNT DETAIL					LINE AMOUNT				
1 030			WATER/SEW/CUSTOMER		48.44	48.44			
					CHECK TOTAL	48.44			
999994	0000		INV	09/01/2020	200712514454				
HEARD, KENDRICK A									
ACCOUNT DETAIL					LINE AMOUNT				
1 030			WATER/SEW/CUSTOMER		22.37	22.37			
					CHECK TOTAL	22.37			
999994	0000		INV	09/01/2020	121362860172				
HEATH, BETHANY M									
ACCOUNT DETAIL					LINE AMOUNT				
1 030			WATER/SEW/CUSTOMER		71.97	71.97			
					CHECK TOTAL	71.97			
999994	0000		INV	09/01/2020	673949328922				
HEDERMAN, JANELLE A.									
ACCOUNT DETAIL					LINE AMOUNT				
1 030			WATER/SEW/CUSTOMER		43.60	43.60			
					CHECK TOTAL	43.60			
999994	0000		INV	09/01/2020	949382450354				
HENRY, MICHAEL S									
ACCOUNT DETAIL					LINE AMOUNT				
1 030			WATER/SEW/CUSTOMER		71.60	71.60			
					CHECK TOTAL	71.60			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	HILL II, RONNIE J		INV	09/01/2020	93942728761					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		36.86					
					CHECK TOTAL	36.86				
									2108	
999994	HINKLE, CHRISTIAN		INV	09/01/2020	927703103010					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		64.83					
					CHECK TOTAL	64.83				
									2108	
999994	HOBBY, ANDREW		INV	09/01/2020	903804343098					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		73.18					
					CHECK TOTAL	73.18				
									2108	
999994	HOLDER, CHRISTIE M		INV	09/01/2020	668198383837					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		22.12					
					CHECK TOTAL	22.12				
									2108	
999994	HONEYSUCKER, AARON		INV	09/01/2020	580370392065					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		100.00					
					CHECK TOTAL	100.00				
									2108	
999994	HUNTER, NED A		INV	09/01/2020	138188887463					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		15.19					
					CHECK TOTAL	15.19				
									2108	

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		T100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
9999994	HUNTERLEY, JACQUEE				182472091537								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 030		INV	09/01/2020	12.76								
					CHECK TOTAL	12.76							
9999994	INMAN, JOHN W				269307701455								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 030		INV	09/01/2020	31.97								
					CHECK TOTAL	31.97							
9999994	ISRAEL, ENDEARMENT				403755764813								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 030		INV	09/01/2020	7.05								
					CHECK TOTAL	7.05							
9999994	JAMES, TAMARA A				844599880511								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 030		INV	09/01/2020	14.52								
					CHECK TOTAL	14.52							
9999994	JEFFERSON JR, JOHNNIE				339388689010								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 030		INV	09/01/2020	21.95								
					CHECK TOTAL	21.95							
9999994	JIMERSON, MARCUS				488372540213								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 030		INV	09/01/2020	80.80								
					CHECK TOTAL	80.80							

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9999994	JOHNSON, GLORIA J.	0000		INV	09/01/2020	978744054789				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		247.81	247.81			
						CHECK TOTAL	247.81			
9999994	JOHNSON, MACK L.	0000		INV	09/01/2020	802257073718				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		61.28	61.28			
						CHECK TOTAL	61.28			
9999994	JONES, BASKIN L.	0000		INV	09/01/2020	244100769338				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		20.00	20.00			
						CHECK TOTAL	20.00			
9999994	JONES, CURTIS	0000		INV	09/01/2020	54463799159				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		34.62	34.62			
						CHECK TOTAL	34.62			
9999994	JONES, LEE F.	0000		INV	09/01/2020	471303200232				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		1.87	1.87			
						CHECK TOTAL	1.87			
9999994	JONES, KNIGHT, NAKIA B.	0000		INV	09/01/2020	695125077411				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		21.37	21.37			
						CHECK TOTAL	21.37			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9999994	JX HOUSING, LLC	0000		INV	09/01/2020	575682139780				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		17.56	17.56			
						CHECK TOTAL	17.56			
9999994	KAPPUS, DONALD JAMES	0000		INV	09/01/2020	603340661687				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		69.30	69.30			
						CHECK TOTAL	69.30			
9999994	KINNISON, DAVID	0000		INV	09/01/2020	545898646887				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		15.59	15.59			
						CHECK TOTAL	15.59			
9999994	Lake, William	0000		INV	09/01/2020	905776914949				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		100.00	100.00			
						CHECK TOTAL	100.00			
9999994	LAKE, JULIA P	0000		INV	09/01/2020	658013547873				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		68.38	68.38			
						CHECK TOTAL	68.38			
9999994	LAKE, WILLIAM	0000		INV	09/01/2020	296949384227				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		63.72	63.72			
						CHECK TOTAL	63.72			

Report generated 08/28/2020 10:41:03  
 User: Pam Sparr (parrs)  
 Program ID: spwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
999994	LAMBERT,HAYDEN A		INV	09/01/2020	523431816330					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		53.54	53.54				
					CHECK TOTAL	53.54				
999994	LAWSON,SARAH		INV	09/01/2020	264045684460					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		50.89	50.89				
					CHECK TOTAL	50.89				
999994	LEVY,TERRY		INV	09/01/2020	742865191475					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		50.00	50.00				
					CHECK TOTAL	50.00				
999994	LEWIS,LOIS		INV	09/01/2020	94424371453					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		32.80	32.80				
					CHECK TOTAL	32.80				
999994	LEWIS,STANLEY B		INV	09/01/2020	84191236895					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		100.00	100.00				
					CHECK TOTAL	100.00				
999994	LUCAS,CALVIN		INV	09/01/2020	617187403841					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		19.20	19.20				
					CHECK TOTAL	19.20				

# City of Jackson

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### Detail Invoice List

CHECK RUN: CD0090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VEHENDOR		REMIT	PO	TYPE	DUE DATE						
9999994	LUCKETT,BILLY R	0000		INV	09/01/2020	584028340425					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030			WATER/SEWCUSTOMER		55.36					
						CHECK TOTAL	55.36				
9999994	MALIK,CURTIS JR.	0000		INV	09/01/2020	503936302040					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030			WATER/SEWCUSTOMER		7.96					
						CHECK TOTAL	7.96				
9999994	MARTIN JR,DR RAYMOND	0000		INV	09/01/2020	208792086458					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030			WATER/SEWCUSTOMER		58.95					
						CHECK TOTAL	58.95				
9999994	MARTIN JR,DR RAYMOND	0000		INV	09/01/2020	208339996879					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030			WATER/SEWCUSTOMER		50.00					
						CHECK TOTAL	50.00				
9999994	MARTIN,JAYLA K	0000		INV	09/01/2020	574515302190					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030			WATER/SEWCUSTOMER		74.71					
						CHECK TOTAL	74.71				
9999994	MARTIN,KEITH	0000		INV	09/01/2020	554218386429					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030			WATER/SEWCUSTOMER		38.40					
						CHECK TOTAL	38.40				



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### Detail Invoice List

CHECK RUN: C0090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
9999994	MARTIN,KEITH		INV	09/01/2020	554449737112					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		63.40	63.40				
					CHECK TOTAL	63.40				
9999994	MARTIN,KEITH		INV	09/01/2020	554756020674					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		50.00	50.00				
					CHECK TOTAL	50.00				
9999994	MB CONSTRUCTION LLC		INV	09/01/2020	6222247741112					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		51.48	51.48				
					CHECK TOTAL	51.48				
9999994	MCCRAY,JOSEPH		INV	09/01/2020	322822908364					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		44.21	44.21				
					CHECK TOTAL	44.21				
9999994	MCNEESE,MELISSA M		INV	09/01/2020	102979616471					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		41.82	41.82				
					CHECK TOTAL	41.82				
9999994	MEDRANO,PAMELA S		INV	09/01/2020	56780634707					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		50.00	50.00				
					CHECK TOTAL	50.00				

# City of Jackson

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### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
999994	0000		INV	09/01/2020	167897316266								
MICKENS,NATASHA													
ACCOUNT DETAIL													
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	49.93							
					CHECK TOTAL	49.93							
999994	0000		INV	09/01/2020	828864088872								
MILLER,PERRY J.													
ACCOUNT DETAIL													
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	48.44							
					CHECK TOTAL	48.44							
999994	0000		INV	09/01/2020	65479573044								
MORRIS,DALE M													
ACCOUNT DETAIL													
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	22.20							
					CHECK TOTAL	22.20							
999994	0000		INV	09/01/2020	83135677567								
MS PRODUCTS,INC													
ACCOUNT DETAIL													
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	67.50							
					CHECK TOTAL	67.50							
999994	0000		INV	09/01/2020	465094416219								
N & W Construction, I													
ACCOUNT DETAIL													
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	31.63							
					CHECK TOTAL	31.63							
999994	0000		INV	09/01/2020	703182853089								
NICOLS,LEE													
ACCOUNT DETAIL													
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	57.28							
					CHECK TOTAL	57.28							

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	NORMAN, FREDDY LEE	0000		INV	09/01/2020	276376197809				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		13.41	13.41			
						CHECK TOTAL	13.41			
999994	NORTH JACKSON NISSAN	0000		INV	09/01/2020	152076197396				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		405.00	405.00			
						CHECK TOTAL	405.00			
999994	OSBORNE III, JACK M.	0000		INV	09/01/2020	495968004020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		78.39	78.39			
						CHECK TOTAL	78.39			
999994	PAI ATM SERVICES GROU	0000		INV	09/01/2020	210571965853				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		145.41	145.41			
						CHECK TOTAL	145.41			
999994	PAUL D SNOW III	0000		INV	09/01/2020	811516777682				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		128.18	128.18			
						CHECK TOTAL	128.18			
999994	PAYNE, GLADY	0000		INV	09/01/2020	463739000990				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		35.60	35.60			
						CHECK TOTAL	35.60			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	PHILLIPS, RONNIE L.		INV	09/01/2020	622814332678					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEW/CUSTOMER		65.78	65.78				
					CHECK TOTAL	65.78				
					457667388881					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEW/CUSTOMER		43.40	43.40				
					CHECK TOTAL	43.40				
999994	PHYSICAL THERAPY CLIN		INV	09/01/2020	288363691065					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEW/CUSTOMER		96.51	96.51				
					CHECK TOTAL	96.51				
999994	PICASSO NELSON AGENCY		INV	09/01/2020	214223963254					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEW/CUSTOMER		100.00	100.00				
					CHECK TOTAL	100.00				
999994	PICKARD, WILLIAM M		INV	09/01/2020	333160733891					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEW/CUSTOMER		33.73	33.73				
					CHECK TOTAL	33.73				
999994	PICKARD, WILLIAM M		INV	09/01/2020	333668433544					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEW/CUSTOMER		3.15	3.15				
					CHECK TOTAL	3.15				

City of Jackson

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Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUPLICATE	DUPLICATE	TYPE	AMOUNT	VOUCHER	CHECK
9999994	POPE, SANTRICAL	0000	INV	09/01/2020	291668987098	LINE AMOUNT	71.26		
	ACCOUNT DETAIL					71.26			
	1 030					CHECK TOTAL	71.26		
	2108								
9999994	POWELL, CHANDRA L	0000	INV	09/01/2020	133277642064	LINE AMOUNT	54.60		
	ACCOUNT DETAIL					54.60			
	1 030					CHECK TOTAL	54.60		
	2108								
9999994	PRICE, BARBARA J	0000	INV	09/01/2020	170796560487	LINE AMOUNT	13.28		
	ACCOUNT DETAIL					13.28			
	1 030					CHECK TOTAL	13.28		
	2108								
9999994	R AND L RENTAL SOLUTI	0000	INV	09/01/2020	899373250935	LINE AMOUNT	39.98		
	ACCOUNT DETAIL					39.98			
	1 030					CHECK TOTAL	39.98		
	2108								
9999994	R AND L RENTAL SOLUTI	0000	INV	09/01/2020	899702010603	LINE AMOUNT	1.53		
	ACCOUNT DETAIL					1.53			
	1 030					CHECK TOTAL	1.53		
	2108								
9999994	RANDOLPH, PEYTON T	0000	INV	09/01/2020	581972393235	LINE AMOUNT	74.36		
	ACCOUNT DETAIL					74.36			
	1 030					CHECK TOTAL	74.36		
	2108								

City of Jackson

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Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	REALTY SALES & MANAGE	0000	INV	09/01/2020	474425125566					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		38.40	38.40				
					CHECK TOTAL	38.40				
999994	RHEMANN,JEFFREY W	0000	INV	09/01/2020	557609384713					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		26.96	26.96				
					CHECK TOTAL	26.96				
999994	RIGGS,LINDSAY N	0000	INV	09/01/2020	305996753974					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		63.04	63.04				
					CHECK TOTAL	63.04				
999994	ROBBINS,LAURA S	0000	INV	09/01/2020	803918468950					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		31.40	31.40				
					CHECK TOTAL	31.40				
999994	ROBBINS,MARCI K	0000	INV	09/01/2020	656832240512					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		71.61	71.61				
					CHECK TOTAL	71.61				
999994	ROBBINS,MARCI K	0000	INV	09/01/2020	656935949244					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		2.76	2.76				
					CHECK TOTAL	2.76				

Report generated: 08/28/2020 10:41:03  
 User: Pam Spann (pansp)  
 Program ID: apwarrn

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994 RUFFIN,DIAN S	0000		INV	09/01/2020	32801347946						
ACCOUNT DETAIL					LINE AMOUNT	53.59					
1 030 2108			WATER/SEWCUSTOMER		CHECK TOTAL	53.59					
999994 SAFIRSTEIN,MELISSA	0000		INV	09/01/2020	517072753180						
ACCOUNT DETAIL					LINE AMOUNT	11.52					
1 030 2108			WATER/SEWCUSTOMER		CHECK TOTAL	11.52					
999994 SANTANGELO,JANET	0000		INV	09/01/2020	85224115251						
ACCOUNT DETAIL					LINE AMOUNT	76.00					
1 030 2108			WATER/SEWCUSTOMER		CHECK TOTAL	76.00					
999994 SCHULLER,RAMONICA C	0000		INV	09/01/2020	935699503409						
ACCOUNT DETAIL					LINE AMOUNT	20.93					
1 030 2108			WATER/SEWCUSTOMER		CHECK TOTAL	20.93					
999994 SELECT PORTFOLIO SERV	0000		INV	09/01/2020	335148747011						
ACCOUNT DETAIL					LINE AMOUNT	44.38					
1 030 2108			WATER/SEWCUSTOMER		CHECK TOTAL	44.38					
999994 SELECT PORTFOLIO SERV	0000		INV	09/01/2020	510360584229						
ACCOUNT DETAIL					LINE AMOUNT	57.47					
1 030 2108			WATER/SEWCUSTOMER		CHECK TOTAL	57.47					

City of Jackson

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CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994 SHEFFIELD, ANNIE L	0000		INV	09/01/2020	742247064366					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		37.15					
					CHECK TOTAL	37.15				
999994 SHERIFF, PATRICIA L	0000		INV	09/01/2020	130042417727					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		27.20					
					CHECK TOTAL	27.20				
999994 SHIVERS CONSTRUCTION	0000		INV	09/01/2020	239230988466					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		155.00					
					CHECK TOTAL	155.00				
999994 SHIVERS CONSTRUCTION	0000		INV	09/01/2020	239175667717					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		103.36					
					CHECK TOTAL	103.36				
999994 SHOWALTER, GRACE	0000		INV	09/01/2020	180578507371					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		41.49					
					CHECK TOTAL	41.49				
999994 SILVERADO GROUP, LLC	0000		INV	09/01/2020	361994062660					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		58.78					
					CHECK TOTAL	58.78				

# 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		
9999994	0000		INV	09/01/2020	347514081376					
SIMS, DOROTHY										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	74.12				
					CHECK TOTAL	74.12				
SINGH, JATINDER					657723244697					
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	100.00				
					CHECK TOTAL	100.00				
SLAUGHTER, KIMBERLY					397994918129					
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	53.98				
					CHECK TOTAL	53.98				
SMITH JR, ROBERT					398949356569					
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	19.60				
					CHECK TOTAL	19.60				
SMITH, APOLLOS A.					377770687108					
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	10.61				
					CHECK TOTAL	10.61				
SMITH, CATHY M.					210046093331					
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	73.18				
					CHECK TOTAL	73.18				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
9999994 SMITH,CHRISTELLA C	0000		INV	09/01/2020	89289334866					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		37.87					
					CHECK TOTAL	37.87				
9999994 SMITH,CURTIS L	0000		INV	09/01/2020	769714382306					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		64.49					
					CHECK TOTAL	64.49				
9999994 SMITH,CURTIS L	0000		INV	09/01/2020	769835132061					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		141.54					
					CHECK TOTAL	141.54				
9999994 SMITH,DEANNA	0000		INV	09/01/2020	773284269224					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		55.00					
					CHECK TOTAL	55.00				
9999994 SMITH,DEANNA	0000		INV	09/01/2020	773034808180					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		95.55					
					CHECK TOTAL	95.55				
9999994 SMITH,HENRY P.	0000		INV	09/01/2020	986703770954					
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		68.38					
					CHECK TOTAL	68.38				

# City of Jackson

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CHECK RUN: CDD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
9999994	0000		INV	09/01/2020	748971677245					
SOUTHERN, DONNA L										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	6.35				
					CHECK TOTAL	6.35				
9999994	0000		INV	09/01/2020	748934426597					
SOUTHERN, DONNA L										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	50.00				
					CHECK TOTAL	50.00				
9999994	0000		INV	09/01/2020	226476429399					
ST, PIERRE, ALEXANDRA N										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	64.23				
					CHECK TOTAL	64.23				
9999994	0000		INV	09/01/2020	623413432997					
SUMMAGE, SHIRLEY A										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	0.58				
					CHECK TOTAL	0.58				
9999994	0000		INV	09/01/2020	655324319055					
SWEETGUM, HOMES, LLC										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	26.11				
					CHECK TOTAL	26.11				
9999994	0000		INV	09/01/2020	136575289424					
TECINFO COMMUNICATION										
ACCOUNT DETAIL										
1 030			WATER/SEWCUSTOMER		LINE AMOUNT	0.59				
					CHECK TOTAL	0.59				



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CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	TECINFO COMMUNICATION	REMIT	PO	TYPE	DUE DATE	INVOICE					
999994	TECINFO COMMUNICATION	0000		INV	09/01/2020	135887748614					
	ACCOUNT DETAIL										
	1 030 2108			WATER/SEW/CUSTOMER				80.21			
								CHECK TOTAL		80.21	
999994	THE DOMINICAN SISTERS	0000		INV	09/01/2020	739687247118					
	ACCOUNT DETAIL										
	1 030 2108			WATER/SEW/CUSTOMER				359.97			
								CHECK TOTAL		359.97	
999994	THOMAS HELLING	0000		INV	09/01/2020	648689318918					
	ACCOUNT DETAIL										
	1 030 2108			WATER/SEW/CUSTOMER				58.78			
								CHECK TOTAL		58.78	
999994	THOMPSON, CLARK	0000		INV	09/01/2020	146765563242					
	ACCOUNT DETAIL										
	1 030 2108			WATER/SEW/CUSTOMER				34.24			
								CHECK TOTAL		34.24	
999994	TILLIS, NANCY	0000		INV	09/01/2020	379793506726					
	ACCOUNT DETAIL										
	1 030 2108			WATER/SEW/CUSTOMER				53.89			
								CHECK TOTAL		53.89	
999994	TREANOR, SPENCER D	0000		INV	09/01/2020	1177198439585					
	ACCOUNT DETAIL										
	1 030 2108			WATER/SEW/CUSTOMER				4.80			
								CHECK TOTAL		4.80	

Report generated: 08/26/2020 10:41:03  
 User: Pam Spain (pams)  
 Program ID: spwatmi

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: C0090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
9999994	TREANOR,SPENCER D		INV	09/01/2020	117982799041					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		100.00	100.00				
					CHECK TOTAL	100.00				
9999994	TREANOR,SPENCER D		INV	09/01/2020	117402523398					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		4.91	4.91				
					CHECK TOTAL	4.91				
9999994	TURNER,ROBERT A		INV	09/01/2020	954003391737					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		20.00	20.00				
					CHECK TOTAL	20.00				
9999994	TURNER,ROBERT A		INV	09/01/2020	954441869893					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		42.89	42.89				
					CHECK TOTAL	42.89				
9999994	WALDEN,KIMBERLY D		INV	09/01/2020	227040547149					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		13.59	13.59				
					CHECK TOTAL	13.59				
9999994	WALLEY,MEGAN J.		INV	09/01/2020	364037578787					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		75.26	75.26				
					CHECK TOTAL	75.26				

# City of Jackson

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CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	0000		INV	09/01/2020	431297049626					
WASHINGTON,APRYLL										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEWCUSTOMER		85.51	85.51				
					CHECK TOTAL	85.51				
999994	0000		INV	09/01/2020	584116045327					
WASHINGTON,PERCY M					LINE AMOUNT					
ACCOUNT DETAIL					18.38	18.38				
1 030			WATER/SEWCUSTOMER		CHECK TOTAL	18.38				
					584577784228	100.00				
					LINE AMOUNT	100.00				
					CHECK TOTAL	100.00				
999994	0000		INV	09/01/2020	239471146398					
WEBSTER,REGINALD A					LINE AMOUNT					
ACCOUNT DETAIL					41.27	41.27				
1 030			WATER/SEWCUSTOMER		CHECK TOTAL	41.27				
					289669121132	24.76				
					LINE AMOUNT	24.76				
					CHECK TOTAL	24.76				
999994	0000		INV	09/01/2020	199670135263					
WHITE,RICKY L					LINE AMOUNT					
ACCOUNT DETAIL					4.64	4.64				
1 030			WATER/SEWCUSTOMER		CHECK TOTAL	4.64				

City of Jackson

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Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	WHITE, SHIRLEY A		INV	09/01/2020	510501903142					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		53.98					
					CHECK TOTAL	53.98				
999994	WHITFIELD, HENRY L		INV	09/01/2020	285724067358					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		40.00					
					CHECK TOTAL	40.00				
999994	WHITFIELD, HENRY L		INV	09/01/2020	285086254103					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		40.00					
					CHECK TOTAL	40.00				
999994	WILKS, CHARLOTTE N.		INV	09/01/2020	603024868913					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		15.42					
					CHECK TOTAL	15.42				
999994	WILLIAMS, BEVERLY H		INV	09/01/2020	112236728545					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		83.47					
					CHECK TOTAL	83.47				
999994	WILLIAMS, BEVERLY H		INV	09/01/2020	112714148273					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		3.09					
					CHECK TOTAL	3.09				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	WOODARD, ERIC D.		INV	09/01/2020	86553115019					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		38.07	38.07				
					CHECK TOTAL	38.07				
999994	WOOLEY, BO		INV	09/01/2020	214859988690					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		18.38	18.38				
					CHECK TOTAL	18.38				
999994	WREN, JUDY LEA		INV	09/01/2020	345163672625					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		19.00	19.00				
					CHECK TOTAL	19.00				
999994	YOUNG, ARTHUR S		INV	09/01/2020	4708337937675					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		100.00	100.00				
					CHECK TOTAL	100.00				
999994	YOUNG, KATHY L		INV	09/01/2020	673599635472					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		16.12	16.12				
					CHECK TOTAL	16.12				
400092	ORKIN, LLC		INV	09/01/2020	204099920					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140700 6419		LEGAL		145.00	145.00				
					CHECK TOTAL	145.00				
400092	ORKIN, LLC		INV	09/01/2020	204099922					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140700 6419		LEGAL		95.00	95.00				
					CHECK TOTAL	95.00				



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CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
64044	QUALITY COMMUNICATION	0000	20000746	EFT			09/01/2020	QC20-132	960.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 03152010 6419							305.00			
	CHECK TOTAL								305.00		
64044	QUALITY COMMUNICATION	0000	77200475	EFT			09/01/2020	QC20-133	1,239.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145300 646T							1,239.00			
	CARE & MA BUILDINGS							CHECK TOTAL	1,239.00		
	CHECK TOTAL								1,544.00		
72737	RESULTZ BIZ	0000	20308	EFT			09/01/2020	082120	5,762.50		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00490400 6419							5,762.50			
	COMPUTER OTHER PRO							CHECK TOTAL	5,762.50		
	CHECK TOTAL								5,762.50		
70043	RETRO METRO LLC	0000		EFT			09/01/2020	09012020	4,000.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 01851820 6722							4,000.00			
	STATE TOR CLAIMS AG							CHECK TOTAL	4,000.00		
	CHECK TOTAL								4,000.00		
70043	RETRO METRO LLC	0000		EFT			08/18/2020	08012020	40,583.33		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 03152010 6923							12,339.46			
	2 03152010 6612							2,518.09			
	3 00144242 6923							3,307.15			
	4 00144242 6612							674.88			
	5 30044346 6923							5,732.24			
	6 30044346 6612							1,169.77			
	7 00550110 6923							2,385.32			
	8 00550110 6612							486.77			
	9 00141300 6923							3,198.29			
	10 00141300 6612							652.67			
	11 00143300 6923							5,742.72			
	12 00143300 6612							1,375.97			
	CHECK TOTAL								40,583.33		
	CHECK TOTAL								44,583.33		

# City of Jackson

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 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
50375	0000	20000250	EFT	09/01/2020	241721/1				
REVELL HARDWARE CO IN									
ACCOUNT DETAIL									
1 00145124 6299		SBD - PAV	OTHER OPE			59.08			
						CHECK TOTAL		59.08	
62567	0000	20000418	INV	09/01/2020	33434				
RICHARDSON ATHLETICS									
ACCOUNT DETAIL									
1 00550126 6221		ATHLETICS	RECREATIO			1,949.56			
						CHECK TOTAL		1,949.56	
62567	0000	20000415	INV	09/01/2020	33433				
RICHARDSON ATHLETICS									
ACCOUNT DETAIL									
1 00550126 6221		ATHLETICS	RECREATIO			1,949.56			
						CHECK TOTAL		1,949.56	
62567	0000	20000413	INV	09/01/2020	33432				
RICHARDSON ATHLETICS									
ACCOUNT DETAIL									
1 00550140 6221		TENNIS CO	RECREATIO			1,291.13			
						CHECK TOTAL		1,291.13	
30057	0000		EFT	09/01/2020	1085554646				
RICOH USA INC									
ACCOUNT DETAIL									
1 00140500 6514		OFFICE OF	RENTAL OF			399.00			
						CHECK TOTAL		399.00	
73491	0000		EFT	09/01/2020	10384				
RIVERS ELISABETH									
ACCOUNT DETAIL									
1 00149800 6419		ZOO	OTHER PRO			1,416.00			
						CHECK TOTAL		1,416.00	
63817	0000		INV	09/01/2020	INV3737035				
ROBERT J YOUNG COMPAN									
ACCOUNT DETAIL									
1 00140410 6514		PLANNING	RENTAL OF			345.75			
						CHECK TOTAL		345.75	



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 DUE DATE: 09/01/2020



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60964	ROBERTS AUTO BODY SHD	ACCOUNT DETAIL	1 00550110 6485	0000	20000517	INV	09/01/2020	64			
					ADMIN PAR AUTO + TR			LINE AMOUNT			
								4,782.97			
								CHECK TOTAL	4,782.97		
80964	ROBERTS AUTO BODY SHD	ACCOUNT DETAIL	1 00550110 6485	0000	20000515	INV	09/01/2020	63			
					ADMIN PAR AUTO + TR			LINE AMOUNT			
								4,812.15			
								CHECK TOTAL	9,595.12		
73525	ROBERTSON PRODUCE OF	ACCOUNT DETAIL	1 00149800 6214	0000	ZOO	INV	09/01/2020	251850			
					FEED FOR A			LINE AMOUNT			
								937.75			
								CHECK TOTAL	937.75		
73525	ROBERTSON PRODUCE OF	ACCOUNT DETAIL	1 00149800 6214	0000	ZOO	INV	09/01/2020	251286			
					FEED FOR A			LINE AMOUNT			
								848.50			
								CHECK TOTAL	1,786.25		
61805	ROCI	ACCOUNT DETAIL	1 00290700 6443	0000	SEIZURE & DUES, MEM.	INV	09/01/2020	0050808-IN			
								LINE AMOUNT			
								300.00			
								CHECK TOTAL	300.00		
59285	ROSEACCOUNT INC	ACCOUNT DETAIL	1 03152135 6465	0000	20000266	INV	09/01/2020	71647998			
					O B CURTI AUTO + TR			LINE AMOUNT			
								2,031.94			
								CHECK TOTAL	2,031.94		
70417	RRW LLC DOOR & HARDWA	ACCOUNT DETAIL	1 00550125 6461	0000	20000387	INV	09/01/2020	8961			
					PROGRAMMIBUILDINGS			LINE AMOUNT			
								2,346.00			
								CHECK TOTAL	2,346.00		

Report generated: 08/28/2020 10:41:03  
 User: Pam Spain (paans)  
 Program ID: epwadm

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH/ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
72857 SAFE AND SOUND SURVEI ACCOUNT DETAIL	0000		INV	08/18/2020	202004 LINE AMOUNT	370.00			
1 18756510 6461		JATRAM-OP BUILDINGS			CHECK TOTAL	370.00			
61991 SANSOM EQUIPMENT CO., ACCOUNT DETAIL	0000	20000353	INV	09/01/2020	R00002 LINE AMOUNT	44,000.00			
1 03152120 6489		CONSTRUCTCONTRACT			CHECK TOTAL	44,000.00			
61991 SANSOM EQUIPMENT CO., ACCOUNT DETAIL	0000	20000055	INV	09/01/2020	62165 LINE AMOUNT	11,000.00			
1 03152220 6485		OPERATION CONTRACT			CHECK TOTAL	55,000.00			
72144 SECURITY SUPPORT SERV ACCOUNT DETAIL	0000		INV	09/01/2020	151250 LINE AMOUNT	21.95			
1 00550126 8419		ATHLETICS OTHER PRO			CHECK TOTAL	21.95			
72144 SECURITY SUPPORT SERV ACCOUNT DETAIL	0000		INV	09/01/2020	150903 LINE AMOUNT	43.90			
1 00550480 6420		PARKS - M CONTRACT			CHECK TOTAL	43.90			
72144 SECURITY SUPPORT SERV ACCOUNT DETAIL	0000		INV	09/01/2020	151147 LINE AMOUNT	21.95			
1 00550126 6419		ATHLETICS OTHER PRO			CHECK TOTAL	87.80			
72147 SEQUEL ELECTRICAL SUP ACCOUNT DETAIL	0000	77200469	INV	09/01/2020	S2886094.001 LINE AMOUNT	129.47			
1 00149800 6461		ZOO BUILDINGS			CHECK TOTAL	129.47			

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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	20000779	INV	08/18/2020	6288-6				
ACCOUNT DETAIL					LINE AMOUNT				
1 00140410 6312			PLANNING		664.01	664.01			
			PAINTS, O		CHECK TOTAL	664.01			
72971 SHRED-IT USA	0000		INV	09/01/2020	8180166550				
ACCOUNT DETAIL					LINE AMOUNT				
1 00140700 6218			LEGAL		1,366.60	1,366.60			
			OFFICE SU		CHECK TOTAL	1,366.60			
72971 SHRED-IT USA	0000		INV	09/01/2020	8129933796				
ACCOUNT DETAIL					LINE AMOUNT				
1 00142800 6419			MUNI CLRK		446.62	446.62			
			OTHER PROF		CHECK TOTAL	1,813.22			
50265 SIEMENS BUILDING TECH	0000	77200357	EFT	09/01/2020	5446093071				
ACCOUNT DETAIL					LINE AMOUNT				
1 00145300 6461			CARE & MA		445.00	445.00			
			BUILDINGS		CHECK TOTAL	445.00			
69804 SIEMENS INDUSTRY INC	0000		EFT	09/01/2020	5446112161				
ACCOUNT DETAIL					LINE AMOUNT				
1 00145300 6461			CARE & MA		17,835.38	17,835.38			
			BUILDINGS		CHECK TOTAL	17,835.38			
69804 SIEMENS INDUSTRY INC	0000		EFT	09/01/2020	5446112160				
ACCOUNT DETAIL					LINE AMOUNT				
1 00145300 6461			CARE & MA		6,573.19	6,573.19			
			BUILDINGS		CHECK TOTAL	24,408.57			
50208 SIGNS FIRST METRO	0000	20000879	INV	09/01/2020	MET-67038				
ACCOUNT DETAIL					LINE AMOUNT				
1 00550110 6419			ADMIN PAR		270.00	270.00			
			OTHER PRO		CHECK TOTAL	270.00			



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
50208	SIGNS FIRST METRO	0000	20000764	INV	09/01/2020	522.60			
	ACCOUNT DETAIL								
	1 00149800 6419	ZOO	OTHER PRO			792.60			
400051	SIMPLOT AB RETAIL INC	0000	20000667	INV	09/01/2020	342.33			
	ACCOUNT DETAIL								
	1 00550430 6211	PARKS - GO	AGRI + BO			342.33			
15614	SOUTHERN CONSULTANTS	0000		INV	09/01/2020	39,666.99			
	ACCOUNT DETAIL								
	1 17345190 6419		1% ENG CAPOTHER PROF			39,666.99			
69869	SOUTHERN FABRICATORS,	0000	20000537	INV	09/01/2020	24,942.06			
	ACCOUNT DETAIL								
	1 03152135 6317	O B CURTI	OTHER REP			24,942.06			
73071	SOUTHERN PUMP AND TAN	0000		INV	09/01/2020	100.00			
	ACCOUNT DETAIL								
	1 00149300 6419	MISC. ADM	OTHER PRO			100.00			
73071	SOUTHERN PUMP AND TAN	0000		INV	09/01/2020	100.00			
	ACCOUNT DETAIL								
	1 03152230 6419	WASTEWATER	OTHER PRO			100.00			
19415	SOUTHERN TIRE MART IN	0000	99200450	INV	09/01/2020	211.30			
	ACCOUNT DETAIL								
	1 00550410 6316	PARKS - M	MOTOR VEH			211.30			

Report generated: 08/20/2020 10:41:03  
 User: Pam Sporn (pams)  
 Program ID: apwarrnl

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK
61818	SPECTRUM EMPLOYMENT A			0000		INV	09/01/2020	9430				
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00490400 6419							894.29				
								CHECK TOTAL		894.29		
66037	SPECTRUM GROUP INC TH			0000		INV	09/01/2020	9429				
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00490400 6419							1,028.72				
								CHECK TOTAL		1,028.72		
66485	STAFFERS INC			0000		INV	09/01/2020	85050				
	ACCOUNT DETAIL							LINE AMOUNT				
	1 03152010 6489							1,224.74				
								CHECK TOTAL		1,224.74		
66485	STAFFERS INC			0000		INV	08/18/2020	85031				
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144420 6489							440.04				
								CHECK TOTAL		440.04		
66485	STAFFERS INC			0000		INV	09/01/2020	85109				
	ACCOUNT DETAIL							LINE AMOUNT				
	1 03152010 6489							1,400.86				
								CHECK TOTAL		1,400.86		
73065	STAFFMARK			0000		INV	09/01/2020	15004007				
	ACCOUNT DETAIL							LINE AMOUNT				
	1 03152135 6489							725.44				
								CHECK TOTAL		725.44		
73065	STAFFMARK			0000		INV	09/01/2020	15018933				
	ACCOUNT DETAIL							LINE AMOUNT				
	1 03152135 6489							725.44				
								CHECK TOTAL		725.44		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CDD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	STAFF/MARK	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73065	STAFF/MARK	0000		INV	09/01/2020	14955983				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		1,288.80	1,288.80			
						CHECK TOTAL	2,739.68			
70984	STANDARD CRANE & HOIS	0000		INV	04/01/2020	8-86245				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6419		O B CURTI	OTHER PRO		4,576.00	4,576.00			
						CHECK TOTAL	4,576.00			
73335	STATE OF MS DEPARTMEN	0000		INV	08/18/2020	07202020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6443			COMMUNITY DUES, MEM.		200.00	200.00			
						CHECK TOTAL	200.00			
53975	STATEWIDE GENERAL INS	0000		INV	09/01/2020	001256				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140790 6541			RISK MANA INSURANCE		175.00	175.00			
						CHECK TOTAL	175.00			
71244	STOKES ESTER W	0000		INV	08/18/2020	08012020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141300 6122			PERSONNEL BOARD & C		300.00	300.00			
						CHECK TOTAL	300.00			
46223	STREET ENTERPRISES	0000		INV	09/01/2020	065169				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		45.00	45.00			

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 User: Pam Spann (pans)  
 Program ID: spwarrnl

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
46223	STREET ENTERPRISES	0000	INV	09/01/2020	065636					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		45.00					
46223	STREET ENTERPRISES	0000	INV	09/01/2020	065691					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		45.00					
46223	STREET ENTERPRISES	0000	INV	09/01/2020	065754					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		45.00					
46223	STREET ENTERPRISES	0000	INV	09/01/2020	065803					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		114.00					
46223	STREET ENTERPRISES	0000	INV	09/01/2020	065815					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		45.00					
46223	STREET ENTERPRISES	0000	INV	09/01/2020	065566					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH		45.00					
			CHECK TOTAL			384.00				
47085	STUART C IRBY CO	0000	INV	09/01/2020	S012025004,001					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6317		TRAFFIC S OTHER REP		469.00					
47085	STUART C IRBY CO	0000	INV	09/01/2020	S011982565,001					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6299		SUPPORT S OTHER OPE		38.70					
47085	STUART C IRBY CO	0000	INV	09/01/2020	S012017092,001					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140500 6461		OFFICE OF BUILDINGS		25.20					

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
47085	STUART C IRBY CO	0000	INV	09/01/2020	S011960178.001								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144220 6299		SUPPORT S OTHER OPE		696.00	696.00							
47085	STUART C IRBY CO	0000	INV	09/01/2020	S011960178.002								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144220 6299		SUPPORT S OTHER OPE		95.40	95.40							
					CHECK TOTAL	1,324.30							
67947	SUNCOAST INFRASTRUCTU	0000	INV	09/01/2020	S20060-01								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 21345190 6485		ENGINEERI CONTRACT		48,539.20	48,539.20							
					CHECK TOTAL	48,539.20							
43194	SUPERIOR ASPHALT INC	0000	EFT	09/01/2020	08192020								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 17345190 6485		1% ENG CAPCONTRACT C		1,084,000.00	1,084,000.00							
					CHECK TOTAL	1,084,000.00							
49648	THE MISSISSIPPI BAR	0000	INV	09/01/2020	89976								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140700 6443		LEGAL DUES. MEM.		335.00	335.00							
					CHECK TOTAL	335.00							
49648	THE MISSISSIPPI BAR	0000	INV	09/01/2020	95005								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140700 6443		LEGAL DUES. MEM.		335.00	335.00							
					CHECK TOTAL	335.00							
49648	THE MISSISSIPPI BAR	0000	INV	09/01/2020	87089								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140700 6443		LEGAL DUES. MEM.		335.00	335.00							
					CHECK TOTAL	335.00							
49648	THE MISSISSIPPI BAR	0000	INV	09/01/2020	94305								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140700 6443		LEGAL DUES. MEM.		335.00	335.00							
					CHECK TOTAL	335.00							



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS					INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
49648 THE MISSISSIPPI BAR ACCOUNT DETAIL	0000		INV	09/01/2020	90273					
1 00140720 6443					LINE AMOUNT					
					350.00					
					CHECK TOTAL	350.00				
						4,590.00				
72057 THE SOUTHERN CONNECTI ACCOUNT DETAIL	0000		INV	08/20/2020	16730					
1 12344253 6240					LINE AMOUNT					
					24,907.46					
					CHECK TOTAL	24,907.46				
						24,907.46				
70094 THE TROPHY SHOP OF C ACCOUNT DETAIL	0000		INV	09/01/2020	12510					
1 00550125 6221					LINE AMOUNT					
					112.00					
					CHECK TOTAL	112.00				
						112.00				
71627 THE TROPHY SHOPPE LLC ACCOUNT DETAIL	0000		INV	09/01/2020	1960					
1 00550126 6221					LINE AMOUNT					
					1,684.50					
					CHECK TOTAL	1,684.50				
						1,684.50				
59230 THERMO KING OF JACKSO ACCOUNT DETAIL	0000		INV	09/01/2020	4140876					
1 00144120 6316					LINE AMOUNT					
					456.78					
					CHECK TOTAL	456.78				
						456.78				
59230 THERMO KING OF JACKSO ACCOUNT DETAIL	0000		INV	09/01/2020	4139941					
1 00144120 6316					LINE AMOUNT					
					104.14					
					CHECK TOTAL	104.14				
						104.14				
53785 THOMSON REUTERS ACCOUNT DETAIL	0000		INV	09/01/2020	613672235					
1 00140700 6318					LINE AMOUNT					
					631.80					
					CHECK TOTAL	631.80				
						631.80				

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 User: Pam Spann (pamsj)  
 Program ID: apwvrrnl

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



VENDOR	CASH ACCOUNT: 999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
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19685	THYSSENKRUPP ELEVATOR	0000	INV	09/01/2020	3005379530	631.80				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00145300 8464		CARE & MA MACHINE/E		898.53					
	2 00141910 8464		MUNICIPAL MACHINE/E		1,327.14					
	3 00140810 8464		PLANETARI MACHINE/E		268.52					
	4 39954000 6461		LIBRARY F BUILDINGS		134.26					
	5 00144235 8464		PUBLIC SA MACHINE/E		134.26					
	6 00144225 8464		CRIME LAB MACHINE/E		929.52					
	7 00140700 8464		LEGAL MACHINE/E		139.43					
	8 00144170 8464		FIRE STAT MACHINE/E		138.43					
	<b>CHECK TOTAL</b>					<b>3,971.09</b>				

73492	TODD DONNA	0000	EFT	09/01/2020	10367	1,378.40				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00149800 6419		ZOO OTHER PRO		1,378.40					
	<b>CHECK TOTAL</b>					<b>1,378.40</b>				

71848	TRANSDEV SERVICES	0000	INV	08/18/2020	2020-7B	187,814.70				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 18756510 6425		JATRAM-OP PUBLIC TR		187,814.70					
	<b>CHECK TOTAL</b>					<b>187,814.70</b>				

71848	TRANSDEV SERVICES	0000	INV	09/24/2020	2020-7A	379,193.35				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 18756510 6425		JATRAM-OP PUBLIC TR		379,193.35					
	<b>CHECK TOTAL</b>					<b>379,193.35</b>				

61159	TRUCKPRO HODLING CORP	0000	INV	09/01/2020	005-0440877	1,411.57				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 03152220 6316		OPERATION MOTOR VEH		1,411.57					
	<b>CHECK TOTAL</b>					<b>1,411.57</b>				

61159	TRUCKPRO HODLING CORP	0000	INV	09/01/2020	005-0440944	15.99				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00145124 6316		SBD - PAV MOTOR VEH		15.99					

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



VENDOR	CASH ACCOUNT: 999	1100	POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK
REMIT	PO	TYPE	DUE DATE						
41410	TRUSTMARK NATIONAL BA ACCOUNT DETAIL	0000	INV	09/01/2020	08032020-1	15.99			
	1 00140790 6752		RISK MANA APPROPRIA		LINE AMOUNT				
					250,000.00				
					CHECK TOTAL	250,000.00			
17290	TWO WIRE ELECTRIC CO ACCOUNT DETAIL	0000	INV	09/01/2020	1242845-01	26.11			
	1 00145300 6461		CARE & MA BUILDINGS		LINE AMOUNT				
					26.11				
					CHECK TOTAL	26.11			
67616	UNIFIRST CORPORATION ACCOUNT DETAIL	0000	INV	09/01/2020	106 0456852	103.68			
	1 00149800 6419		ZOO OTHER PRO		LINE AMOUNT				
					103.68				
					CHECK TOTAL	103.68			
67616	UNIFIRST CORPORATION ACCOUNT DETAIL	0000	INV	09/01/2020	106 0457678	68.90			
	1 00149800 6419		ZOO OTHER PRO		LINE AMOUNT				
					68.90				
					CHECK TOTAL	68.90			
71850	UNITED HEALTHCARE INS ACCOUNT DETAIL	0000	EFT	07/16/2020	749804800315	52,957.47			
	1 05755820 6419		MEDICAL B OTHER PRO		LINE AMOUNT				
					52,957.47				
					CHECK TOTAL	52,957.47			
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	INV	09/01/2020	0036596-1	325.75			
	1 00145300 6461		CARE & MA BUILDINGS		LINE AMOUNT				
					325.75				
					CHECK TOTAL	325.75			
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	INV	09/01/2020	0036998-1	170.00			
	1 00145300 6461		CARE & MA BUILDINGS		LINE AMOUNT				
					170.00				

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 User: Pam Spann (pams)  
 Program ID: apwarrnt

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL 1 00145300 6461	0000	77200477	INV	09/01/2020	003697-2 LINE AMOUNT 722.00			170.00	
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL 1 03152220 6317	0000	77200478	INV	09/01/2020	003755-1 LINE AMOUNT 429.00			722.00	
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL 1 00145300 6461	0000	77200482	INV	09/01/2020	003769-1 LINE AMOUNT 214.00			429.00	
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL 1 00550410 6311	0000	77200479	INV	09/01/2020	003696-1 LINE AMOUNT 209.00			214.00	
			PARKS - M BUILDING			CHECK TOTAL			209.00	
						CHECK TOTAL			2,069.75	
63244	UNITED TOWING SERVICE ACCOUNT DETAIL 1 00144240 6316	0000		INV	09/01/2020	116320 LINE AMOUNT 45.00				
63244	UNITED TOWING SERVICE ACCOUNT DETAIL 1 09144240 6316	0000		INV	09/01/2020	116329 LINE AMOUNT 45.00			45.00	
63244	UNITED TOWING SERVICE ACCOUNT DETAIL 1 00144240 6316	0000		INV	09/01/2020	42420 LINE AMOUNT 45.00			45.00	
63244	UNITED TOWING SERVICE ACCOUNT DETAIL 1 00144240 6316	0000		INV	09/01/2020	21820 LINE AMOUNT 45.00			45.00	
						CHECK TOTAL			180.00	

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
70140	UNIVERSAL SERVICES	0000	77200434	INV	09/01/2020	22503				
	ACCOUNT DETAIL									
	1 00550140 6419		TENNIS CO OTHER PRO			LINE AMOUNT	584.39			
						CHECK TOTAL	584.39			
73352	UNLIMITED FENCE SOLUT	0000	20000439	EFT	09/01/2020	0000149				
	ACCOUNT DETAIL		ZOO BOND BUILDINGS			LINE AMOUNT	38,390.20			
	1 37449800 6461					CHECK TOTAL	38,390.20			
61158	UTILITY CONSTRUCTORS	0000	5201955	EFT	09/01/2020	7-FINAL				
	ACCOUNT DETAIL		1% INFRAAS CONTRACT C			LINE AMOUNT	83,065.65			
	1 17345135 6485					CHECK TOTAL	83,065.65			
72099	VEOLIA NORTH AMERICA	0000		EFT	09/01/2020	90244464				
	ACCOUNT DETAIL					LINE AMOUNT	42,952.68			
	1 03152230 6514		WASTEWATERENTAL OF				591,234.03			
	2 03152230 6491		WASTEWATECONTRACT				197,829.54			
	3 03152230 6491		WASTEWATECONTRACT				10,899.33			
	4 03152230 6491		WASTEWATECONTRACT				77,433.19			
	5 03152235 6491		TRAHON TR CONTRACT				119,456.21			
	6 03152240 6491		FIELD O & CONTRACT				26,044.13			
	7 03152270 6491		PRESIDENT CONTRACT				1,316.72			
	8 17494400 6491		MADISON S CONTRACT							
72099	VEOLIA NORTH AMERICA	0000		EFT	09/01/2020	90248525				
	ACCOUNT DETAIL					LINE AMOUNT	25,000.00			
	1 03152230 6491		WASTEWATECONTRACT							
72099	VEOLIA NORTH AMERICA	0000		EFT	09/01/2020	90244466				
	ACCOUNT DETAIL					LINE AMOUNT	25,000.00			
	1 03152230 6491		WASTEWATECONTRACT							

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 User: Pam Spain (psain)  
 Program ID: spwarrml

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
72099	VEOLIA NORTH AMERICA	0000	EFT	09/01/2020	90241383					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152230 6491		WASTEWATERCONTRACT		25,000.00	25,000.00				
					CHECK TOTAL	1,142,165.83				
73511	VOICES OF CALVARY MIN	0000	EFT	09/01/2020	001					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00142010 6485		DEVELOPMECONTRACT		32,348.02	32,348.02				
					CHECK TOTAL	32,348.02				
71931	VOLKERT INC	0000	INV	09/01/2020	01207011					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 17345190 6413		1% ENG CAPENGINEERIN		1,848.01	1,848.01				
71931	VOLKERT INC	0000	INV	09/01/2020	01107010					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 17345190 6485		1% ENG CAPCONTRACT C		9,068.48	9,068.48				
					CHECK TOTAL	10,916.49				
7180	W W GRAINGER INC	0000	INV	09/01/2020	95959230961					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6315		O B CURTI ELECTRICA		826.70	826.70				
7180	W W GRAINGER INC	0000	INV	09/01/2020	95959239221					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6315		O B CURTI ELECTRICA		151.90	151.90				
7180	W W GRAINGER INC	0000	INV	09/01/2020	95991086661					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6299		O B CURTI OTHER OPE		961.43	961.43				
7180	W W GRAINGER INC	0000	INV	09/01/2020	959592391411					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6299		O B CURTI OTHER OPE		172.14	172.14				

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 User: Pam Spain (gams)  
 Program ID: zipwarn

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7180 W/W GRAINGER INC	0000	20000558	INV	09/01/2020	96991086781				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 03152135 6299			O B CURTI OTHER OPE		386.10	386.10			
					<b>CHECK TOTAL</b>	<b>2,498.27</b>			
43122 WASTE MANAGEMENT OF M	0000		INV	09/01/2020	0003883-0148-3				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00945510 6426			ADMINISTR TIPPING F		324.66	324.66			
43122 WASTE MANAGEMENT OF M	0000		INV	09/01/2020	2971047-0078-8				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00945510 6426			ADMINISTR TIPPING F		821.86	821.86			
43122 WASTE MANAGEMENT OF M	0000		INV	09/01/2020	0003885-0148-8				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00945510 6426			ADMINISTR TIPPING F		10,474.74	10,474.74			
43122 WASTE MANAGEMENT OF M	0000		INV	09/01/2020	0003884-0148-1-A				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00945510 6426			ADMINISTR TIPPING F		161,973.28	161,973.28			
					<b>CHECK TOTAL</b>	<b>173,594.54</b>			
18124 WATER SEWER BUSINESS	0000		INV	09/01/2020	094830090120				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00144170 6452			FIRE STAT WATERSEWE		119.80	119.80			
18124 WATER SEWER BUSINESS	0000		INV	09/01/2020	186430090120				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00144220 6452			SUPPORT S WATERSEWE		535.63	535.63			
18124 WATER SEWER BUSINESS	0000		INV	09/01/2020	229650090120				
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 00950610 6452			LANDFILL WATERSEWE		119.80	119.80			



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
18124	0000		INV	09/01/2020	282530090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00550480	6452	PARKS - M WATER/SEWE		0.31	0.31			
18124	0000		INV	09/01/2020	299830090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00144170	6452	FIRE STAT WATER/SEWE		195.65	195.65			
18124	0000		INV	09/01/2020	348000090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00550125	6452	PROGRAMM WATER/SEWE		13.54	13.54			
18124	0000		INV	09/01/2020	357640090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00144170	6452	FIRE STAT WATER/SEWE		231.62	231.62			
18124	0000		INV	09/01/2020	382530090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00145300	6451	CARE & MA ELECTRIC L		310.00	310.00			
18124	0000		INV	09/01/2020	439430090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00550125	6452	PROGRAMM WATER/SEWE		97.30	97.30			
18124	0000		INV	09/01/2020	458150090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00145300	6452	CARE & MA WATER/SEWE		135.00	135.00			
18124	0000		INV	09/01/2020	510000090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	03152140	6452	MAINTENAN WATER/SEWE		428.59	428.59			
18124	0000		INV	09/01/2020	519810090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00145300	6452	CARE & MA WATER/SEWE		59.90	59.90			



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 998		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
18124	0000		INV	09/01/2020	537530090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00144226		STANDARDS WATER/SEWE		59.90	59.90			
18124	0000		INV	09/01/2020	622550090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	03152240		FIELD O & WATER/SEWE		53.64	53.64			
18124	0000		INV	09/01/2020	648000090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00144220		SUPPORT S WATER/SEWE		143.35	143.35			
18124	0000		INV	09/01/2020	720200090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00145124		SBD - PAV WATER/SEWE		13.78	13.78			
18124	0000		INV	09/01/2020	752200090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00550480		PARKS - M WATER/SEWE		70.39	70.39			
18124	0000		INV	09/01/2020	773000090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00145610		VEHICLE M WATER/SEWE		92.60	92.60			
18124	0000		INV	09/01/2020	836040090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00144170		FIRE STAT WATER/SEWE		53.64	53.64			
18124	0000		INV	09/01/2020	866330090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00550125		PROGRAMM WATER/SEWE		0.61	0.61			
18124	0000		INV	09/01/2020	870230090120				
WATER SEWER BUSINESS					LINE AMOUNT				
ACCOUNT DETAIL									
1	00144220		SUPPORT S WATER/SEWE		53.64	53.64			





City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
46958	WAYPOINT ANALYTICAL	0000		EFT	09/01/2020	1053229							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152135 6419		O B CURTI	OTHER PRO		12.00	12.00						
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152135 6419		O B CURTI	OTHER PRO		24.00	24.00						
	ACCOUNT DETAIL					CHECK TOTAL	96.00						
46958	WAYPOINT ANALYTICAL	0000		EFT	09/01/2020	1053226							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152135 6419		O B CURTI	OTHER PRO		12.00	12.00						
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152135 6419		O B CURTI	OTHER PRO		24.00	24.00						
	ACCOUNT DETAIL					CHECK TOTAL	96.00						
59395	WESTMORELAND PEARLIE	0000		INV	09/01/2020	08202020							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00140794 6419		CLAIMS (O	OTHER PRO		70.00	70.00						
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00141300 6122		PERSONNEL BOARD & C			400.00	400.00						
	ACCOUNT DETAIL					CHECK TOTAL	470.00						
73495	WIETZEL DAVID	0000		EFT	09/01/2020	10368							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00149800 6419		ZOO	OTHER PRO		3,583.20	3,583.20						
	ACCOUNT DETAIL					CHECK TOTAL	3,583.20						
62269	WICS, INC.	0000		INV	09/01/2020	17219							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144850 6419		TRAFFIC S	OTHER PRO		3,100.00	3,100.00						
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145300 6419		CARE & MA	OTHER PRO		315.00	315.00						
	ACCOUNT DETAIL					CHECK TOTAL	3,415.00						

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
73188	WIND STREAM WHOLESALE		INV	09/01/2020	72901474						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00490400 6464		COMPUTER MACHINE/E		7,977.53	7,977.53					
			CHECK TOTAL			7,977.53					
73494	WOODS LABOROUS		EFT	09/01/2020	10369						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00149800 6419		ZOO OTHER PRO		720.00	720.00					
			CHECK TOTAL			720.00					
30401	XEROX CORPORATION		INV	09/01/2020	010952958						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00146110 6514		P W-DEPUT RENTAL OF		308.44	308.44					
			CHECK TOTAL			308.44					
43290	XEROX CORPORATION		INV	09/01/2020	010788635						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00140720 6514		OFFICE OF RENTAL OF		249.87	249.87					
			CHECK TOTAL			249.87					
43290	XEROX CORPORATION		INV	09/01/2020	010788633						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00140700 6514		LEGAL RENTAL OF		517.27	517.27					
			CHECK TOTAL			517.27					
43290	XEROX CORPORATION		INV	09/01/2020	010788634						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00140700 6514		LEGAL RENTAL OF		516.32	516.32					
			CHECK TOTAL			516.32					
72733	YORK RISK SERVICES GR		EFT	09/01/2020	8218-08162020						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00140792 6785		WORKERS C PAYMENTS T		10,183.61	10,183.61					
			CHECK TOTAL			10,183.61					

Report generated: 09/28/2020 10:41:03  
 User: Pam Spann (pams)  
 Program ID: apwrrmt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD090120 09/01/2020  
DUE DATE: 09/01/2020



CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	1217	INVOICES	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							7,401,794.02	7,401,794.02		
						WARRANT TOTAL				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Check Run Summary

CHECK RUN: CD090120 09/01/2020  
 DUE DATE: 09/01/2020



FUND	ORG	ACCT	AMOUNT	AVLB BUDGET
0001	001	0001-0000-000-000000-01-100-00-000-1345	4,735.74	
0001	001	0001-0000-000-000000-01-100-00-000-2390	72,337.20	
0001	00140180	0001-0600-401-40180-01-100-01-000-6455	438.41	2,190.24
0001	00140193	0001-0600-401-40193-01-100-01-000-6455	788.54	1,502.33
0001	00140200	0001-0600-402-40200-01-100-01-000-6454	0.22	297.60
0001	00140200	0001-0600-402-40200-01-100-01-000-6455	274.14	582.50
0001	00140300	0001-0700-403-40300-01-100-01-000-6455	384.86	1,537.80
0001	00140410	0001-0700-404-40410-01-100-01-000-6312	664.01	0.99
0001	00140410	0001-0700-404-40410-01-100-01-000-6455	102.88	248.62
0001	00140500	0001-0100-405-40500-01-100-01-000-6461	345.75	2,612.85
0001	00140500	0001-0100-405-40500-01-100-01-000-6464	1,880.88	35.28
0001	00140500	0001-0100-405-40500-01-100-01-000-6466	25.20	222.92
0001	00140500	0001-0100-405-40500-01-100-01-000-6514	1,830.34	1,798.96
0001	00140510	0001-0100-406-40610-01-100-01-000-6455	399.00	29,241.37
0001	00140510	0001-0100-406-40610-01-100-01-000-6514	313.59	12,731.45
0001	00140700	0001-0600-407-40700-01-100-01-000-6218	380.76	1,556.43
0001	00140700	0001-0600-407-40700-01-100-01-000-6514	1,366.60	71.23
0001	00140700	0001-0600-407-40700-01-100-01-000-6318	631.80	615.56
0001	00140700	0001-0600-407-40700-01-100-01-000-6419	240.00	92,780.30
0001	00140700	0001-0600-407-40700-01-100-01-000-6443	3,685.00	3,308.50
0001	00140700	0001-0600-407-40700-01-100-01-000-6454	139.43	1,320.07
0001	00140790	0001-0600-407-40790-01-100-01-000-6454	1,033.59	4,122.46
0001	00140790	0001-0600-407-40790-01-100-01-000-6514	905.00	21.00
0001	00140720	0001-0600-407-40720-01-100-01-000-6443	249.87	1,649.93
0001	00140720	0001-0600-407-40720-01-100-01-000-6443	15,000.00	15,000.00
0001	00140790	0001-0600-407-40790-01-100-01-000-6514	650.00	911.00
0001	00140790	0001-0600-407-40790-01-100-01-000-6541	0.04	626.10
0001	00140792	0001-0600-407-40790-01-100-01-000-6752	312.25	759.67
0001	00140794	0001-0600-407-40794-01-100-01-000-6765	175.00	907,102.00
0001	00140794	0001-0600-407-40794-01-100-01-000-6414	250,000.00	0.00
0001	00140794	0001-0600-407-40794-01-100-01-000-6419	19,933.61	519,047.20
0001	00140810	0001-0600-408-40810-01-100-06-000-6464	14,867.15	31,613.88
0001	00141110	0001-0200-409-40910-01-100-06-000-6464	4,809.00	24,246.28
0001	00141110	0001-0100-411-41110-01-100-01-000-6455	268.52	830.23
0001	00141130	0001-0100-411-41130-01-100-01-000-6479	343.24	2,093.12
0001	00141130	0001-0100-411-41130-01-100-01-000-6514	2,500.00	67,285.58
0001	00141140	0001-0100-411-41140-01-100-01-000-6218	72.85	4,645.58
0001	00141140	0001-0100-411-41140-01-100-01-000-6218	258.00	1,463.24
0001	00141300	0001-0800-413-41300-01-100-01-000-6122	85.63	915.91
0001	00141300	0001-0800-413-41300-01-100-01-000-6122	700.00	9,530.00

Report generated: 09/28/2020 10:41:03  
 User: Pam Spann (pans) appacct

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6419	OTHER PROFESSIONAL SE	2,000.00	13,326.50
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6443	DUES, MEM, REGIS FEES	575.00	2,242.00
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6455	CELLULAR PHONES	137.07	537.25
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6514	RENTAL OF EQUIPMENT	442.52	2,565.71
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6612	INTEREST ON DEBT	652.67	4,109.15
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6923	LEASE PURCHASE BUILDI	3,198.29	26,107.39
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6419	OTHER PROFESSIONAL SE	195.00	1,052.26
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6455	CELLULAR PHONES	154.32	1,052.26
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6455	OTHER REPAIR & MAINT	411.52	4,152.06
0001	00141810	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6317	CELLULAR PHONES	1,770.00	681.43
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6464	OTHER REPAIR & MAINT	355.40	1,403.12
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-01-000-6485	MACHINE/EQUIP MAINTEN	1,327.14	3,663.01
0001	00142010	DEVELOPMENT ASSISTANC	0001-0700-420-42010-01-100-01-000-6231	CONTRACT CONSTRUCTION	42,642.82	204,151.73
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6455	COMPUTER SOFTWARE	749.00	1.00
0001	00142630	BUSINESS DEVELOPMENT	0001-0700-426-42630-01-100-01-000-6455	CELLULAR PHONES	102.88	832.58
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6419	OTHER PROFESSIONAL SE	446.62	841.84
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6443	DUES, MEM, REGIS FEES	200.00	2,605.00
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6316	MOTOR VEHICLE REPAIR	19.98	287.94
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6419	MOTOR PROFESSIONAL SE	15.95	12,721.56
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6451	ELECTRIC LIGHT AND PO	658.11	13,112.13
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6453	GAS	32.77	6,937.09
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6455	CELLULAR PHONES	150.63	2,886.98
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6514	RENTAL OF EQUIPMENT	2,018.39	9,271.87
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6512	INTEREST ON DEBT	1,375.97	2,886.93
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6742	CONTRIBUTION TO OTHER	10,000.00	23,350.00
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6923	LEASE PURCHASE BUILDI	6,742.72	14,835.43
0001	00143525	NLC CHAMPS GRANT	0001-0200-435-43525-01-100-03-000-6455	CELLULAR PHONES	85.63	440.96
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6316	MOTOR VEHICLE REPAIR	161.32	291.95
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6240	NON-CAPITALIZED EQUIP	1,210.95	168.58
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6299	OTHER OPERATING SUPPL	4,066.05	442.23
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316	MOTOR VEHICLE REPAIR	10,511.18	156.99
0001	00144130	OFFICE OF THE FIRE MA	0001-0300-441-44130-01-100-04-000-6316	MOTOR VEHICLE REPAIR	130.29	3,317.63
0001	00144131	FIRE SAFETY EDUCATION	0001-0300-441-44131-01-100-04-000-6299	OTHER OPERATING SUPPL	484.47	587.67
0001	00144160	FIRE VEHICLE REPAIR(U	0001-0300-441-44160-01-100-04-000-6231	COMPUTER SOFTWARE	900.00	830.00
0001	00144160	FIRE VEHICLE REPAIR(U	0001-0300-441-44160-01-100-04-000-6516	UNIFORMS,RUGS ETC. RE	165.18	688.37
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6884	MISC. AUTOMOTIVE EQUI	2,077.50	214.50
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6419	OTHER PROFESSIONAL SE	392.00	30,546.33
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451	ELECTRIC LIGHT AND PO	5,963.59	40,502.95
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6452	WATERSEWER - UTILITY	670.52	52,719.28
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6453	GAS	922.43	37,374.80
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6454	TELEPHONE	0.74	21,504.01
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6455	CELLULAR PHONES	1,671.42	8,764.92
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6461	BUILDINGS MAINTENANCE	728.36	11,507.33
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6464	MACHINE/EQUIP MAINTEN	139.43	4,187.34
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6299	OTHER OPERATING SUPPL	830.10	267.77



Report generated: 08/28/2020 10:41:30  
 User: Penn Spann (pansp)  
 Program ID: aphenrnt

# ACCOUNTS PAYABLE CHECK RUN REPORT

Account ID	Description	Amount	Balance
0001 00144220	SUPPORT SERVICES	3,298.55	17,039.85
0001 00144220	SUPPORT SERVICES	732.52	4,508.57
0001 00144220	SUPPORT SERVICES	32.70	25,154.44
0001 00144220	SUPPORT SERVICES	116.72	27,113.19
0001 00144220	SUPPORT SERVICES	3,784.92	10,819.05
0001 00144220	SUPPORT SERVICES	5,890.00	56,066.00
0001 00144222	YOUTH DETENTION	38.04	117.46
0001 00144223	ANIMAL CONTROL	357.86	1,962.14
0001 00144223	ANIMAL CONTROL	4,069.67	4,801.90
0001 00144225	CRIME LAB	929.52	-4,700.87
0001 00144225	CRIME LAB	59.90	-622.11
0001 00144226	STANDARDS AND TRAINING	134.26	1,750.68
0001 00144235	PUBLIC SAFETY COMMUNI	40,036.16	-622.11
0001 00144240	OPERATIONS	56.34	87,757.08
0001 00144240	OPERATIONS	270.00	5,491.66
0001 00144241	PRECINCT ONE	782.38	1,179.00
0001 00144242	PRECINCT TWO	20.65	3,184.13
0001 00144242	PRECINCT TWO	674.88	9,230.26
0001 00144242	PRECINCT TWO	3,307.15	1,416.17
0001 00144244	PRECINCT FOUR	188.80	7,276.44
0001 00144250	N. E. T.	33.42	1,751.30
0001 00144310	TELECOMMUNICATIONS	1,379.91	89.20
0001 00144310	TELECOMMUNICATIONS	4.92	618.95
0001 00144310	TELECOMMUNICATIONS	544.59	17.97
0001 00144310	TELECOMMUNICATIONS	205.76	4,893.09
0001 00144310	TELECOMMUNICATIONS	212.30	1,059.69
0001 00144310	TELECOMMUNICATIONS	11.25	2,084.73
0001 00144410	ADMINISTRATION	257.20	764.52
0001 00144410	ADMINISTRATION	179.73	1,169.42
0001 00144410	ADMINISTRATION	440.04	1,345.99
0001 00144420	BUILDING & PERMIT ADM	72.85	1,967.51
0001 00144460	REGISTRATION & INSPEC	56.73	1,145.80
0001 00144470	COMMUNITY IMPROVEMENT	205.56	48.15
0001 00144470	COMMUNITY IMPROVEMENT	5.49	2,716.43
0001 00144470	COMMUNITY IMPROVEMENT	400.00	4,455.68
0001 00144470	COMMUNITY IMPROVEMENT	48.15	3,050.00
0001 00144470	COMMUNITY IMPROVEMENT	1,118.00	707.20
0001 00144470	COMMUNITY IMPROVEMENT	2,538.90	0.00
0001 00144810	TRAFFIC ADMINISTRATIV	162.21	199,341.40
0001 00144810	TRAFFIC ADMINISTRATIV	129.00	1,209.03
0001 00144810	TRAFFIC ADMINISTRATIV	308.64	132.71
0001 00144820	TRAFFIC SIGNALS SECTI	293.80	1,299.77
0001 00144820	TRAFFIC SIGNALS SECTI	174.75	3,078.11
0001 00144820	TRAFFIC SIGNALS SECTI	1,986.24	44.22
0001 00144820	TRAFFIC SIGNALS SECTI	317.11	148.38
0001 00144820	TRAFFIC SIGNALS SECTI		318.42

# ACCOUNTS PAYABLE CHECK RUN REPORT

Account Number	Description	Amount	Balance
0001 00144820	TRAFFIC SIGNALS SECTI	469.00	156.25
0001 00144820	TRAFFIC SIGNALS SECTI	6,200.00	8,019.00
0001 00144820	TRAFFIC SIGNALS SECTI	219.16	14,865.69
0001 00144830	TRAFFIC SIGN INSTALLA	51.44	91.67
0001 00144850	TRAFFIC SIGN MFG SECT	75.56	1,733.18
0001 00144850	TRAFFIC SIGN MFG SECT	4,622.20	1,002.98
0001 00144880	PAVEMENT MARKING SECT	3,100.00	54.79
0001 00145010	PUBLIC WORK - ENGINEE	400.17	993.36
0001 00145020	PUBLIC WORK - SURVEYOR	591.82	1,401.45
0001 00145110	STREETS/BRIDGES/DRAIN	167.88	1,487.67
0001 00145110	STREETS/BRIDGES/DRAIN	79.96	576.32
0001 00145110	STREETS/BRIDGES/DRAIN	154.32	1,365.97
0001 00145124	SBD - PAVED STREETS	137.47	2,337.85
0001 00145124	SBD - PAVED STREETS	59.08	6.30
0001 00145124	SBD - PAVED STREETS	11,086.68	72,578.69
0001 00145124	SBD - PAVED STREETS	83.96	205.56
0001 00145124	SBD - PAVED STREETS	7,168.66	70,673.94
0001 00145124	SBD - PAVED STREETS	13.78	3,603.19
0001 00145124	SBD - PAVED STREETS	252.27	1,075.64
0001 00145124	SBD - PAVED STREETS	181.59	2,512.27
0001 00145124	SBD - PAVED STREETS	142.06	97.92
0001 00145125	SBD - DRAINAGE	6,308.10	10,527.62
0001 00145125	SBD - DRAINAGE	215.71	1,941.51
0001 00145300	CARE & MAINT OF PUBLI	181.60	1,217.41
0001 00145300	CARE & MAINT OF PUBLI	108.25	88.78
0001 00145300	CARE & MAINT OF PUBLI	158.80	320.90
0001 00145300	CARE & MAINT OF PUBLI	23.60	195.57
0001 00145300	CARE & MAINT OF PUBLI	22.90	240.87
0001 00145300	CARE & MAINT OF PUBLI	3,340.84	4,781.44
0001 00145300	CARE & MAINT OF PUBLI	54.90	3,522.70
0001 00145300	CARE & MAINT OF PUBLI	315.00	5,142.79
0001 00145300	CARE & MAINT OF PUBLI	20,455.49	203,440.74
0001 00145300	CARE & MAINT OF PUBLI	658.09	99,484.88
0001 00145300	CARE & MAINT OF PUBLI	55.00	19,522.15
0001 00145300	CARE & MAINT OF PUBLI	0.03	5,488.61
0001 00145300	CARE & MAINT OF PUBLI	205.75	2,388.59
0001 00145300	CARE & MAINT OF PUBLI	33,282.19	40,672.08
0001 00145300	CARE & MAINT OF PUBLI	898.53	6,500.97
0001 00145300	CARE & MAINT OF PUBLI	499.46	1,109.43
0001 00145300	CARE & MAINT OF PUBLI	455.04	526,238.96
0001 00145610	VEHICLE MANAGEMENT AD	84.24	315.76
0001 00145610	VEHICLE MANAGEMENT AD	25.47	14.99
0001 00145610	VEHICLE MANAGEMENT AD	348.00	12.49
0001 00145610	VEHICLE MANAGEMENT AD	75.56	1,026.19

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT



0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6452	WATERSEWER - UTILITY	92.60	24,706.48
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6454	TELEPHONE	3.93	3,688.59
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6455	CELLULAR PHONES	131.82	678.37
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6213	CLEANING & SANITATION	449.88	698.36
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6455	MOTOR VEHICLE REPAIR	172.96	601.45
0001	00145700	CUSTODIAL SERVICES	0001-0500-461-46110-01-100-05-000-6455	CELLULAR PHONES	51.44	600.29
0001	00146110	P W-DEPUTY DIR OF ADM	0001-0500-461-46110-01-100-05-000-6514	RENTAL OF EQUIPMENT	397.44	1,129.80
0001	00146130	P W-DEPUTY DIR OF ADM	0001-0500-461-46130-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	30.82	4,466.24
0001	00146310	P W-DIRECTOR'S OFFIC	0001-0500-463-46310-01-100-05-000-6455	CELLULAR PHONES	102.88	1,140.66
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6414	ELECTRIC LIGHT AND PO	222.29	770.59
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6419	SPECIAL LEGAL SERVICE	400.00	2,800.00
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6419	OTHER PROFESSIONAL SE	100.00	32,143.88
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6612	INTEREST ON DFBT	651.75	3,125.85
0001	00149700	INTERNAL AUDIT	0001-0600-497-49700-01-100-07-000-6454	REPAYMENT OF LOAN	21,174.46	44,847.81
0901	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6212	TELEPHONE	51.44	1,191.67
0901	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6213	CHEM.DRUGS,MED & LAB	570.02	161.04
0901	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6214	CLEANING & SANITATION	522.80	1,751.48
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6419	FEED FOR ANIMALS	4,963.25	26,399.34
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6451	OTHER PROFESSIONAL SE	29,192.41	89,295.21
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6455	ELECTRIC LIGHT AND PO	3,075.61	5,070.28
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6461	CELLULAR PHONES	171.26	889.92
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6461	BUILDINGS MAINTENANCE	284.26	64,916.97
<b>FUND TOTAL</b>					<b>752,633.39</b>	
0002	00290700	SEIZURE & FORFEITED P	0002-6400-907-90700-01-100-04-000-6443	DUES, MEM. REGIS FEES	300.00	2,847.00
<b>FUND TOTAL</b>					<b>300.00</b>	
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	24,323.01	12,997.14
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6454	TELEPHONE	692.48	32,742.31
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6455	CELLULAR PHONES	2,109.97	12,190.12
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	41,237.68	57,190.33
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6812	BUILDINGS AND STRUCTU	11,984.70	9,593.55
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6868	AUTOMOBILES + PICKUP	28,766.00	125.70
<b>FUND TOTAL</b>					<b>109,113.84</b>	
0005	00550110	PARKS & RECR. FUND	0005-0000-000-00000-02-210-06-000-2323	OTHER REFUNDS	400.00	
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6316	MOTOR VEHICLE REPAIR	13.86	411.14
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6419	OTHER PROFESSIONAL SE	270.00	11,679.73
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6443	DUES, MEM. REGIS FEES	350.00	60.00
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6455	CELLULAR PHONES	419.89	1,331.56
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6465	AUTO + TRUCK GARAGE +	9,595.12	1,504.88

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# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-65174	RENTAL OF EQUIPMENT	409.57	740.49
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-66172	INTEREST ON DEBT	486.77	1,021.23
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-66923	LEASE PURCHASE BUILD	2,385.32	5,248.86
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-62221	RECREATIONAL SUPPLIES	112.00	566.32
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-64119	OTHER PROFESSIONAL SE	400.60	8,863.48
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-64551	ELECTRIC LIGHT AND PO	1,044.43	15,383.32
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-64552	WATERSEWER - UTILITY	111.45	7,244.50
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-64555	CELLULAR PHONES	123.88	2,524.57
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-62221	BUILDINGS MAINTENANCE	2,346.00	3,138.34
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-62221	RECREATIONAL SUPPLIES	5,583.62	11,574.32
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-62221	OTHER PROFESSIONAL SE	43.90	24,321.07
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-64119	RECREATIONAL SUPPLIES	1,291.13	108.90
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-64519	OTHER PROFESSIONAL SE	584.39	1,699.11
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-64519	ELECTRIC LIGHT AND PO	17.93	902.93
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-64519	ELECTRIC LIGHT AND PO	10.48	82.97
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-62177	UNIFORMS & WORK CLOTH	440.00	4,798.77
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-63111	BUILDING MATERIALS	1,253.89	1,193.03
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-63116	MOTOR VEHICLE REPAIR	1,209.27	2,244.19
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-64511	ELECTRIC LIGHT AND PO	3,250.65	4,105.14
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-64555	CELLULAR PHONES	257.20	15,164.52
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-64684	MACHINE/EQUIP MAINTEN	3,815.96	1,593.26
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-65116	UNIFORMS,RUGS ETC. RE	607.98	6,782.58
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-65211	AGRI + BOT-SEED FERT	342.33	9,045.67
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-65116	UNIFORMS,RUGS ETC. RE	100.35	720.75
0005	00550453	CEMETERIES/GROUNDS MA	0005-1100-504-50453-02-210-06-000-65116	UNIFORMS,RUGS ETC. RE	17.40	1,728.65
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-64511	ELECTRIC LIGHT AND PO	27.74	1,381.45
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-65112	INTEREST ON DEBT	182.51	345.38
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-65119	REPAYMENT OF LOAN	3,333.33	9,520.84
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-63111	BUILDING MATERIALS	977.50	2,297.80
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-64220	CONTRACT SECURITY SER	43.90	758.55
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-64511	ELECTRIC LIGHT AND PO	699.99	3,929.93
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-64552	WATERSEWER - UTILITY	120.90	7,464.99
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-64553	GAS	27.15	383.41
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-65116	UNIFORMS,RUGS ETC. RE	40.38	1,111.33
<b>FUND TOTAL</b>					<b>42,756.32</b>	
0007	00750500	BUSINESS IMPRMENT TX	0007-0600-505-50500-02-240-05-000-67422	CONTRIBUTION TO OTHER	9,936.69	98,555.85
<b>FUND TOTAL</b>					<b>9,936.69</b>	
<b>FUND TOTAL</b>					<b>9,936.69</b>	
0009	00945310	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-64225	TIPPING FEES	173,594.54	502,075.22
0009	00945310	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-64555	CELLULAR PHONES	222.70	885.21
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-650-17-000-62113	CLEANING & SANITATION	143.10	135.85

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# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT



0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6299	OTHER OPERATING SUPPL	195.00	38.58
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	MOTOR VEHICLE REPAIR	345.00	102.31
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6317	OTHER REPAIR & MAINT	1,204.75	2,471.00
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6419	OTHER PROFESSIONAL SE	35,756.95	37.93
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6451	ELECTRIC LIGHT AND PO	6.77	491.59
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6452	WATERSEWER - UTILITY	119.80	1,051.25
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6516	UNIFORMS,RUGS ETC. RE	129.27	1,162.87
				<b>FUND TOTAL</b>	<b>211,717.88</b>	
0010	01050900	FIRE PROTECTION	0010-0300-509-50900-01-100-04-000-6455	CELLULAR PHONES	205.45	3,545.34
				<b>FUND TOTAL</b>	<b>205.45</b>	
0012	01250810	NCSC SENIOR AIDES PRO	0012-0200-508-50810-02-220-03-000-6455	CELLULAR PHONES	68.38	394.86
				<b>FUND TOTAL</b>	<b>68.38</b>	
0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	8,488.00	31,798.29
				<b>FUND TOTAL</b>	<b>8,488.00</b>	
0030	030	WATERSEWER REVENUE F	0030-0000-000-00000-05-511-14-000-2108	CUSTOMER DEPOSITS	14,762.41	
0030	030	WATERSEWER REVENUE F	0030-0000-000-00000-05-511-14-000-2325	WATER METER OVERPAYME	360.18	
				<b>FUND TOTAL</b>	<b>15,122.59</b>	
0031	031	WATERSEWER OP & MAIN	0031-0000-000-00000-05-511-14-000-1503	WATERSEWER INVENTORY	8,500.00	430.86
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6316	MOTOR VEHICLE REPAIR	46.08	25,298.67
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6419	OTHER PROFESSIONAL SE	380.90	27,965.88
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6451	ELECTRIC LIGHT AND PO	89.36	1,459.97
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6455	CELLULAR PHONES	222.70	6,787.57
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6489	CONTRACT LABOR	2,625.60	7,993.28
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6514	RENTAL OF EQUIPMENT	1,042.95	5,282.74
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6612	INTEREST ON DEBT	2,518.09	27,148.12
0031	03152020	METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6316	LEASE PURCHASE BUILDI	12,339.46	8,049.71
0031	03152020	METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6516	MOTOR VEHICLE REPAIR	605.37	2,380.88
0031	03152120	CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6444	UNIFORMS,RUGS ETC. RE	122.61	275.77
0031	03152120	CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6455	MOTOR VEHICLE REPAIR	54.38	288.32
0031	03152120	CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6489	LEGAL ADS, ADVERTISIN	11.68	2,857.89
0031	03152120	CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6516	CELLULAR PHONES	291.60	6,000.00
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6212	CONTRACT LABOR	44,000.00	150.16
0031	03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6218	UNIFORMS,RUGS, MED & LAB	136.55	2,819.74
				OFFICE SUPPLIES	10,189.19	186.41
				<b>FUND TOTAL</b>	<b>152.90</b>	

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 Program ID: rptacctrun

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

Account ID	Description	Account	Amount	Category
0031 03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6240	4,947.25	NON-CAPITALIZED EQUIP
0031 03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6299	2,800.00	OTHER OPERATING SUPPL
0031 03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6375	3,479.72	ELECTRICAL MATERIALS
0031 03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6316	159.92	MOTOR VEHICLE REPAIR
0031 03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6451	18,512.58	ELECTRIC LIGHT AND PO
0031 03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6455	51.44	CELLULAR PHONES
0031 03152130	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6464	4,330.00	MACHINE/EQUIP MAINTEN
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6516	135.94	UNIFORMS,RUGS ETC. RE
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6211	700.00	AGRI + BOT-SEED FERT
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6212	42,878.71	CHEM.DRUGS, MED & LAB
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6213	1,472.39	CLEANING & SANITATION
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6216	272.12	TIRE, TUBES & BATTERI
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6218	284.06	OFFICE SUPPLIES
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6299	4,683.80	OTHER OPERATING SUPPL
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6315	978.60	ELECTRICAL MATERIALS
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6317	24,942.06	OTHER REPAIR & MAINT
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6419	10,140.25	OTHER PROFESSIONAL SE
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6451	1,175.00	ELECTRIC LIGHT AND PO
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6454	0.10	TELEPHONE
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6455	254.41	CELLULAR PHONES
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6455	2,031.94	AUTO + TRUCK GARAGE +
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6465	2,739.68	CONTRACT LABOR
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6489	311.84	UNIFORMS,RUGS ETC. RE
0031 03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6516	40,000.00	SUNDRY-FIXED CHARGES
0031 03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6519	9,765.66	MOTOR VEHICLE REPAIR
0031 03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6452	428.59	WATERSEWER - UTILITY
0031 03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6455	462.96	CELLULAR PHONES
0031 03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6455	424.56	RENTAL OF EQUIPMENT
0031 03152150	METER SERVICE & REPAIR	0031-0500-521-52150-05-511-14-000-6516	1,073.35	UNIFORMS,RUGS ETC. RE
0031 03152150	METER SERVICE & REPAIR	0031-0500-521-52150-05-511-14-000-6327	520.00	WATER METER PARTS
0031 03152210	ADMINISTRATIVE	0031-0500-522-52210-05-511-14-000-6316	167.30	UNIFORMS,RUGS ETC. RE
0031 03152210	ADMINISTRATIVE	0031-0500-522-52210-05-511-14-000-6514	120.00	MOTOR VEHICLE REPAIR
0031 03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6423	313.09	RENTAL OF EQUIPMENT
0031 03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6514	18.00	AUTO LICENSE TITLES
0031 03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6316	332.55	RENTAL OF EQUIPMENT
0031 03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6317	211.52	UNIFORMS,RUGS ETC. RE
0031 03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6320	4,841.48	MOTOR VEHICLE REPAIR
0031 03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6423	429.00	OTHER REPAIR & MAINT
0031 03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6423	560.00	ASPHALT-ROUTINE MAINT
0031 03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6455	45.00	AUTO LICENSE TITLES
0031 03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6485	1,735.88	CELLULAR PHONES
0031 03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6485	11,000.00	CONTRACT CONSTRUCTION
0031 03152225	SEWER EVALUATION SERV	0031-0500-522-52225-05-511-14-000-6516	369.09	UNIFORMS,RUGS ETC. RE
0031 03152230	WASTEWATER TREATMENT	0031-0500-522-52230-05-511-14-000-6419	83.96	MOTOR VEHICLE REPAIR
0031 03152230	WASTEWATER TREATMENT	0031-0500-522-52230-05-511-14-000-6419	100.00	OTHER PROFESSIONAL SE

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT



0031	03152230	WASTEWATER TREATMENT-	0031-0500-522-52230-05-511-14-000-6423	AUTO LICENSE TITLES	8.00	28.00
0031	03152230	WASTEWATER TREATMENT-	0031-0500-522-52230-05-511-14-000-6453	GAS	39.27	3,045.16
0031	03152230	WASTEWATER TREATMENT-	0031-0500-522-52230-05-511-14-000-6491	CONTRACT OPERATIONS	874,962.90	-1,140,714.71
0031	03152230	WASTEWATER TREATMENT-	0031-0500-522-52235-05-511-14-000-6514	RENTAL OF EQUIPMENT	42,952.68	-126,763.40
0031	03152235	TRAHON TREATMENT FACI	0031-0500-522-52235-05-511-14-000-6491	CONTRACT OPERATIONS	77,433.19	-31,482.30
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6317	OTHER REPAIR & MAINT	646.10	4,353.90
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6451	ELECTRIC LIGHT AND PO	878.92	4,734.89
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6452	WATERSEWER - UTILITY	53.64	415.40
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6491	CONTRACT OPERATIONS	119,456.21	-194,562.10
0031	03152270	PRESIDENTIAL HILLS TR	0031-0500-522-52270-05-511-14-000-6491	CONTRACT OPERATIONS	26,044.13	2,179.44
<b>FUND TOTAL</b>				<b>FUND TOTAL</b>	<b>1,424,099.26</b>	
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6485	CONTRACT CONSTRUCTION	12,600.00	4,206,491.80
<b>FUND TOTAL</b>				<b>FUND TOTAL</b>	<b>12,600.00</b>	
0057	057	EMPLOYEES GROUP INSUR	0057-0000-000-00000-06-610-00-000-2102	ACCOUNTS PAYABLE	3,148.00	
0057	05755820	MEDICAL BENEFITS	0057-0930-558-55820-06-610-07-000-6419	OTHER PROFESSIONAL SE	52,957.47	151,512.50
0057	05755830	LIFE INSURANCE	0057-0930-558-55830-06-610-07-000-6495	LIFE INS OR SPECIFIC	10,936.65	26,970.79
0057	05755897	EMPLOYEE MEDICAL CENT	0057-0930-559-55897-06-610-07-000-6419	OTHER PROFESSIONAL SE	63,121.27	62,853.66
<b>FUND TOTAL</b>				<b>FUND TOTAL</b>	<b>120,163.39</b>	
0076	07640145	KELLOGG FOUNDATION PR	0076-0600-401-40145-02-230-01-000-6419	OTHER PROFESSIONAL SE	51,571.33	710,418.36
0076	07643311	KELLOGG FOUNDATION	0076-0200-433-43311-02-230-03-000-6299	OTHER OPERATING SUPPL	438.00	34,075.84
0076	07643311	KELLOGG FOUNDATION	0076-0200-433-43311-02-230-03-000-6455	CELLULAR PHONES	201.21	1,293.80
<b>FUND TOTAL</b>				<b>FUND TOTAL</b>	<b>52,210.54</b>	
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6454	TELEPHONE	0.28	2,313.02
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6455	CELLULAR PHONES	154.32	233.11
<b>FUND TOTAL</b>				<b>FUND TOTAL</b>	<b>154.60</b>	
0085	08570720	SYKES PRK TENNIS COUR	0085-0700-707-70720-02-220-05-000-6485	CONTRACT CONSTRUCTION	65,354.00	0.00
0085	08580910	CD8G ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6454	TELEPHONE	0.04	592.37
0085	08580910	CD8G ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6455	CELLULAR PHONES	85.63	422.96
0085	08580920	CD8G ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6514	RENTAL OF EQUIPMENT	300.49	0.00
0085	08580920	OFFICE OF HSNB & COMM	0085-0700-809-80920-02-220-02-000-6455	CELLULAR PHONES	51.44	292.29
0085	08580920	OFFICE OF HSNB & COMM	0085-0700-809-80920-02-220-02-000-6514	RENTAL OF EQUIPMENT	87.17	3,037.00
0085	08582410	DEMOLITION	0085-0700-824-82410-02-220-02-000-6485	CONTRACT CONSTRUCTION	216.30	99,670.26
0085	08585510	NET REHAB SERVICE-ADM	0085-0700-855-85510-02-220-02-000-6455	CELLULAR PHONES	158.07	853.63
0085	08596410	LEAD-BASED PAINT HAZA	0085-0700-964-96410-02-220-02-000-6443	DUES, MEM, REGIS FEES	78.00	4,112.00
0085	08596810	ARTS CENTER - ADA (CD	0085-0700-968-96810-02-220-05-000-6444	LEGAL ADS, ADVERTISIN	302.30	520.50

Report generated: 08/28/2020 10:41:03  
 User: Pam Spann (pansp)  
 Program ID: zpmaint



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

OFFICE OF THE CLERK OF COURTS  
 JEFFREY L. HARRIS  
 2020  
 CLERK OF COURTS

Account Number	Description	Account Number	Description	FUND TOTAL	CONTRIBUTION TO OTHER	FUND TOTAL	APPROP. CONV. + VISIT	FUND TOTAL	ENGINEERING & ARCHITECTURE	CONTRACT CONSTRUCTION	FUND TOTAL	CELLULAR PHONES	INTEREST ON DEBT	LEASE PURCHASE BUILDING	FUND TOTAL	OTHER OPERATING SUPPLIES	FUND TOTAL	CONTRACT CONSTRUCTION	FUND TOTAL	OTHER PROFESSIONAL SERVICES	FUND TOTAL	BUILDINGS MAINTENANCE	FUND TOTAL	BUILDINGS MAINTENANCE	CONTRIBUTION TO OTHER	FUND TOTAL
0192	19250500	FONDREN BUSINESS IMPR	0192-0500-505-50500-02-240-05-000-6742	581,941.36	23,176.56	23,176.56	270,266.52	270,266.52	38,868.59	48,539.48	87,408.07	154.32	1,169.77	5,732.24	7,056.33	4,101.80	4,101.80	840,516.48	840,516.48	122,519.16	122,519.16	60,340.20	60,340.20	134.26	324,501.35	324,501.35
0203	20355900	JYN CONVENTION & VISI	0203-0600-559-55900-07-710-01-000-6771	0.00	0.00	0.00	732,705.99	732,705.99	637,922.09	1,229,425.63	1,229,425.63	2,020.87	2,453.97	12,611.94	9,848.20	9,848.20	9,848.20	1,454,451.21	1,454,451.21	482,735.02	482,735.02	75,193.87	75,193.87	1,145.74	0.00	0.00
0213	21345190	ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0213	21345190	ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0305	30540810	PLANETARIUM ADMINISTR	0305-0200-408-40810-01-100-06-000-6299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0357	35745190	ENGINEERING-CAPITAL I	0357-0500-451-45190-02-220-05-000-6485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0371	37141300	COVID 19 RESPONSE FUN	0371-0800-413-41300-01-100-01-000-6419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0374	37449800	DFA JACKSON ZOO BOND	0374-1100-498-49800-02-230-06-000-6461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WARRANT SUMMARY TOTAL 7,401,794.02  
 GRAND TOTAL 7,401,794.02

*Wesley Love*  
*8/28/2020*

AGENDA DATE: ~~SEPTEMBER 10, 2020~~  
*20 AUG 31 AM 10:00*

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 23537 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

RECEIVED  
CITY OF JACKSON

IT IS HEREBY ORDERED that payroll deduction claims numbered 23537 to inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$115,346.15 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof

IT IS FINALLY ORDERED that the following expenditures from the accounts payable fund be made in order to pay amounts transferred thereto from the payroll fund for payment of the payroll deduction claims authorized herein for payment:

Fund	Fund Description	Amount
0079	PAYROLL FUND	\$ 115,346.15
		<u>\$ 115,346.15</u>

APPROVED FOR AGENDA  
DEPARTMENT DIRECTOR  
LEGAL  
CAO  
MAYOR'S OFFICE  
ITEM # 41  
AGENDA DATE 09/01/20  
BY: HORTON, LUMUMBA

INITIALS	DATE
<i>[Signature]</i>	<i>8-28-2020</i>
<i>[Signature]</i>	<i>8-26-2020</i>
<i>[Signature]</i>	<i>8/26/2020</i>
<i>[Signature]</i>	<i>8/28/2020</i>



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN PA090120 09/01/2020  
 DUE DATE 09/01/2020

CASH ACCOUNT: 909 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60028 3P BENEFIT SOLUTIONS	0000		EFT	09/01/2020	PA60028 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250		PAYROLL F	EMPL WITH		5,889.55			
					CHECK TOTAL	5,889.55		
73598 AI INSTALLMENT LOANS	0000		INV	09/01/2020	PA73598 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250		PAYROLL F	EMPL WITH		395.14			
					CHECK TOTAL	395.14		
523 AFLAC	0000		INV	09/01/2020	PA00523 09012020WK33			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250		PAYROLL F	EMPL WITH		184.64			
					CHECK TOTAL	184.64		
523 AFLAC	0000		INV	09/01/2020	PA00523 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250		PAYROLL F	EMPL WITH		21,772.34			
					CHECK TOTAL	21,772.34		
914 AKILAH JEFFERSON	0000		EFT	09/01/2020	PA00914 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250		PAYROLL F	EMPL WITH		138.46			
					CHECK TOTAL	138.46		
72016 ALLEN MIRANDA	0000		INV	09/01/2020	PA72016 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250		PAYROLL F	EMPL WITH		221.07			
					CHECK TOTAL	221.07		

*Handwritten:* 8/27/20  
 8/28/20  
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 munis

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020

G/ST# ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
530 AMERICAN GENERAL LIFE	0000		INV	09/01/2020	PA00530 09012020BW17						
ACCOUNT DETAIL					LINE AMOUNT						
1 079 2250			PAYROLL F EMPL WITH		198.73						
					CHECK TOTAL	198.73					
					LINE AMOUNT	198.73					
765 AMERICAN HERITAGE LIFE	0000		INV	09/01/2020	PA00765 09012020WK33						
ACCOUNT DETAIL					LINE AMOUNT						
1 079 2250			PAYROLL F EMPL WITH		159.05						
					CHECK TOTAL	159.05					
					LINE AMOUNT	159.05					
765 AMERICAN HERITAGE LIFE	0000		INV	09/01/2020	PA00765 09012020BW17						
ACCOUNT DETAIL					LINE AMOUNT						
1 079 2250			PAYROLL F EMPL WITH		4,238.26						
					CHECK TOTAL	4,238.26					
					LINE AMOUNT	4,238.26					
411 AMERICAN PUBLIC LIFE	0000		INV	09/01/2020	PA00411 09012020BW17						
ACCOUNT DETAIL					LINE AMOUNT						
1 079 2250			PAYROLL F EMPL WITH		58.69						
					CHECK TOTAL	58.69					
					LINE AMOUNT	58.69					
653 AMERICAN AMICABLE LIFE	0000		INV	09/01/2020	PA00653 09012020WK33						
ACCOUNT DETAIL					LINE AMOUNT						
1 079 2250			PAYROLL F EMPL WITH		12.50						
					CHECK TOTAL	12.50					
					LINE AMOUNT	12.50					
653 AMERICAN AMICABLE LIFE	0000		INV	09/01/2020	PA00653 09012020WK34						
ACCOUNT DETAIL					LINE AMOUNT						
1 079 2250			PAYROLL F EMPL WITH		3,655.51						
					CHECK TOTAL	3,655.51					
					LINE AMOUNT	3,655.51					



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 909		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
72891	ANGEL LONGINO		INV	09/01/2020	PA72891 09012020BW17					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		274.00	274.00				
					CHECK TOTAL	274.00				
73587	ARANDA TORY		INV	09/01/2020	PA73587 09012020BW17					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		161.53	161.53				
					CHECK TOTAL	161.53				
882	BANKS CAPRICE		INV	09/01/2020	PA0882 09012020BW17					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		176.00	176.00				
					CHECK TOTAL	176.00				
66375	BYRD STEPHANIE		EFT	09/01/2020	PA66375 09012020BW17					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		137.50	137.50				
					CHECK TOTAL	137.50				
909	CLERK UNITED STATES D		INV	09/01/2020	PA0909 09012020BW17					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		225.16	225.16				
					CHECK TOTAL	225.16				
857	COLONIAL LIFE & ACCID		INV	09/01/2020	PA0857 09012020WK33					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		57.30	57.30				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN PA090120 09/01/2020  
 DUE DATE 09/01/2020

CASH/ACCOUNT: 898 1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
657	COLONIAL LIFE & ACCID	0000		INV	09/01/2020	PA00657 09012020BWK34					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079			PAYROLL F EMPL WITH		57.30					
							57.30				
657	COLONIAL LIFE & ACCID	0000		INV	09/01/2020	PA00657 09012020BWK17					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079			PAYROLL F EMPL WITH		2,451.92					
							2,451.92				
							2,566.52				
						CHECK TOTAL					
66394	COMPBENEFITS	0000		EFT	09/01/2020	PA06394 09012020GWK33					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079			PAYROLL F EMPL WITH		54.23					
							54.23				
66394	COMPBENEFITS	0000		EFT	09/01/2020	PA06394 09012020GWK34					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079			PAYROLL F EMPL WITH		54.23					
							54.23				
							3,270.13				
							3,378.59				
						CHECK TOTAL					
501	CRDU	0000		INV	09/01/2020	PA00501 09012020GWK33					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079			PAYROLL F EMPL WITH		1,034.83					
							1,034.83				
501	CRDU	0000		INV	09/01/2020	PA00501 09012020GWK34					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079			PAYROLL F EMPL WITH		1,050.76					
							1,050.76				
501	CRDU	0000		INV	09/01/2020	PA00501 09012020BWK17					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079			PAYROLL F EMPL WITH		21,839.29					
							21,839.29				
							23,924.88				
						CHECK TOTAL					



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



VENDOR	CASH/ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
808	DARLENE HILL			0000		EFT	09/01/2020	PA00809 09012020BW17			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		155.00			
						CHECK TOTAL		155.00			
889	DEPARTMENT OF SOCIAL			0000		INV	09/01/2020	PA00889 09012020BW17			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		185.52			
						CHECK TOTAL		185.52			
72593	FINKELSTEIN KERN STEI			0000		INV	09/01/2020	PA72593 09012020WK33			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		67.57			
						CHECK TOTAL		67.57			
72593	FINKELSTEIN KERN STEI			0000		INV	09/01/2020	PA72593 09012020WK34			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		62.93			
						CHECK TOTAL		62.93			
72593	FINKELSTEIN KERN STEI			0000		INV	09/01/2020	PA72593 09012020BW17			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		166.51			
						CHECK TOTAL		166.51			
969	FRAZIER SONYA MOZELLA			0000		EFT	09/01/2020	PA00969 09012020BW17			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		191.54			
						CHECK TOTAL		191.54			
71559	GADDIS THERESA			0000		INV	09/01/2020	PA71559 09012020BW17			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		125.00			
						CHECK TOTAL		125.00			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN PA090120 09/01/2020  
 DUE DATE 09/01/2020

CASH/ACCOUNT: 905 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	GENERAL FUND	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6867	GENERAL FUND	0000		INV	09/01/2020	PA06867 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		193.80			
						CHECK TOTAL	193.80		
432	H D CATCHINGS AGENCY	0000		INV	09/01/2020	PA00432 09012020WK33			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		148.15			
						CHECK TOTAL	148.15		
432	H D CATCHINGS AGENCY	0000		INV	09/01/2020	PA00432 09012020WK34			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		148.15			
						CHECK TOTAL	148.15		
432	H D CATCHINGS AGENCY	0000		INV	09/01/2020	PA00432 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		5,029.32			
						CHECK TOTAL	5,029.32		
442	HAROLD J BARKLEY JR.	0000		INV	09/01/2020	PA00442 09012020WK33			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		157.50			
						CHECK TOTAL	157.50		
442	HAROLD J BARKLEY JR.	0000		INV	09/01/2020	PA00442 09012020WK34			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		157.50			
						CHECK TOTAL	157.50		
442	HAROLD J BARKLEY JR.	0000		INV	09/01/2020	PA00442 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		2,387.50			
						CHECK TOTAL	2,387.50		
922	HARRIS MICHELLE	0000		EFT	09/01/2020	PA00922 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		161.54			
						CHECK TOTAL	161.54		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN PA0990120 09/01/2020  
 DUE DATE 09/01/2020



VENDOR	CASH ACCOUNT	939	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
743	HART ANGELA			0000		EFT	09/01/2020	PA00743 09012020BWT7			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		222.92			
						CHECK TOTAL		222.92			
938	HENLEY BRAND			0000		INV	09/01/2020	PA00938 09012020WK33			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		80.65			
						CHECK TOTAL		80.65			
938	HENLEY BRAND			0000		INV	09/01/2020	PA00938 09012020WK34			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		80.52			
						CHECK TOTAL		80.52			
938	HENLEY BRAND			0000		INV	09/01/2020	PA00938 09012020BWT7			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		407.41			
						CHECK TOTAL		568.58			
71131	INTERNAL REVENUE SERV			0000		INV	09/01/2020	PA71131 09012020BWT7			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		238.50			
						CHECK TOTAL		238.50			
71815	INTERNAL REVENUE SERV			0000		INV	09/01/2020	PA71815 09012020BWT7			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		88.00			
						CHECK TOTAL		88.00			
445	J ALLEN SANDFEER AGEN			0000		INV	09/01/2020	PA00445 09012020BWT7			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		210.37			
						CHECK TOTAL		210.37			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020

GAST/ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
848 JACKSON FIREFIGHTERS	0000		EFT	09/01/2020	PA00848 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		3,407.65	3,407.65		
			CHECK TOTAL			3,407.65		
857 JACKSON POLICE OFFICE	0000		EFT	09/01/2020	PA00857 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		2,115.00	2,115.00		
			CHECK TOTAL			2,115.00		
915 JACOB LAW GROUP	0000		INV	09/01/2020	PA00915 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		164.03	164.03		
			CHECK TOTAL			164.03		
726 JAMES L HENLEY	0000		INV	09/01/2020	PA00726 09012020WK33			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		380.50	380.50		
			CHECK TOTAL			380.50		
726 JAMES L HENLEY	0000		INV	09/01/2020	PA00726 09012020WK34			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		380.50	380.50		
			CHECK TOTAL			380.50		
726 JAMES L HENLEY	0000		INV	09/01/2020	PA00726 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		8,790.00	8,790.00		
			CHECK TOTAL			9,551.00		
951 JENKINS RUSSELL	0000		INV	09/01/2020	PA00951 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		127.50	127.50		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



VENDOR	CASH/ACCOUNT	989	1100	ROLLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
531	JRA PARKING				0000		INV	09/01/2020	PA00531 09012020BW17	127.50		
	ACCOUNT DETAIL								LINE AMOUNT			
	1 079		2250				PAYROLL F EMPL WITH		914.76			
									CHECK TOTAL	914.76		
										914.76		
783	LAWANDA BAILEY HARRIS				0000		EFT	09/01/2020	PA00783 09012020BW17	137.50		
	ACCOUNT DETAIL								LINE AMOUNT			
	1 079		2250				PAYROLL F EMPL WITH		137.50			
									CHECK TOTAL	137.50		
										137.50		
71814	LEWIS ESCORTIA				0000		EFT	09/01/2020	PA71814 09012020BW17	138.46		
	ACCOUNT DETAIL								LINE AMOUNT			
	1 079		2250				PAYROLL F EMPL WITH		138.46			
									CHECK TOTAL	138.46		
										138.46		
415	LIFE OF ALABAMA				0000		INV	09/01/2020	PA00415 09012020WK33	234.23		
	ACCOUNT DETAIL								LINE AMOUNT			
	1 079		2250				PAYROLL F EMPL WITH		234.23			
									CHECK TOTAL	234.23		
										234.23		
415	LIFE OF ALABAMA				0000		INV	09/01/2020	PA00415 09012020WK34	4,532.77		
	ACCOUNT DETAIL								LINE AMOUNT			
	1 079		2250				PAYROLL F EMPL WITH		4,532.77			
									CHECK TOTAL	5,001.23		
										4,532.77		
										5,001.23		
73260	LOCKE D BARKLEY TRUIS				0000		INV	09/01/2020	PA73260 09012020BW17	550.00		
	ACCOUNT DETAIL								LINE AMOUNT			
	1 079		2250				PAYROLL F EMPL WITH		550.00			
									CHECK TOTAL	550.00		
										550.00		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN PA090120 09/01/2020  
 DUE DATE 09/01/2020

CASH/ACCOUNT 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73597 LUNSFORD BASKIN & PRI ACCOUNT DETAIL	0000		INV	09/01/2020	PA73597 09012020BW17 CHECK TOTAL	550.00		
1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT			
					318.00	318.00		
					CHECK TOTAL	318.00		
66559 MARTIN FLOPINE ACCOUNT DETAIL	0000		INV	09/01/2020	PA66559 09012020BW17 CHECK TOTAL	137.50		
1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT			
					137.50	137.50		
					CHECK TOTAL	137.50		
877 MASECWA ACCOUNT DETAIL	0000		INV	09/01/2020	PA08877 09012020WK34 CHECK TOTAL	208.25		
1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT			
					208.25	208.25		
					CHECK TOTAL	208.25		
877 MASECWA ACCOUNT DETAIL	0000		INV	09/01/2020	PA08877 09012020BW17 CHECK TOTAL	2,140.72		
1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT			
					2,140.72	2,140.72		
					CHECK TOTAL	2,557.22		
71585 MCGEE LATRINA ACCOUNT DETAIL	0000		EFT	09/01/2020	PA71585 09012020BW17 CHECK TOTAL	138.46		
1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT			
					138.46	138.46		
					CHECK TOTAL	138.46		
73086 MCGUFFEE LAW FIRM PL ACCOUNT DETAIL	0000		INV	09/01/2020	PA73086 09012020BW17 CHECK TOTAL	248.02		
1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT			
					248.02	248.02		





# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020

GST/ACCOUNT: 900 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
65937 MENDELSON LAW FIRM	0000		INV	09/01/2020	PA65937 09012020BW17	248.02		
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		269.08	269.08		
					CHECK TOTAL	269.08		
490 MS TELCO FEDERAL CRED	0000		INV	09/01/2020	PA00490 09012020BW17	237.34		
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		237.34	237.34		
					CHECK TOTAL	237.34		
1051 NC CHILD SUPPORT & CE	0000		INV	09/01/2020	PA01051 09012020BW17	235.38		
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		235.38	235.38		
					CHECK TOTAL	235.38		
764 OCCIDENTAL LIFE INSUR	0000		INV	09/01/2020	PA00764 09012020WK33	9.54		
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		9.54	9.54		
					CHECK TOTAL	9.54		
764 OCCIDENTAL LIFE INSUR	0000		INV	09/01/2020	PA00764 09012020BW17	455.75		
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		455.75	455.75		
					CHECK TOTAL	455.75		
529 POLICE HOSPITAL FUND	0000		EST	09/01/2020	PA00529 09012020WK33	6.93		
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		6.93	6.93		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020

VENDOR	GLST/ACCOUNT	999	1100	POOLED CASH / AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
529	POLICE HOSPITAL FUND				0000		EFT	09/01/2020	PA00529 09012020WK34			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH					6.93			
529	POLICE HOSPITAL FUND				0000		EFT	09/01/2020	PA00529 09012020BW17			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH					1,215.06			
									CHECK TOTAL	1,228.92		
944	PRE-PAID LEGAL SERVIC				0000		INV	09/01/2020	PA00944 09012020WK33			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH					7.98			
944	PRE-PAID LEGAL SERVIC				0000		INV	09/01/2020	PA00944 09012020WK34			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH					7.98			
									CHECK TOTAL	518.28		
									CHECK TOTAL	534.24		
658	PROVIDENT INSURANCE				0000		INV	09/01/2020	PA00658 09012020BW17			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH					92.60			
									CHECK TOTAL	92.60		
73572	RAUSCH STURM				0000		INV	09/01/2020	PA73572 09012020BW17			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH					158.97			
									CHECK TOTAL	158.97		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN PA090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH/ACCOUNT		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
928 ROBERTS CASSIE	0000		EFT	09/01/2020	PA00928 09012020BW17				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250		PAYROLL F EMPL WITH			130.00	130.00			
					CHECK TOTAL	130.00			
884 SANDERS ANTONETTE LE	0000		EFT	09/01/2020	PA00884 09012020BW17				
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	09/01/2020	PA00867 09012020BW17				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250		PAYROLL F EMPL WITH			147.69	147.69			
					CHECK TOTAL	147.69			
73251 SHARON WEBBER	0000		INV	09/01/2020	PA73251 09012020BW17				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250		PAYROLL F EMPL WITH			327.69	327.69			
					CHECK TOTAL	327.69			
651 SIMPSON LAW FIRM PA	0000		INV	09/01/2020	PA00651 09012020BW17				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250		PAYROLL F EMPL WITH			296.38	296.38			
					CHECK TOTAL	296.38			
70874 SOUTHERN STATES POLIC	0000		INV	09/01/2020	PA70874 09012020BW17				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250		PAYROLL F EMPL WITH			1,844.50	1,844.50			
					CHECK TOTAL	1,844.50			



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH/ACCOUNT: 999 1100 POOLED CASH / AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
66136 STATE DISBURSEMENT UN	0000		INV	09/01/2020	PA66136 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT	94.71		
1 079 2250			PAYROLL F EMPL WITH					
					CHECK TOTAL	94.71		
71944 TATUM VALERIE A	0000		EFT	09/01/2020	PA71944 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT	134.46		
1 079 2250			PAYROLL F EMPL WITH					
					CHECK TOTAL	134.46		
70838 THE WINN BROWN LAW FI	0000		INV	09/01/2020	PA70838 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT	265.46		
1 079 2250			PAYROLL F EMPL WITH					
					CHECK TOTAL	265.46		
449 THRASH GARY	0000		INV	09/01/2020	PA00449 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT	587.29		
1 079 2250			PAYROLL F EMPL WITH					
					CHECK TOTAL	587.29		
1008 TOWER LOAN OD NORTH J	0000		INV	09/01/2020	PA01008 09012020WK33			
ACCOUNT DETAIL					LINE AMOUNT	84.37		
1 079 2250			PAYROLL F EMPL WITH					
					CHECK TOTAL	84.37		
1008 TOWER LOAN OD NORTH J	0000		INV	09/01/2020	PA01008 09012020WK34			
ACCOUNT DETAIL					LINE AMOUNT	82.57		
1 079 2250			PAYROLL F EMPL WITH					
					CHECK TOTAL	82.57		
72129 TOWER LOAN OF CANTON	0000		INV	09/01/2020	PA72129 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT	384.70		
1 079 2250			PAYROLL F EMPL WITH					
					CHECK TOTAL	384.70		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN PA090120 09/01/2020  
 DUE DATE 09/01/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE CHECK TOTAL	AMOUNT	VOUCHER	CHECK
64220	TX CHILD SUPPORT SDU ACCOUNT DETAIL		INV	09/01/2020	PAG4220 09012020WK33 LINE AMOUNT	384.70		
	1 079 2250		PAYROLL F EMPL WITH		45.00			
64220	TX CHILD SUPPORT SDU ACCOUNT DETAIL		INV	09/01/2020	PAG4220 09012020WK34 LINE AMOUNT	45.00		
	1 079 2250		PAYROLL F EMPL WITH		45.00			
64220	TX CHILD SUPPORT SDU ACCOUNT DETAIL		INV	09/01/2020	PAG4220 09012020BW17 LINE AMOUNT	368.31		
	1 079 2250		PAYROLL F EMPL WITH		368.31			
			<b>CHECK TOTAL</b>			<b>458.31</b>		
478	UNITED WAY ACCOUNT DETAIL		INV	09/01/2020	PAG0478 09012020WK33 LINE AMOUNT	1.00		
	1 079 2250		PAYROLL F EMPL WITH		1.00			
478	UNITED WAY ACCOUNT DETAIL		INV	09/01/2020	PAG0478 09012020WK34 LINE AMOUNT	1.00		
	1 079 2250		PAYROLL F EMPL WITH		1.00			
			<b>CHECK TOTAL</b>			<b>2.00</b>		
478	UNITED WAY ACCOUNT DETAIL		INV	09/01/2020	PAG0478 09012020BW17 LINE AMOUNT	39.66		
	1 079 2250		PAYROLL F EMPL WITH		39.66			
			<b>CHECK TOTAL</b>			<b>41.66</b>		
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL		INV	09/01/2020	PAG5572 09012020WK33 LINE AMOUNT	30.72		
	1 079 2250		PAYROLL F EMPL WITH		30.72			
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL		INV	09/01/2020	PAG5572 09012020WK34 LINE AMOUNT	30.72		
	1 079 2250		PAYROLL F EMPL WITH		30.72			



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



*8/28/2020*

CASH/ACCOUNT		REMIT		POOLED CASH - AP DISBURSEMENTS		INVOICE		AMOUNT		VOUCHER		CHECK	
VENDOR	UNUM	PROVIDENT LIFE & ACCOUNT DETAIL	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK			
86572	1	079	2250	PAYROLL F - EMPL WITH	09/01/2020	PA65572 09012020BW17	2,316.34	2,316.34					
							CHECK TOTAL	2,317.78					
71144	1	079	2250	PAYROLL F - EMPL WITH	09/01/2020	PA71144 09012020BW17	274.53	274.53					
							CHECK TOTAL	274.53					
<b>109 INVOICES</b>						<b>WARRANT TOTAL</b>	<b>115,346.15</b>	<b>115,346.15</b>					

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN PA090120 09/01/2020  
DUE DATE 09/01/2020

  
6/28/2020  
15212

FUND	ORG	PAYROLL FUND	ACCOUNT	EMPPL WITHHOLDING/SICAR	AMOUNT	AVLB BUDGET
0079	079		0079-0000-000-000000-01-100-00-000-2250		115,346.15	
FUND TOTAL					115,346.15	
WARRANT SUMMARY TOTAL					115,346.15	
GRAND TOTAL					115,346.15	

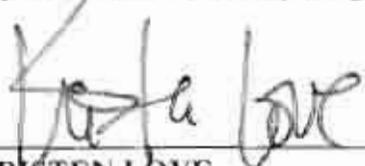


CITY OF JACKSON, MISSISSIPPI  
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS DOCKET** for 9/1/2020 in the  
aggregate amount of 7,115,346.15 has been reviewed by me and, based on  
information and belief, is legally sufficient for entry into the NOVUS Agenda System and for  
payment authorization by the governing authorities.

  
\_\_\_\_\_  
**KRISTEN LOVE**  
Deputy City Attorney

8/28/2020  
DATE

**ORDER ACCEPTING THE PROPOSAL OF REGIONS EQUIPMENT FINANCE CORPORATION TO PROVIDE LEASE PURCHASE FINANCING FOR 2020 AND AUTHORIZING THE MAYOR TO EXECUTE THE MASTER LEASE PURCHASE AGREEMENT, ESCROW AGREEMENT AND ALL OTHER DOCUMENTS NECESSARY FOR FUNDING OF THE 2020 LEASE PURCHASE TRANSACTION.**

OFFICE OF THE CLERK  
8/21/2020

**WHEREAS**, on or about December 10, 2019, and April 14, 2020, resolutions were approved by the Jackson City Council declaring the intent of the City of Jackson to reimburse itself from the proceeds of a Master Lease Purchase Agreement for the purchase of vehicles and related equipment, mowers, tractors, excavators, fire trucks and software/hardware; and

**WHEREAS**, the City of Jackson received proposals to provide lease purchase financing for the purchase of vehicles and related equipment, mowers, tractors, excavators, fire trucks and software/hardware; and

**WHEREAS**, Regions Equipment Finance Corporation submitted the best proposal at an interest rate of 1.69% for a three-year term with the annual payment for year one (FY 2021) to year three (FY 2023) set at \$1,593,646.92; the annual payment for year four to year seven is \$1,229,486.40; and

**WHEREAS**, the City of Jackson recommends accepting the proposal of Regions Equipment Finance Corporation to finance the 2020 Master Lease Purchase Agreement at an interest rate of 1.69% for a three-year term with the annual payment for year one (FY 2021) to year three (FY 2023) set at \$1,593,646.92; the annual payment for year four to year seven is \$1,229,486.40.

**IT IS, THEREFORE, ORDERED** that the proposal of Regions Equipment Finance Corporation be accepted to provide lease purchase financing for 2020 and that the Mayor be authorized to execute the Master Lease Purchase Agreement, Escrow Agreement and all other documents necessary for funding of the 2020 lease purchase transaction.

Agenda No. 42  
September 1, 2020  
(Horton, Lumumba)

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

POINTS		COMMENTS	
1.	Brief Description/Purpose	AUTHORIZE 2020 MASTER LEASE PURCHASE AGREEMENT	
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	N/A	
4.	Benefits	PROVIDE FUNDING FOR EQUIPMENT & TECHNOLOGY PURCHASES	
5.	Schedule (beginning date)	UPON APPROVAL BY CITY COUNCIL.	
6.	Location: • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	N/A	
7.	Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	DEPARTMENT OF ADMINISTRATION	
8.	COST	\$1,593,646.92 annually for 3 years, and \$1,229,486.40 annually for last four years	
9.	Source of Funding • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL & OTHER FUNDS 001-442.40-6868 - \$ 580,800.00 001-451.24-6868 - \$ 81,332.00 004-904.00-6848 - \$3,628,556.00 005-504.10-6872 - \$ 116,758.40 005-504.10-6876 - \$ 22,790.46 005-504.10-6868 - \$ 48,242.00 009-506.10-6872 - \$ 210,963.00 010-509.00-6868 - \$4,456,142.00	
10.	EBO participation	ABE _____%      WAIVER    yes _____ no _____      N/A <input checked="" type="checkbox"/> AABE _____%      WAIVER    yes _____ no _____      N/A <input type="checkbox"/> WBE _____%      WAIVER    yes _____ no _____      N/A <input checked="" type="checkbox"/> HBE _____%      WAIVER    yes _____ no _____      N/A <input checked="" type="checkbox"/> NABE _____%      WAIVER    yes _____ no _____      N/A <input checked="" type="checkbox"/>	



## M E M O R A N D U M

**TO:** Mayor Chokwe A. Lumumba

**FROM:** Laa Wanda Jones-Horton, Director  
 Department of Administration

**DATE:** August 19, 2020

**RE:** **Master Lease Purchase 2020**

*LWJ*

On December 10, 2019, and April 14, 2020 resolutions were approved by the City Council declaring the city's intent to reimburse itself from the proceeds of a Master Lease Purchase Agreement for the purchase of vehicles and related equipment, mowers, tractors, excavators, fire trucks and software/hardware. This current Council Order is to select the vendor for the Master Lease Purchase Agreement so that the previously approved resolutions for reimbursement can be transacted.

Proposals were received from the following institutions to provide lease purchase financing for 2020 acquisitions:

<u>Name</u>	<u>3yr Interest Rate Bid %</u>	<u>Total Interest</u>
Regions Equipment Finance Corporation	1.69	\$31,595.70
Trustmark	1.82	34,044.28
Blue Sky Capital Strategies, LLC	3.20	60,195.34
	<u>7yr Interest Rate Bid %</u>	<u>Total Interest</u>
Regions Equipment Finance Corporation	1.69	\$521,706.75
Trustmark	2.27	705,031.79
Blue Sky Capital Strategies, LLC	2.99	935,621.33

Regions Equipment Finance Corporation submitted the best rate for the 2020 lease purchase transaction.

The annual payment for three year term is year one (FY 2021) to year three (FY 2023) is \$1,593,646.92. The annual payment for year four to year seven is \$1,229,486.40. The payments for FY 2021 are included in the FY 2021 budget.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
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Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE PROPOSAL OF REGIONS EQUIPMENT FINANCE CORPORATION TO PROVIDE LEASE PURCHASE FINANCING FOR 2020 AND AUTHORIZING THE MAYOR TO EXECUTE THE MASTER LEASE PURCHASE AGREEMENT, ESCROW AGREEMENT AND ALL OTHER DOCUMENTS NECESSARY FOR FUNDING OF THE 2020 LEASE PURCHASE TRANSACTION** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Kristen Love, Deputy City Attorney KL

8/24/20

DATE

OFFICE OF THE CITY ATTORNEY  
8/24/2020



Ryan Hinton  
202 South 40<sup>th</sup> Avenue  
Hattiesburg, MS 39402  
601-264-8248 (office)  
Ryan.Hinton@regions.com

August 18, 2020

City of Jackson, Mississippi  
219 South President Street  
Jackson, MS 39201

Dear Felicia,

Regions Equipment Finance Corporation is pleased to furnish the following tax-exempt lease proposal for your review and consideration.

Lessor:	Regions Equipment Finance Corporation, or its Assignee
Lessee:	City of Jackson, Mississippi
Equipment:	Various Equipment
Equipment Cost:	\$1,060,885.86
Delivery / Facility Term:	2020
Base Term:	3 Years
Payment:	\$182,080.26 due semi-annually
Implicit Rate:	1.69%
Payment Method:	Lessee agrees that all rent and other payments will be made by automatic funds withdrawal (ACH), and Lessee will execute documentation satisfactory to Lessor to facilitate such payments.
Lease Commencement:	The Base Term shall commence on the date of closing and delivery and acceptance of the Equipment. The first semi-annual rental shall be due 180 days in arrears. Remaining equal semi-annual rental payments shall be due on the same day of each consecutive period thereafter. All payments shall be subject to any applicable state and local sales/use taxes.



248 E. Capitol Street  
Jackson, MS 39201  
www.trustmark.com

August 18, 2020

City of Jackson, MS  
Attn: Felicia Young  
200 South President Street  
Jackson, MS 39201

Re: RFP NO. 94654-081820 Lease Purchase Financing Interest Rate Proposal

Dear Ms. Young:

Thank you for the opportunity to provide a lease purchase financing quote for the attached equipment list to City of Jackson, MS (the "City"). For the requested financing up to the amount of \$1,060,885.86 for 3 years and \$8,084,698 for seven years, Trustmark is pleased to offer the following tax-exempt, non-bank qualified interest rates:

<u>Term</u>	<u>Interest Rate</u>
3 Years	1.82%
7 Years	2.27%

An amortization schedule with the requested semi-annual principal and interest payments is attached.

The offer is subject to the following general terms and conditions:

- 1. AUTHORITY:** The Note and other documentation will be authorized and entered into in accordance with State law. An opinion of counsel regarding the legality of the transaction will be required subject to Trustmark's satisfaction. Further, this transaction must be designated by a resolution or order of the City Council as a federally and state tax-exempt, bank qualified transaction.
- 2. DOCUMENTATION:** The City's attorney will provide the necessary documentation needed to undertake this transaction. The City agrees to provide to Trustmark other customary documentation for this type transaction including, but not limited to, an opinion of counsel to the effect that the interest payments are exempt from all federal and state taxation. The City, through its Council, agrees to enter into such documentation, pending the City attorney's approval. The City will also complete an IRS Form 8038-G/GC in a timely manner and provide a copy to Trustmark.
- 3. EXPIRATION of RATE and NOTICE of FUNDING:** The aforementioned quote will expire at midnight, September 28, 2020, unless funded prior to then by the City or extended by mutual agreement between Trustmark and the City.

We hope the above information is to your satisfaction. If you have any questions, please call me at (601) 208-6161.

Sincerely,

J. Trent Marchman  
Vice President  
Public Finance

# Vision Financial Group, Inc.

August 12, 2020

## FORMAL PROPOSAL

**OBLIGOR:** CITY OF JACKSON, MS

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the three (3) year, and seven (7) year terms.

**EQUIPMENT:** NEW VEHICLES AND RELATED EQUIPMENT, FIRE TRUCKS, HEAVY EQUIPMENT, AND TECHNOLOGY EQUIPMENT

**OPTION 1**

Acquisition Cost:	\$1,060,885.86	Term:	Three (3) years	First Payment Due:	Six Months from Close
Down Payment:	\$ 0.00	Payment Mode:	Semi-Annual in Arrears	Payment Amount:	\$186,846.87
Trade In:	\$ 0.00	Interest Rate:	3.200%		
Principal Balance:	\$1,060,885.86	Rate Factor:	0.176123		

**OPTION 2**

Acquisition Cost:	\$8,084,698.00	Term:	Seven (7) years	First Payment Due:	Six Months from Close
Down Payment:	\$ 0.00	Payment Mode:	Semi-Annual in Arrears	Payment Amount:	\$644,308.52
Trade In:	\$ 0.00	Interest Rate:	2.990%		
Principal Balance:	\$8,084,698.00	Rate Factor:	0.079695		

- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor will result in a documentation fee being assessed to the Obligor.
- This transaction must be credit approved, all documents properly executed and returned to Vision Financial Group, Inc. and the transaction funded on ALL proposals on or before August 26, 2020. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligee or its assignees, then Obligee or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.

VISION FINANCIAL GROUP, INC.

Signature

Date

8/10/20

Director of Sales  
Title

CITY OF JACKSON, MS

Signature

Date

Title

**TABULATION OF RFP RECEIVED FOR LEASE PURCHASE FINANCING INTEREST RATE PROPOSAL**

RFP NO: 94654-081820

ADVERTISED: July 16, 2020 & July 23, 2020

OPENED: August 18, 2020

TREASURY DIVISION

DEPARTMENT OF ADMINISTRATION

<u>ITEM</u>	<u>DESCRIPTION</u>	Regions Equipment Finance Corporation 202 South 40 <sup>th</sup> Avenue <u>Hattiesburg, MS 39402</u>	Trustmark 248 E. Capitol Street <u>Jackson, MS 39201</u>	BlueSky Capital Strategies, LLC 180 Riverside Blvd, Suite 38D <u>New York, NY 10069</u>
1.	INTEREST RATE BID- FIXED	1.69%	2.27%	2.99%
2.	TOTAL INTEREST RATE- 7YR TERM	\$521,706.75	\$705,031.79	\$935,621.33
NOTES:				

Ryan Hinton  
202 South 40<sup>th</sup> Avenue  
Hattiesburg, MS 39402  
601-264-8248 (office)  
Ryan.Hinton@regions.com

August 18, 2020

City of Jackson, Mississippi  
219 South President Street  
Jackson, MS 39201

Dear Felicia,

Regions Equipment Finance Corporation is pleased to furnish the following tax-exempt lease proposal for your review and consideration.

Lessor:	Regions Equipment Finance Corporation, or its Assignee
Lessee:	City of Jackson, Mississippi
Equipment:	Various Equipment
Equipment Cost:	\$8,084,698
Delivery / Facility Term:	2020
Base Term:	7 Years
Payment:	\$614,743.20 due semi-annually
Implicit Rate:	1.69%
Payment Method:	Lessee agrees that all rent and other payments will be made by automatic funds withdrawal (ACH), and Lessee will execute documentation satisfactory to Lessor to facilitate such payments.
Lease Commencement:	The Base Term shall commence on the date of closing and delivery and acceptance of the Equipment. The first semi-annual rental shall be due 180 days in arrears. Remaining equal semi-annual rental payments shall be due on the same day of each consecutive period thereafter. All payments shall be subject to any applicable state and local sales/use taxes.



248 E. Capitol Street  
Jackson, MS 39201  
www.trustmark.com

August 18, 2020

City of Jackson, MS  
Attn: Felicia Young  
200 South President Street  
Jackson, MS 39201

Re: RFP NO. 94654-081820 Lease Purchase Financing Interest Rate Proposal

Dear Ms. Young:

Thank you for the opportunity to provide a lease purchase financing quote for the attached equipment list to City of Jackson, MS (the "City"). For the requested financing up to the amount of \$1,060,885.86 for 3 years and \$8,084,698 for seven years, Trustmark is pleased to offer the following tax-exempt, non-bank qualified interest rates:

<u>Term</u>	<u>Interest Rate</u>
3 Years	1.82%
7 Years	2.27%

An amortization schedule with the requested semi-annual principal and interest payments is attached.

The offer is subject to the following general terms and conditions:

- 1. AUTHORITY:** The Note and other documentation will be authorized and entered into in accordance with State law. An opinion of counsel regarding the legality of the transaction will be required subject to Trustmark's satisfaction. Further, this transaction must be designated by a resolution or order of the City Council as a federally and state tax-exempt, bank qualified transaction.
- 2. DOCUMENTATION:** The City's attorney will provide the necessary documentation needed to undertake this transaction. The City agrees to provide to Trustmark other customary documentation for this type transaction including, but not limited to, an opinion of counsel to the effect that the interest payments are exempt from all federal and state taxation. The City, through its Council, agrees to enter into such documentation, pending the City attorney's approval. The City will also complete an IRS Form 8038-G/GC in a timely manner and provide a copy to Trustmark.
- 3. EXPIRATION of RATE and NOTICE of FUNDING:** The aforementioned quote will expire at midnight, September 28, 2020, unless funded prior to then by the City or extended by mutual agreement between Trustmark and the City.

We hope the above information is to your satisfaction. If you have any questions, please call me at (601) 208-6161.

Sincerely,

J. Trent Marchman  
Vice President  
Public Finance

# Vision Financial Group, Inc.

August 12, 2020

## FORMAL PROPOSAL

**OBLIGOR:** CITY OF JACKSON, MS

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the three (3) year, and seven (7) year terms.

**EQUIPMENT:** NEW VEHICLES AND RELATED EQUIPMENT, FIRE TRUCKS, HEAVY EQUIPMENT, AND TECHNOLOGY EQUIPMENT

OPTION 1					
Acquisition Cost:	\$1,060,885.88	Term:	Three (3) years	First Payment Due:	Six Months from Close
Down Payment:	\$ 0.00	Payment Mode:	Semi-Annual in Advance	Payment Amount:	\$180,846.57
Trade In:	\$ 0.00	Interest Rate:	3.200%		
Principal Balance:	\$1,060,885.88	Rate Factor:	0.176123		
OPTION 2					
Acquisition Cost:	\$8,084,890.00	Term:	Seven (7) years	First Payment Due:	Six Months from Close
Down Payment:	\$ 0.00	Payment Mode:	Semi-Annual in Advance	Payment Amount:	\$844,308.52
Trade In:	\$ 0.00	Interest Rate:	2.990%		
Principal Balance:	\$8,084,890.00	Rate Factor:	0.079665		

- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor will result in a documentation fee being assessed to the Obligor.
- This transaction must be credit approved, all documents properly executed and returned to Vision Financial Group, Inc. and the transaction funded on ALL proposals on or before August 26, 2020. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligor or its assignees, then Obligor or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.

VISION FINANCIAL GROUP, INC.

*[Signature]* Director of Sales

Signature

Title

Date

8/10/20

CITY OF JACKSON, MS

Signature

Title

Date

**ORDER AUTHORIZING MAYOR TO EXECUTE SUBGRANT AGREEMENT WITH SENIOR SERVICE AMERICA, INC. (SSAI) IN THE AMOUNT OF \$ 153,348.00 FOR THE CITY TO SPONSOR A SENIOR AIDES PROGRAM FOR FOUR MONTHS FOR PERIOD JULY 1, 2020 THROUGH OCTOBER 31, 2020 FOR THE 2020-2021 FISCAL YEAR.**

FILED IN CITY CLERK'S OFFICE  
SEP 1 2020  
CITY OF JACKSON, MISSISSIPPI

**WHEREAS**, the City of Jackson has implemented a Senior AIDES Program since 1972; and

**WHEREAS**, the Senior AIDES Program offers part-time employment training opportunities to low income individuals fifty five (55) years of age or older; and

**WHEREAS**, the City has been awarded \$153,348.00 in grant funding to further the Senior AIDES Program for a four month period beginning July 1, 2020 through October 31, 2020 for fiscal year 2020 - 2021; and

**WHEREAS**, a match of \$19,768 is required from the City of Jackson; and

**WHEREAS**, the program will enroll senior citizens in a four county service area: Hinds, Rankin, Scott, and Warren.

**THEREFORE, BE IT ORDERED** that the Mayor be authorized to execute a subgrant agreement with SSAI in the amount of \$ 153,348.00 for a four month period beginning July 1, 2020 through October 31, 2020 to sponsor a Senior AIDES Program for the 2020-2021 fiscal year.

Agenda No. 43  
September 1, 2020  
(Kidd, Lumumba)

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

**08-10-2020**  
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Order authorizes Mayor to execute an agreement with Senior Service America for grant to provide employment opportunities for persons age 55 and older in selected counties.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life	
3.	Who will be affected?	Seniors in Hinds, Rankin, Warren, and Scott County who are 55 years of age or older with incomes within 125% of the poverty level are affected.	
4.	Benefits	Seniors are afforded an opportunity to supplement their incomes and receive training for employment.	
5.	Schedule (beginning date)	July 1, 2020 - October 31, 2020	
6.	Location: * WARD * CITYWIDE (yes or no) (area) * Project limits if applicable	City of Jackson is the program sponsor; however, participants are residents of Hinds, Rankin, Scott, and Warren, County. A majority of the program participants are residents of Hinds County.	
7.	Action implemented by: * City Department <input type="checkbox"/> * Consultant <input type="checkbox"/>	Department of Human and Cultural Services Senior Services Division	
8.	COST	\$ 173,116.00	
9.	Source of Funding * General Fund <input type="checkbox"/> X * Grant <input type="checkbox"/> X * Bond <input type="checkbox"/> * Other <input type="checkbox"/>	General Fund \$19,768 Grant \$153,348	
10.	EB40 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 _____
		NAHE _____ %	WAIVER yes _____ no _____ N/A _____

**MEMORANDUM**

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

**FROM:** Adrienne Dorsey-Kidd, Director   
Department of Human and Cultural Services

**DATE:** August 10, 2020

**SUBJECT:** FISCAL YEAR 2020-2021 SENIOR AIDES PROGRAM FOUR MONTH GRANT AGREEMENT  
FOR THE PERIOD OF JULY 1, 2020 THROUGH OCTOBER 31, 2020

---

This Order authorizes you to execute an agreement with Senior Service America for the period July 1, 2020 – October 1, 2020 for funding related to the employment and provision of training opportunities to individuals fifty five (55) years of age and older in Hinds, Warren, Scott, and Rankin counties who meet certain economic criteria.

The City has been awarded \$153,348.00 in grant funding for the Senior AIDES Program for a four month period beginning July 1, 2020 through October 31, 2020. The City must provide a match of \$19,768.00.

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

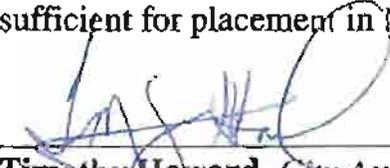
Office of the City Attorney

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

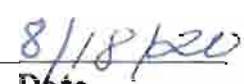
## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING MAYOR TO EXECUTE SUBGRANT AGREEMENT WITH SENIOR SERVICES AMERICA, INC. (SSA) IN THE AMOUNT OF \$153,348.00 FOR THE CITY TO SPONSOR A SENIOR AIDES PROGRAM FOR FOUR MONTHS FOR PERIOD JULY 1, 2020 THROUGH OCTOBER 31, 2020 FOR THE 2020-2021 FISCAL YEAR is legally sufficient for placement in NOVUS Agenda.

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

Monica D. Allen, *Special Assistant* 

  
\_\_\_\_\_  
Date

OFFICE OF THE CITY ATTORNEY  
NWA  
8/26/20

**ORDER RATIFYING THE ACCEPTANCE OF VIRTUAL REALITY EQUIPMENT PROVIDED BY LOBAKI FOR THE CITY OF JACKSON, MISSISSIPPI'S 2020 VIRTUAL SUMMER STEAM CAMP HOSTED AT THE RUSSELL C. DAVIS PLANETARIUM, AND AUTHORIZING PAYMENT FOR THE SAME.**

**WHEREAS**, the City of Jackson, Mississippi ("City") hosted its 2020 Virtual Summer STEAM Camp on July 6, 2020 – July 31, 2020 at the Russell C. Davis Planetarium; and

**WHEREAS**, Lobaki provided virtual reality equipment – specifically ten (10) Oculus Quest headsets - on June 4, 2020, for the City's 2020 Virtual Summer STEAM Camp; and

**WHEREAS**, an invoice was submitted to the City by Lobaki totaling the amount of Four Thousand, One Hundred and One Dollars and Eighty Cents (\$4,101.80) for the ten (10) Oculus headsets that were utilized for the City's 2020 Virtual Summer STEAM Camp, and will also be utilized for future events and/or activities at the Russell C. Davis Planetarium; and

**WHEREAS**, the City shall retain ownership of the ten (10) Oculus headsets.

**IT IS, THEREFORE, ORDERED** that the acceptance of ten (10) Oculus headsets provided by Lobaki to the City of Jackson, Mississippi for its 2020 Virtual Summer STEAM Camp is hereby ratified.

**IT IS FURTHER ORDERED** that the City is authorized to remit payment of funds in the amount of Four Thousand, One Hundred and One Dollars and Eighty Cents (\$4,101.80) to Lobaki for the ten (10) Oculus headsets provided to the City of Jackson, Mississippi for its 2020 Virtual Summer STEAM Camp.

Agenda No. 44  
September 1, 2020  
(Kidd, Lumumba)

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

8/25/20  
DATE

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	Ratifies the services provided by Lobaki and authorizes the City to pay for virtual reality equipment for the Planetarium in the amount of \$4101.80.			
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Youth & Education			
3.	<b>Who will be affected</b>	Students and citizens to the City of Jackson			
4.	<b>Benefits</b>	Provided VR equipment for a virtual summer camp.			
5.	<b>Schedule (beginning date)</b>				
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	Citywide			
7.	<b>Action implemented by:</b> • City Department <input checked="" type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Human and Cultural Services			
8.	<b>COST</b>	\$4101.80			
9.	<b>Source of Funding</b> • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input checked="" type="checkbox"/>	Planetarium, Donation fund with funds from Marie R. Hoerner Foundation			
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes _____ no _____	N/A _____
		AABE _____ %	WAIVER	yes _____ no _____	N/A _____
		WBE _____ %	WAIVER	yes _____ no _____	N/A _____
		HBE _____ %	WAIVER	yes _____ no _____	N/A _____
		NABE _____ %	WAIVER	yes _____ no _____	N/A _____

Revised 2-04



## MEMORANDUM

**TO:** Mayor Chokwe Antar Lumumba

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

**DATE:** August 25, 2020

**SUBJECT:** Payment to Lobaki for VR Supplies for the Planetarium's Camp

This order authorizes the City of Jackson, Mississippi to pay Lobaki \$4101.80 for the virtual reality headsets used for the Planetarium's Summer STEAM Camp 2020 and will be used for future programming and other events. We ordered 10 headsets through Lobaki, who matched with 10 additional donated headsets to provide for the camp. Lobaki was able to get the headsets \$100/set below retail price. The funds for this purchase will be coming from the Planetarium's donation fund account.

AK/jdl

Office of the City Attorney

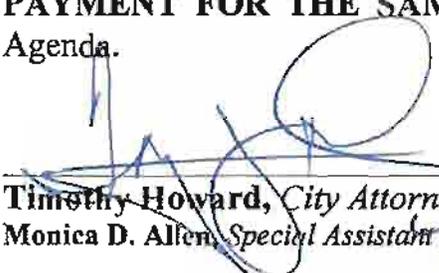
455 East Capitol Street  
Post Office Box 2779  
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Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
MWA  
8/26/2020

## OFFICE OF THE CITY ATTORNEY

---

This ORDER RATIFYING THE ACCEPTANCE OF VIRTUAL REALITY EQUIPMENT PROVIDED BY LOBAKI FOR THE CITY OF JACKSON, MISSISSIPPI'S 2020 VIRTUAL SUMMER STEAM CAMP HOSTED AT THE RUSSELL C. DAVIS PLANETARIUM, AND AUTHORIZING PAYMENT FOR THE SAME is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Monica D. Allen, Special Assistant 

8/26/20  
Date

# Memo

**To:** Purchasing  
**From:** Mike Williams  
**cc:** David Lewis, Demetra Taylor  
**Date:** 8.25.20  
**Re:** Oculus Quest Purchase via Lobaki

---

The Planetarium just concluded a month-long Virtual Summer STEAM that implemented Oculus Quest VR headsets. Lobaki donated the use of 10 of these headsets and was able to facilitate the expedited purchase of 10 more via their existing purchasing channel, as well as securing a discount roughly 20% below retail. They secured the purchase in a timelier manner than we were able to ourselves, and did so under the agreement that we would provide full reimbursement.

The headsets were integral to the execution of the camp, and will further be used for several other programmatic functions including outreach, promotional events and exercises, virtual building walkthroughs throughout renovation project, future iterations of camp, and other activities in support of furtherance of the Planetarium's mission and service provision.

**lobaki** Inc.  
 736 South President Street  
 STE 106, First Floor  
 Jackson, MS 39201

# Invoice

Date	Invoice #
6/4/2020	19477

Bill To
Russell C. Davis Planetarium c/o Mike Williams 201 E Pascagoula St Jackson, MS 39201

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
10	Oculus Quest	399.99	3,999.90
1	Shipping	101.90	101.90

<b>Total</b>	<b>\$4,101.80</b>
--------------	-------------------

Please Pay by Wire Transfer to:  
 Regions Bank - Main Branch, Jackson MS  
 Domestic ABA Routing Number 062 00 5690

For the Account of Lobaki, Inc.  
 Account Number: 0121 07 9374

Thank you for your  
 Business

Questions? Please Call  
 602 380 1400

OFFICE OF THE CITY CLERK  
9/23/2020

**ORDER AWARDING A MATCHING GRANT TO STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER, AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF THE SAME.**

**WHEREAS**, Section 21-19-65 of the Mississippi Code Annotated (1972), as amended, grants the governing authorities of a municipality to expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including child and adult emergency shelters; and

**WHEREAS**, the City of is committed to ensuring that homeless persons are housed during severe weather periods; and

**WHEREAS**, during severe weather periods existing Emergency Shelters become filled to capacity and there is an overflow; and

**WHEREAS**, the City of Jackson desires to award a matching grant, on a reimbursement basis, to Stewpot Community Services, Inc. for staffing the Emergency Shelter during severe weather periods; and

**WHEREAS**, the cost of such services will be dependent on the number of severe weather days that occur during the winter months, with a cost not exceed Twelve Thousand Dollars (\$12,000.00); and

**WHEREAS**, upon award of the matching grant, the City of Jackson shall enter into a Memorandum of Understanding ("MOU") with Stewpot Community Services, Inc. to open the Opportunity Center Day Shelter when temperatures reach 34 degrees or lower; and

**WHEREAS**, the Department of Human and Cultural Services recommends the execution of a corresponding MOU with Stewpot Community Services, Inc.

**IT IS, THEREFORE, ORDERED** that a matching grant, on a reimbursement basis, in an amount not to exceed Twelve Thousand Dollars (\$12,000.00) is hereby awarded to Stewpot Community Services, Inc., for the operation of an Emergency Shelter at the Opportunity Center Day Shelter during FY 2020-2021.

**IT IS FURTHER ORDERED** that the Mayor is hereby authorized to execute a MOU between the City of Jackson and Stewpot Community Services, Inc. for the operation of the Emergency Shelter at Opportunity Center Day Shelter, as well as any and all documents related thereto, during the winter months of FY 2020-2021.

Agenda No. 45  
September 1, 2020  
(Kidd, Lumumba)

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

8-17-2020

DATE

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	Memorandum of Understanding with Stewpot Community Services, Inc. for operation of the Opportunity Center as an emergency shelter during severe weather periods.																																													
<b>2. Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life																																													
<b>3. Who will be affected</b>	Homeless individuals in the City of Jackson.																																													
<b>4. Benefits</b>	Homeless individuals, services providers, and funding agencies.																																													
<b>5. Schedule (beginning date)</b>	When signed by the Mayor.																																													
<b>6. Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	Citywide																																													
<b>7. Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Human and Cultural Services																																													
<b>8. COST</b>	Not to exceed \$12,000.00																																													
<b>9. Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund 001 433 00 6419																																													
<b>10. EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						



**MEMORANDUM**

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

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

**DATE:** August 17, 2020

**SUBJECT:** Order Authorizing the Mayor to execute a MOU with Stewpot Community Services, Inc.

---

The Order will authorize the Mayor to execute a Memorandum of Understanding to with Stewpot Community Services, Inc. to provide emergency shelter services during severe weather periods. The MOU would require the City to reimburse Stewpot for the wages of staff associated with operating the shelter when temperatures are 32 degrees or lower not to exceed \$10,000.

During severe weather periods the other emergency shelters in the City fill up and there is an overflow. Opportunity Center would open to accommodate the overflow population.

If you have questions please let me know.

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  
-MAY  
8/25/2020

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AWARDING A MATCHING GRANT TO STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER, AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF THE SAME is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Monira D. Allen, Special Assistant 

8/25/20  
\_\_\_\_\_  
Date

OFFICE OF THE CLERK  
NOV 23 2020

**ORDER AUTHORIZING THE DONATION OF MATCHING CONTRIBUTIONS TO VARIOUS ORGANIZATIONS FOR DEVELOPMENT AND SUPPORT OF ARTS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH VARIOUS ORGANIZATIONS**

**WHEREAS**, Section 39-15-1 of the Mississippi Code Annotated (1972), as amended, authorizes municipal governing authorities to expend monies from the general fund to match any other funds for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

**WHEREAS**, the governing authorities for the City of Jackson budgeted funds for the 2019-2020 fiscal year for the promotion and development of the arts; and

**WHEREAS**, the budgeted funds were subject to be allocated on a competitive basis; and

**WHEREAS**, interested organizations were notified of the availability of the funds and invited to apply; and

**WHEREAS**, the administration recommends that the budgeted funds be awarded to the following organizations:

Arts Grants	
Mississippi Symphony Orchestra – CAR PARK CONCERT	\$7,500.00
USA International Ballet Competition – City Dance Free after school dance program	\$7,500.00
<b>TOTAL</b>	<b>\$15,000.00</b>

**IT IS THEREFORE ORDEDED** that the budgeted funds for the 2019-2020 City of Jackson’s Fiscal Year for the promotion and development of the arts are hereby awarded to the following organizations:

Arts Grants	
Mississippi Symphony Orchestra – CAR PARK CONCERT	\$7,500.00
USA International Ballet Competition – City Dance Free after school dance program	\$7,500.00
<b>TOTAL</b>	<b>\$15,000.00</b>

Agenda No. 46  
September 1, 2020  
(Kidd, Lumumba)

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

08/17/2020

DATE

<b>POINTS</b>		<b>COMMENTS</b>																																														
1.	<b>Brief Description/Purpose</b>	Order authorizing the Mayor to execute contracts with organizations for cultural arts and community based projects for fiscal year 2019-20.																																														
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Economic Development																																														
3.	<b>Who will be affected</b>	The general public.																																														
4.	<b>Benefits</b>	Increased and improved services in the City of Jackson																																														
5.	<b>Schedule (beginning date)</b>	Within one month of signed contract.																																														
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	Citywide																																														
7.	<b>Action implemented by:</b> ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Human and Cultural Services Department																																														
8.	<b>COST</b>	<table border="1"> <tr> <td>USA International Ballet Competition – City Dance</td> <td>\$7,500.00</td> </tr> <tr> <td>The Mississippi Symphony Orchestra</td> <td>\$7,500.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td>\$15,000.00</td> </tr> </table>		USA International Ballet Competition – City Dance	\$7,500.00	The Mississippi Symphony Orchestra	\$7,500.00	Total	\$15,000.00																																							
USA International Ballet Competition – City Dance	\$7,500.00																																															
The Mississippi Symphony Orchestra	\$7,500.00																																															
Total	\$15,000.00																																															
9.	<b>Source of Funding</b> ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	General Fund  Acct # 001-43300-6742																																														
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>		ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								



**MEMORANDUM**

**To:** Chokwe Antar Lumumba  
Mayor

**From:** Adraine Dorsey-Kidd, Ed.D., LCSW  
Director

**Date:** August 17, 2020

**Subject:** Grant Recommendations

---

City of Jackson staff have reviewed and evaluated the proposals submitted for funding from the general fund arts and community based projects grant program. Based on the rating system used by staff and a review of projects the attached recommendations have been made for funding of organizations.

Arts Grants	
Mississippi Symphony Orchestra – CAR PARK CONCERT	\$7,500.00
USA International Ballet Competition – City Dance - Free after school dance program	\$7,500.00
<b>TOTAL</b>	<b>\$15,000.00</b>

A total of \$15,000.00 is recommended for funding of various cultural and arts related events. I am requesting this item be placed on the Council agenda.

Should you have questions or concerns regarding this matter, 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  
8/23/2020

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE DONATION OF MATCHING CONTRIBUTIONS TO VARIOUS ORGANIZATIONS FOR DEVELOPMENT AND SUPPORT OF ARTS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH VARIOUS ORGANIZATIONS** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Monica D. Allen, Special Assistant 

8/25/20  
Date

OFFICE OF THE CITY CLERK  
MAYOR - 8/19/2020

ORDER RATIFYING THE ACCEPTANCE OF SERVICES FROM SOUTHERN DUPLICATING OF MS FOR COPY MACHINE SERVICES RENDERED TO MYNELLE GARDENS FROM MAY 1, 2020 THROUGH AUGUST 31, 2020, AUTHORIZING THE PAYMENT FOR SAID SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH SOUTHERN DUPLICATING OF MS FOR COPY MACHINE SERVICES TO BE PROVIDED FOR A PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 31, 2021. (WARD 2) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson, Department of Parks and Recreation has a long-term agreement with Southern Duplicating of MS for copier, scanner and facsimile services; and

WHEREAS, the contract agreement has expired; and

WHEREAS, the Department desires that vendor invoices and requests for payment from June 30, 2020 through August 30, 2020 be honored and ratified in an amount of One Hundred Seventy-One Dollars and Twenty-Six Cents (\$171.26).

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

City of Jackson Facility	Invoice Date	Invoice No.	Invoice Amount
Mynelle Gardens, 4736 Clinton Boulevard (39204)	06-30-20	AR61627	\$58.06
	07-29-20	AR63623	\$58.12
	08-25-20	AR65993	\$55.08
Total			\$171.26

WHEREAS, in furtherance to the City of Jackson, the Department of Parks and Recreation desires to enter into an agreement with Southern Duplicating of MS for copier, scanner and facsimile services from September 1, 2020 through September 30, 2021, or, until funds become available to purchase a small copier, scanner and facsimile machine.

IT IS, THEREFORE, ORDERED that copier, scanner and facsimile services provided by Southern Duplicating of MS from June 30, 2020 through August 31, 2020, in the amount of One Hundred Seventy-One Dollars and Twenty-Six Cents (\$171.26), is hereby ratified, and payment for the same is authorized.

IT IS FURTHER ORDERED that the Mayor is hereby authorized to execute an agreement with Southern Duplicating of MS for all copier, scanner and facsimile services provided at Mynelle Gardens for a period beginning September 1, 2020 through September 30, 2021 at a cost not to exceed Seven Hundred Twenty Dollars (\$720.00).

Agenda No. 47  
September 1, 2020

HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08-19-20

DATE

POINTS		COMMENTS							
1.	<b>Brief Description/Purpose</b>	Order ratifying the acceptance of payments to Southern Duplicating of MS for copier, scanner and facsimile services rendered to Mynelle Gardens from June 30, 2020 through July 29, 2020 and authorizing future payments for the same, for a period of August 1, 2020 through September 31, 2021. Or, until funds become available to purchase a small copier, scanner and facsimile machine.							
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life							
3.	<b>Who will be affected</b>	Mynelle Gardens							
4.	<b>Benefits</b>	To ensure payments are honored and paid, to prevent interruption of copier, scanner and facsimile services.							
5.	<b>Schedule (beginning date)</b>	Upon City Council approval.							
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	Ward 2  No							
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Parks and Recreation							
8.	<b>COST</b>	Southern Duplicating of MS shall be paid the amounts listed on invoice requests for payment.							
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account: 005-504.80-6514							
10.	<b>EBO participation</b>	ABB	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>

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



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

# Memo

**TO:** The Honorable Mayor Lumumba  
**FROM:** Ison B. Harris, Jr., Director  
Department of Parks and Recreation  
**DATE:** August 19, 2020  
**RE:** Southern Duplicating of MS

---

This is an Order ratifying the acceptance of payments to Southern Duplicating of MS for copy machine services rendered to Mynelle Gardens from June 30, 2020 through July 29, 2020 and authorizing future payments for the same, for a period of August 1, 2020 through September 31, 2021, or, until funds become available to purchase a small copier, scanner and facsimile machine.

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

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

Thank you.

IBHjr/pb

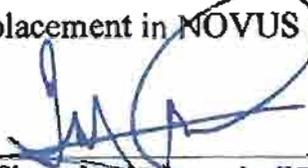
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
Mona 8/25/2020

## OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING THE ACCEPTANCE OF SERVICES FROM SOUTHERN DUPLICATING OF MS FOR COPY MACHINE SERVICES RENDERED TO MYNELLE GARDENS FROM MAY 1, 2020 THROUGH AUGUST 31, 2020, AUTHORIZING THE PAYMENT FOR SAID SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH SOUTHERN DUPLICATING OF MS FOR COPY MACHINE SERVICES TO BE PROVIDED FOR A PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 31, 2021. (WARD 2) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Monica D. Allen, Special Assistant 

8/25/20  
\_\_\_\_\_  
Date

# Southern Duplicating of MS

509 Liberty Rd. Suite D | Florwood, MS 39232 | Phone: 601.420.5558 | Fax: 601.420.5528

## CONTRACT INVOICE

**Invoice Number:** AR61627  
**Invoice Date:** 6/30/2020  
**Account Number:** CITYOFJACKSON  
**Balance Due:** \$58.06

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CITYOFJACKSON	Net 30	7/30/2020	\$ 58.06	<b>\$ 58.06</b>

Invoice Remarks

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
CN11066-01		\$ 58.06		11/25/2018	

Contract Remarks

**Summary:**

Contract base rate charge for the 6/25/2020 to 7/24/2020 billing period	\$0.00
Contract overage charge for the 5/25/2020 to 6/24/2020 overage period	\$0.72 **
Contract Lease Charge:	\$57.34
**See overage details below	<u>\$58.06</u>



**Detail:**

Equipment included under this contract

**Kyocera / KM2050**

Number	Serial Number	Base Adj.	Location
EQ02215	J3151856	\$0.00	CITY OF JACKSON P.O. BOX 17 JACKSON, MS 39201

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	BW	34,780	34,828		48	0	48	0.015000	\$0.72
									\$0.72

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

Invoice SubTotal	\$58.06
Tax	\$0.00
Invoice Total	<u>\$58.06</u>
Balance Due:	<b>\$58.06</b>

# Southern Duplicating of MS

599 Liberty Rd. Suite D | Flowood, MS 39233 | Phone: 601.420.5558 | Fax: 601.420.5528

## CONTRACT INVOICE

**Invoice Number:** AR63623  
**Invoice Date:** 7/29/2020  
**Account Number:** CITYOFJACKSON  
**Balance Due:** \$58.12

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CITYOFJACKSON	Net 30	8/28/2020	\$ 58.12	\$ 58.12

Invoice Remarks

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
CN11066-01		\$ 58.12		11/25/2018	

Contract Remarks

**Summary:**

Contract base rate charge for the 7/25/2020 to 8/24/2020 billing period	\$0.00
Contract overage charge for the 6/25/2020 to 7/24/2020 overage period	\$0.78 **
Contract Lease Charge:	\$57.34
**See overage details below	\$58.12



**Details:**

Equipment included under this contract

**Kyocera/KM2050**

Number	Serial Number	Base Adj.	Location
EQ02215	J3151856	\$0.00	mynelle Gardens CITY OF JACKSON P.O. BOX 17 JACKSON, MS 39201

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Bilable	Rate	Overage
B/W	BW	34,828	34,880		52	0	52	0.015000	\$0.78
									\$0.78

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

Invoice SubTotal	\$58.12
Tax	\$0.00
Invoice Total	\$58.12
Balance Due:	\$58.12

08/28/2020 11:17

PAO

P.002/002



# CONTRACT INVOICE

Invoice Number: AR65993  
 Invoice Date: 8/25/2020  
 Account Number: CITYOFJACKSON  
 Balance Due: \$58.08

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CITYOFJACKSON	Net 30	9/24/2020	\$ 58.08	\$ 58.08

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN11068-01		\$ 58.08		10/29/2018	

Contract Remarks

**Summary:**

Contract base rate charge for the 8/25/2020 to 9/24/2020 billing period \$0.00  
 Contract average charge for the 7/25/2020 to 8/24/2020 average period \$0.71  
 Contract Lease Charge: \$57.34  
 \*\*See average details below \$58.08

**Details:**

Equipment included under this contract

**Kyocera/KM2050**

Number	Serial Number	Base Adj.	Location
EQ05215	31151876	\$0.00	CITY OF JACKSON MYNELLE GARDENS JACKSON, MS 39201

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Contract	Billed	Rate	Average
BW	BW	34,880	34,928		48	0	48	0.015000	\$0.71

MAIL ALL PAYMENTS TO:  
 4345 HWY 61 SOUTH  
 CLARKSDALE, MS 38624

Invoice SubTotal	\$58.08
Tax	\$0.00
Invoice Total	\$58.08
Balance Due:	\$58.08



ORDER RATIFYING THE ACCEPTANCE OF PEST CONTROL SERVICES FROM INTEGRATED PEST CONTROL MAINTENANCE FROM NOVEMBER 1, 2019 THROUGH AUGUST 31, 2020 AT THIRTEEN (13) DEPARTMENT OF PARKS AND RECREATION FACILITIES, AUTHORIZING PAYMENT FOR SAID SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH INTEGRATED PEST CONTROL MAINTENANCE FOR PEST CONTROL SERVICES FOR A PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2021. (WARDS 2-7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson, Department of Parks and Recreation takes great pride in the care and maintenance of our park facilities by providing year-round pest control services, to ensure our patrons are safe with the ability to partake in a pleasing and enjoyable experience; and

WHEREAS, Integrated Pest Control Maintenance provided a variety of regularly scheduled pest control services to thirteen (13) park facilities November 1, 2019 through August 31, 2020; and

FACILITY	INVOICE	DATE	ACCOUNT	AMOUNT
Battlefield Community Center	71840	02-11-20	005-501.25-6419	\$27.00
Battlefield Community Center	72693	06-09-20	005-501.25-6419	\$27.00
Grove Park Community Center	72732	06-23-20	005-501.25-6419	\$27.00
Jayne Avenue Community Center	72708	06-15-20	005-501.25-6419	\$27.00
Vergy P. Middleton Community Center	72700	06-13-20	005-501.25-6419	\$27.00
				<b>\$135.00</b>
Champion Gymnasium	71833	02-08-20	005-501.26-6419	\$27.00
Champion Gymnasium	72701	06-13-20	005-501.26-6419	\$27.00
Dorothy Vest Tennis Center	72699	06-13-20	005-501.26-6419	\$27.00
Medgar Evers Gymnasium	71320	11-15-19	005-501.26-6419	\$27.00
Medgar Evers Gymnasium	71849	02-17-20	005-501.26-6419	\$27.00
Medgar Evers Gymnasium	72709	06-15-20	005-501.26-6419	\$27.00
Sykes Gymnasium	72703	06-13-20	005-501.26-6419	\$27.00
Westside Gymnasium	71836	02-08-20	005-501.26-6419	\$27.00
				<b>\$216.00</b>
Grove Park Municipal Golf Course	73062	07-15-20	005-504.10-6419	\$95.00
Pete Brown Golf Facility	73063	07-13-20	005-504.10-6419	\$95.00
Mynelle Gardens	71837	02-08-20	005-504.10-6419	\$27.00
Mynelle Gardens (Termite Renewal)	29031	04-22-20	005-504.10-6419	\$167.00
Mynelle Gardens/Westbrook House	72705	06-13-20	005-504.10-6419	\$72.00
Park Maintenance Facility	71472	12-19-19	005-504.10-6419	\$27.00
Park Maintenance Facility	71856	02-20-20	005-504.10-6419	\$27.00
Park Maintenance Facility	72718	06-18-20	005-504.10-6419	\$27.00
				<b>\$537.00</b>

WHEREAS, in furtherance to the City of Jackson, the Department of Parks and Recreation will continue to utilize pest control services for park facilities by Integrated Pest Control Maintenance for a period of September 1, 2020 through September 30, 2021; and

Agenda No. 48  
 September 1, 2020  
 (Harris, Lumumba)

WHEREAS, the Department of Parks and Recreation believes honoring all invoices received to present is in the best interest of the City of Jackson.

IT IS, THEREFORE, ORDERED that the pest control services accepted from Integrated Pest Control Maintenance from November 1, 2019 through August 31, 2020, at thirteen (13) Department of Parks and Recreation facilities is hereby ratified, and said payments for the same are authorized.

IT IS FURTHER ORDERED that the Mayor is authorized to execute an agreement with Integrated Pest Control Maintenance for pest control services at thirteen (13) Department of Parks and Recreation facilities for a period of September 1, 2020 through September 30, 2021, at a cost not to exceed One Thousand Dollars (\$1,000.00).

BY: HARRIS, LUMUMBA	

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

08-20-20  
DATE

<b>POINTS</b>		<b>COMMENTS</b>																																			
1.	<b>Brief Description</b>	Order ratifying the acceptance of payments to Integrated Pest Control Maintenance for pest control services rendered from November 1, 2019 through July 31, 2020 at thirteen (13) Department of Parks and Recreation facilities, and authorizing future payments for the same, for a period of August 1, 2020 through September 30, 2021.																																			
2.	<b>Public Policy Initiative</b> Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Quality of Life																																			
3.	<b>Who will be affected</b>	Parks & Recreation facilities and patrons.																																			
4.	<b>Benefits</b>	Provides year-round pest control services, to ensure our patrons are safe with the ability to partake in a pleasing and enjoyable experience																																			
5.	<b>Schedule (beginning date)</b>	Upon Council Approval																																			
6.	<b>Location:</b> WARD  CITYWIDE (yes or no) (area)  Project limits if applicable	Wards 2-7																																			
7.	<b>Action implemented by:</b> City Department <input type="checkbox"/>  Consultant <input type="checkbox"/>	Department of Parks & Recreation																																			
8.	<b>COST</b>	Programming - 005-501.25-6419 - \$135.00 Athletics - 005-501.26-6419 - \$216.00 Park Maintenance/Golf/Mynelle - 005-504.10-6419 - \$537.00																																			
9.	<b>Source of Funding</b> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Department of Parks & Recreation: Programming Division: 005-501.25-6419 Athletic Division: 005-501.26-6419 Park Maintenance/Golf Courses/Mynelle Gardens Divisions: 005-504.10-6419																																			
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes ___ No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABH</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes ___ No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes ___ No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes ___ No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABH</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes ___ No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	___ Yes ___ No	___	N/A	<u>X</u>	AABH	_____ %	WAIVER	___ Yes ___ No	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	___ Yes ___ No	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	___ Yes ___ No	___	N/A	<u>X</u>	NABH	_____ %	WAIVER	___ Yes ___ No	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	___ Yes ___ No	___	N/A	<u>X</u>																															
AABH	_____ %	WAIVER	___ Yes ___ No	___	N/A	<u>X</u>																															
WBE	_____ %	WAIVER	___ Yes ___ No	___	N/A	<u>X</u>																															
HBE	_____ %	WAIVER	___ Yes ___ No	___	N/A	<u>X</u>																															
NABH	_____ %	WAIVER	___ Yes ___ No	___	N/A	<u>X</u>																															

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



"One City, One Aim, One Destiny"

# Memo

**To:** Mayor Chokwe Antar Lumumba  
**From:** Ison B. Harris, Jr., Director, Dept. of Parks & Recreation  
**Date:** August 20, 2020  
**Re:** Integrated Pest Control Maintenance

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Order ratifying the acceptance of payments to Integrated Pest Control Maintenance for pest control maintenance services rendered from November 1, 2019 through July 31, 2020 at thirteen (13) Department Of Parks and Recreation facilities, and authorizing future payments for the same, for a period of August 1, 2020 through September 30, 2021.

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

The Department of Parks and Recreation believes honoring all invoices received past and present, is in the best interest of the City of Jackson.

IBHjr/pb

Office of the City Attorney

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

*Unfiled  
8/25/20*  
CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

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This ORDER RATIFYING THE ACCEPTANCE OF PEST CONTROL SERVICES FROM INTEGRATED PEST CONTROL MAINTENANCE FROM NOVEMBER 1, 2019 THROUGH AUGUST 31, 2020 AT THIRTEEN (13) DEPARTMENT OF PARKS AND RECREATION FACILITIES, AUTHORIZING PAYMENT FOR SAID SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH INTEGRATED PEST CONTROL MAINTENANCE FOR PEST CONTROL SERVICES FOR A PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2021. (WARDS 2-7) is legally sufficient for placement in NOVUS Agenda.

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

8/25/20  
Date

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 71840    BM  
 DATE: 02/11/20  
 ACCOUNT: 4459  
 ROUTE: 3  
 LAST: 12/10/19

BILL TO  
 Battlefield Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 \*Battlefield Community Center  
 953 Porter St.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	27.00

WARRANTY: 30 Days

RECEIVED

RECEIVED  
 AUG 12 2020

MATERIALS USED:		TARGET PEST:	
<input checked="" type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Earwigs	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Contrac Blox	<input checked="" type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input checked="" type="checkbox"/> Maxforce A	<input checked="" type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Fire Ants	<input checked="" type="checkbox"/> Spiders
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Termidor .06%	<input checked="" type="checkbox"/> Fleas	<input checked="" type="checkbox"/> Millbugs
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Extinguish Plus	<input checked="" type="checkbox"/> Crickets	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Fire Ant	<input checked="" type="checkbox"/> Rats	<input checked="" type="checkbox"/> Mice
<input type="checkbox"/> Other:		<input type="checkbox"/> Other:	

METHOD OF APPLICATION:	AREAS OF TREATMENT	
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input checked="" type="checkbox"/> PERIMETER:
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Branch	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Bayes
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Spot <input type="checkbox"/> Rod	<input checked="" type="checkbox"/> Utility	<input checked="" type="checkbox"/> Garage/Storage
	<input checked="" type="checkbox"/> Attic	<input checked="" type="checkbox"/> Yard/Lawn

SERVICEMAN SIGNATURE: [Signature]      DATE: 2/27/20      CUSTOMER SIGNATURE: [Signature]      \$ AMOUNT PAID: \_\_\_\_\_

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 72693    BM  
 DATE: 06/09/20  
 ACCOUNT: 4459  
 ROUTE: 3  
 LAST: 2/11/20

BILL TO  
 Battlefield Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Battlefield Community Center  
 953 Porter St.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days

MATERIALS USED:

<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Permethrin .5%
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Talstar Gr.
<input checked="" type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Maxforce R
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Termidor .06%
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Optigard Ant Gel
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Tri-Die Dust
<input type="checkbox"/> Other:	

TARGET PEST:

<input checked="" type="checkbox"/> Bedbugs	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input checked="" type="checkbox"/> Fire Ants	<input checked="" type="checkbox"/> Spiders
<input checked="" type="checkbox"/> Fleas	<input checked="" type="checkbox"/> Mosquitoes
<input checked="" type="checkbox"/> Termites	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Rats	<input checked="" type="checkbox"/> Mice
<input type="checkbox"/> Other:	

METHOD OF APPLICATION:

<input checked="" type="checkbox"/> Crack/Crevice
<input checked="" type="checkbox"/> Space Treatment
<input checked="" type="checkbox"/> Bait Placement
<input checked="" type="checkbox"/> Drench
<input checked="" type="checkbox"/> Void Application
<input checked="" type="checkbox"/> Perimeter
<input type="checkbox"/> Spot      Rod

AREAS OF TREATMENT

INSIDE:

<input checked="" type="checkbox"/> Carpets
<input checked="" type="checkbox"/> Wall Voids
<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Bath
<input checked="" type="checkbox"/> Crawl Space
<input checked="" type="checkbox"/> Attic

PERIMETER:

<input checked="" type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Window Frames
<input type="checkbox"/> Garage/Storage
<input type="checkbox"/> Yard/Lawn

SERVICEMAN SIGNATURE

DATE

6/12/20

CUSTOMER SIGNATURE

*Vicki Rytan*

AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_



I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72732      BM  
 DATE: 06/23/20  
 ACCOUNT: 4460  
 ROUTE: 3  
 LAST: 2/25/20

BILL TO  
 Grove Park Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 X Grove Park Community Center  
 4126 Parkway Ave.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days



MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input checked="" type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Fleas
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot      Rod	<input type="checkbox"/> Crawl Space	<input type="checkbox"/> Yard/Lawn
	<input type="checkbox"/> Attic	

*[Signature]*
6/10/20
*[Signature]*
\$

SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72708 BM  
 DATE: 06/15/20  
 ACCOUNT: 4461  
 ROUTE: 3  
 LAST: 2/17/20

BILL TO  
 Jayne Avenue Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 X Jayne Avenue Community Center  
 3615 Jayne Ave.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days

MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input type="checkbox"/> Borid	<input checked="" type="checkbox"/> Fleas
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:

METHOD OF APPLICATION:	AREAS OF TREATMENT
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath
<input checked="" type="checkbox"/> Spot	<input type="checkbox"/> Crawl Space
<input type="checkbox"/> Rod	<input type="checkbox"/> Attic
	<input type="checkbox"/> PERIMETER:
	<input type="checkbox"/> Foundation
	<input checked="" type="checkbox"/> Porches/Patios
	<input type="checkbox"/> Eaves
	<input checked="" type="checkbox"/> Door Frames
	<input checked="" type="checkbox"/> Window Frames
	<input checked="" type="checkbox"/> Garage/Storage
	<input type="checkbox"/> Yard/Lawn


6/10/20

\$ \_\_\_\_\_  
 SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_



I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72700    BM  
 DATE: 06/13/20  
 ACCOUNT: 4464  
 ROUTE: 3  
 LAST: 2/8/20

BILL TO  
 Vergy P. Middleton Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Vergy P. Middleton Community Center  
 3971 Flag Chapel Rd.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days



MATERIALS USED:	TARGET PEST:
<input type="checkbox"/> Temprid	<input type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input type="checkbox"/> Borid	<input type="checkbox"/> Fleas
<input checked="" type="checkbox"/> Delta Dust	<input type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Other: _____

METHOD OF APPLICATION:	AREAS OF TREATMENT
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath
<input checked="" type="checkbox"/> Spot      Rod	<input type="checkbox"/> Crawl Space
	<input type="checkbox"/> Attic
	<input type="checkbox"/> PERIMETER:
	<input type="checkbox"/> Foundation
	<input type="checkbox"/> Porches/Patios
	<input type="checkbox"/> Eaves
	<input checked="" type="checkbox"/> Door Frames
	<input checked="" type="checkbox"/> Window Frames
	<input type="checkbox"/> Garage/Storage
	<input checked="" type="checkbox"/> Yard/Lawn

*[Signature]*  
SERVICEMAN SIGNATURE
6/10/20  
DATE
*[Signature]*  
CUSTOMER SIGNATURE
\$ \_\_\_\_\_  
AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 71833      BM  
 DATE: 02/08/20  
 ACCOUNT: 4465  
 ROUTE: 3  
 LAST: 12/14/19

BILL TO  
 Champion Gymnasium  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 \*Champion Gymnasium  
 1355 Hattiesburg St.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	27.00

WARRANTY: 30 Days



MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Edwigs
<input checked="" type="checkbox"/> Confrac Blox	<input checked="" type="checkbox"/> Ants
<input checked="" type="checkbox"/> Maxforce A	<input checked="" type="checkbox"/> Fire Ants
<input checked="" type="checkbox"/> Broid	<input checked="" type="checkbox"/> Fleas
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Crickets
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:
<input checked="" type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Silverfish
<input checked="" type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Spiders
<input checked="" type="checkbox"/> Termidor .06%	<input checked="" type="checkbox"/> Pillbugs
<input checked="" type="checkbox"/> Extinguish Plus	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Fire Ant	<input checked="" type="checkbox"/> Mice

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input checked="" type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot      Red	<input checked="" type="checkbox"/> Utility	<input checked="" type="checkbox"/> Yard/Lawn
	<input checked="" type="checkbox"/> Attic	

SERVICEMAN SIGNATURE:      DATE: 2/8/20      CUSTOMER SIGNATURE:      \$ AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72701      BM  
 DATE: 06/13/20  
 ACCOUNT: 4465  
 ROUTE: 3  
 LAST: 2/8/20

BILL TO  
 Champion Gymnasium  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 X Champion Gymnasium  
 1355 Hattiesburg St.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days



MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input checked="" type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input checked="" type="checkbox"/> Bo-Id	<input checked="" type="checkbox"/> Fleas
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input checked="" type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input type="checkbox"/> Garage/Storage
<input type="checkbox"/> Spot <input type="checkbox"/> Rod	<input checked="" type="checkbox"/> Crawl Space	<input type="checkbox"/> Yard/Lawn
	<input checked="" type="checkbox"/> Attic	

SERVICEMAN SIGNATURE \_\_\_\_\_ DATE 6/23/20 CUSTOMER SIGNATURE \_\_\_\_\_ AMOUNT PAID \_\_\_\_\_

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72699 BM  
 DATE: 06/13/20  
 ACCOUNT: 4462  
 ROUTE: 3  
 LAST: 2/8/20

BILL TO  
 Dorothy Vest Tennis Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Dorothy Vest Tennis Center  
 771 West Porter St.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days

MATERIALS USED:

<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Permethrin .5%
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Talstar Gr.
<input checked="" type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Maxforce R
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Termidor .06%
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Optigard Ant Gel
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Tri-Die Dust
Other: _____	

TARGET PEST:

<input checked="" type="checkbox"/> Bedbugs	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input checked="" type="checkbox"/> Fire Ants	<input checked="" type="checkbox"/> Spiders
<input checked="" type="checkbox"/> Fleas	<input checked="" type="checkbox"/> Mosquitoes
<input checked="" type="checkbox"/> S. Termites	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Rats	<input checked="" type="checkbox"/> Mice
Other: _____	

METHOD OF APPLICATION:

<input checked="" type="checkbox"/> Crack/Crevice
<input checked="" type="checkbox"/> Space Treatment
<input checked="" type="checkbox"/> Bait Placement
<input checked="" type="checkbox"/> Drench
<input checked="" type="checkbox"/> Void Application
<input checked="" type="checkbox"/> Perimeter
<input checked="" type="checkbox"/> Spot _____ Rod

AREAS OF TREATMENT

INSIDE:

<input checked="" type="checkbox"/> Carpets
<input checked="" type="checkbox"/> Wall voids
<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Bath
<input checked="" type="checkbox"/> Crawl Space
<input checked="" type="checkbox"/> Attic

PERIMETER:

<input checked="" type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Yard/Lawn

SERVICEMAN SIGNATURE

DATE

6/17/20

CUSTOMER SIGNATURE

\$ AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

INTEGRATED PEST CONTROL MAINTENANCE  
P. O. Box 957  
Jackson, MS 39205-0957  
601-372-1812(South), 601-991-9522(North)

INVOICE: 71320 BM  
DATE: 11/15/19  
ACCOUNT: 4463  
ROUTE: 3  
LAST: 9/20/19

BILL TO  
Medgar Evers Community Center  
Purchasing Division  
P.O. Box 17  
Jackson, MS 39205

SERVICE TO  
Medgar Evers Community Center  
3159 Edwards Ave.  
Jackson, MS

Keisha Milton 832-260-8603

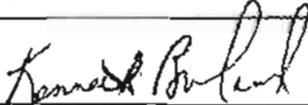
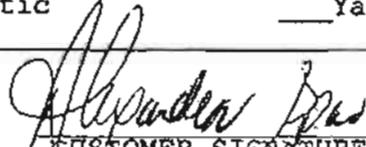
DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	27.00

WARRANTY: 30 Days



MATERIALS USED:		TARGET PEST:	
<input checked="" type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Earwigs	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Contrac Blox	<input checked="" type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input checked="" type="checkbox"/> Maxforce A	<input checked="" type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Fire Ants	<input checked="" type="checkbox"/> Spiders
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Termidor .06%	<input checked="" type="checkbox"/> Fleas	<input checked="" type="checkbox"/> Pillbugs
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Extinguish Plus	<input checked="" type="checkbox"/> Crickets	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Fire Ant	<input checked="" type="checkbox"/> Rats	<input checked="" type="checkbox"/> Mice
<input type="checkbox"/> Other:		<input type="checkbox"/> Other:	

METHOD OF APPLICATION:	AREAS OF TREATMENT	
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input type="checkbox"/> PERIMETER:
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Spot _____ Rod	<input checked="" type="checkbox"/> Utility	<input checked="" type="checkbox"/> Garage/Storage
	<input type="checkbox"/> Attic	<input type="checkbox"/> Yard/Lawn


11, 12, 15


SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      \$ AMOUNT PAID

Thank You For Your Business  
Have a Nice Day!

Check# \_\_\_\_\_  
Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 71849 BM  
 DATE: 02/17/20  
 ACCOUNT: 4463  
 ROUTE: 3  
 LAST: 11/15/19

BILL TO  
 Medgar Evers Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Medgar Evers Community Center  
 3159 Edwards Ave.  
 Jackson, MS

Keisha Milton 832-260-8603

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days



MATERIALS USED:	TARGET PEST:
<input type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Earwigs
<input type="checkbox"/> Contrac Blox	<input checked="" type="checkbox"/> Ants
<input type="checkbox"/> Maxforce A	<input checked="" type="checkbox"/> Fire Ants
<input type="checkbox"/> Borid	<input checked="" type="checkbox"/> Fleas
<input type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Crickets
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot	<input checked="" type="checkbox"/> Utility	<input type="checkbox"/> Yard/Lawn
<input type="checkbox"/> Rod	<input type="checkbox"/> Attic	

Kenneth Buland  
SERVICEMAN SIGNATURE
2/13/20  
DATE
[Signature]  
CUSTOMER SIGNATURE
\$ \_\_\_\_\_  
AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_



I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 72703 BM ✓  
 DATE: 06/13/20  
 ACCOUNT: 4467  
 ROUTE: 3  
 LAST: 2/8/20

BILL TO  
 Sykes Gymnasium  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Sykes Gymnasium  
 520 Sykes Rd.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
WARRANTY: 30 Days			TOTAL DUE	54.00



MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input checked="" type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Fleas
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:
<input checked="" type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Silverfish
<input checked="" type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Spiders
<input checked="" type="checkbox"/> Termidor .06%	<input checked="" type="checkbox"/> Mosquitoes
<input checked="" type="checkbox"/> Optigard Ant Gel	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Tri-Die Dust	<input checked="" type="checkbox"/> Mice

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input checked="" type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall Voids	<input checked="" type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot	<input checked="" type="checkbox"/> Crawl Space	<input checked="" type="checkbox"/> Yard/Lawn
<input type="checkbox"/> Rod	<input checked="" type="checkbox"/> Attic	

SERVICEMAN SIGNATURE

06/16/20  
 DATE

CUSTOMER SIGNATURE

\$ AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 71836 BM  
 DATE: 02/08/20  
 ACCOUNT: 4468  
 ROUTE: 3  
 LAST: 12/14/19

BILL TO  
 Westside Gymnasium  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Westside Gymnasium  
 1450 Wiggins Rd.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	27.00

WARRANTY: 30 Days



MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Earwigs
<input checked="" type="checkbox"/> Confrac Blox	<input checked="" type="checkbox"/> Ants
<input checked="" type="checkbox"/> Maxforce A	<input checked="" type="checkbox"/> Fire Ants
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Fleas
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Crickets
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input checked="" type="checkbox"/> Other:	<input checked="" type="checkbox"/> Other:

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input checked="" type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot	<input checked="" type="checkbox"/> Utility	<input checked="" type="checkbox"/> Yard/Lawn
<input type="checkbox"/> Rod	<input checked="" type="checkbox"/> Attic	

SERVICEMAN SIGNATURE: *[Signature]* DATE: 2/6/20 CUSTOMER SIGNATURE: *[Signature]* AMOUNT PAID: \$ *[Amount]*

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 73062 OT  
 DATE: 07/15/20  
 ACCOUNT: 5225  
 ROUTE: 3  
 LAST: / /  
 P.O.NO: 77200387

BILL TO  
 City of Jackson  
 City Maintenance  
 658 South Jefferson  
 Jackson, MS 39213

SERVICE TO  
 X Grove Park Golf Course  
 1800 Walter Dutch Welch Dr.  
 Jackson, MS 39213

P.O. # 77200387

DESCRIPTION	QTY	PRICE	AMOUNT
RATS/MICE		95.00	95.00
		SUBTOTAL	95.00
		PREVIOUS BALANCE	0.00
		TOTAL DUE	95.00



MATERIALS USED:		TARGET PEST:	
<input type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Permethrin .5%	<input type="checkbox"/> Bedbugs	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Resolve Rat Bait	<input type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Exciter	<input type="checkbox"/> Maxforce R.	<input checked="" type="checkbox"/> Fire Ants	<input checked="" type="checkbox"/> Spiders
<input type="checkbox"/> Borid	<input type="checkbox"/> Termidor .06%	<input type="checkbox"/> Fleas	<input type="checkbox"/> Mosquitoes
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> Optigard Ant Gel	<input type="checkbox"/> S. Termites	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Phantom	<input type="checkbox"/> Tri-Die Dust	<input checked="" type="checkbox"/> Rats	<input checked="" type="checkbox"/> Mice
<input type="checkbox"/> Other:		<input type="checkbox"/> Other:	

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevise	INSIDE:	<input type="checkbox"/> Foundation
<input type="checkbox"/> Space Treatment	<input type="checkbox"/> Carpets	<input type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Eaves
<input type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot Rod	<input type="checkbox"/> Crawl Space	<input type="checkbox"/> Yard/Lawn
	<input type="checkbox"/> Attic	

Kenneth Briland
7/15/20

\$ 0  
 SERVICEMAN SIGNATURE                      DATE                      CUSTOMER SIGNATURE                      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 73063 OT  
 DATE: 07/13/20  
 ACCOUNT: 5226  
 ROUTE: 3  
 LAST: / /

BILL TO  
 City of Jackson  
 City Maintenance  
 658 South Jefferson  
 Jackson, MS 39213

SERVICE TO  
 \*Pete Brown Golf Facilities  
 3200 Woodrow Wilson Ave.  
 Jackson, MS

P.O. # 77200388

DESCRIPTION	QTY	PRICE	AMOUNT
RATS/MICE		95.00	95.00
		SUBTOTAL	95.00
		( 7.00% ) TAX	<del>6.65</del>
		TOTAL	101.65
		PREVIOUS BALANCE	0.00
		TOTAL DUE	101.65



MATERIALS USED:

Temprid  
 Resolve Rat Bait  
 Exciter  
 Borid  
 Delta Dust  
 Phantom  
 Other:

Permethrin .5%  
 Talstar Gr.  
 Maxforce R  
 Termidor .06%  
 Optigard Ant Gel  
 Tri-Die Dust

TARGET PEST:

Bedbugs  
 Ants  
 Fire Ants  
 Fleas  
 S. Termites  
 Rats  
 Other:

Wasp  
 Silverfish  
 Spiders  
 Mosquitoes  
 Cockroaches  
 Mice

METHOD OF APPLICATION:

Crack/Crevice  
 Space Treatment  
 Bait Placement  
 Drench  
 Void Application  
 Perimeter  
 Spot       Rod

AREAS OF TREATMENT

INSIDE:

Carpets  
 Wall voids  
 Kitchen/Dining  
 Living Area  
 Bath  
 Crawl Space  
 Attic

PERIMETER:

Foundation  
 Porches/Patios  
 Eaves  
 Door Frames  
 Window Frames  
 Garage/Storage  
 Yard/Lawn

Kenneth Paul  
 SERVICEMAN SIGNATURE

7/13/20  
 DATE

\_\_\_\_\_  
 CUSTOMER SIGNATURE

\$ 101.65  
 AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 71837 BM  
 DATE: 02/08/20  
 ACCOUNT: 4470  
 ROUTE: 3  
 LAST: 12/14/19

BILL TO  
 Mynelle Gardens  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Mynelle Gardens  
 4736 Clinton Blvd.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
WARRANTY: 30 Days			PREVIOUS BALANCE	0.00
			TOTAL DUE	27.00



MATERIALS USED:		TARGET PEST:	
<input type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Earwigs	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Contrac Blox	<input type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Maxforce A	<input type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Fire Ants	<input checked="" type="checkbox"/> Spiders
<input type="checkbox"/> Borid	<input type="checkbox"/> Termidor .06%	<input type="checkbox"/> Fleas	<input checked="" type="checkbox"/> Pillbugs
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> Extinguish Plus	<input checked="" type="checkbox"/> Crickets	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Phantom	<input type="checkbox"/> Fire Ant	<input checked="" type="checkbox"/> Rats	<input checked="" type="checkbox"/> Mice
<input type="checkbox"/> Other:		<input type="checkbox"/> Other:	

METHOD OF APPLICATION:	AREAS OF TREATMENT	
<input checked="" type="checkbox"/> Crack/Crevice	INSIDE:	PERIMETER:
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input type="checkbox"/> Foundation
<input type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Porches/Patios
<input type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input type="checkbox"/> Eaves
<input type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Door Frames
<input type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Spot <input type="checkbox"/> Rod	<input checked="" type="checkbox"/> Utility	<input checked="" type="checkbox"/> Garage/Storage
	<input type="checkbox"/> Attic	<input type="checkbox"/> Yard/Lawn

Kenneth Bond      2/16/20      Siobhan Park      \$ \_\_\_\_\_  
 SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST SERVICES  
P. O. Box 957  
Jackson, MS 39205-0957  
601-372-1812(South), 601-991-9522(North)

INVOICE: 29031 AN  
DATE: 04/22/20  
ACCOUNT: 4529  
ROUTE: 5  
LAST: 4/24/19

BILL TO  
Mynelle Gardens Purchasing Division  
P. O. Box 17  
Jackson, MS 39205

SERVICE TO  
City of Jackson/Mynelle Gardens  
4736 Clinton Blvd.  
Jackson, MS 39209

*Ms. L. do  
6/19/1994*

DESCRIPTION	TERMS: DUE ON RECEIPT	QTY	PRICE	AMOUNT
SUB-TERR. TERMITE RENEWAL			167.00	167.00
			SUBTOTAL	167.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	167.00

WARRANTY: One Year

RECEIVED  
*Thank you*

RECEIVED  
AUG 17 2020  
70

TYPE CONSTRUCTION:  
         Crawl               Slab        X   Basement               Combination

ACTIVITY FOUND:  
         Yes        X   No

CONDUCTIVE CONDITIONS (not shown previously):  
         Yes        X   No  
(If yes, explain below)

RETREAT NEEDED:  
         Yes        X   No

ADDITIONS/MODIFICATIONS TO STRUCTURE:  
         Yes        X   No  
(If yes, explain below)

COMMENTS: \_\_\_\_\_

*Devin Williams*  
SERVICEMAN SIGNATURE      6 14 20 DATE

\_\_\_\_\_  
CUSTOMER SIGNATURE

\$ 0  
AMOUNT PAID

CHECK# \_\_\_\_\_

Thank You For Your Business  
Have a Nice Day!

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72705 BM  
 DATE: 06/13/20  
 ACCOUNT: 4470  
 ROUTE: 3  
 LAST: 2/8/20

BILL TO  
 Mynelle Gardens  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 \*Mynelle Gardens (House Included)  
 4736 Clinton Blvd.  
 Jackson, MS

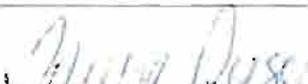
DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			72.00	72.00
			SUBTOTAL	72.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	99.00

WARRANTY: 30 Days



MATERIALS USED:		TARGET PEST:	
<input type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Permethrin .5%	<input type="checkbox"/> Bedbugs	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Resolve Rat Bait	<input type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Exciter	<input type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Fire Ants	<input checked="" type="checkbox"/> Spiders
<input type="checkbox"/> Borid	<input type="checkbox"/> Termidor .06%	<input type="checkbox"/> Fleas	<input type="checkbox"/> Mosquitoes
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> Optigard Ant Gel	<input type="checkbox"/> S. Termites	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Phantom	<input type="checkbox"/> Tri-Die Dust	<input checked="" type="checkbox"/> Rats	<input checked="" type="checkbox"/> Mice
<input type="checkbox"/> Other:		<input type="checkbox"/> Other:	

METHOD OF APPLICATION:	AREAS OF TREATMENT	
<input checked="" type="checkbox"/> Crack/Crevice	INSIDE:	PERIMETER:
<input type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Bath	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Spot	<input type="checkbox"/> Crawl Space	<input type="checkbox"/> Garage/Storage
<input type="checkbox"/> Rod	<input type="checkbox"/> Attic	<input type="checkbox"/> Yard/Lawn


6/8/20

\$  
 SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 71472    BM  
 DATE: 12/19/19  
 ACCOUNT: 4865  
 ROUTE: 3  
 LAST: 10/17/19

BILL TO  
 Park Maintenance Facility  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Park Maintenance Facility  
 3880 Bullard St.  
 Jackson, MS

601-960-0716

DESCRIPTION	TERMS: 30/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	27.00



MATERIALS USED:	TARGET PEST:
<input type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Earwigs
<input type="checkbox"/> Contrac Blox	<input checked="" type="checkbox"/> Wasps
<input type="checkbox"/> Maxforce A	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Borid	<input checked="" type="checkbox"/> Spiders
<input type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Pillbugs
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Cockroaches
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Mice

METHOD OF APPLICATION:	AREAS OF TREATMENT
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath
<input checked="" type="checkbox"/> Spot      Rod	<input checked="" type="checkbox"/> Utility
	<input type="checkbox"/> Attic
	<input checked="" type="checkbox"/> PERIMETER:
	<input type="checkbox"/> Foundation
	<input checked="" type="checkbox"/> Porches/Patios
	<input type="checkbox"/> Eaves
	<input checked="" type="checkbox"/> Door Frames
	<input checked="" type="checkbox"/> Window Frames
	<input checked="" type="checkbox"/> Garage/Storage
	<input checked="" type="checkbox"/> Yard/Lawn

Kenneth Bullock
12, 4, 19
Kenn Jackson

SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 71856 BM ✓  
 DATE: 02/20/20 ✓  
 ACCOUNT: 4865  
 ROUTE: 3  
 LAST: 12/19/19

BILL TO  
 Park Maintenance Facility  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Park Maintenance Facility  
 3880 Bullard St.  
 Jackson, MS

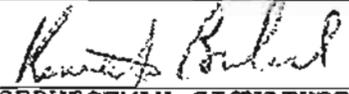
601-960-0716

DESCRIPTION	TERMS: 30/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00



MATERIALS USED:	TARGET PEST:
<input type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Earwigs
<input checked="" type="checkbox"/> Confrac Blox	<input checked="" type="checkbox"/> Ants
<input type="checkbox"/> Maxforce A	<input checked="" type="checkbox"/> Fire Ants
<input type="checkbox"/> Borid	<input type="checkbox"/> Fleas
<input type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Crickets
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> Carpets	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Kitchen/Dining	<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Utility	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot Rod	<input type="checkbox"/> Attic	<input type="checkbox"/> Yard/Lawn


1.15.20

\$

SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72718 BM ✓  
 DATE: 06/18/20  
 ACCOUNT: 4865  
 ROUTE: 3  
 LAST: 2/20/20

BILL TO  
 Park Maintenance Facility  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Park Maintenance Facility  
 3880 Bullard St.  
 Jackson, MS

601-960-0716

DESCRIPTION	TERMS: 30/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	54.00
			TOTAL DUE	81.00

RECEIVED  
 AUG 29 2020  
 PB

MATERIALS USED:	TARGET PEST:
<input type="checkbox"/> Temprid	<input type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input type="checkbox"/> Borid	<input type="checkbox"/> Fleas
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:
<input type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Wasp
<input type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Maxforce R	<input type="checkbox"/> Spiders
<input type="checkbox"/> Termidor .06%	<input checked="" type="checkbox"/> Mosquitoes
<input type="checkbox"/> Optigard Ant Gel	<input checked="" type="checkbox"/> Cockroaches
<input type="checkbox"/> Tri-Die Dust	<input checked="" type="checkbox"/> Mice

METHOD OF APPLICATION:	AREAS OF TREATMENT
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> Carpets
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Wall voids
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Void Application	<input type="checkbox"/> Bath
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Crawl Space
<input checked="" type="checkbox"/> Spot	<input type="checkbox"/> Attic
<input type="checkbox"/> Rod	<input type="checkbox"/> PERIMETER:
	<input type="checkbox"/> Foundation
	<input checked="" type="checkbox"/> Porches/Patios
	<input type="checkbox"/> Eaves
	<input checked="" type="checkbox"/> Door Frames
	<input checked="" type="checkbox"/> Window Frames
	<input checked="" type="checkbox"/> Garage/Storage
	<input type="checkbox"/> Yard/Lawn

SERVICEMAN SIGNATURE: [Signature]      DATE: 6/18/20      CUSTOMER SIGNATURE: [Signature]      \$ AMOUNT PAID: \_\_\_\_\_

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

OFFICE OF THE CLERK OF THE CITY OF JACKSON  
MISSISSIPPI  
SEP 1 2020

**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 2020 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$213,553.00.**

**WHEREAS**, the City of Jackson has been awarded a grant for the Fiscal Year 2020 Edward Byrne Memorial (JAG); and

**WHEREAS**, the 2020 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 six (6) Patrol Motorcycles, Helmets and equipment, (1) UTV, and funding for community policing (Police & Youth) program in the different precincts. Also, Hinds County will receive \$30,000 for the purchase of (1) SUV; and

**IT IS, HEREBY, ORDERED** that the Mayor's is authorized to accept this award for the FY 2020 Edward Byrne Memorial (JAG) Program for the amount of \$213,553 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 No. 49  
September 1, 2020  
(Davis, Lumumba)

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

**August 19, 2020**  
DATE

POINTS		COMMENTS																														
1.	<b>Brief Description/Purpose</b>	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 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) in the amount of \$213,553.																														
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention																														
3.	<b>Who will be affected</b>	City of Jackson																														
4.	<b>Benefits</b>	To improve the safety and well-being of the citizens of Jackson.																														
5.	<b>Schedule (beginning date)</b>	As per grant guidelines																														
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area) • Project limits if applicable	ALL WARDS  CITY WIDE																														
7.	<b>Action implemented by:</b> • City Department <input checked="" type="checkbox"/> • Consultant <input type="checkbox"/>	Jackson Police Department																														
8.	<b>COST</b>	Grant Funds: No Matching Funds Required City of Jackson \$183,553 Hind County \$30,000																														
9.	<b>Source of Funding</b> • General Fund <input type="checkbox"/> • Grant <input checked="" type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	Edward Byrne Memorial Justice Assistance Grant (JAG) United States Department of Justice(DOJ)																														
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> </table>	ABE	_____ %	WAIVER	yes	no	N/A	AABE	_____ %	WAIVER	yes	no	N/A	WBE	_____ %	WAIVER	yes	no	N/A	HBE	_____ %	WAIVER	yes	no	N/A	NABE	_____ %	WAIVER	yes	no	N/A
ABE	_____ %	WAIVER	yes	no	N/A																											
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:** August 19, 2020

**Subject:** FY 2020 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 \$213,553 for the FY 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Program. Funds through this award will assist the Jackson Police Department in the Purchase of six (6) police Motorcycles, Helmets and Equipment, (1) UTV, and funding for community policing (Police & Youth) in the different precincts'. This grant will also, assist Hinds County in the amount of \$30,000 dollars to purchase (1) SUV. 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 2020 Edward Byrne Memorial (JAG).

Should you have any questions or concerns, please do not hesitate to contact me.

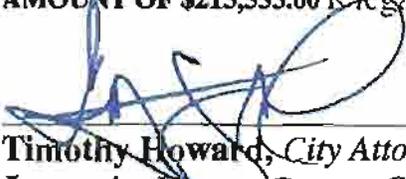
Office of the City Attorney

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

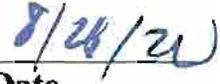
## OFFICE OF THE CITY ATTORNEY

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This 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 2020 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$213,553.00 is legally sufficient for placement in NOVUS Agenda.

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

James Anderson, Deputy City Attorney 

  
\_\_\_\_\_  
Date

INTERLOCAL COOPERATION AGREEMENT  
BETWEEN  
THE CITY OF JACKSON AND HINDS COUNTY, MISSISSIPPI

*In Re: 2020 Byrne Justice Assistance Grant (JAG) Program Award*

**THIS AGREEMENT** is made and entered into this \_\_\_day of August, 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, 2023; 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 \$30,000.00 of these JAG FUNDS.

Section 2

COUNTY agrees to use \$30,000.00 of 2020 JAG funds, until September 30, 2023 for the following purchase: 1- SUV fully equipped for Hinds County Sheriff's Office to increase patrol presents.

Section 3

CITY agrees to use \$ 183,553 of 2020 JAG funds, until September 30, 2022 for the following: Six (6) Motorcycles fully Equipped and Helmets for Police Patrol, (1) UTV, and Community Programs twice in each precinct (Police and Youth).

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 Harrls, City Clerk

HINDS COUNTY, MISSISSIPPI

BY: \_\_\_\_\_  
Board President

ATTEST:

\_\_\_\_\_  
Chancery Clerk,

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

**ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE U. S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION (DEA) TO ENTER INTO COOPERATIVE AGREEMENT CONCERNING THE USE AND ABUSE OF CONTROLLED SUBSTANCES WHERE NARCOTICS EXISTS IN JACKSON AREA FOR THE TERM OF OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021.**



**WHEREAS**, the City of Jackson has previously entered into an agreement with the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA") for the City of Jackson Police Department to enter into a Cooperative Agreement concerning the use and abuse of controlled substances where narcotics and dangerous drugs exists in Jackson area and

**WHEREAS**, the DEA and the City of Jackson Police Department are desirous of entering into an agreement of participation in the Jackson HIDTA Task Force, and

**WHEREAS**, there is evidence that activity exists wherein individuals are involved in the use and abuse of controlled substances such as narcotics and dangerous drugs in the Jackson, Mississippi area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of the State of Mississippi; and

**WHEREAS**, one of the primary missions of the task force is to disrupt the individuals involves in the use and abuse of controlled substances when narcotics and dangerous drugs exists in the Jackson area; and

**WHEREAS**, to assist in this joint effort the Jackson Police Department will provide one (1) experienced officer to the Task Force for a period of one year; and

**WHEREAS**, it is the intent of the joint effort to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecution avenues by which to convict and incarcerate these offenders.

**IT IS HEREBY ORDERED** that the herein-described agreement between the City of Jackson Police Department and Jackson HIDTA Task Force for the term of October 1, 2020 through September 30, 2021, is hereby authorized.

**IT IS, FURTHER ORDERED** that the Mayor of the City of Jackson and / or his Designee be authorized to execute an agreement with the Jackson HIDTA Task Force for participation.

**APPROVED FOR AGENDA:**

Agenda No. 50  
September 1, 2020  
(Davis, Lumumba)

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

Aug 19, 2020  
DATE

POINTS		COMMENTS	
1.	<b>Brief Description/Purpose</b>	A MEMORANDUM OF UNDERSTANDING (MOU) WITH U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT (DEA) AND THE JACKSON POLICE DEPARTMENT TO ENTER INTO A COOPERATIVE AGREEMENT CONCERNING THE USE AND ABUSE OF CONTROLLED SUBSTANCES.	
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Rejuvenation 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention	
3.	<b>Who will be affected</b>	City of Jackson,	
4.	<b>Benefits</b>	To improve the safety and well-being of the citizens of Jackson by the apprehension of suspects involved in diversion schemes.	
5.	<b>Schedule (beginning date)</b>	IMMEDIATELY	
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area) • Project limits if applicable	ALL WARDS  CITY WIDE	
7.	<b>Action implemented by:</b> • City Department  • Consultant	JACKSON POLICE DEPARTMENT	
8.	<b>COST</b>	NONE TO CITY OF JACKSON	
9.	<b>Source of Funding</b> • General Fund • Grant • Bond • Other x	OVERTIME FOR THE OFFICER IS FUNDED BY DEA/TACTICAL DIVERSION SQUAD	
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes _____ no _____      N/A _____ AABE _____%      WAIVER    yes _____ no _____      N/A _____ WBE _____%      WAIVER    yes _____ no _____      N/A _____ HBE _____%      WAIVER    yes _____ no _____      N/A _____ NABE _____%      WAIVER    yes _____ no _____      N/A _____	

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:** August 20, 2020

**Subject:** Memorandum of Understanding between the DOJ Drug Enforcement Administration, (DEA), and the City of Jackson, MS

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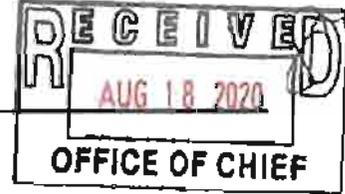
It is my recommendation that the City of Jackson, Mississippi enter into a Memorandum of Understanding with the United States Department of Justice Drug Enforcement Administration to participate in the Jackson HIDTA Task Force, to fight the use and abuse of controlled substances when narcotics and dangerous drugs exist in the City of Jackson. The Jackson Police Department will provide one experienced officer through the period ending September 30, 2021.

The city previously entered into an agreement with the DOJ, DEA/Jackson HIDTA Task Force Squad which is due to expire September 30, 2020, necessitating the execution of a new agreement.

If you have any questions, or need additional information, please feel free to contact me.



**MEMORANDUM**  
**INTERDEPARTMENTAL**



To: James Davis, Chief of Police

*JD 8/19/2020*

Via: Joseph Wade, Assistant Chief of Police

*JW 8/18/2020*

From: Deric Hearn, Deputy Chief of Major Investigation

*DA 8/19/2020*

Date: Tuesday, August 18, 2020

Re: Memorandum of Understanding (MOU)  
Between Drug Enforcement Administration "DEA" and the Jackson Police  
Department

The following memo is in reference to the Memorandum of Understanding (MOU) between Drug Enforcement Administration "DEA", SAC New Orleans for the purpose of enter into cooperative agreement concerning the use and abuse of controlled substances when narcotics and dangerous drugs exists in the Jackson area .

The Jackson HIDTA Task Force will perform the activities and duties regarding the disruption of illicit drug traffic in the Jackson area by immobilizing targeted violators and trafficking organizations.

It is my recommendation that the City of Jackson enter into a Memorandum of Understanding with the Drug Enforcement Administration "DEA", SAC New Orleans.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE U. S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION (DEA) TO ENTER INTO COOPERATIVE AGREEMENT CONCERNING THE USE AND ABUSE OF CONTROLLED SUBSTANCES WHERE NARCOTICS EXISTS IN JACKSON AREA FOR THE TERM OF OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021 is legally sufficient for placement in NOVUS Agenda. 9/2

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

James Anderson, Deputy City Attorney 

8/21/20  
Date

**Drug Enforcement Administration  
New Orleans Field Division  
STATE AND LOCAL HIDTA TASK FORCE AGREEMENT  
Mississippi - Jackson**

This agreement is made this 1st day of October 2020, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the Jackson Police Department ORI# MS0250100 (hereinafter "JPD"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

Whereas there is evidence that trafficking in narcotics and dangerous drugs exists in the Jackson area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of Mississippi, the parties hereto agree to the following:

1. The Jackson HIDTA Task Force will perform the activities and duties described below:
  - a. disrupt the illicit drug traffic in the Jackson area by immobilizing targeted violators and trafficking organizations;
  - b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
  - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the task force's activities will result in effective prosecution before the courts of the United States and the State of Mississippi.
2. To accomplish the objectives of the Jackson HIDTA Task Force, the JPD agrees to detail one (1) experienced officer(s) to the Jackson HIDTA Task Force for a period of not less than two years. During this period of assignment, the JPD officers will be under the direct supervision and control of DEA supervisory personnel assigned to the task force.
3. The JPD officers assigned to the task force shall adhere to all DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the task force.
4. The JPD officers assigned to the task force shall be deputized as task force officers of DEA pursuant to 21 USC 878.

5. To accomplish the objectives of the Jackson HIDTA Task Force, DEA will assign two (2) Special Agents to the task force. HIDTA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of the DEA Special Agents and JPD officers assigned to the task force. This support will include: office space, office supplies travel funds, funds for the purchase of evidence and information, investigative equipment, training and other support items.

1

6. During the period of assignment to the Jackson HIDTA Task Force, the JPD will remain responsible for establishing the salaries and benefits, including overtime, of the officers assigned to the Task force and for making all payments due them. HIDTA will, subject to availability of funds, reimburse the JPD for the equivalent of 25% of a GS-12, Step 1, of the general pay scale for the Rest of United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted **monthly** or **quarterly** on a fiscal year basis, and which provides the names of the investigators who incurred overtime for DEA during the invoiced period, the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total cost for the invoiced period. Invoices must be submitted at least quarterly within 10 business days of the end of the invoiced period. **Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses.**

7. In no event will the JPD charge any indirect cost rate to DEA for the administration or implementation of this agreement.

8. The JPD shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

9. The JPD shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The JPD shall maintain all such reports and records until all litigation, claim, audits and examinations are completed and resolved, or for a period of six(6) years after termination of this agreement, whichever is later.

10. The JPD shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.

11. The JPD agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, suspension and Other Responsibility Matters; and drug-Free Workplace Requirements. The JPD acknowledges that this agreement will not take effect and no federal funds will be awarded until the completed certification is received.

12. When issuing statements, press releases requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or part with federal money, the JPD shall clearly state: (1) percentage of the total cost of the program or project which will be financed with federal money and (2) the dollar amount of federal funds for the program or project.

13. While on duty and acting on task force business, the officers assigned to the HIDTA task force shall be subject to all DEA and federal government rules, regulations and procedures governing the use of OGV's for home to work transportation and for personal business. The HIDTA Executive Committee acknowledges that the United States is liable for the actions of task force officer, while on duty and acting within the scope of their federal employment, to the extent permitted by the Federal Torts Claim Act.

14. The term of this agreement shall be effective from the date in paragraph number one until September 30, 2021. This agreement may be terminated by either party on 30 days advance written notice. Billing for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. HIDTA will be responsible only for obligations incurred by JPD during the term of this agreement.

For the Drug Enforcement Administration:

\_\_\_\_\_  
Brad L. Byerley  
Special Agent in Charge  
Date: \_\_\_\_\_

For the Jackson Police Department

\_\_\_\_\_  
Name  
\_\_\_\_\_  
Title  
Date: \_\_\_\_\_



U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE COMPTROLLER

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 89, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

**1. LOBBYING**

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 89, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 89, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit standard Form 278, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510:

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

5. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1986, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620:

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about:

- (1) The dangers of drugs abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (b) that, as a condition of employment under the grant, the employee will:

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency in writing within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant.

(f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(c) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (2), (d), (e), and (f).

B. The grantee may insert in the space provided below the site (s) of the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, country, state, zip code)

DEA, Jackson District Office  
100 W. Capitol Street, Suite 1100  
Jackson, MS 39209

Check  if there are workplace on file that are not identified here.

Section 87.830 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check  if the State has elected to complete OJP Form 4061/7.

#### DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and (incorporated at 28 CFR Part 87, Subpart F for grantees, as defined at 28 CFR Part 87, Sections 87.815 and 87.820.

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in connection with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Jackson Police Department  
327 East Pascagoula Street  
Jackson, Mississippi 39201

2. Application Number and/or Project Name

DEA Jackson District Office

3. Grantee IRS/Vendor Number

4. Typed Name and Title of Authorized Representative

James Davis, Chief

5. Signature

6. Date

C

**ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT OF AGREEMENT (MOA) TO ESTABLISH AN AGREEMENT WHEREBY THE JACKSON POLICE DEPARTMENT AGREES TO PROVIDE NECESSARY LAW ENFORCEMENT SUPPORT TO THE MISSISSIPPI MILITARY DEPARTMENT (MMD) IN THE EVENT OF AN EMERGENCY SITUATION.**

ATTORNEY  
[Signature]

**WHEREAS**, the City of Jackson has previously entered into an agreement with the Mississippi Military Department (hereinafter "MMD") for the City of Jackson Police Department to provide necessary law enforcement support to the Mississippi Military Department (MMD), 1410 Riverside Drive, Jackson, Mississippi, in the event of an emergency, and

**WHEREAS**, the MMD and the City of Jackson Police Department are desirous of entering into an Memorandum of Agreement to provide necessary law enforcement support in the event of an emergency, and

**WHEREAS**, during actual emergencies when MMD experience any form of civil unrest or conditions wherein conditions exist that may jeopardize the public safety, JPD will provide assistance and response capabilities; and

**WHEREAS**, it is the intent of the joint effort to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative.

**IT IS HEREBY ORDERED** that the herein-described agreement between the City of Jackson Police Department and MOA for the term of October 1, 2020 through September 30, 2021, is hereby authorized.

**IT IS, FURTHER ORDERED** that the Mayor of the City of Jackson and / or his Designee be authorized to execute an agreement with the MOA for necessary law enforcement support to the Mississippi Military Department (MMD), 1410 Riverside Drive, Jackson, MS 39202, in the event of an emergency situation.

**APPROVED FOR AGENDA:**

Agenda No. 51  
September 1, 2020  
(Davis, Lumumba)

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

**Aug 19, 2020**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>					
1.	<b>Brief Description/Purpose</b>	A MEMORANDUM OF UNDERSTANDING WITH JACKSON DEPARTMENT, JACKSON, MISSISSIPPI AND THE MISSISSIPPI MILITARY DEPARTMENT					
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention					
3.	<b>Who will be affected</b>	City of Jackson,					
4.	<b>Benefits</b>	To improve the safety and well-being of the citizens of Jackson by provide necessary law enforcement support to the Mississippi Military Department in the event of an emergency situation.					
5.	<b>Schedule (beginning date)</b>	IMMEDIATELY					
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area) • Project limits if applicable	ALL WARDS  CITY WIDE					
7.	<b>Action implemented by:</b> • City Department  • Consultant	JACKSON POLICE DEPARTMENT					
8.	<b>COST</b>	NONE TO CITY OF JACKSON					
9.	<b>Source of Funding</b> • General Fund • Grant • Bond • Other x						
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	no	N/A
		AABE	_____ %	WAIVER	yes	no	N/A
		WBE	_____ %	WAIVER	yes	no	N/A
		HBE	_____ %	WAIVER	yes	no	N/A
		NABE	_____ %	WAIVER	yes	no	N/A

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:** August 20, 2020

**Subject:** Memorandum of Agreement between the Mississippi Military Department (MOA) and the City of Jackson, MS

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It is my recommendation that the City of Jackson, Mississippi enter into a Memorandum of Agreement with the Mississippi Military Department to provide necessary law enforcement support to the Mississippi Military Department in the event of an emergency.

The city previously entered into an agreement with the Mississippi Military Department (MOA). The previous agreement expired, necessitating the execution of a new agreement.

If you have any questions, or need additional information, please feel free 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

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This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO A MEMORANDUM OF AGREEMENT (MOA) TO ESTABLISH AN AGREEMENT WHEREBY THE JACKSON POLICE DEPARTMENT AGREES TO PROVIDE NECESSARY LAW ENFORCEMENT SUPPORT TO THE MISSISSIPPI MILITARY DEPARTMENT (MMD) IN THE EVENT OF AN EMERGENCY SITUATION is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
James Anderson, Deputy City Attorney 

8/26/20  
Date

**Memorandum of Agreement  
between the  
Jackson Police Department  
Jackson, Mississippi  
and the  
Mississippi Military Department**

**I. PURPOSE**

The purpose of this Memorandum of Agreement (MOA) is to establish an agreement whereby Jackson Police Department (JPD), 327 East Pascagoula Street, Jackson, MS 39205 agrees to provide necessary law enforcement support to the Mississippi Military Department (MMD), 1410 Riverside Drive, Jackson, MS 39202 in the event of an emergency situation.

**II. DESCRIPTION**

During actual emergencies when MMD experience any form of civil unrest or conditions exist which jeopardize the public safety, JPD will provide available assistance and response capabilities. In the event of an emergency situation, an Incident Command will be set up and the most experienced knowledgeable individual will be appointed Incident Commander.

**III. ACTIVATION**

This agreement will be activated by notification by the MMD to JPD at the onset of any emergency. MMD (Joint Operations Center (JOC) Watch Officers) will notify JPD via telephone, cell phone or MSWIN radio, whichever is most expedient at the time. If at all possible, all communication between the MMD and JPD will go through the JOC. It is understood that notification may be in the form of a 911 call because all personnel within the building may be incapable of notification. The number to the JOC is (601)313-6911.

**IV. RESPONSIBILITIES**

During an emergency that requires JPD to take control of MMD, MMD will provide the following information:

- Location and names of all the armed access control personnel. There are five armed access control personnel that work at MMD. They man the front gate and the front desk of the building. During early morning and evening the west gate is also manned. There are also random roving guards throughout the day.
- A schematic/diagram of the entire building.
- Primary communications will be between the JOC at MMD and JPD Officer in Charge.
- Provide any reasonable accommodation that does not compromise the MMD's ability to conduct its mission.

**V. PUBLIC INFORMATION COORDINATION**

News releases or conferences held for the purpose of publicizing this partnership and the results, thereof, will be conducted jointly or with the concurrence of both agencies with respect to content.

**VI. EFFECTIVE DATE, AMENDMENT, AND TERMINATION**

This Memorandum of Agreement becomes effective on the date of final signature and will remain in effect until superseded, suspended, or terminated by written mutual agreement. Either party wishing to terminate this agreement shall submit a written notification no less than sixty (60) days prior to the desired termination date.

**VII. ACCEPTANCE OF AGREEMENT**

**Mississippi Military Department**

**Jackson Police Department**

\_\_\_\_\_  
**Janson D. Boyles**  
**Major General, Mississippi National Guard**  
**The Adjutant General of Mississippi**

\_\_\_\_\_  
**James E. Davis**  
**Chief of Police**

\_\_\_\_\_  
**(Date)**

\_\_\_\_\_  
**(Date)**

**ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE U. S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION TO PARTICIPATE IN THE JACKSON TASK FORCE TO INVESTIGATE, DISRUPT AND DISMANTLE INDIVIDUALS AND/OR ORGANIZATIONS INVOLVED IN DIVERSION SCHEMES FOR THE TERM OF OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021.**

AGENDA  
SEPTEMBER 1, 2020  
M

**WHEREAS**, the City of Jackson has previously entered into an agreement with the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA") for the City of Jackson Police Department to investigate in diversion schemes (e.g., "doctor shopping", prescription forgery, and prevalent retail-level violators) of controlled pharmaceuticals and/or listed chemicals; and conduct undercover operations where appropriate and engage in investigation that will result in effect prosecution, and

**WHEREAS**, the DEA and the City of Jackson Police Department are desirous of entering into an agreement of participation with the Jackson Tactical Diversion Squad, and

**WHEREAS**, there is evidence that activity exists wherein individuals are involved in diversion schemes such as "doctor shopping, prescription forgery and prevalent retail-level violations in the Jackson, Mississippi area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of the State of Mississippi; and

**WHEREAS**, one of the primary missions of the task force is to disrupt the individuals involves in diversion schemes in the Jackson area by immobilizing targeted violators and trafficking organizations; and

**WHEREAS**, to assist in this joint effort the Jackson Police Department will provide one (1) experienced officer to the Task Force for a period of one year; and

**WHEREAS**, it is the intent of the joint effort to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecution avenues by which to convict and incarcerate these offenders.

**IT IS HEREBY ORDERED** that the herein-described agreement between the City of Jackson Police Department and DEA for the term of October 1, 2020 through September 30, 2021, is hereby authorized.

**IT IS, FURTHER ORDERED** that the Mayor of the City of Jackson and / or his Designee be authorized to execute an agreement with the DEA for participation in the Jackson Tactical Diversion Squad.

**APPROVED FOR AGENDA:**

Agenda No. 52  
September 1, 2020  
(Davis, Lumumba)

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

Aug 19, 2020  
DATE

POINTS		COMMENTS					
1.	<b>Brief Description/Purpose</b>	A MEMORANDUM OF UNDERSTANDING WITH U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT (DEA) TO PARTICIPATE IN THE JACKSON TASK FORCE TO INVESTIGATE, DISRUPT AND DISMANTLE INDIVIDUALS AND/OR ORGANIZATIONS INVOLVED IN DIVERSION SCHEMES.					
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention					
3.	<b>Who will be affected</b>	City of Jackson,					
4.	<b>Benefits</b>	To improve the safety and well-being of the citizens of Jackson by the apprehension of suspects involved in diversion schemes.					
5.	<b>Schedule (beginning date)</b>	IMMEDIATELY					
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area) • Project limits If applicable	ALL WARDS  CITY WIDE					
7.	<b>Action implemented by:</b> • City Department  • Consultant	JACKSON POLICE DEPARTMENT					
8.	<b>COST</b>	NONE TO CITY OF JACKSON					
9.	<b>Source of Funding</b> • General Fund • Grant • Bond • Other x	OVERTIME FOR THE OFFICER IS FUNDED BY DEA/TACTICAL DIVERSION SQUAD					
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	no	N/A
		AABE	_____ %	WAIVER	yes	no	N/A
		WBE	_____ %	WAIVER	yes	no	N/A
		HBE	_____ %	WAIVER	yes	no	N/A
		NABE	_____ %	WAIVER	yes	no	N/A

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:** August 20, 2020

**Subject:** Memorandum of Understanding between the DOJ Drug Enforcement Administration, (Tactical Diversion Squad), and the City of Jackson, MS

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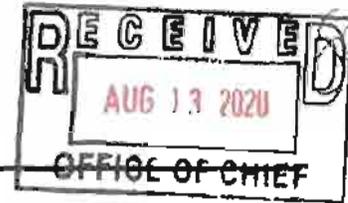
It is my recommendation that the City of Jackson, Mississippi enter into a Memorandum of Understanding with the United States Department of Justice Drug Enforcement Administration to participate in the Jackson Task Force, to disrupt the diversion schemes activity in the State of Mississippi. The Jackson Police Department will provide one experienced officer through the period ending September 30, 2021.

The city previously entered into an agreement with the DOJ, DEA/Tactical Diversion Squad which is due to expire September 30, 2020, necessitating the execution of a new agreement.

If you have any questions, or need additional information, please feel free to contact me.



## MEMORANDUM INTERDEPARTMENTAL



To: James E. Davis, Chief of Police

*JED* 8-17/2020

Via: Joseph Wade, Assistant Chief of Police

*JW* 8-13-20

From: Deric Hearn, Deputy Chief of Major Investigation

*DH* 8/13/2020

Date: Thursday, August 13, 2020

Re: Memorandum of Understanding between-City of Jackson Police Department  
Participation in the Jackson Tactical Diversion Squad

It is my recommendation that the City of Jackson, Mississippi enter into a Memorandum of Understanding with the United States Department of Justice Drug Enforcement Administration (DEA) to participate in the Jackson Task Force to Investigate, Disrupt and Dismantle individuals and/or organizations involved in diversion schemes (e.g., "doctor shopping", prescription forgery, and prevalent retail-level violators) of controlled pharmaceuticals and/or listed chemicals; and conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the task force's activities will result in effective prosecution before the courts of the United States and the State of Mississippi.

The City of Jackson, Police Department previously entered into an agreement with DOJ, DEA/Tactical Diversion Squad which is due to expire September 30, 2020. By execution of this Memorandum of Understanding agreement with the DEA for participation in the Jackson HIDTA Task Force will provide one experienced officer through the period ending September 30, 2021.

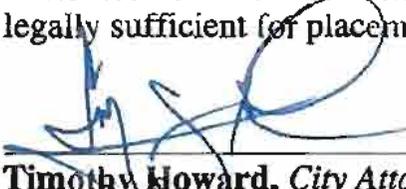
Office of the City Attorney

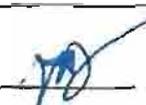
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE U. S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION (DEA) TO PARTICIPATE IN THE JACKSON TASK FORCE TO INVESTIGATE, DISRUPT AND DISMANTLE INDIVIDUALS AND/OR ORGANIZATIONS INVOLVED IN DIVERSION SCHEMES FOR THE TERM OF OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2021 is legally sufficient for placement in NOVUS Agenda.

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

James Anderson, Deputy City Attorney 

  
\_\_\_\_\_  
Date

**Drug Enforcement Administration  
New Orleans Field Division  
TACTICAL DIVERSION TASK FORCE AGREEMENT  
Jackson, Mississippi**

This agreement is made this 1 day of October 2020, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the **Jackson Police Department** ORI# MS0250100 (hereinafter "JPD"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

Whereas there is evidence that trafficking in controlled substances pharmaceuticals and/or listed chemicals exist in the **Jackson** area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of **Mississippi**, the parties hereto agree to the following:

1. The **Jackson** Tactical Diversion Squad (hereinafter "TDS") will perform the activities and duties described below:

a. Investigate, disrupt and dismantle individuals and/or organizations involved in diversion schemes (e.g., "doctor shopping", prescription forgery, and prevalent retail-level violators) of controlled pharmaceuticals and/or listed chemicals in the **Jackson** area;

b. Investigate, gather and report intelligence data relating to trafficking of controlled pharmaceuticals and/or listed chemicals; and

c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the task force's activities will result in effective prosecution before the courts of the United States and the State of **Mississippi**

2. To accomplish the objectives of the **Jackson** TDS, the **JPD** agrees to detail one ( 1 ) experienced officer(s) to the **Jackson** TDS for a period of not less than two years. During this period of assignment, the **JPD** officers will be under the direct supervision and control of DEA supervisory Special Agent assigned to the task force.

3. The **JPD** officers assigned to the task force shall adhere to DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the task force.

4. The **JPD** officers assigned to the task force shall be deputized as task force officers of DEA pursuant to 21 USC 878.

5. To accomplish the objectives of the Jackson TDS, DEA will assign five (5) Special Agents and one (1) Diversion Investigators to the Task force. DEA will also, subject to the availability of annual Diversion Control Fee Account (DCFA) funds or any continuing resolution thereof, provide necessary funds, vehicles and equipment to support the activities of the DEA Special Agents and officers assigned to the task force. This support will include: vehicles, office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training and other support items, as available DCFA funds permit. Task Force officers must record their work hours via DEA's activity reporting system.

6. During the period of assignment to the Jackson Task Force, the JPD will remain responsible for establishing the salary and benefits, including overtime, of the officers assigned to the Task Force, and for making all payments due them. DEA will, subject to availability of funds, reimburse the JPD for overtime payment. Annual overtime for each state or local law enforcement officer is capped at the equivalent of 25% of a GS-12, Step 1, of the general pay scale for the Rest of United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted monthly or quarterly on a fiscal year basis, and which provides the names of the investigators who incurred overtime for DEA during the invoiced period, the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total cost for the invoiced period. Invoices must be submitted at least quarterly within 10 business days of the end of the invoiced period. **Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses."**

7. In no event will the JPD charge any indirect cost rate to DEA for the administration or implementation of this agreement.

8. The JPD shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

9. The JPD shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The JPD shall maintain all such reports and records until all litigation, claim, audits and examinations are completed and resolved, or for a period of six (6) years after termination of this agreement, whichever is later.

10. The JPD shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.

11. The JPD agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. The JPD acknowledges that this agreement will not take effect and no federal funds will be awarded to JPD by DEA until the completed certification is received.

12. When issuing statements, press releases requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or part with federal money, the JPD shall clearly state: (1) percentage of the total cost of the program or project which will be financed with federal money and (2) the dollar amount of federal funds for the program or project.

13. The term of this agreement shall be effective from the date in paragraph number one until September 30, 2021. This agreement may be terminated by either party on 30 days advance written notice. Billing for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by JPD during the term of this agreement.

For the Drug Enforcement Administration:

\_\_\_\_\_  
Brad L. Byerley

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

Special Agent in Charge

For the Jackson Police Department

Date: 8/10/2020

Name

Title

James L. Paul  
Police Chief





U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE COMPTROLLER

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

**1. LOBBYING**

As required by Section 1251, Title 31 of the U.S. Code and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the awarding into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - 111, "Disclosure of Lobbying Activities," in accordance with its instructions.

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards of all tiers (including subgrants, contracts, under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall carry and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510:

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1986, and implemented at 28 CFR Part 67, Sections 67.515 and 67.610:

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about:

- (1) The dangers of drugs abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

(c) Making it a requirement that each employee to be employed in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employees in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant.

(f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site (s) for the performance of work done in connection with the specific grant.

Place of Performance (Street address, city, country, state, zip code)

DEA, Jackson District Office, TDS - 55  
100 W. Capitol Street, Suite 1100  
Jackson, MS 39269

Check  if there are workplace on file that are not identified here.

Section 67.630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 40617.

Check  if the State has elected to complete OJP Form 40617.

**DRUG-FREE WORKPLACE  
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988 and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67, Sections 67.615 and 67.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in connection any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Jackson Police Department  
327 East Pascagoula Street  
Jackson, Mississippi 39201

2. Application Number and/or Project Name

DEA Jackson District Office

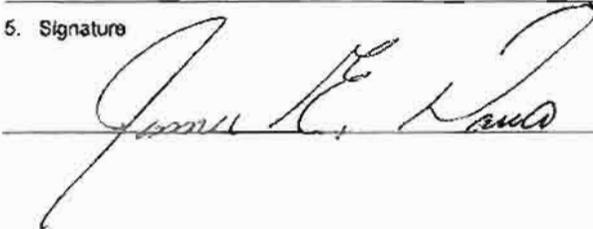
3. Grantee IRS/Vendor Number

199732731

4. Typed Name and Title of Authorized Representative

James Davis, Chief

5. Signature



6. Date

08/17/2000

**ORDER RATIFYING PURCHASE AND PROCUREMENT OF SERVICES FROM GEORGE'S DOOR SERVICES, INC., AND AUTHORIZING PAYMENT TO SAID VENDOR**

OFFICE OF THE CITY ATTORNEY  
Test  
8/24/20

**WHEREAS**, the Department of Planning and Development, Transit Services Division, had need of certain parts, equipment, and services necessary to the operation and maintenance of the City's transit system; and

**WHEREAS**, due to exigent circumstances, the purchase and procurement of the necessary parts, equipment, and services was done without prior approval by the governing authorities; and

**WHEREAS**, the parts and equipment set forth in the invoice were delivered and used in the operation and maintenance of the City's transit system; and

**WHEREAS**, in order to ensure the continued and proper operation and maintenance of the City's transit system, the Transit Services Division is requesting that the purchase and procurement of services from George's Door Services, Inc., be ratified and authorized for payment:

	Date	Vendor Name	Purchases/Services	Amount
1.	8/4/2020	George's Door Service, Inc	Vendor utilized to repair the overhead door on the Service Building @ 1785 Highway 80W due to a malfunction which is essential to the safety and security of the Bus Wash, Server Storage, and Revenue/Data Collection.	\$158.00
			Grand Total	\$158.00

**IT IS, THEREFORE, ORDERED** that the purchase and procurement of services from George's Door Services, Inc., in the amount of \$158.00 be authorized and payment made to said vendor.

Agenda No. 53  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 9/1/20**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM GEORGE'S DOOR SERVICES, INC., AND AUTHORIZING PAYMENT TO SAID VENDOR
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Infrastructure & Transportation
3.	<b>Who will be affected</b>	All residents and visitors of the City of Jackson.
4.	<b>Benefits</b>	All residents and visitors of the City of Jackson.
5.	<b>Schedule (beginning date)</b>	
6.	<b>Location:</b>	JAMF & Union Station
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Transportation Planning Division
8.	<b>COST</b>	\$158.00
9.	<b>Source of Funding</b> General Fund <input checked="" type="checkbox"/> X Grant <input checked="" type="checkbox"/> X Bond Other	187.565.10.6461: \$158.00 Grant: MS.2016.010.00-\$126.40 General Fund: \$31.60
10.	<b>EBO participation</b>	ABE % WAIVER yes no N/A <input checked="" type="checkbox"/> X AABE % WAIVER yes no N/A <input checked="" type="checkbox"/> X WBE % WAIVER yes no N/A <input checked="" type="checkbox"/> X HBE % WAIVER yes no N/A <input checked="" type="checkbox"/> X NABE % WAIVER yes no N/A <input checked="" type="checkbox"/> X

# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**THRU:** Jordan Hillman, Director  
Department of Planning & Development

**FROM:** Christine Welch, Deputy Director  
Transit Services Division

**DATE:** August 21, 2020

**RE:** Agenda Item for September 1, 2020 City Council Meeting

The attached agenda item is an order ratifying the purchase and procurement of services from George's Door Service, Inc. Due to exigent circumstances, the purchase and procurement of these necessary parts, equipment and services was done without prior approval. As indicated on the attached invoice, the total amount due George's Door Service, Inc. is \$158.00.

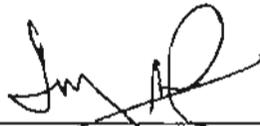
If you have questions, please call Christine Welch, Deputy Director, Transit Services Division, at (601)960-1909 or email at [cwelch@jacksonms.gov](mailto:cwelch@jacksonms.gov).

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PURCHASE AND PROCUREMENT OF SERVICES FROM GEORGE'S DOOR SERVICES, INC., AND AUTHORIZING PAYMENT TO SAID VENDOR** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*  
~~Chandra Gayten, Deputy City Attorney~~ CB

8/24/20  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
7/27  
8/24/20  
CB

OFFICE OF THE CITY ATTORNEY  
8/21/21  
C.W.

**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH THE SALVATION ARMY, A GEORGIA CORPORATION TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR EMERGENCY SOLUTIONS GRANT (ESG) IN THE CITY OF JACKSON (ALL WARDS)**

**WHEREAS**, on July 9, 2019 the City Council adopted an Order, recorded in Minute Book 6-P, page 362 authorizing the Mayor to submit the City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City's CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development (HUD); and

**WHEREAS**, the Coronavirus Aid Relief, and Economic Security Act ("CARES Act") (Public Law 116-136) was enacted on March 27, 2020 in response to the Coronavirus (COVID-19) Pandemic; and

**WHEREAS**, HUD allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

**WHEREAS**, on April 2, 2020, the Office of Housing and Community Development was notified of supplemental funding in the following amounts: \$1,101,225 – Community Development Block Grant (CDBG); \$208,689 – Housing Opportunities for Persons with AIDS (HOPWA); and \$575,228 – Emergency Solutions Grants (ESG) funds; and

**WHEREAS**, on May 26, 2020, the City Council adopted an Order, recorded in Minute Book 6R, page 135 that notice be given to the public that the City of Jackson is considering Amendment Number 2 to its 2015-2019 Five Year (5YR) Consolidated Plan and Amendment Number 1 to the 2019 One-Year Action Plan of the Consolidated Plan; and

**WHEREAS**, the Office of Housing and Community Development recommends that the Mayor be authorized to execute the contract and related documents with The Salvation Army, A Georgia Corporation to expend ESG CARES Act funds in an amount not to exceed \$517,706.00 to prepare, prevent and respond to the Coronavirus to residents of the City of Jackson's Metropolitan Statistical Area, beginning September 1, 2020 through August 31, 2021.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute the contract and related documents with The Salvation Army, A Georgia Corporation to expend ESG CARES Act funds in an amount not to exceed \$517,706.00, to prepare, prevent and respond to the Coronavirus in the City of Jackson beginning September 1, 2020 through August 31, 2021.

Agenda No.54  
September 1, 2020

By: (Hillman, Lumumba)

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

**09/01/20**  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																														
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH THE SALVATION ARMY, A GEORGIA CORPORATION TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR EMERGENCY SOLUTIONS GRANT (ESG) IN THE CITY OF JACKSON (ALL WARDS)																														
2.	<b>Public Policy Initiative:</b> Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life																														
3.	<b>Who will be affected</b>	Provide services for low/moderate income persons and homeless persons																														
4.	<b>Benefits</b>	Provide public services																														
5.	<b>Schedule (beginning date)</b>	Upon approval																														
6.	<b>Location:</b> WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide – All Wards																														
7.	<b>Action implemented by:</b>  City Department <input checked="" type="checkbox"/>  Consultant	Department of Planning & Development																														
8.	<b>COST</b>	\$517,706.00																														
9.	<b>Source of Funding:</b>  General Fund Grant <input checked="" type="checkbox"/>  Bond Other	2019 ESG CARES Act																														
	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>AABE</td> <td>___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	___%	WAIVER	yes ___	no ___	N/A ___	AABE	___%	WAIVER	yes ___	no ___	N/A ___	WBE	___%	WAIVER	yes ___	no ___	N/A ___	HBE	___%	WAIVER	yes ___	no ___	N/A ___	NABE	___%	WAIVER	yes ___	no ___	N/A ___
ABE	___%	WAIVER	yes ___	no ___	N/A ___																											
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WBE	___%	WAIVER	yes ___	no ___	N/A ___																											
HBE	___%	WAIVER	yes ___	no ___	N/A ___																											
NABE	___%	WAIVER	yes ___	no ___	N/A ___																											

**OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT**

**MEMORANDUM**

**TO:** Chokwe Antar Lumumba, Mayor  
**FROM:** Jordan Hillman, Director  
Planning and Development  
**DATE:** August 19, 2020  
**RE:** Agenda Item for September 1, 2020 City Council Meeting

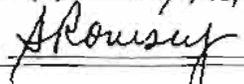
The attached agenda item authorizes the Mayor to execute a contract with The Salvation Army, A Georgia Corporation to expend the Emergency Solutions Grant Program ESG CARES Act funding in preparing, preventing and responding to the Coronavirus to residents of the City of Jackson

Eligible activities related to the ESG CARES Act Funding include: Emergency Shelter, Rapid Rehousing, Street Outreach, Homelessness Prevention, and Homeless Management Information System (HMIS).

The contract will cover costs of services beginning September 1, 2020 through August 31, 2021 in the amount of \$517,706.

Should you have any questions, please contact me at ext. 2155.

cc: Vanessa Henderson, Deputy Director, Department of Planning and Development  
Linda Caldwell, Assistant Manager, Development Assistance Division

For Office Use Only:		Date: 8.19.20
Manager Approval:		Date: 8/19/20
Fiscal Officer Approval:		Date: 8/19/20

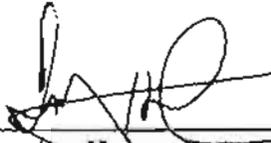
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH THE SALVATION ARMY, A GEORGIA CORPORATION TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR EMERGENCY SOLUTIONS GRANT (ESG) IN THE CITY OF JACKSON (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



---

Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney *Ch*

8/24/20

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DATE

OFFICE OF THE CITY ATTORNEY  
8/24/20  
TCT  
*Ch*

OFFICE OF THE CITY ATTORNEY  
CL

**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH GRACE HOUSE, INC., TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) (ALL WARDS)**

**WHEREAS**, on July 9, 2019 the City Council adopted an Order, recorded in Minute Book 6P, page 362 authorizing the Mayor to submit the City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City's CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development ("HUD"); and

**WHEREAS**, the Coronavirus Aid Relief, and Economic Security Act ("CARES Act") (Public Law 116-136) was enacted on March 27, 2020 in response to the Coronavirus (COVID-19) Pandemic; and

**WHEREAS**, HUD allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

**WHEREAS**, on April 2, 2020, the Department of Planning and Development, through its Office of Housing and Community Development, was notified of supplemental funding in the amount of \$208,689 for Housing Opportunities for Persons with AIDS (HOPWA); and

**WHEREAS**, on May 1, 2020, in response to Covid-19, Grace House, Inc., a HOPWA provider, began providing rental assistance, short-term rent, mortgage, and utility (STRMU), supportive services in the City of Jackson's Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, and Simpson counties; and

**WHEREAS**, on May 26, 2020, the City Council adopted an Order, recorded in Minute Book 6R, page 135 that notice be given to the public that the City of Jackson is considering Amendment Number 2 to its 2015-2019 Five Year (5YR) Consolidated Plan and Amendment Number 1 to the 2019 One-Year Action Plan of the Consolidated Plan to include the provisions of the CARES Act; and

**WHEREAS**, the Department of Planning and Development, through its Office of Housing and Community Development, recommends that the Mayor be authorized to execute the contract and related documents with Grace House, Inc. to expend HOPWA CARES Act funds in an amount not to exceed \$104,344.50 to prepare, prevent and respond to the Coronavirus in the City of Jackson's Metropolitan Statistical Area, beginning May 1, 2020 through April 30, 2021.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute the contract and related documents with Grace House, Inc. to expend HOPWA CARES Act funds in an amount not to exceed \$104,344.50, to prepare, prevent and respond to the Coronavirus in the City of Jackson's Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, and Simpson counties beginning May 1, 2020 through April 30, 2021.

Agenda No. 55  
September 1, 2020

By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

09/1/20

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH GRACE HOUSE, INC. FOR THE USE OF CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) (ALL WARDS)
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	7. Quality of Life
3.	Who will be affected	HOPWA eligible low income persons and their families living in the Jackson MSA.
4.	Benefits	To provide HOPWA eligible services.
5.	Schedule (beginning date)	May 1, 2020
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	All Wards Also, within the Jackson MSA (Hinds, Rankin, Madison, Copiah, and Simpson Counties).
7.	Action implemented by: <input checked="" type="checkbox"/> City Department <input type="checkbox"/> Consultant	Office of Housing and Community Development
8.	COST	\$104,344.50
9.	Source of Funding <input type="checkbox"/> General Fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other	HOPWA CARES Act Funds 122-566.10
10.	EBO participation	ABE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> AABE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> WBE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> HBE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> NABE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/>

**OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT**

**MEMORANDUM**

**TO:** Chokwe Antar Lurnumba, Mayor  
**FROM:** *JH* Jordan Hillman, Director  
Department of Planning and Development  
**DATE:** August 11, 2020  
**RE:** Agenda Item for September 1, 2020 City Council Meeting

The attached agenda item authorizes the Mayor to execute a contract with Grace House, Inc. to expend the HOPWA CARES Act funding in preparing, preventing and responding to the Coronavirus to residents of the City of Jackson's Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, and Simpson counties; and

The proposed services to be provided are: Rental Assistance, Short-Term Rent, Mortgage, and Utility (STRMU), Supportive Services, and Administration.

The contract will cover costs of services beginning May 1, 2020 through April 30, 2021.

Should you have any questions, please contact me at ext. 2155.

cc: Vanessa Henderson, Deputy Director, Department of Planning and Development  
Linda Caldwell, Assistant Manager, Development Assistance Division

For Office Use Only:	<i>[Signature]</i>	Date: <u>8/18/20</u>
Manager Approval:	<i>[Signature]</i>	Date: <u>8/18/20</u>
Fiscal Officer Approval:	<i>[Signature]</i>	Date: <u>8/18/20</u>

*[Signature]* 8/15/20

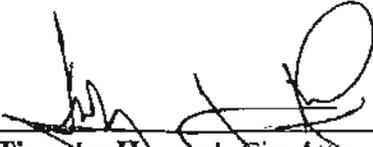
Office of the City Attorney

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 THE CONTRACT AND RELATED DOCUMENTS WITH GRACE HOUSE, INC., TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gaylen, Deputy City Attorney *Ch*

*8/24/20*  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
*Ch*

OFFICE OF THE CITY ATTORNEY

**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH) TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) (ALL WARDS)**

**WHEREAS**, on July 9, 2019 the City Council adopted an Order, recorded in Minute Book 6P, page 362 authorizing the Mayor to submit the City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City's CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development (HUD); and

**WHEREAS**, the Coronavirus Aid Relief, and Economic Security Act ("CARES Act") (Public Law 116-136) was enacted on March 27, 2020 in response to the Coronavirus (COVID-19) Pandemic; and

**WHEREAS**, the U. S. Department of Housing and Urban Development allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

**WHEREAS**, on April 2, 2020, the Office of Housing and Community Development was notified of supplemental funding in the following amounts: \$1,101,225 – Community Development Block Grant (CDBG); \$208,689 – Housing Opportunities for Persons with AIDS (HOPWA); and \$575,228 – Emergency Solutions Grants (ESG) funds; and

**WHEREAS**, on April 15, 2020, in response to Covid-19, Mississippi United to End Homelessness (MUTEH), a HOPWA provider, began providing rental assistance, short-term rent, mortgage, and utility (STRMU), supportive services in the City of Jackson's Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, and Simpson counties; and

**WHEREAS**, on May 26, 2020, the City Council adopted an Order, recorded in Minute Book 6R, page 135 that notice be given to the public that the City of Jackson is considering Amendment Number 2 to its 2015-2019 Five Year (SYR) Consolidated Plan and Amendment Number 1 to the 2019 One-Year Action Plan of the Consolidated Plan; and

**WHEREAS**, the Department of Planning and Development, through its Office of Housing and Community Development Division, recommends that the Mayor be authorized to execute the contract and related documents with Mississippi United To End Homelessness (MUTEH) to expend the HOPWA CARES Act funds in an amount not to exceed \$104,344.50 to prepare, prevent and respond to the Coronavirus in the City of Jackson's Metropolitan Statistical Area beginning April 15, 2020 to March 15, 2021.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract and related documents with Mississippi United To End Homelessness (MUTEH) to expend HOPWA CARES Act funds in an amount not to exceed \$104,344.50 to prepare, prevent and respond to the Coronavirus in the City of Jackson's Metropolitan Statistical Area beginning April 15, 2020 to March 15, 2021.

Agenda No. 56  
September 1, 2020

By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

09/1/20

	POINTS	COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH) TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) (ALL WARDS)
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	7. Quality of Life
3.	<b>Who will be affected</b>	HOPWA eligible low income persons and their families living in the Jackson MSA.
4.	<b>Benefits</b>	To provide HOPWA eligible services.
5.	<b>Schedule (beginning date)</b>	April 15, 2020
6.	<b>Location:</b> <b>WARD</b> <b>CITYWIDE (yes or no) (area)</b> <b>Project limits if applicable</b>	All Wards Also, within the Jackson MSA (Hinds, Rankin, Madison, Copiah, and Simpson Counties).
7.	<b>Action implemented by:</b> <input checked="" type="checkbox"/> City Department <input type="checkbox"/> Consultant	Office of Housing and Community Development
8.	<b>COST</b>	\$104,344.50
9.	<b>Source of Funding</b> <input type="checkbox"/> General Fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other	HOPWA CARES Act Funds 122-566.10
10.	<b>EBO participation</b>	ABE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> AABE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> WBE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> HBE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> NABE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/>

**OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT**

**MEMORANDUM**

**TO:** Chokwe Antar Lumumba, Mayor  
**FROM:** Jordan Hillman, Director  
Department of Planning and Development  
**DATE:** *JKH* August 11, 2020  
**RE:** Agenda Item for September 1, 2020 City Council Meeting

The attached agenda item authorizes the Mayor to execute a contract with Mississippi United To End Homelessness (MUTEH) to expend the HOPWA CARES Act funding in preparing, preventing and responding to the Coronavirus to residents of the City of Jackson's Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, and Simpson counties; and

The proposed services to be provided are: Rental Assistance, Short-Term Rent, Mortgage, and Utility (STRMU), Supportive Services, and Administration.

The contract will cover costs of services beginning April 15, 2020 through March 15, 2021.

Should you have any questions, please contact me at ext. 2155.

cc: Vanessa Henderson, Deputy Director, Department of Planning and Development  
Linda Caldwell, Assistant Manager, Development Assistance Division

For Office Use Only:	<i>[Signature]</i>	Date: <i>8.17.20</i>
Manager Approval:	<i>[Signature]</i>	Date: <i>8/18/20</i>
Fiscal Officer Approval:	<i>[Signature]</i>	Date: <i>8/18/20</i>

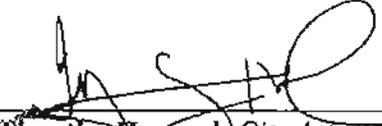
*Theresa 8/18/20*

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 THE CONTRACT AND RELATED DOCUMENTS WITH MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH) TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AID (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) ALL WARDS is legally sufficient for placement in NOVUS Agenda. *Ca*

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

*8/24/20*

\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE GIVING OF NOTICE TO THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 2 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN, AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZES THE ADOPTION OF THIS AMENDMENT.**

CL

**WHEREAS**, on July 9, 2019, found at Minute Book 6-P Page 362, the Mayor was authorized to submit the City of Jackson's 2019 Annual Action Plan to the U. S. Department of Housing and Urban Development; and

**WHEREAS**, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (Public Law 116-136) was enacted on March 27, 2020 in response to the Coronavirus (COVID-19) Pandemic; and,

**WHEREAS**, the U. S. Department of Housing and Urban Development allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

**WHEREAS**, on June 9, 2020 the Office of Housing and Community Development was notified of an additional \$1,444,552 in Emergency Solutions Grants (ESG) CARES Act 2 funds; and,

**WHEREAS**, federal regulations require amendments to a jurisdiction's One-year Action Plans in order to utilize increases in funding and to establish new projects and programs, and;

**WHEREAS**, in response to COVID-19, the federal government is allowing certain waivers to several federal requirements. It is necessary to amend the Citizen Participation Plan to allow for the exceptions provided in the waivers to permit a minimum 5-day comment period on Substantial Amendments to Consolidated and Annual Action Plans during the Coronavirus Pandemic. The waivers also allow for virtual public hearings to comply with restrictions on large gatherings of more than 10 people.

**IT IS, THEREFORE, ORDERED** that notice be given to the public that the City of Jackson is considering Amendment Number 2 to the 2019 One-Year Action Plan of the Consolidated Plan by:

Increasing available funding to include CARES Act 2 funding awarded to the City of Jackson; and, include projects to expend the CARES Act funding in preparing, preventing and responding to the Coronavirus.

**IT IS, FURTHER, ORDERED** that at the conclusion of the public comment period, unless there are objections from the general public, that the amendment to the 2019 Annual Action Plan will be considered adopted. However, if there are objections from the public, these objections will be presented to the City Council for consideration prior to the adoption of the amendment.

Agenda No. 57  
September 1, 2020

By: (Hillman, Lumumba)

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

DATE: 09/01/2020

	<b>POINTS</b>	<b>COMMENTS</b>
1.	<b>Brief Description</b>	ORDER AUTHORIZING THE GIVING OF NOTICE TO THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 2 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN; AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZES THE ADOPTION OF THIS AMENDMENT.
2.	<b>Purpose</b>	To Respond to the Coronavirus Pandemic.
3.	<b>Who will be affected</b>	City of Jackson
4.	<b>Benefits</b>	This will allow families who are low to moderate income renters receive services to needs that have arisen from COVID 19.
5.	<b>Schedule (beginning date)</b>	May 2020
6.	<b>Location:</b> <b>WARD</b> <b>CITYWIDE (yes/no)</b> <b>(area)</b> <b>Project limits if</b> <b>applicable</b>	City of Jackson
7.	<b>Action implemented by:</b> <b>City Department</b> <u>  X  </u> <b>Consultant</b> _____	Department of Planning Office of Housing & Community Development.
8.	<b>COST</b>	N/A
9.	<b>Source of Funding</b> <b>General fund</b> _____ <b>Grant</b> _____ <b>Bond</b> _____ <b>Other</b> _____	ESG-CV \$1,444,552
10.	<b>E. B.O. Participation</b>	ABE _____ %    WAIVER _____    yes _____ no _____ N/A _____ AABE _____ %    WAIVER _____    yes _____ no _____ N/A _____ WBE _____ %    WAIVER _____    yes _____ no _____ N/A _____ HBE _____ %    WAIVER _____    yes _____ no _____ N/A _____ NABE _____ %    WAIVER _____    yes _____ no _____ N/A _____

**The City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan  
AMENDMENT 2  
Emergency Solutions Grant (ESG-CV) Funds**

**This document outlines the addition of the following projects in relation to the CARES Act funding specifically:**

**2019 ESG-CV FUNDS \$1,444,552**

Funding for the following ESG eligible activities under the CARES Act:

1. Administration costs
2. HMIS
3. Homelessness Prevention and Rapid Re-housing
4. Emergency Shelter and Outreach
5. Supportive Services

OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT

MEMORANDUM

**TO:** Mayor Chokwe Lumumba

**FROM:** Jordan Hillman, Director,  
Department of Planning and Development

**CC:** *Vanessa Henderson 8/20/20*  
Vanessa Henderson, Deputy Director  
Office of Housing and Community Development

**DATE:** August 20, 2020

**RE:** Agenda Item for September 1, 2020 City Council Meeting

On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (Public Law 116-136) was enacted in response to the Coronavirus (COVID-19) Pandemic.

The Office of Housing and Community Development is requesting the amendment to expand the usage of \$1,444,552 in Emergency Solutions Grants (ESG) CARES Act 2 funds to be used to prevent, prepare for, and respond to COVID-19.

Two items are attached for your review and approval: (1) the agenda item authorizes the Mayor to amend the 2019 One Year Action Plan for the use of CDBG funds and (2) a summary of the projects that will be funded with the CARES Act funding.

If you have questions or need additional information, please let me know.

For Office Use Only:

Manager Approval: *[Signature]*

Date: *8.20.2020*

Fiscal Officer Approval: *[Signature]*

Date: *8/20/20*

Office of the City Attorney

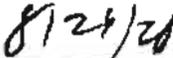
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE GIVING OF NOTICE TO THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 2 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN, AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZES THE ADOPTION OF THIS AMENDMENT** is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
7/24  
CLA



**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COLONIAL GLENN STREET REPAIR PROJECT (WARD 1)**

OFFICE OF THE CITY CLERK  
8/27/20  
Zuk  
2020  
HENRY

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC to supply equipment and labor necessary to repair the street on Colonial Glenn Street; and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$24,560.00 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Franklin Paving, Inc., in an amount not to exceed \$24,560.00, is accepted as the lowest and best bid for the Colonial Glenn Street Repair Project consistent with the bid solicitation.

**ITEM #** \_\_\_\_\_  
**DATE:** \_\_\_\_\_  
**BY:** **WILLIAMS, CALDWELL, LUMUMBA**

Agenda No. 58 September 1, 2020 (Williams, Lumumba)
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**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

A handwritten signature in blue ink, appearing to read "Charles Williams, Jr.", positioned to the right of the "From:" field.

**Date:** August 04, 2020

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COLONIAL GLENN STREET REPAIR PROJECT (WARD 1)**

**Item #:** xxx

**Council Meeting:** Regular Council Meeting, August 18, 2020

**Consultant/Contractor:** Franklin Paving, Inc.

**EBO:** In compliance

**Purpose:** To repair the street on Colonial Glenn.

**Cost:** \$24,560.00

**Project/Contract Type:** Repair Contract: Colonial Glenn Street Repair Project.

**Funding Source:** General Fund - 001.451.24.6320

**Schedule/Time:** Upon City Council Approval

**DPW Manager:** James Caldwell

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Colonial Street.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 04, 2020**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COLONIAL GLENN STREET REPAIR PROJECT (WARD 1)</b>																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life																																													
3.	<b>Who will be affected</b>	All residents on Colonial Glenn																																													
4.	<b>Benefits</b>	Street Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval																																													
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	This project is located in Ward1.																																													
7.	<b>Action implemented</b> <input checked="" type="checkbox"/> ▪ <b>City Department</b> ▪ <b>Consultant</b>	This project was implemented by the Infrastructure Management Division.																																													
8.	<b>COST</b>	Not to exceed \$24,560.00																																													
9.	<b>Source of Funding</b> <input checked="" type="checkbox"/> ▪ <b>General Fund</b> ▪ <b>Grant</b> ▪ <b>Bond</b> ▪ <b>Other</b>	Account No. 001-451-24.6320																																													
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
6/17/2020	2868

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Colonial Gleam	Jones
Description				Total
Colonial Gleam - Approximately: 431' from Colonial Circle to Cal-de-see				24,560.00
Mill tie-ins and daylight milling on curb/gutter - if applicable Sweep areas to be paved and haul off material. Tack, pre-level with asphalt - where needed, and overlay with 2" SC-1 asphalt. Priced to complete work with light traffic control - flagman / traffic cones, one lane at a time-same day. Man hole rings to be supplied by City of Jackson if applicable. No testing of materials included. Prices good thro August 2020. No taxes included				
Approximately: 900' of day light milling 185 Tons overlay. Non-Taxable				0.00
<b>Total</b>				<b>\$24,560.00</b>

**Acceptance of Proposal**

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

\*\* Work will not start until Proposal is signed and received. Certificate of Insurance will follow.

\*\* This Proposal may be withdrawn by us if not accepted within 30 days \*\*

\*\* If Accepted payment is due Net 10 days \*\*



## Proposal and Contract



**Pavement Services, LLC**  
Specialize in Asphalt Overlaying & Striping  
Over 25 Years' Experience

**Asphalt Patching  
Sealcoating**

<b>Proposal Submitted To:</b> City of Jackson	<b>Phone:</b> 601-960-1168	<b>Date:</b> 06/23/2020
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson Colonial Glenn between Colonial Cir. Cul-de-sac	
<b>City, State, and Zip Code:</b> Jackson, MS 39201	<b>Job Location:</b> Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Mill down around curb & gutter 1½" deep. Overlay Street with Type (2) Surface Course Asphalt mix 1½" thick. (Approx. 17,224'SF).

We propose hereby to furnish material and labor - complete in accordance with above specifications. For the cash price of: **(\$30,584.00)**

Payment to be made as follows: **100% of payment due upon completion (\$30,584.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to an late charge of twenty-five percent (25%) of said payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

Authorized

Signature General Williams

Note: This proposal may be withdrawn by us if not accepted within 30 days

Signature \_\_\_\_\_

Signature \_\_\_\_\_

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.

Office of the City Attorney

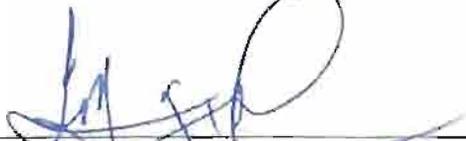
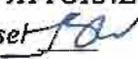
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/9/20

## OFFICE OF THE CITY ATTORNEY

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This ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COLONIAL GLENN STREET REPAIR PROJECT (WARD 1) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
TIMOTHY C. HOWARD, CITY ATTORNEY  
Terry Winhamson, Legal Counsel 

8/9/20  
\_\_\_\_\_  
DATE

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE  
BEATTY STREET REPAIR PROJECT (WARD 7)**

TWP OFFICE OF PUBLIC UTILITIES  
8/17/20  
8-22-2020

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC to supply equipment and labor necessary to repair the street on Beatty Street; and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$11,240.00 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Franklin Paving, Inc., in an amount not to exceed \$11,240.00, is accepted as the lowest and best bid for the Beatty Street Repair Project consistent with the bid solicitation.

<b>ITEM #</b>	Agenda No. 59
<b>DATE:</b>	September 1, 2020
<b>BY:</b>	(Williams, Lumumba)
	<b>WILLIAMS, CALDWELL, LUMUMBA</b>



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

A handwritten signature in blue ink, appearing to read "Charles Williams, Jr.", written over the printed name.

**Date:** August 04, 2020

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BEATTY STREET REPAIR PROJECT (WARD 7)**

**Item #:** xxx

**Council Meeting:** Regular Council Meeting, August 18, 2020

**Consultant/Contractor:** Franklin Paving, Inc.

**EBO:** In compliance

**Purpose:** To repair the street on Beatty Street.

**Cost:** \$11,240.00

**Project/Contract Type:** **Repair Contract: Beatty Street Repair Project.**

**Funding Source:** General Fund - 001.451.24.6320

**Schedule/Time:** Upon City Council Approval

**DPW Manager:** James Caldwell

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Beatty Street.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 04, 2020**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BEATTY STREET REPAIR PROJECT (WARD 7)																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life																																													
3.	<b>Who will be affected</b>	All residents on Beatty Street																																													
4.	<b>Benefits</b>	Street Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval																																													
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward7.																																													
7.	<b>Action implemented</b> <input checked="" type="checkbox"/> ▪ City Department ▪ Consultant	This project was implemented by the Infrastructure Management Division.																																													
8.	<b>COST</b>	Not to exceed \$11,240.00																																													
9.	<b>Source of Funding</b> <input checked="" type="checkbox"/> ▪ General Fund ▪ Grant ▪ Bond ▪ Other	Account No. 001-451-24.6320																																													
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
6/17/2020	2867

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CP	Jackson, MS	Beatty St.	James
Description				Total
Beatty St. - Approximately: 385' from Gallatin St. to dead end.				11,240.00
Mill tie-ins and daylight milling on curb/gutter - if applicable Sweep areas to be paved and haul off material. Tack, pre-level with asphalt - where needed, and overlay with 2" SC-1 asphalt. Priced to complete work with light traffic control - flagman / traffic cones, one lane at a time-same day. Man hole rings to be supplied by City of Jackson if applicable. No testing of materials included. Prices good thru August 2020. No taxes included.				
No milling - concrete overlay 100 Tons of Overlay Non-Taxable				0.00
<b>Total</b>				<b>\$11,240.00</b>

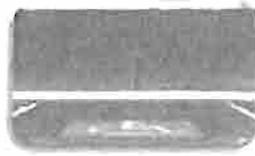
**Acceptance of Proposal**

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

- \*\* Work will not start until Proposal is signed and received. Certificate of Insurance will follow.
- \*\* This Proposal may be withdrawn by us if not accepted withing 30 days\*\*
- \*\* If Accepted payment is due Net 10 days \*\*



## Proposal and Contract



**Pavement Services, LLC**  
Specialize in Asphalt Overlaying & Striping  
Over 25 Years' Experience

**Asphalt Patching  
Sealcoating**

<b>Proposal Submitted To:</b> City of Jackson	<b>Phone:</b> 601-960-1168	<b>Date:</b> 06/23/2020
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson Beatty Street between Gallatin St. dead end	
<b>City, State, and Zip Code:</b> Jackson, MS 39201	<b>Job Location:</b> Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Level up low areas on street with Hot Asphalt mix. Clean debris off street. Overlay with Type (2) Surface Course Asphalt mix 1½" thick. (Approx. 7,000' SF).

We propose hereby to furnish material and labor - complete in accordance with above specifications. For the cash price of: **(\$14,585.00)**

Payment to be made as follows: **100% of payment due upon completion (\$14,585.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to an late charge of twenty-five percent (25%) of said payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature General Williams

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
8/19/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BEATTY STREET REPAIR PROJECT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
**DATE**

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE EAST SANTA CLAIR STREET REPAIR PROJECT (WARD 7)**

OFFICE OF THE CITY ATTORNEY  
9/15/2020  
at GCW-2020

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC to supply equipment and labor necessary to repair the street on East Santa Clair Street; and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$34,837.60 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Franklin Paving, Inc., in an amount not to exceed \$34,837.60, is accepted as the lowest and best bid for the East Santa Clair Street Repair Project consistent with the bid solicitation.

**ITEM #**

**DATE:**

**BY:**

Agenda No. 60  
September 1, 2020  
(Williams, Lumumba)

**WILLIAMS, CALDWELL, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 13, 2020**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE EAST SANTA CLAIR STREET REPAIR PROJECT (WARD 7)</b>
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	All residents on East Santa Clair
4.	<b>Benefits</b>	Street Infrastructure
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval
6.	<b>Location:</b> • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	This project is located in Ward 7.
7.	<b>Action Implemented</b> <input type="checkbox"/> • City Department • Consultant	This project was implemented by the Infrastructure Management Division.
8.	<b>COST</b>	Not to exceed \$34,837.60
9.	<b>Source of Funding</b> <input checked="" type="checkbox"/> • General Fund • Grant • Bond • Other	Account No. 001-451-24.6320
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes ___ no ___      N/A ___ AABE _____ %      WAIVER    yes ___ no ___      N/A ___ WBE _____ %      WAIVER    yes ___ no ___      N/A ___ HBE _____ %      WAIVER    yes ___ no ___      N/A ___ NABE _____ %      WAIVER    yes ___ no ___      N/A ___



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

**Date:** August 13, 2020

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE EAST SANTA CLAIR STREET REPAIR PROJECT (WARD 7)**

**Item #:** xxx

**Council Meeting:** Regular Council Meeting, September 1, 2020

**Consultant/Contractor:** Franklin Paving, Inc.

**EBO:** In compliance

**Purpose:** To repair the street on East Santa Clair Street.

**Cost:** \$34,837.60

**Project/Contract Type:** **Repair Contract: East Santa Clair Street Repair Project.**

**Funding Source:** General Fund - 001.451.24.6320

**Schedule/Time:** Upon City Council Approval

**DPW Manager:** James Caldwell

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on East Santa Clair Street.

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
8/3/2020	2924

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, Ms	East Santa Clair St.	James
Description				Total
Mill tie-ins. Sweep areas to be paved and haul off material. Tack, pre-level with asphalt - where needed, and overlay with 2" SC-1 asphalt. Priced to complete work with light traffic control - flagman / traffic cones, one lane at a time- same day. Man hole rings to be supplied by City of Jackson if applicable. No testing of materials included. Prices good thru October 2020 Taxes Included Performance and Payment Bond included				34,837.60
East Santa Clair Street Approximately: 1350' ft from Terry Rd. to Grey Blvd. Estimated 60 Tons leveling, 330 Tons 2". Non-Taxable				0.00
<b>Total</b>				<b>\$34,837.60</b>

### Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

\*\* Work will not start until Proposal is signed and received. Certificate of Insurance will follow.

\*\* This Proposal may be withdrawn by us if not accepted within 30 days\*\*

\*\* If Accepted payment is due Net 10 days \*\*



## Proposal and Contract



**Pavement Services, LLC**  
Specialize in Asphalt Overlaying & Striping

Over 25 Years' Experience

Asphalt Patching  
Sealcoating

<b>Proposal Submitted To:</b> City of Jackson	<b>Phone:</b> 601-960-1168	<b>Date:</b> 007/22/2020
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson E. Santa Clair Street from Terry Rd and Grey Blvd.	
<b>City, State, and Zip Code:</b> Jackson, MS 39201	<b>Job Location:</b> Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Sweep clean debris off street. Overlay street on E. Santa Clair Street between Terry Road and Grey Blvd. 1½" thick and 1½" high. (Approx...34,254'sf.)

We propose hereby to furnish material and labor - complete in accordance with above specifications. For the cash price of: **(\$48,258.00)**

Payment to be made as follows: **100% of payment due upon completion (\$48,258.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to a late charge of twenty-five percent (25%) of said payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature *General Williams*

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2771  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/25/20

## OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE EAST SANTA CLARA STREET REPAIR PROJECT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

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

8/25/20  
DATE

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE  
PETER QUINN STREET REPAIR PROJECT (WARD 2)**

OFFICE OF THE CITY ATTORNEY  
8-25-2020  
2:30

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC to supply equipment and labor necessary to repair the street on Peter Quinn Street; and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$37,783.40 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Franklin Paving, Inc., in an amount not to exceed \$37,783.40, is accepted as the lowest and best bid for the Peter Quinn Street Repair Project consistent with the bid solicitation.

**ITEM #**  
**DATE:**  
**BY:**

Agenda No. 61  
September 1, 2020  
(Williams, Lumumba)

\_\_\_\_\_  
\_\_\_\_\_  
**WILLIAMS, CALDWELL, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 13, 2020**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PETER QUINN STREET REPAIR PROJECT (WARD 2)</b>
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	All residents on Peter Quinn
4.	<b>Benefits</b>	Street Infrastructure
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval
6.	<b>Location:</b> • WARD • CITYWIDE (yes or no) (area) • Project Limits if applicable	This project is located in Ward 2.
7.	<b>Action implemented</b> <input type="checkbox"/> • City Department • Consultant	This project was implemented by the Infrastructure Management Division.
8.	<b>COST</b>	Not to exceed \$37,783.40
9.	<b>Source of Funding</b> <input checked="" type="checkbox"/> • General Fund • Grant • Bond • Other	Account No. 001-451-24.6320
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes _____ no _____      N/A _____ AABE _____ %      WAIVER    yes _____ no _____      N/A _____ WBH _____ %      WAIVER    yes _____ no _____      N/A _____ HBB _____ %      WAIVER    yes _____ no _____      N/A _____ NABE _____ %      WAIVER    yes _____ no _____      N/A _____



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

**Date:** August 13, 2020

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN  
PAVING, INC. FOR THE PETER QUINN STREET  
REPAIR PROJECT (WARD 2)**

**Item #:** xxx

**Council Meeting:** Regular Council Meeting, September 1, 2020

**Consultant/Contractor:** Franklin Paving, Inc.

**EBO:** In compliance

**Purpose:** To repair the street on Peter Quinn.

**Cost:** \$37,783.40

**Project/Contract Type:** **Repair Contract: Peter Quinn Street Repair Project.**

**Funding Source:** General Fund - 001.451.24.6320

**Schedule/Time:** Upon City Council Approval

**DPW Manager:** James Caldwell

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Peter Quinn.

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
8/3/2020	2926

<b>Name / Address</b>
City of Jackson P.O. Box 22708 Jackson, MS 39225

Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Peter Quinn	James
Description				Total
Peter Quinn from Country Club Dr. to beginning of curb/gutter - Approximately: 1350'				37,783.40
Mill tie-ins and daylight milling on curb/gutter- if applicable Sweep areas to be paved and haul off material. Tack, pre-level with asphalt - where needed, and overlay with 2" SC-1 asphalt. Priced to complete work with light traffic control - flagman / traffic cones, one lane at a time-same day. Man hole rings to be supplied by City of Jackson if applicable. No testing of materials included. Prices good thru October 2020 Taxes Included. Performance and Payment Bond included				
Approximately: 1350' 40 Tons of Pre-leveling 330 Tons of Overlay 2" Non-Taxable				0.00
<b>Total</b>				<b>\$37,783.40</b>

**Acceptance of Proposal**

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature:

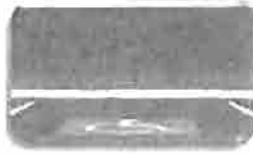
Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

\*\* Work will not start until Proposal is signed and received. Certificate of Insurance will follow.

\*\* This Proposal may be withdrawn by us if not accepted withing 30 days\*\*

\*\* If Accepted payment is due Net 10 days \*\*



## Proposal and Contract



**Pavement Services, LLC**  
Specialize in Asphalt Overlaying & Striping  
Over 25 Years' Experience

**Asphalt Patching  
Sealcoating**

<b>Proposal Submitted To:</b> City of Jackson	<b>Phone:</b> 601-960-1168	<b>Date:</b> 007/22/2020
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson Peter Quinn from Country Club Dr. and curb & gutter -KaLaLou Trucking Company	
<b>City, State, and Zip Code:</b> Jackson, MS 39201	<b>Job Location:</b> Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Sweep clean debris off street. Overlay on Peter Quinn from Country Club Drive and curb and gutter just past Ka La Lou Trucking Company 1½" thick. (Approx...26,580'sf.)

We propose hereby to furnish material and labor - complete in accordance with above specifications. For the cash price of: **(\$40,433.00)**

Payment to be made as follows: **100% of payment due upon completion (\$40,433.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to a late charge of twenty-five percent (25%) of said payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature *General Williams*

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.

Office of the City Attorney

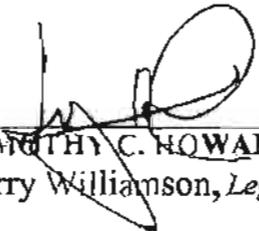
455 East Capitol Street  
Post Office Box 25  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/25/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PETER QUINN STREET REPAIR PROJECT (WARD 2)** is legally sufficient for placement in NOVUS Agenda.

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

8/25/20  
DATE

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE  
HENDERSON CIRCLE STREET REPAIR PROJECT (WARD 7)**

OFFICE OF THE CLERK OF THE BOARD OF ALDERMEN  
8-25-2020  
JLW

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC to supply equipment and labor necessary to repair the street on Henderson Circle; and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$26,602.90 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Franklin Paving, Inc., in an amount not to exceed \$26,602.90, is accepted as the lowest and best bid for the Henderson Circle Street Repair Project consistent with the bid solicitation.

ITEM # \_\_\_\_\_  
DATE: Agenda No. 62  
September 1, 2020  
(Williams, Lumumba) \_\_\_\_\_  
BY: **WILLIAMS, CALDWELL, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 13, 2020**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE HENDERSON CIRCLE STREET REPAIR PROJECT (WARD 7)</b>
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	All residents on Henderson Circle
4.	<b>Benefits</b>	Street Infrastructure
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval
6.	<b>Location:</b> • <b>WARD</b> • <b>CITYWIDE (yes or no)</b> (area) • <b>Project limits if applicable</b>	This project is located in Ward 7.
7.	<b>Action Implemented</b> <input checked="" type="checkbox"/> • <b>City Department</b> • <b>Consultant</b>	This project was implemented by the Infrastructure Management Division.
8.	<b>COST</b>	Not to exceed \$26,602.90
9.	<b>Source of Funding</b> <input checked="" type="checkbox"/> • <b>General Fund</b> • <b>Grant</b> • <b>Bond</b> • <b>Other</b>	Account No. 001-451-24.6320
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes _____ no _____      N/A _____ AABE _____ %      WAIVER    yes _____ no _____      N/A _____ WBE _____ %      WAIVER    yes _____ no _____      N/A _____ HBE _____ %      WAIVER    yes _____ no _____      N/A _____ NABE _____ %      WAIVER    yes _____ no _____      N/A _____



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba  
**From:** Charles Williams, Jr., Interim Director  
Department of Public Works  
**Date:** August 13, 2020

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE HENDERSON CIRCLE STREET REPAIR PROJECT (WARD 7)**

**Item #:** xxx

**Council Meeting:** Regular Council Meeting, September 1, 2020

**Consultant/Contractor:** Franklin Paving, Inc.

**EBO:** In compliance

**Purpose:** To repair the street on Henderson Circle.

**Cost:** \$26,602.90

**Project/Contract Type:** **Repair Contract: Henderson Circle Street Repair Project.**

**Funding Source:** General Fund - 001.451.24.6320

**Schedule/Time:** Upon City Council Approval

**DPW Manager:** James Caldwell

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Henderson Circle.

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
6/16/2020	2859

Name / Address
City of Jackson P.O. Box 22708 Jackson, MS 39225

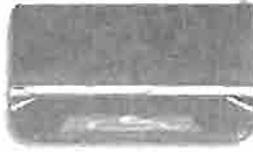
Fax #	Rep	Location	Job	Contact
	CF	Jackson,MS	Henderson Circle	Jamesq
Description				Total
Mill tie-ins and daylight milling on curb/milling on curb/gutter - if applicable. Sweep areas to be paved and haul off material. Tack, pre-level with asphalt - where needed, and overlay with 2" SC-1 asphalt. Priced to complete work with light traffic control - flagman / traffic cones, one lane at a time - same day. Man hole rings to be supplied by City of Jackson if applicable. No testing of materials included. Prices good thru August 2020. No taxes included. Performance and Payment Bond				26,602.90
Henderson Circle Approximately: 993ft from Meadowbrook Road to Meadow Ridge Dr. Estimated 30 Tons leveling and 220 Tons - 2". Non-Taxable				0.00
<b>Total</b>				<b>\$26,602.90</b>

**Acceptance of Proposal**

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date of Acceptance: \_\_\_\_\_

\*\* Work will not start until Proposal is signed and received. Certificate of Insurance will follow.  
 \*\* This Proposal may be withdrawn by us if not accepted within 30 days\*\*  
 \*\* If Accepted payment is due Net 10 days \*\*



## Proposal and Contract



**Pavement Services, LLC**  
Specialize in Asphalt Overlaying & Striping

Over 25 Years' Experience

Asphalt Patching  
Sealcoating

<b>Proposal Submitted To:</b> City of Jackson	<b>Phone:</b> 601-960-1168	<b>Date:</b> 06/23/2020
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson Henderson Circle between Meadowbrook Rd and Meadowridge Drive	
<b>City, State, and Zip Code:</b> Jackson, MS 39201	<b>Job Location:</b> Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Sweep debris off street and Overlay Street with Type (2) Surface Course Asphalt mix 1½" thick.

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$27,240.00)**

Payment to be made as follows: **100% of payment due upon completion (\$27,240.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of total payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature: General Williams

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.

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  
8/23/21  
15-22020

## OFFICE OF THE CITY ATTORNEY

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This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE HENDERSON CIRCLE STREET REPAIR PROJECT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

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

\_\_\_\_\_  
8/23/21  
DATE

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE AVONDALE STREET REPAIR PROJECT (WARD 7)**

OFFICE OF THE CITY ATTORNEY  
8-25-20  
LB/af

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC to supply equipment and labor necessary to repair the street on Avondale Street; and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$39,805.50 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Franklin Paving, Inc., in an amount not to exceed \$39,805.50, is accepted as the lowest and best bid for the Avondale Street Repair Project consistent with the bid solicitation.

**ITEM #** \_\_\_\_\_  
**DATE:** Agenda No. 63  
September 1, 2020  
(Williams, Lumumba) \_\_\_\_\_  
**BY:** **WILLIAMS, CALDWELL, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 13, 2020**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE AVONDALE STREET REPAIR PROJECT (WARD 7)
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	All residents on Avondale Street
4.	<b>Benefits</b>	Street Infrastructure
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval
6.	<b>Location:</b> • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	This project is located in Ward 7.
7.	<b>Action implemented</b> • City Department • Consultant	This project was implemented by the Infrastructure Management Division.
8.	<b>COST</b>	Not to exceed \$39,805.50
9.	<b>Source of Funding</b> • General Fund • Grant • Bond • Other	Account No. 001-451-24.6320
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes _____ no _____ N/A _____ AABE _____ %      WAIVER    yes _____ no _____ N/A _____ WBE _____ %      WAIVER    yes _____ no _____ N/A _____ HBE _____ %      WAIVER    yes _____ no _____ N/A _____ NABE _____ %      WAIVER    yes _____ no _____ N/A _____



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba  
**From:** Charles Williams, Jr., Interim Director  
Department of Public Works  
**Date:** August 13, 2020

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE AVONDALE STREET REPAIR PROJECT (WARD 7)**

**Item #:** xxx

**Council Meeting:** Regular Council Meeting, September 1, 2020

**Consultant/Contractor:** Franklin Paving, Inc.

**EBO:** In compliance

**Purpose:** To repair the street on Avondale Street.

**Cost:** \$39,805.50

**Project/Contract Type:** **Repair Contract: Avondale Street Repair Project.**

**Funding Source:** General Fund - 001.451.24.6320

**Schedule/Time:** Upon City Council Approval

**DPW Manager:** James Caldwell

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Avondale Street.

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
8/3/2020	2925

Name / Address
City of Jackson P.O. Box 22708 Jackson, MS 39225

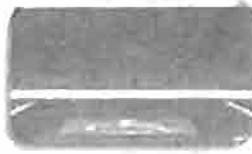
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Avondale Street	James
Description				Total
Avondale St. - Approximately: 745' from King's Hwy to Hawthorne Dr.				39,805.50
Mill tie-ins and daylight milling on curb/gutter - if applicable Sweep areas to be paved and haul off material. Tack, pre-level with asphalt - where needed, and overlay with 2" SC-1 asphalt. Priced to complete work with light traffic control - flagman / traffic cones, one lane at a time-same day. Man hole rings to be supplied by City of Jackson if applicable. No testing of materials included. Prices good thru October 2020 Performance and Payment Bond included.				
Approximately: 1700' of daylight milling. 10 Tons of pre-leveling 350 Tons of overlay.				
Non-Taxable				0.00
<b>Total</b>				<b>\$39,805.50</b>

**Acceptance of Proposal**

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: \_\_\_\_\_  
 Date of Acceptance: \_\_\_\_\_

- \*\* Work will not start until Proposal is signed and received. Certificate of Insurance will follow.
- \*\* This Proposal may be withdrawn by us if not accepted withing 30 days\*\*
- \*\* If Accepted payment is due Net 10 days \*\*



## Proposal and Contract



**Pavement Services, LLC**  
Specialize in Asphalt Overlaying & Striping

Over 25 Years' Experience

Asphalt Patching  
Sealcoating

<b>Proposal Submitted To:</b> City of Jackson	<b>Phone:</b> 601-960-1168	<b>Date:</b> 07/22/2020
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> Avondale Street between King Hwy and Old Canton Road	
<b>City, State, and Zip Code:</b> Jackson, MS 39205	<b>Job Location:</b> Jackson, MS	

We hereby submit specifications and estimates for: **Parking Lot Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Mill 6'ft.out from gutter and level up pot holes. Overlay street with Type (2) Surface Course Asphalt mix 1½" thick. (approx... 44,215'sf.)

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$60,595.00)**

Payment to be made as follows: **100% of payment due upon completion (\$60,595.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with a attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to a late charge of twenty-five percent (25%) of total payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature *General Williams*

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.

Office of the City Attorney

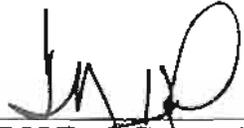
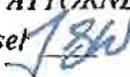
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/25/20

## OFFICE OF THE CITY ATTORNEY

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This ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE AVONDALE STREET REPAIR PROJECT (WARD 7) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
TIMOTHY C. HOWARD, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

8/25/20  
\_\_\_\_\_  
DATE

**ORDER ACCEPTING THE BID OF POLYDYNE INC. FOR A TWENTY-FOUR MONTH SUPPLY OF LIQUID POLYMER (CLARIFLOC C-308P) WITH ONE YEAR OPTION (BID NO.88536-071420)**

OFFICE OF THE CITY ATTORNEY  
8-10-2020

WHEREAS, sealed bids for Liquid Polymer (Clarifloc C-308P) were opened July 14, 2020, wherein one (1) bid was received; and

WHEREAS, the Water /Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson; and

WHEREAS, the staff at the Water/Sewer Utility Division of the Department of Public Works has received the bids, and recommends the bid submitted by Polydyne Inc., for a twenty-four month supply, with one year option, Liquid Polymer (Clarifloc C-308P) received July 14, 2020, at a cost of \$0.72 per pound be accepted as the lowest and best bid.

**IT IS HEREBY ORDERED**, that the bid of Polydyne Inc., One Chemical Plant Road Riceboro, GA 31323, received July 14, 2020, for a twenty-four month supply of Liquid Polymer (Clarifloc C-308P) (starting July 01, 2020 through June 30, 2022), with a 1 year option, at a cost of \$0.72 per pound, be accepted as the lowest and best bid received; it being determined that said bid met the City's specifications.

**IT IS FURTHER ORDERED** that payment for said chemical be made from Water/Sewer Operation& Maintenance Fund.

Agenda No. 64  
September 1, 2020  
(Williams, Lumumba)

S, AND LUMUMBA

**TABULATION OF BIDS RECEIVED FOR TWENTY-FOUR MONTH SUPPLY OF POLYMER**

**TERM: JULY 01, 2020 THROUGH JUNE 30, 2022**

**BID NO. 88536-071420**

**ADVERTISED: June 25 thru July 02, 2020**

**OPENED: July 14, 2020**

**WATER TREATMENT PLANTS  
DEPARTMENT OF PUBLIC WORKS**

**ACCOUNT: WATER/SEWER OPERATION & MAINTENANCE FUND**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE PER WET POUND</b>
1.	Polymer -- Cat- Flocc T-2 or comparable.	<p>Polydyne Inc. P.O. Box 279 Riceboro, GA 31323 One Chemical Plant Rd. Riceboro, GA 31323 Boyd Stanley (912) 880-2035 <a href="mailto:Bids@polydyneinc.com">Bids@polydyneinc.com</a></p>
Mfg. Name/Model:	Clairfloc C-308P	\$0.72/lb.
Weight per drum:	450 Lbs. per drum	\$324.00 per drum
*T-2 is now known as Nalco 71259		
Delivery:		7-14 days
Bid valid for:		N/A
EBO Plan Application:		Attachment

**RECEIVED**

**JUL 21 2020**

**CITY OF JACKSON  
PUBLIC WORKS DIRECTOR'S OFFICE**

*TTS*

MO.

# Memorandum

**To:** Michael Davis, Serving EBO Officer  
Office of Economic Development & Planning  
Vic Sexton, Serving EBO Officer

**From:** Purchasing Division

**Thru:** Mary Carter, Deputy Director, and Department of Public Works

**CC:** Robert Blaine, Chief Administrative Officer

**Date:** July 14, 2020

**Re:** Bid Number 88536-071420 – Twenty-four-Month Supply of Polymer

The attached bid and tabulations have been prepared by the Purchasing Division for the department/division contact person as a guide to review the bid technical specifications. Bids were received on July 14, 2020.

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
Polydyne, Inc.			X	

The source of funding is Account: **Water/Sewer Operation & Maintenance Fund**

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.



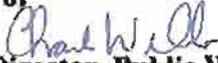
Signed (Department / Division Contact Person)



Date:

**MEMORANDUM**

**MEMO TO:** Chokwe Antar Lumumba, Mayor

**FROM:**   
Dr. Charles Williams, Interim Director, Public Works

**DATE:** July 16, 2020

**SUBJECT:**       **Bids:**           Twenty – Four Month Supply of Polymer  
                      **Term:**           July 1, 2020 thru June 30, 2022  
                      **Bid No.:**         88536-071420  
                      **Advertised:**     June 25 thru July 02, 2020  
                      **Opened:**         July 14, 2020

I recommend we accept Polydyne, as the lowest and best bid for Polymer for \$0.72 per pound.

<u>VENDOR</u>	<u>DESCRIPTION</u>
Polydyne Inc. P.O. Box 279 <u>Riceboro, GA 31323</u> One Chemical Plant Rd. Riceboro, GA 31323 Boyd Stanley (912) 880-2035 Bids@polydyneinc.com	Polymer

MC:ah

**APPROVED:**



**MARY D. CARTER, DEPUTY DIRECTOR**  
**DEPARTMENT OF PUBLIC WORKS**

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

6/18/2020  
DATE

POINTS		COMMENTS			
1.	<b>Brief Description/Purpose</b>	Order accepting a twenty-four month term bid w/ 1 year option for Polymer to Polydyne, Inc., P.O. Box 279, Riceboro, GA 31323.			
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This chemical aids in the water treatment process, which affects quality of life.			
3.	<b>Who will be affected</b>	Surface Water Customers.			
4.	<b>Benefits</b>	Polymer is a coagulant used in conjunction with alum, which causes the solid particles in the raw water to settle out thus making the water clear.			
5.	<b>Schedule (beginning date)</b>	Upon Council Approval.			
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	Surface Water System			
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works – Water/Sewer Utilities Division  Water Plant Operations and Maintenance Section			
8.	<b>COST</b>	Estimated cost of \$80,000.			
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water Plant Operations and Maintenance Budget.  031.521.35.6212 			
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes _____ no _____	N/A _____
		AABE _____ %	WAIVER	yes _____ no _____	N/A _____
		WBE _____ %	WAIVER	yes _____ no _____	N/A _____
		HBE _____ %	WAIVER	yes _____ no _____	N/A _____
		NABE _____ %	WAIVER	yes _____ no _____	N/A _____

Office of the City Attorney

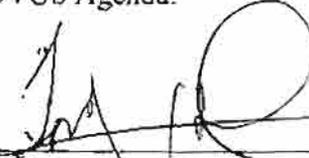
455 East Capitol Street  
Post Office Box 279  
Jackson, Mississippi 39201-0279  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/10/20

## OFFICE OF THE CITY ATTORNEY

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This ORDER ACCEPTING THE BID OF POLYDYNE INC. FOR A TWENTY-FOUR MONTH SUPPLY OF LIQUID POLYMER (CLARIFLOC C-308P) WITH A ONE-YEAR OPTION (BID NO. 88536-071420) (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

8/10/20  
DATE

**ORDER ACCEPTING THE BID OF POLYDYNE INC. FOR A  
TWENTY-FOUR MONTH SUPPLY OF LIQUID POLYMER  
(CLARIFLOC C-308P) WITH ONE YEAR OPTION (BID  
NO.88536-071420)**

ICE OF THE CITY ATTORNEY  
8-10-2020

**WHEREAS**, sealed bids for Liquid Polymer (Clarifloc C-308P) were opened July 14, 2020, wherein one (1) bid was received; and

**WHEREAS**, the Water /Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson; and

**WHEREAS**, the staff at the Water/Sewer Utility Division of the Department of Public Works has received the bids, and recommends the bid submitted by Polydyne Inc., for a twenty-four month supply, with one year option, Liquid Polymer (Clarifloc C-308P) received July 14, 2020, at a cost of \$0.72 per pound be accepted as the lowest and best bid.

**IT IS HEREBY ORDERED**, that the bid of Polydyne Inc., One Chemical Plant Road Riceboro, GA 31323, received July 14, 2020, for a twenty-four month supply of Liquid Polymer (Clarifloc C-308P) (starting July 01, 2020 through June 30, 2022), with a 1 year option, at a cost of \$0.72 per pound, be accepted as the lowest and best bid received; it being determined that said bid met the City's specifications.

**IT IS FURTHER ORDERED** that payment for said chemical be made from Water/Sewer Operation& Maintenance Fund.

ITEM NO. \_\_\_\_\_  
AGENDA DATE: \_\_\_\_\_  
BY: WILLIAMS, CARTER, WILLIAMS, AND LUMUMBA

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39202-2779  
Telephone: (601) 960-1700  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/10/20

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING THE BID OF POLYDYNE INC. FOR A TWENTY-FOUR MONTH SUPPLY OF LIQUID POLYMER (CLARIFLOC C-308P) WITH A ONE-YEAR OPTION (BID NO. 88536-071420) (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

8/10/20  
\_\_\_\_\_  
DATE

**ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS  
FROM ADCAMP, INC. FOR JULY 2020 AND AUTHORIZING  
PAYMENTS**

OFFICE OF THE CITY ATTORNEY  
2020-09-01  
1847

**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 July 2020 totaling \$4,947.20, 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	\$4,947.20
Total	\$4,947.20

Agenda No. 65  
September 1, 2020  
(Williams, Lumumba)



**Adcamp, Inc.**

P. O. Box 54246  
 Jackson, MS 39288  
 Plant: 1333 Plywood Dr.  
 Flowood, MS 39232  
 P: 601-939-6493  
 F: 601-939-6676

Invoice Number : 39791  
 Invoice Date : 07/31/2020  
 Customer Number : JAC002  
 Job Number : 0720AS  
 Due Date : 08/10/2020

**INVOICE**

CITY OF JACKSON  
 ATTN: FELICIA HENRY  
 200 S PRESIDENT ST  
 JACKSON, MS 39205

JULY, 2020 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ROUTINE MAINTENANCE - PATCHING				
07/10/2020	HOT MIX/TK#486583	2.29	TONS	64.0000	146.56
07/14/2020	HOT MIX/TK#486888	4.30	TONS	64.0000	275.20
07/16/2020	HOT MIX/TK#487168	1.31	TONS	64.0000	83.84
07/28/2020	HOT MIX/TK#488401	1.93	TONS	64.0000	123.52
07/28/2020	HOT MIX/TK#488400	3.02	TONS	64.0000	193.28
07/28/2020	HOT MIX/TK#688356	6.76	TONS	64.0000	432.64
07/28/2020	HOT MIX/TK#488349	3.51	TONS	64.0000	224.64
07/28/2020	HOT MIX/TK#488327	7.45	TONS	64.0000	476.80
07/29/2020	HOT MIX/TK#488576	2.39	TONS	64.0000	152.96
07/29/2020	HOT MIX/TK#488561	6.02	TONS	64.0000	385.28
07/29/2020	HOT MIX/TK#488498	11.96	TONS	64.0000	765.44
07/29/2020	HOT MIX/TK#488462	13.99	TONS	64.0000	895.36
07/30/2020	HOT MIX/TK#488756	4.34	TONS	64.0000	277.76
07/31/2020	HOT MIX/TK#488964	8.03	TONS	64.0000	513.92
	GROSS BILLINGS :				4,947.20



**Adcamp, Inc.**

P. O. Box 84246  
Jackson, MS 39288  
Plant: 1353 Flowood Dr.  
Flowood, MS 39232  
P: 601-939-4493  
F: 601-939-4676

Invoice Number : 39791  
Invoice Date : 07/31/2020  
Customer Number : JAC002  
Job Number : 0720AS  
Due Date : 08/10/2020

**INVOICE**

CITY OF JACKSON  
ATTN: FELICIA HENRY  
200 S PRESIDENT ST  
JACKSON, MS 39205

JULY, 2020 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	NET BILLINGS :				4,947.20

TOTAL: \$4,947.20

REIMBURSEMENT FORM

DATE: 07-31-20

INVOICE#: 39791

VENDOR:

Adcamp

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$1,006.72	Paved Streets Routine Maintenance
001-451.24-6320	\$3,426.56	Water Maintenance Utility Cut
031-522.20-6320	\$513.92	Sewer Maintenance Utility Cut
TOTAL DUE	\$4,947.20	

REMARKS:

\_\_\_\_\_  
  
\_\_\_\_\_

PREPARED BY:

Feb

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

August 24, 2020

DATE

(as revised 3/6/01)

POINTS		COMMENTS								
1.	<b>Brief Description / Purpose</b>	<b>ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR JULY 2020 AND AUTHORIZING PAYMENTS</b>								
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes to City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life								
3.	<b>Who will be affected</b>	Citizens of Jackson								
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	Scheduled date following City Council Approval								
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	City Wide								
7.	<b>Action implemented by:</b> • City Department <input checked="" type="checkbox"/>  • Consultant <input type="checkbox"/>	Department of Public Works								
8.	<b>COST</b>	\$4,947.20								
9.	<b>Source of Funding</b> • General Fund <input checked="" type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	001,451,24,6320								
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___



**City of Jackson  
Department of Public Works**

**Council Agenda Item Memorandum**

**To:** Honorable Chokwe A. Lumumba, Mayor

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

**Date:** August 24, 2020

**Agenda Item:** **ORDER RATIFYING PURCHASES OF STREET REPAIR  
MATERIALS FROM ADCAMP, INC. FOR JULY 2020  
AND AUTHORIZING PAYMENTS**

**Item #:** N/A

**Council Meeting:** Regular Council Meeting, September 15, 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:** \$4,947.20

**Project/Contract Type:** N/A

**Funding Source:** 001.451.24.6320

**Schedule/Time:** September 15, 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 street repair materials from Adcamp, Inc. for July 2020.

Office of the City Attorney

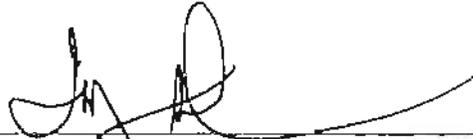
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1790  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/25/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR JULY 2020 AND AUTHORIZING PAYMENTS** is legally sufficient for placement in NOVUS Agenda.



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

8/25/20

DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2020-11 (WARD 6)**

OFFICE OF THE CITY ATTORNEY  
8-25-2020  
Mey

**WHEREAS**, the Hinds County Board of Supervisors intends to make improvements to Cherry Hill Drive in an amount not to exceed \$25,000.00 (Ward 6); and

**WHEREAS**, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced street improvements; and

**WHEREAS**, the Department of Public Works has review the interlocal and concurs with work to be performed under this interlocal.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to make improvements to Cherry Hill Drive in an amount not to exceed \$25,000.00 (Ward 6).

Agenda No. 66  
September 1, 2020  
(Howard, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** August 25, 2020  
**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>	
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2020-11 (WARD 6)</b>	
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life	
3.	<b>Who will be affected</b>	Motorists using the streets being improved	
4.	<b>Benefits</b>	Provides a better driving surface for motorists using the streets.	
5.	<b>Schedule (beginning date)</b>	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office	
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	• Ward 6	
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Hinds County Board of Supervisors	
8.	<b>COST</b>	• N/A	
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	• N/A	
10.	<b>EBO participation</b>	ABE _____ % WAIVER yes ___ no ___ N/A <u>x</u> AABE _____ % WAIVER yes ___ no ___ N/A <u>x</u> WBE _____ % WAIVER yes ___ no ___ N/A <u>x</u> HBE _____ % WAIVER yes ___ no ___ N/A <u>x</u> NABE _____ % WAIVER yes ___ no ___ N/A <u>x</u>	



**City of Jackson  
Department of Public Works**

**To: Chokwe Antar Lumumba, Mayor**

**From: Timothy Howard, City Attorney**

**Council Agenda Item Briefing Memo**

**Agenda Item:** ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2020-11 (WARD 6)

**Item #:**

**Council Meeting:** Regular Council Meeting, September 1, 2020

**Purpose:** To Authorize Hinds County to pave Cherry Hill Road

**Cost:** N/A

**Funding Source:** Hinds County

**Background:**

This Interlocal Agreement with Hinds County will allow the County to pave Cherry Hill Road in Ward 6.

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these roads following the completion of the project.

Please let me know if you have any questions.

Office of the City Attorney

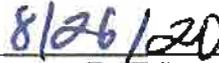
OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2778  
Jackson, Mississippi 39207  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2020-11 (WARD 6)** is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
8/26/20  
[Signature]

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT TO RETAIN GENNIE JONES AS AN EXPERT IN THE FIELD OF CONSTRUCTION MANAGEMENT AND PROPERTY DAMAGES ASSESSMENT AND FOR THE OFFICE OF THE CITY ATTORNEY TO INCUR EXPENSES IN THE LAWSUITS STYLED, "IN THE MATTER OF THE CITY OF JACKSON, MISSISSIPPI VS. ZURICH AMERICAN INSURANCE COMPANY AND JOHN DOES 1-10. CAUSE NO. 19-CV-00805-DPJ-FKB.**

**WHEREAS**, the City of Jackson is a Plaintiff in a lawsuit, COJ VS. ZURICH AMERICAN INSURANCE COMPANY, Cause No. 19-CV-00805-DJP-FKB, United States District Court for the Southern District of Mississippi, Norther Division; and

**WHEREAS**, the City of Jackson desires to engage Gennie Jones as a consulting expert and testifying expert witness regarding the above-styled litigation; and

**WHEREAS**, hail damage and property damage cases often turn on the testimony of the parties' respective experts in the field of construction and repair; and

**WHEREAS**, it is necessary to pursue the interest of the City of Jackson in the above styled matters, which require the retaining of an expert in the field of construction management and property damage analysis, technical services for municipal procurement analysis; and feasibility and reasonableness; and

**WHEREAS**, Jones will assist the City as a consulting expert, with the following scope: identifying documents necessary or helpful to the litigation; identifying, locating and communicating with experts helpful to the City; updating the calculation of damages from the 2013 hailstorm for use in settlement discussion and in litigation; consulting with the City regarding matters within the expertise of a project manager/construction manager on the 2013 hailstorm damage project; and

**WHEREAS**, Jones will make herself available as an expert witness in the field of project management/construction management in general and specifically regarding the 2013 hailstorm project, and will submit to the City Attorney a summary of her expert opinion and testimony – at the appropriate time; and

**WHEREAS**, the Office of the City Attorney recommends that the City of Jackson retain Gennie Jones as its expert in the field of construction management and damage assessment and repair; and

**WHEREAS**, City of Jackson has worked with Mr. Jones extensively in Mississippi municipal construction cases; and

**WHEREAS**, it is recommended that Gennie Jones be retained by the City of Jackson to provide the foregoing services at a rate of \$250.00 per hour, not to exceed a total fee of \$30,000.00

Agenda No. 67  
September 1, 2020  
(Williams, Lumumba)

without Council approval, to include expenses for postage, photocopying, travel at 55 cents per mile and other necessary expenses incurred in performing her services.

**IT IS HEREBY ORDERED** by the City Council of Jackson, Mississippi, that the Mayor be authorized to execute a letter of agreement to retain Gennie Jones for the provision of the foregoing consulting expert and testifying expert witness services and scope of work at a maximum cost of \$250.00 per hour, not to exceed \$30,000.00 without further Council approval, to include expenses for postage, photocopying, travel at 55 cents per mile and other necessary expenses incurred in performing her services.

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

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

**By: Howard, Lumumba**

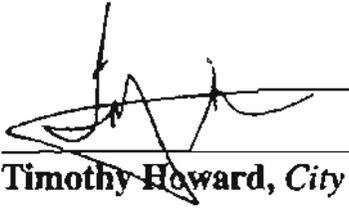
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT TO RETAIN GENNIE JONES AS AN EXPERT IN THE FIELD OF CONSTRUCTION MANAGEMENT AND PROPERTY DAMAGES ASSESSMENT AND FOR THE OFFICE OF THE CITY ATTORNEY TO INCUR EXPENSES IN THE LAWSUITS STYLED, "IN THE MATTER OF THE CITY OF JACKSON, MISSISSIPPI VS. ZURICH AMERICAN INSURANCE COMPANY AND JOHN DOES 1-10. CAUSE NO. 19-CV-00805-DPJ-FKB is legally sufficient for placement in NOVUS Agenda.



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Timothy Howard, City Attorney

8/26/20

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Date



**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, June 9, 2020, July 7, 2020, and August 4, 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.

**(STAMPS)**

Agenda No. 68  
September 1, 2020



**ORDER APPOINTING ARTEZ SMITH AS DEPUTY COUNCIL CLERK ON A PART-TIME BASIS.**

**WHEREAS**, the governing authorities for the City of Jackson passed an ordinance on December 20, 2019, which is recorded in Minute Book 6Q on pages 319-322; and

**WHEREAS**, the position of Deputy Clerk of the Council was inherently established by the passage of the ordinance passed by the governing authorities on December 20, 2019; and

**WHEREAS**, after evaluating his qualifications and experience, the governing authorities for the City of Jackson determined that *Artez Smith* is a suitable person to serve as Deputy Clerk of the Council; and

**WHEREAS**, prior to formal action of the Jackson City Council, Artez Smith was permitted and allowed to provide services as a Deputy Clerk of Council beginning on June 14, 2020; and

**WHEREAS**, Artez Smith received compensation for the services which were provided on June 14, 2020; and

**WHEREAS**, the best interest of the City of Jackson would be served by appointment of Artez Smith as a Deputy Clerk of Council for part-time service and ratifying the previously paid compensation for services rendered from June 14, 2020 through the present;

**IT IS HEREBY ORDERED** that compensation paid to Artez Smith for services rendered to the Jackson City Council from June 14, 2020 to the present shall be ratified.

**IT IS HEREBY ORDERED** that *Artez Smith* shall be appointed to serve as Deputy Clerk of the Council on a part-time basis commencing on September 1, 2020.

**IT IS HEREBY ORDERED** that *Artez Smith's* appointment as Deputy Clerk of Council shall be part-time and shall not exceed 20 hours per week.

**IT IS HEREBY ORDERED** that *Artez Smith's* tenure as Deputy Clerk of the Council shall continue and be at the will and pleasure of the Jackson City Council;

**IT IS HEREBY ORDERED** that no contract shall be construed as resulting from the appointment of *Artez Smith* as Deputy Clerk of the Council;

**IT IS HEREBY ORDERED** that Mississippi's law concerning at will employment shall remain unchanged by the appointment of *Artez Smith* as Deputy Clerk of the Council.

Agenda No. 69  
September 1, 2020  
(Banks)

